
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Putnam County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 13, 2017
- Ratio study was approved by the DLGF on Monday, July 24, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, October 10, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 61st of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
PUTNAM COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 67 Putnam

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 CLINTON TOWNSHIP	1.1801	1.0998
002 CLOVERDALE TOWNSHIP	1.9002	1.8523
003 CLOVERDALE TOWN-CLOVERDALE TOW	2.4298	2.3608
004 FLOYD TOWNSHIP	1.1331	1.0749
005 FRANKLIN TOWNSHIP	1.2010	1.1122
006 ROACHDALE TOWN	2.3210	2.1406
007 GREENCASTLE TOWNSHIP	1.6554	1.6183
008 GREENCASTLE CITY	2.8613	2.7955
009 JACKSON TOWNSHIP	1.1651	1.0807
010 JEFFERSON TOWNSHIP	1.6294	1.4585
011 MADISON TOWNSHIP	1.6809	1.6424
012 MARION TOWNSHIP	1.6157	1.4467
013 MONROE TOWNSHIP	1.1801	1.0992
014 BAINBRIDGE TOWN	2.1529	1.9332
015 RUSSELL TOWNSHIP	1.1308	1.0501
016 RUSSELLVILLE TOWN	1.7701	1.6548
017 WARREN TOWNSHIP	1.6036	1.4348
018 CLOVERDALE TOWN-WARREN TOWNSHI	2.1666	1.9764
019 WASHINGTON TOWNSHIP	1.6583	1.4912
020 FILLMORE TOWN	1.9326	1.8087

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,904
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,384,500
	Fund Total:	\$2,391,404
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$332,162
	26200 Maintenance of Buildings (Utilities)	\$281,000
	26400 Maintenance of Equipment	\$125,000
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$197,632
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$1,040,794
	Unit Total:	\$3,432,198

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$5,000
	51100 Bonds	\$1,140,426
	53000 Lease Rental	\$141,214
	54200 Common School Fund - Principal	\$29,757
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,316,397
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$475,000
	26200 Maintenance of Buildings (Utilities)	\$240,000
	26400 Maintenance of Equipment	\$285,000
	26700 Insurance	\$85,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$360,415
	45500 Rent of Buildings, Facilities, and Equip.	\$225,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	Fund Total:	\$1,830,415
	Unit Total:	\$3,146,812

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$1,593,694
	54200 Common School Fund - Principal	\$278,721
	Fund Total:	\$1,872,415
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$218,000
	25800 Administrative Technology Services	\$90,000
	26200 Maintenance of Buildings (Utilities)	\$161,501
	26400 Maintenance of Equipment	\$62,200
	26700 Insurance	\$161,505
	41000 Land Acquisition and Development	\$56,000
	45100 Building Acquisition, Const. and Imp.	\$24,472
	45400 Sports Facilities	\$42,462
	45500 Rent of Buildings, Facilities, and Equip.	\$189,000
	47000 Purchase of Mobile or Fixed Equipment	\$86,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,091,140
	Unit Total:	\$2,963,555

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$45,954
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$3,223,964
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$3,469,918
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,153,985
	25390 Other Facilities Acq and Construction	\$0
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$218,581
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	Fund Total:	\$1,982,605
	Unit Total:	\$5,452,523

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0000 PUTNAM COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,877,087	\$1,567,820,446	\$4,044,977	\$0.2580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$287,850	\$1,567,820,446	\$282,208	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0590 CUM COURT HOUSE	\$173,068	\$1,567,820,446	\$79,959	\$0.0051
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
0702 HIGHWAY	\$5,034,508	\$1,567,820,446	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$469,623	\$1,567,820,446	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,051,739	\$1,567,820,446	\$359,031	\$0.0229
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$302,514	\$1,567,820,446	\$219,495	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0000 PUTNAM COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1192 CUM JAIL	\$85,000	\$1,567,820,446	\$37,628	\$0.0024

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$5,023,298	\$0.3204
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0001 CLINTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,000	\$62,051,004	\$4,468	\$0.0072
0840 TWP ASSISTANCE	\$8,000	\$62,051,004	\$3,971	\$0.0064
		Unit Total:	\$8,439	\$0.0136

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$143,414,411	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,810	\$143,414,411	\$19,935	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,401	\$143,414,411	\$1,004	\$0.0007
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$76,000	\$86,960,005	\$12,261	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$5,268	\$86,960,005	\$4,435	\$0.0051
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$20,000	\$86,960,005	\$28,958	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$66,593	\$0.0671

