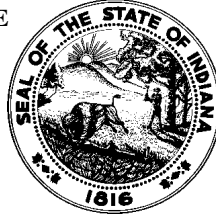


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Putnam County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Tuesday, March 27, 2012

Enclosed is the certified 2012 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 Monday, June 06, 2011
- Ratio study was approved by the DLGF on Wednesday, June 29, 2011
- County Auditor certified net assessed values to the DLGF on Monday, September 26, 2011
- DLGF certified the Budget Order on Tuesday, March 27, 2012

Your county is the 88th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
PUTNAM COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 22, 2011

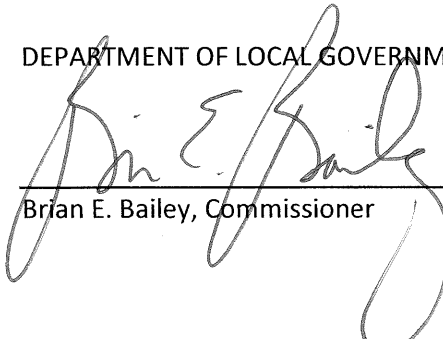
The Department has considered all the facts necessary.

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 2012. 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 27th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 67 Putnam

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 CLINTON TOWNSHIP	1.0931	0.0000	1.1588
002 CLOVERDALE TOWNSHIP	1.5798	0.0000	1.7935
003 CLOVERDALE TOWN-CLOVERDALE TOW	1.9818	0.0000	2.1347
004 FLOYD TOWNSHIP	1.0674	0.0000	1.1424
005 FRANKLIN TOWNSHIP	1.1022	0.0000	1.1675
006 ROACHDALE TOWN	1.8820	0.0000	1.9372
007 GREENCASTLE TOWNSHIP	1.3900	0.0000	1.6236
008 GREENCASTLE CITY	2.2393	0.0000	2.3369
009 JACKSON TOWNSHIP	1.0674	0.0000	1.1368
010 JEFFERSON TOWNSHIP	1.7726	0.0000	1.5614
011 MADISON TOWNSHIP	1.4203	0.0000	1.6345
012 MARION TOWNSHIP	1.7546	0.0000	1.5484
013 MONROE TOWNSHIP	1.0824	0.0000	1.1439
014 BAINBRIDGE TOWN	1.9070	0.0000	1.9749
015 RUSSELL TOWNSHIP	1.0360	0.0000	1.1109
016 RUSSELLVILLE TOWN	1.5607	0.0000	1.6149
017 WARREN TOWNSHIP	1.7539	0.0000	1.5398
018 CLOVERDALE TOWN-WARREN TOWNSHI	2.1629	0.0000	1.8920
019 WASHINGTON TOWNSHIP	1.7797	0.0000	1.5803
020 FILLMORE TOWN	2.0370	0.0000	1.8272

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$6,649
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$1,238,977
	53150 Buildings - Interest	\$1,376,023
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$12,188
	Fund Total:	\$2,758,837
1214 SCHOOL CPF	22000 Support Services - Instruction	\$322,162
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$281,000
	26400 Maintenance of Equipment	\$125,000
	26700 Insurance	\$0
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$60,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$903,162
	Unit Total:	\$3,661,999

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,934
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$124,400
	52200 Temporary Loans	\$37,500
	53100 Buildings - Principal	\$819,491
	53150 Buildings - Interest	\$342,509
	54200 Common School Fund - Principal	\$34,200
	54250 Common School Fund - Interest	\$4,617
	Fund Total:	\$1,369,651
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22370 Hardware Maint. And Support	\$157,300
	26200 Maintenance of Buildings (Utilities)	\$325,683
	26400 Maintenance of Equipment	\$8,200
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$90,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$549,680
	45500 Rent of Buildings, Facilities, and Equip.	\$214,000
	47000 Purchase of Mobile or Fixed Equipment	\$210,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,680,363
	Unit Total:	\$3,050,014

