

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: 2011 Certified Budget Order
DATE: January 28, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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:

- Putnam County Assessor delivered the ratio study to the DLGF on July 6, 2010.
- Ratio study was approved by the DLGF on July 26, 2010.
- Putnam County Auditor certified net assessed values to the DLGF on November 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 28, 2011 (statutory deadline is February 15, 2011).

Putnam County is the 66th of 92 counties to receive a 2011 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
PUTNAM COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 15, 2010, in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Putnam County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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 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 28th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 67 Putnam

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|----------|--------------------------------|-----------------------------|----------------------|-------------------------|
| 001 | CLINTON TOWNSHIP | 1.1588 | .000000 | .000000 |
| 002 | CLOVERDALE TOWNSHIP | 1.7935 | .000000 | .000000 |
| 003 | CLOVERDALE TOWN-CLOVERDALE TOW | 2.1347 | .000000 | .000000 |
| 004 | FLOYD TOWNSHIP | 1.1424 | .000000 | .000000 |
| 005 | FRANKLIN TOWNSHIP | 1.1675 | .000000 | .000000 |
| 006 | ROACHDALE TOWN | 1.9372 | .000000 | .000000 |
| 007 | GREENCASTLE TOWNSHIP | 1.6236 | .000000 | .000000 |
| 008 | GREENCASTLE CITY | 2.3369 | .000000 | .000000 |
| 009 | JACKSON TOWNSHIP | 1.1368 | .000000 | .000000 |
| 010 | JEFFERSON TOWNSHIP | 1.5614 | .000000 | .000000 |
| 011 | MADISON TOWNSHIP | 1.6345 | .000000 | .000000 |
| 012 | MARION TOWNSHIP | 1.5484 | .000000 | .000000 |
| 013 | MONROE TOWNSHIP | 1.1439 | .000000 | .000000 |
| 014 | BAINBRIDGE TOWN | 1.9749 | .000000 | .000000 |
| 015 | RUSSELL TOWNSHIP | 1.1109 | .000000 | .000000 |
| 016 | RUSSELLVILLE TOWN | 1.6149 | .000000 | .000000 |
| 017 | WARREN TOWNSHIP | 1.5398 | .000000 | .000000 |
| 018 | CLOVERDALE TOWN-WARREN TOWNSHI | 1.8920 | .000000 | .000000 |
| 019 | WASHINGTON TOWNSHIP | 1.5803 | .000000 | .000000 |
| 020 | FILLMORE TOWN | 1.8272 | .000000 | .000000 |

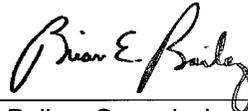
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
CLEAR CREEK CONSERVANCY DISTRICT

Putnam COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 28th day of January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
CLEAR CREEK CONSERVANCY DISTRICT**

Putnam COUNTY, INDIANA

The County Board of Tax Adjustment for Putnam County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Putnam County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|--|---------------------------|--|--|
| GENERAL | .0479 | \$245,917,100.00 | \$1,137,145.00 |
| Budget approved for displayed amount. | | | |
| Rate reduced due to increased assessed evaluation. | | | |
| CCI(RATE) | .0334 | \$245,917,100.00 | \$0.00 |
| Rate Approved. | | | |

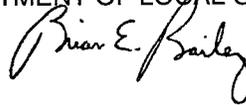
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
LITTLE WALNUT CREEK CONSERVANCY DISTRICT

Putnam COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 28th day of
January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
LITTLE WALNUT CREEK CONSERVANCY DISTRICT**

Putnam COUNTY, INDIANA

The County Board of Tax Adjustment for Putnam County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

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| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0229 | \$107,853,000.00 | \$83,599.00 |

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
VAN BIBBER LAKE CONSERVANCY

Putnam COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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General Counsel

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
VAN BIBBER LAKE CONSERVANCY**

Putnam COUNTY, INDIANA

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| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .9351 | \$12,367,900.00 | \$115,652.00 |

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

Continuation of previous year appropriations and levies.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 BUDGET APPROPRIATIONS