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0003 FLOYD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,375	\$233,341,540	\$2,333	\$0.0010
0840	TWP ASSISTANCE	\$7,500	\$233,341,540	\$2,333	\$0.0010
			Unit Total:	\$4,666	\$0.0020

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,200	\$78,617,444	\$0	\$0.0000
0840 TWP ASSISTANCE	\$17,450	\$78,617,444	\$19,419	\$0.0247
		Unit Total:	\$19,419	\$0.0247

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0005 GREENCASTLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,007	\$437,472,248	\$41,122	\$0.0094
0840	TWP ASSISTANCE	\$70,000	\$437,472,248	\$19,686	\$0.0045
1111	FIRE	\$50,000	\$162,976,336	\$29,825	\$0.0183
1190	CUM FIRE(TWP)	\$15,000	\$162,976,336	\$29,499	\$0.0181
			Unit Total:	\$120,132	\$0.0503

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,645	\$61,837,234	\$6,060	\$0.0098
0840 TWP ASSISTANCE	\$6,000	\$61,837,234	\$4,947	\$0.0080
		Unit Total:	\$11,007	\$0.0178

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0007 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,500	\$84,022,663	\$14,956	\$0.0178
0840	TWP ASSISTANCE	\$5,000	\$84,022,663	\$0	\$0.0000
1111	FIRE	\$35,000	\$84,022,663	\$16,048	\$0.0191
1190	CUM FIRE(TWP)	\$12,000	\$84,022,663	\$10,335	\$0.0123
			Unit Total:	\$41,339	\$0.0492

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$51,931,219	\$0	\$0.0000
0101 GENERAL	\$26,900	\$51,931,219	\$18,384	\$0.0354
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$51,931,219	\$208	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$51,931,219	\$14,697	\$0.0283
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,872	\$51,931,219	\$6,076	\$0.0117
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$39,365	\$0.0758

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0009 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,000	\$90,424,214	\$0	\$0.0000
0840	TWP ASSISTANCE	\$5,500	\$90,424,214	\$1,989	\$0.0022
1111	FIRE	\$28,000	\$77,836,131	\$25,919	\$0.0333
			Unit Total:	\$27,908	\$0.0355

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0010 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$729	\$95,831,075	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,020	\$95,831,075	\$12,458	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,800	\$95,831,075	\$575	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,033	\$0.0136

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,025	\$57,964,380	\$3,594	\$0.0062
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$7,000	\$57,964,380	\$1,971	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$52,006,345	\$10,817	\$0.0208
To fund the 2018 budget, this unit is authorized to transfer \$115 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$7,000	\$52,006,345	\$6,553	\$0.0126
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$22,935	\$0.0430

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0012 WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,000	\$89,110,266	\$2,852	\$0.0032
0840	TWP ASSISTANCE	\$5,000	\$89,110,266	\$980	\$0.0011
1111	FIRE	\$17,500	\$84,305,464	\$16,102	\$0.0191
			Unit Total:	\$19,934	\$0.0234

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,777	\$81,802,748	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$27,775	\$81,802,748	\$14,724	\$0.0180
Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
0840 TWP ASSISTANCE	\$11,800	\$81,802,748	\$9,326	\$0.0114
Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
1111 FIRE	\$36,500	\$81,802,748	\$12,598	\$0.0154
Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
1190 CUM FIRE(TWP)	\$27,000	\$81,802,748	\$27,240	\$0.0333
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$63,888	\$0.0781

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,695,860	\$274,495,912	\$1,935,471	\$0.7051
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$84,984	\$274,495,912	\$77,957	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$108,780	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$100,919	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$39,100	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,691,289	\$274,495,912	\$715,336	\$0.2606
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUM FIRE SPEC	\$0	\$274,495,912	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$682,688	\$274,495,912	\$415,861	\$0.1515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$321,255	\$274,495,912	\$134,777	\$0.0491
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$100,000	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$150,000	\$274,495,912	\$130,660	\$0.0476
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8601 SP FIRE SVC GEN	\$4,000	\$274,495,912	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,410,062	\$1.2423

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$219,700	\$13,643,791	\$102,206	\$0.7491
0706	LR &S	\$10,000	\$13,643,791	\$0	\$0.0000
0708	MVH	\$118,000	\$13,643,791	\$30,521	\$0.2237
2379	CCI	\$10,000	\$13,643,791	\$0	\$0.0000
			Unit Total:	\$132,727	\$0.9728

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0844 CLOVERDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$190,000	\$61,259,208	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$644,000	\$61,259,208	\$301,947	\$0.4929
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$25,000	\$61,259,208	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$194,000	\$61,259,208	\$27,322	\$0.0446
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$20,000	\$61,259,208	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$87,500	\$61,259,208	\$27,322	\$0.0446
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$356,591	\$0.5821