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,949
	51200 Temporary Loans	\$25,000
	51600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$1,364,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$303,695
	54250 Common School Fund - Interest	\$139,660
	Fund Total:	\$1,841,304
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$105,000
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$19,219
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$161,503
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$161,503
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$647,225
	Unit Total:	\$2,488,529

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,169
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$350,000
	53100 Buildings - Principal	\$2,328,697
	54200 Common School Fund - Principal	\$888,803
	Fund Total:	\$3,576,669
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$225,000
	22330 Systems Analysis and Planning	\$25,000
	22340 Systems Application Development	\$25,000
	22350 Systems Operations	\$75,000
	22360 Network Support	\$75,000
	22370 Hardware Maint. And Support	\$60,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$125,000
	25790 Other Personnel Services	\$0
	25810 Tech Services Supervision and Admin	\$225,000
	25820 Systems Analysis and Planning	\$25,000
	25830 Systems Application Development	\$10,000
	25840 Systems Operations	\$15,000
	25850 Network Support	\$100,000
	25860 Hardware Maintenance and Support	\$300,000
	25890 Other Technology Services	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$80,000
	41000 Land Acquisition and Development	\$8,500
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$7,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$63,534

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	47000	Purchase of Mobile or Fixed Equipment	\$311,000
	49000	Other Facilities Acq. And Const.	\$60,000
		Fund Total:	\$2,235,073
		Unit Total:	\$5,811,742

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

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,749,841	\$1,600,812,479	\$3,267,258	\$0.2041
Budget approved as submitted.				
Rate Approved.				
0124 2015 REASSESS	\$168,439	\$1,600,812,479	\$168,085	\$0.0105
Budget approved as submitted.				
Rate Approved.				
0590 CUM COURT HOUSE	\$75,000	\$1,600,812,479	\$81,641	\$0.0051
Budget approved as submitted.				
Rate Approved.				
0702 HIGHWAY	\$2,474,618	\$1,600,812,479	\$0	\$0.0000
Budget approved as submitted.				
0790 CUM BRIDGE	\$933,839	\$1,600,812,479	\$859,636	\$0.0537
Department of Local Government Finance approval not required				
Rate Approved.				
0801 HEALTH	\$227,498	\$1,600,812,479	\$193,698	\$0.0121
Budget approved as submitted.				
Rate Approved.				
1192 CUM JAIL	\$0	\$1,600,812,479	\$40,020	\$0.0025
Rate Approved.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIAT/AIRPORT	\$110,272	\$1,600,812,479	\$1,601	\$0.0001

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0001 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,658	\$61,778,261	\$11,923	\$0.0193

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$8,000	\$61,778,261	\$2,656	\$0.0043
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$152,231,002	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$25,158	\$152,231,002	\$5,785	\$0.0038
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$12,874	\$152,231,002	\$11,417	\$0.0075
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$46,099	\$85,864,025	\$9,445	\$0.0110
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$0	\$85,864,025	\$12,193	\$0.0142
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0003 FLOYD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$223,179,523	\$0	\$0.0000
0101	GENERAL	\$26,475	\$223,179,523	\$12,944	\$0.0058
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$6,000	\$223,179,523	\$6,919	\$0.0031

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,335	\$77,555,314	\$8,298	\$0.0107

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$15,300	\$77,555,314	\$8,298	\$0.0107
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0005 GREENCASTLE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$523,889,455	\$0	\$0.0000
0101	GENERAL	\$42,655	\$523,889,455	\$9,430	\$0.0018
Continuation of previous years appropriations because budget not properly advertised.					
Continuation of previous years levy because of improper advertising.					
0840	TWP ASSISTANCE	\$56,019	\$523,889,455	\$37,196	\$0.0071
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Continuation of previous years levy because of improper advertising.					
1111	FIRE	\$40,986	\$178,830,093	\$24,142	\$0.0135
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Continuation of previous years levy because of improper advertising.					
1190	CUM FIRE(TWP)	\$15,000	\$178,830,093	\$32,368	\$0.0181

Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,795	\$54,239,877	\$4,448	\$0.0082

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$6,000	\$54,239,877	\$2,495	\$0.0046
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0007 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$72,817,091	\$0	\$0.0000
0101	GENERAL	\$0	\$72,817,091	\$12,961	\$0.0178
	Rate reduced to remain within statutory levy limitation.				
0840	TWP ASSISTANCE	\$0	\$72,817,091	\$218	\$0.0003
	Rate reduced to remain within statutory levy limitation.				
1111	FIRE	\$0	\$72,817,091	\$13,398	\$0.0184
	Rate reduced to remain within statutory levy limitation.				
1190	CUM FIRE(TWP)	\$0	\$72,817,091	\$9,175	\$0.0126

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0008 MADISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$49,537,591	\$0	\$0.0000
0101	GENERAL	\$25,125	\$49,537,591	\$12,781	\$0.0258

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$3,500	\$49,537,591	\$3,269	\$0.0066
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111	FIRE	\$18,000	\$49,537,591	\$3,715	\$0.0075
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1187	EMER FIRE LOAN	\$11,221	\$49,537,591	\$9,264	\$0.0187
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1190	CUM FIRE(TWP)	\$25,000	\$49,537,591	\$6,044	\$0.0122
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0009 MARION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,276	\$91,257,917	\$3,285	\$0.0036
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$91,257,917	\$0	\$0.0000
1111	FIRE	\$0	\$78,677,247	\$21,636	\$0.0275

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0010 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$81,747,668	\$6,376	\$0.0078

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$81,747,668	\$4,169	\$0.0051
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,270	\$55,050,278	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly advertised.				
0840 TWP ASSISTANCE	\$4,222	\$55,050,278	\$2,147	\$0.0039
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$9,545	\$48,836,096	\$8,937	\$0.0183
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$5,108	\$48,836,096	\$6,495	\$0.0133
Continuation of previous years appropriations because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0012 WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,635	\$79,631,150	\$5,574	\$0.0070
Budget approved as submitted.				
Rate Approved.				
0840 TWP ASSISTANCE	\$5,000	\$79,631,150	\$4,141	\$0.0052
Budget approved as submitted.				
Rate Approved.				
1111 FIRE	\$17,500	\$73,009,300	\$13,288	\$0.0182

Budget approved as submitted.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$154	\$77,897,352	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$32,420	\$77,897,352	\$14,800	\$0.0190
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$77,897,352	\$7,167	\$0.0092
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$27,500	\$77,897,352	\$12,308	\$0.0158
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$0	\$77,897,352	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$25,000	\$77,897,352	\$9,503	\$0.0122
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$110,000	\$345,059,362	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$3,527,676	\$345,059,362	\$1,447,524	\$0.4195
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$88,586	\$345,059,362	\$154,242	\$0.0447
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$135,526	\$345,059,362	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$126,166	\$345,059,362	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR & S	\$65,690	\$345,059,362	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$836,295	\$345,059,362	\$314,694	\$0.0912
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$246,500	\$345,059,362	\$106,968	\$0.0310

Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1303 PARK	\$557,003	\$345,059,362	\$581,770	\$0.1686
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Budget approved as submitted.

Rate reduced due to advertising constraints.

2120 CEMETERY	\$257,044	\$345,059,362	\$273,632	\$0.0793
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$100,000	\$345,059,362	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$264,934	\$345,059,362	\$160,798	\$0.0466
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$226,983	\$13,705,461	\$113,015	\$0.8246

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,000	\$13,705,461	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$75,000	\$13,705,461	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$9,167	\$13,705,461	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0844 CLOVERDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOA	\$50,000	\$0	\$0	\$0.0000
Department of Local Government Finance approval not required				
0061 RAINY DAY	\$38,981	\$72,988,827	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$510,217	\$72,988,827	\$279,255	\$0.3826
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,914	\$72,988,827	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$125,298	\$72,988,827	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$7,671	\$72,988,827	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$76,727	\$72,988,827	\$32,553	\$0.0446

Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0845 ROACHDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$400,000	\$19,362,849	\$146,170	\$0.7549

Budget approved as submitted.