Year: 2011
 County: 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY
 Unit Type: Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|-------------|------|-----------------|--------------|--------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$0.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0000 Total: | | | | | | \$0.00 |
| Fund 1220 Total: | | | | | | \$0.00 |
| Unit 0193 Total: | | | | | | \$0.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$0.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$5,493.00 |
| | | | | 52200 | Temporary Loans | \$50,000.00 |
| | | | | 53100 | Buildings | \$1,261,544.00 |
| | | | | 53150 | Buildings - Interest | \$1,214,456.00 |
| | | | | 54200 | Common School Fund | \$75,000.00 |
| | | | | 54250 | Common School Fund - Interest | \$15,938.00 |
| | | | | | Department 0000 Total: | \$2,622,431.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | \$191,924.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$281,000.00 |
| | | | | 26400 | Maintenance of Equipment | \$25,000.00 |
| | | | | 26700 | Insurance | \$0.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$513,500.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$273,500.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$242,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$300,000.00 |
| | | | | | Department 0000 Total: | \$1,826,924.00 |
| | | | | | Fund 1214 Total: | \$1,826,924.00 |
| | | | | | Unit 6705 Total: | \$4,449,355.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$123,700.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$7,536.00 |
| | | | | 52200 | Temporary Loans | \$125,000.00 |
| | | | | 53100 | Buildings | \$1,162,000.00 |
| | | | | 53150 | Buildings - Interest | \$0.00 |
| | | | | 54200 | Common School Fund | \$40,869.00 |
| | | | | 54250 | Common School Fund - Interest | \$0.00 |
| | | | | | Department 0000 Total: | \$1,459,105.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22310 | Technology Service Supervision and Admin | \$1,459,105.00 |
| | | | | 22370 | Hardware Maint. And Support | \$200,300.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$0.00 |
| | | | | 26400 | Maintenance of Equipment | \$325,683.00 |
| | | | | 26700 | Insurance | \$8,200.00 |
| | | | | 41000 | Land Acquisition and Development | \$50,000.00 |
| | | | | 43000 | Professional Services | \$30,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$20,000.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$649,680.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$214,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$130,500.00 |
| | | | | | Department 0000 Total: | \$50,000.00 |
| | | | | | Fund 1214 Total: | \$1,678,363.00 |
| | | | | | Fund 1214 Total: | \$1,678,363.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Unit 6715 Total: | \$3,137,468.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51200 | Temporary Loans | \$25,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$6,782.00 |
| | | | | 53100 | Buildings | \$1,341,000.00 |
| | | | | 54200 | Common School Fund | \$372,853.00 |
| | | | | 54250 | Common School Fund - Interest | \$175,000.00 |
| | | | | | Department 0000 Total: | \$1,920,635.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | \$1,920,635.00 |
| | | | | 22370 | Hardware Maint. And Support | \$275,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$0.00 |
| | | | | 26400 | Maintenance of Equipment | \$161,503.00 |
| | | | | 26700 | Insurance | \$62,200.00 |
| | | | | 41000 | Land Acquisition and Development | \$161,503.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$37,000.00 |
| | | | | 45200 | Energy Savings Contracts | \$562,500.00 |
| | | | | 45400 | Sports Facilities | \$0.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$42,369.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$172,500.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$52,000.00 |
| | | | | | Department 0000 Total: | \$289,358.00 |
| | | | | | Fund 1214 Total: | \$1,815,933.00 |
| | | | | | Unit 6750 Total: | \$3,736,568.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51600 | Other DLGF Approved Debt | \$6,746.00 |
| | | | | 52200 | Temporary Loans | \$350,000.00 |
| | | | | 53100 | Buildings | \$3,211,500.00 |
| | | | | 54200 | Common School Fund | \$0.00 |
| Department 0000 Total: | | | | | | \$3,568,246.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22310 | Technology Service Supervision and Admin | \$165,000.00 |
| | | | | 22360 | Network Support | \$981,000.00 |
| | | | | 25790 | Other Internal Services | \$100,000.00 |
| | | | | 25850 | Network Support | \$100,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$380,039.00 |
| | | | | 26400 | Maintenance of Equipment | \$437,501.00 |
| | | | | 26700 | Insurance | \$20,000.00 |
| | | | | 41000 | Land Acquisition and Development | \$15,500.00 |
| | | | | 43000 | Professional Services | \$10,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$49,000.00 |
| | | | | 45200 | Energy Savings Contracts | \$0.00 |
| | | | | 45400 | Sports Facilities | \$0.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$162,279.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$0.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$0.00 |
| Department 0000 Total: | | | | | | \$2,420,319.00 |