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0845 ROACHDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$32,495	\$16,346,264	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$388,125	\$16,346,264	\$178,746	\$1.0935
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$46,000	\$16,346,264	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$223,000	\$16,346,264	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$19,000	\$16,346,264	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$16,346,264	\$4,332	\$0.0265
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$183,078	\$1.1200

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0846 RUSSELLVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$104,924	\$5,958,035	\$40,080	\$0.6727
To fund the 2018 budget, this unit is authorized to transfer		\$477	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$9,306	\$5,958,035	\$0	\$0.0000
0708 MVH	\$36,400	\$5,958,035	\$0	\$0.0000
2379 CCI	\$7,943	\$5,958,035	\$0	\$0.0000
		Unit Total:	\$40,080	\$0.6727

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0965 FILLMORE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,864	\$12,588,083	\$44,083	\$0.3502
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
0706 LR &S	\$4,596	\$12,588,083	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0708 MVH	\$23,265	\$12,588,083	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
		Unit Total:	\$44,083	\$0.3502

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,446,467	\$345,359,891	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,391,404	\$345,359,891	\$1,993,072	\$0.5771
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$238,973	\$345,359,891	\$208,597	\$0.0604
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,040,794	\$345,359,891	\$879,632	\$0.2547
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$868,042	\$345,359,891	\$805,034	\$0.2331
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$272,277	\$345,359,891	\$224,139	\$0.0649
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
Unit Total:			\$4,110,474	\$1.1902

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$589,642,677	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,625,500	\$589,642,677	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,316,397	\$589,642,677	\$1,331,413	\$0.2258
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$231,319	\$589,642,677	\$216,989	\$0.0368
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$1,830,415	\$589,642,677	\$1,250,042	\$0.2120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,631,000	\$589,642,677	\$963,476	\$0.1634
Budget approved for displayed amount. Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$380,000	\$589,642,677	\$352,606	\$0.0598
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,114,526	\$0.6978

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$143,414,411	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,313,521	\$143,414,411	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,872,415	\$143,414,411	\$953,849	\$0.6651
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$169,673	\$143,414,411	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$1,091,140	\$143,414,411	\$482,016	\$0.3361
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,139,862	\$143,414,411	\$503,815	\$0.3513
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$125,000	\$143,414,411	\$129,933	\$0.0906
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,069,613	\$1.4431

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$489,403,467	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,172,000	\$489,403,467	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,469,918	\$489,403,467	\$2,851,754	\$0.5827
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$244,373	\$489,403,467	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$1,982,605	\$489,403,467	\$1,787,791	\$0.3653
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,126,007	\$489,403,467	\$989,084	\$0.2021
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$326,798	\$489,403,467	\$318,112	\$0.0650
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,946,741	\$1.2151

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$78,617,444	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$89,553	\$78,617,444	\$53,617	\$0.0682
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$53,617	\$0.0682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$66,800	\$1,489,203,002	\$0	\$0.0000
0101 GENERAL	\$997,764	\$1,489,203,002	\$583,768	\$0.0392
		Unit Total:	\$583,768	\$0.0392

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$749,921	\$1,567,820,446	\$426,447	\$0.0272
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
8190 SP AIR CUM BLDG	\$52,872	\$1,567,820,446	\$50,170	\$0.0032
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$476,617	\$0.0304

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0976 ROACHDALE FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$323,900	\$140,454,678	\$83,571	\$0.0595
		Unit Total:	\$83,571	\$0.0595

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0977 WALNUT CREEK FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$185,343	\$157,882,079	\$73,573	\$0.0466
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$0	\$157,882,079	\$50,680	\$0.0321
Rate Approved.				
		Unit Total:	\$124,253	\$0.0787

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0978 FLOYD TWP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$191,000	\$233,341,540	\$73,269	\$0.0314
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684 SPECL FIRE DEBT	\$83,350	\$233,341,540	\$27,768	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$101,037	\$0.0433

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,567,820,446	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,521,035	\$261,954,600	\$99,805	\$0.0381
2393 CUM CONS IMPROV	\$0	\$261,954,600	\$84,611	\$0.0323
			Unit Total:	\$0.0704

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$93,636	\$115,822,700	\$28,029	\$0.0242
		Unit Total:	\$28,029	\$0.0242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$287,650	\$10,940,600	\$184,623	\$1.6875
		Unit Total:	\$184,623	\$1.6875

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.