Rate reduced per unit request.

0706 LR &S	\$19,519	\$19,362,849	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$123,177	\$19,362,849	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$19,370	\$19,362,849	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$30,000	\$19,362,849	\$4,821	\$0.0249
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0846 RUSSELLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,468	\$6,214,182	\$34,569	\$0.5563

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,217	\$6,214,182	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$37,305	\$6,214,182	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$4,819	\$6,214,182	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0965 FILLMORE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,999	\$12,580,670	\$38,987	\$0.3099
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$5,000	\$12,580,670	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
0708 MVH	\$37,842	\$12,580,670	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
2391 CCD	\$0	\$12,580,670	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,471,280	\$321,603,510	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,758,837	\$321,603,510	\$2,590,838	\$0.8056
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$240,686	\$321,603,510	\$213,866	\$0.0665
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$903,162	\$321,603,510	\$652,855	\$0.2030
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Budget approved as submitted.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,080,836	\$321,603,510	\$848,712	\$0.2639
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$204,000	\$321,603,510	\$205,183	\$0.0638
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,016,996	\$553,550,921	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,369,651	\$553,550,921	\$1,195,116	\$0.2159
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$238,878	\$553,550,921	\$202,600	\$0.0366
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,680,363	\$553,550,921	\$1,185,153	\$0.2141
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Budget approved as submitted.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,130,152	\$553,550,921	\$890,663	\$0.1609
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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	\$372,320	\$553,550,921	\$289,507	\$0.0523
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,445,090	\$152,231,002	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,841,304	\$152,231,002	\$789,927	\$0.5189
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$190,368	\$152,231,002	\$93,470	\$0.0614
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Continuation of previous years appropriations because budget not properly appropriated.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$647,225	\$152,231,002	\$508,756	\$0.3342
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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	\$1,045,368	\$152,231,002	\$450,147	\$0.2957
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Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

6302 BUS REPLACEMENT	\$174,656	\$152,231,002	\$18,877	\$0.0124
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$334,757	\$573,427,046	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$11,949,065	\$573,427,046	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$3,576,669	\$573,427,046	\$2,807,499	\$0.4896
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Budget approved as submitted.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$268,465	\$573,427,046	\$237,972	\$0.0415
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,235,073	\$573,427,046	\$2,018,463	\$0.3520
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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	\$976,373	\$573,427,046	\$819,427	\$0.1429
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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	\$308,397	\$573,427,046	\$16,056	\$0.0028
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$74,662	\$77,555,314	\$45,603	\$0.0588

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$56,409	\$1,523,257,165	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$931,639	\$1,523,257,165	\$496,582	\$0.0326
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0976 ROACHDALE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$0	\$131,795,191	\$71,301	\$0.0541

Budget denied due to failure to file required SBOA reports.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0977 WALNUT CREEK FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$132,368	\$143,525,929	\$71,906	\$0.0501

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

8684 SPECL FIRE DEBT	\$33,107	\$143,525,929	\$27,126	\$0.0189
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Budget approved as submitted.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0978 FLOYD TWP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$149,399	\$223,179,523	\$55,125	\$0.0247

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper advertising.

8684 SPECL FIRE DEBT	\$86,365	\$223,179,523	\$74,319	\$0.0333
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,600,812,479	\$0	\$0.0000

Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,029,916	\$245,200,900	\$136,332	\$0.0556

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2390	CCI(RATE)	\$0	\$245,200,900	\$81,897	\$0.0334
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Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$85,649	\$110,724,900	\$25,467	\$0.0230

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$223,773	\$12,266,400	\$122,922	\$1.0021

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.