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | | <u>\$2,420,319.00</u> |
| | | | | | Fund 1214 Total: | |
| | | | | | Unit 6755 Total: | <u>\$5,988,565.00</u> |
| | | | | | County 67 Total: | <u>\$17,311,956.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 0000 PUTNAM COUNTY
Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 3,017,024 | |
| 0124 | 2015 REASSESS | | | | 168,066 | |
| 0590 | CUM COURT HOUSE | | | | 84,849 | |
| 0790 | CUM BRIDGE | | | | 890,911 | |
| 2102 | AVIAT/AIRPORT | | | | 19,580 | |
| 0801 | HEALTH | | | | 27,739 | |
| 1192 | CUM JAIL | | | | 42,424 | |
| | TOTAL | | | | 4,250,593 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0001 CLINTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 11,900 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,691 | |
| | TOTAL | | | | 14,591 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 0002 CLOVERDALE TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 5,745 | |
| 1190 | CUM FIRE(TWP) | | + | = | 12,283 | |
| 1111 | FIRE | | + | = | 9,480 | |
| 0840 | TWP ASSISTANCE | | + | = | 11,489 | |
| | TOTAL | | | | 38,997 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0003 FLOYD TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 21,204 | |
| 0840 | TWP ASSISTANCE | | | | 2,678 | |
| | TOTAL | | | | 23,882 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0004 FRANKLIN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 7,742 | |
| 0840 | TWP ASSISTANCE | | + | = | 7,742 | |
| | TOTAL | | | | 15,484 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0005 GREENCASTLE TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 9,529 | |
| 1111 | FIRE | | + | = | 24,303 | |
| 0840 | TWP ASSISTANCE | | + | = | 37,586 | |
| 1190 | CUM FIRE(TWP) | | + | = | 30,977 | |
| | TOTAL | | | | 102,395 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 4,474 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,491 | |
| | TOTAL | | | | 6,965 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0007 JEFFERSON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 11,648 | |
| 1190 | CUM FIRE(TWP) | | | = | 9,481 | |
| 1111 | FIRE | | | = | 13,002 | |
| 0840 | TWP ASSISTANCE | | | = | 745 | |
| | TOTAL | | | | 34,876 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0008 MADISON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 11,776 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,979 | |
| 1111 | FIRE | | + | = | 3,594 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,290 | |
| | TOTAL | | | | 24,639 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0009 MARION TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 6,636 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,445 | |
| 1111 | FIRE | | + | = | 20,978 | |
| | TOTAL | | | | 30,059 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0010 MONROE TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Armt Due Levy Excess Fund |
|------|----------------|--|--|---|---|--|
| 0101 | GENERAL | | + | = | 6,368 | |
| 0840 | TWP ASSISTANCE | | + | = | 4,245 | |
| | TOTAL | | | | 10,613 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 0011 RUSSELL TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 2,127 | |
| 1111 | FIRE | | + | = | 8,954 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,076 | |
| | TOTAL | | | | 17,157 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0012 WARREN TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 5,736 | |
| 0101 | GENERAL | | + | = | 7,466 | |
| 1111 | FIRE | | + | = | 13,017 | |
| | TOTAL | | | | 26,219 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0013 WASHINGTON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | | |
| 0840 | TWP ASSISTANCE | | | = | | |
| 1190 | CUM FIRE(TWP) | | | = | | |
| 1187 | EMER FIRE LOAN | | | = | | |
| 1111 | FIRE | | | = | | |
| | TOTAL | | | | 53,820 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Armt Due Levy Excess Fund |
|------|--------------|--|--|---|---|--|
| 0101 | GENERAL | | | | 117,794 | |
| 2390 | COI(RATE) | | | | 81,642 | |
| | TOTAL | | | | 199,436 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

| | | | | | | |
|------|--------------|--|---|---|--------|--|
| 0101 | GENERAL | | + | = | 24,698 | |
| | TOTAL | | | | 24,698 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0067 GREENCASTLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0192 ROACHDALE PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 43,978 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 467,119 | |
| | TOTAL | | | | 467,119 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0404 GREENCASTLE CIVIL CITY
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1303 | PARK | | | | | |
| 2120 | CEMETERY | + | | = | 220,673 | |
| 2391 | CCD | + | | = | 98,515 | |
| 1191 | CUM FIRE SPEC | + | | = | 169,445 | |
| 0708 | MVH | + | | = | 112,844 | |
| 0342 | POLICE PENSION | + | | = | 301,276 | |
| 0182 | BOND #2 | + | | = | 7,881 | |
| 0341 | FIRE PENSION | + | | = | 1,791 | |
| 0101 | GENERAL | + | | = | 15,762 | |
| | | | | | 1,742,813 | |
| | TOTAL | | | | 2,671,000 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 0843 BAINBRIDGE CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 108,858 | |
| | TOTAL | | | | 108,858 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0844 CLOVERDALE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 2391 | CCD | | + | = | 35,392 | |
| 0101 | GENERAL | | + | = | 256,312 | |
| | TOTAL | | | | 291,704 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0845 ROACHDALE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 2391 | CCD | | + | = | 5,145 | |
| 0101 | GENERAL | | + | = | 142,616 | |
| | TOTAL | | | | 147,761 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0846 RUSSELLVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

| | | | | | | |
|------|---------|--|---|---|--------|--|
| 0101 | GENERAL | | + | = | 33,208 | |
|------|---------|--|---|---|--------|--|

| | | | | | | |
|--|--------------|--|--|--|--------|--|
| | TOTAL | | | | 33,208 | |
|--|--------------|--|--|--|--------|--|

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0965 FILLMORE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 38,853 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0976 ROACHDALE FIRE PROTECTION

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

8601 SP FIRE SVC GEN _____ + _____ = _____ 64,282 _____

TOTAL _____ 64,282 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0977 WALNUT CREEK FIRE PROTECTION

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8684 | SPECL FIRE DEBT | _____ | _____ | = _____ | 29,329 | _____ |
| 8601 | SP FIRE SVC GEN | _____ | _____ | = _____ | 74,438 | _____ |
| | TOTAL | _____ | _____ | _____ | 103,767 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 0978 FLOYD TWP FIRE DISTRICT

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8601 | SP FIRE SVC GEN | | + | = | 54,683 | |
| 8684 | SPECL FIRE DEBT | | + | = | 74,324 | |
| | TOTAL | | | | 129,007 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM
Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | | | |
| 0186 | SCH PENSION DEB | | | | 1,931,028 | |
| 1214 | SCHOOL CPF | | | | 209,649 | |
| 6301 | TRANSPORTATION | | | | 874,720 | |
| 6302 | BUS REPLACEMENT | | | | 786,022 | |
| | | | | | 131,272 | |
| | TOTAL | | | | 3,932,691 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County
 Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 1,628,961 | |
| 0186 | SCH PENSION DEB | | + | = | 316,903 | |
| 1214 | SCHOOL CPF | | + | = | 1,430,969 | |
| 6301 | TRANSPORTATION | | + | = | 843,342 | |
| 6302 | BUS REPLACEMENT | | + | = | 301,317 | |
| | TOTAL | | | | 4,521,492 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6302 | BUS REPLACEMENT | | + | = | 262,234 | |
| 6301 | TRANSPORTATION | | + | = | 405,228 | |
| 1214 | SCHOOL CPF | | + | = | 530,212 | |
| 0186 | SCH PENSION DEB | | + | = | 113,029 | |
| 0180 | DEBT SERVICE | | + | = | 964,473 | |
| | TOTAL | | | | 2,275,176 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION | | + | = | 781,392 | |
| 1214 | SCHOOL CPF | | + | = | 2,080,060 | |
| 0186 | SCH PENSION DEB | | + | = | 251,429 | |
| 0180 | DEBT SERVICE | | + | = | 3,883,893 | |
| 6302 | BUS REPLACEMENT | | + | = | 452,688 | |
| | TOTAL | | | | 7,449,462 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 67 Putnam County

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 115,652 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0000 PUTNAM COUNTY Type: County

Fund 0101 GENERAL

Certified Budget \$7,221,843 Certified AV \$1,631,705,851 Certified Levy \$3,017,024 Certified Rate 0.1849

To fund the 2011 budget, this unit is authorized to transfer \$17964 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because budget not properly advertised.
 Rate reduced due to application of excess levy fund.

0123 2006 REASSESSMENT

\$49,245 \$1,631,705,851 \$0 0.0000

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

0124 2015 REASSESSMENT

\$0 \$1,631,705,851 \$168,066 0.0103

Rate reduced to remain within statutory levy limitation.

0590 CUMULATIVE COURT HOUSE

\$75,000 \$1,631,705,851 \$84,849 0.0052

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0000 PUTNAM COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0702 HIGHWAY | \$2,447,618 | \$1,631,705,851 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

| | | | | |
|--|-----------|-----------------|-----------|--------|
| 0790 CUMULATIVE BRIDGE | \$539,000 | \$1,631,705,851 | \$890,911 | 0.0546 |
| Department of Local Government Finance approval not required. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | |

| | | | | |
|---|-----------|-----------------|-----------|--------|
| 0801 HEALTH | \$195,567 | \$1,631,705,851 | \$227,739 | 0.0017 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Continuation of previous years appropriations and levies. | | | | |

| | | | | |
|---------------------------|-----|-----------------|-----|--------|
| 0823 MENTAL HEALTH | \$0 | \$1,631,705,851 | \$0 | 0.0000 |
|---------------------------|-----|-----------------|-----|--------|

*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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0000 | PUTNAM COUNTY | Type: County | Certified Rate |
|---|------------|-----------------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | |
| 1192 | | CUMULATIVE JAIL | \$0 | \$1,631,705,851 | \$42,424 | 0.0026 |
| Continuation of previous years appropriations and levies. | | | | | | |

| 2102 | AVIATION/AIRPORT | | \$104,613 | \$1,631,705,851 | \$19,580 | 0.0012 |
|---|------------------|--|-----------|-----------------|----------|--------|
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0001 CLINTON TOWNSHIP Type: Township

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$13,658 \$59,796,777 \$11,900 0.0199

To fund the 2011 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$8,000 \$59,796,777 \$2,691 0.0045

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0002 CLOVERDALE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | \$3,612 | \$155,259,640 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

| | | | | |
|--------------|----------|---------------|---------|--------|
| 0101 GENERAL | \$32,525 | \$155,259,640 | \$5,745 | 0.0037 |
|--------------|----------|---------------|---------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$169 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to application of excess levy fund.

| | | | | |
|--------------------------|----------|---------------|----------|--------|
| 0840 TOWNSHIP ASSISTANCE | \$18,900 | \$155,259,640 | \$11,489 | 0.0074 |
|--------------------------|----------|---------------|----------|--------|

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

| | | | | |
|-----------|----------|--------------|---------|--------|
| 1111 FIRE | \$46,099 | \$82,436,255 | \$9,480 | 0.0115 |
|-----------|----------|--------------|---------|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

*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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0002 | CLOVERDALE TOWNSHIP | Type: Township | |
|------------|------------|----------------------------|------------------|---------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1190 | | CUMULATIVE FIRE (Township) | \$0 | \$82,436,255 | \$12,283 | 0.0149 |

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0003 FLOYD TOWNSHIP Type: Township
 Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$29,975 \$223,196,108 \$21,204 0.0095

To fund the 2011 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$6,000 \$223,196,108 \$2,678 0.0012

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0004 FRANKLIN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

| | | | | |
|---------------------|----------|--------------|---------|--------|
| 0101 GENERAL | \$18,730 | \$79,814,365 | \$7,742 | 0.0097 |
|---------------------|----------|--------------|---------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------------------|----------|--------------|---------|--------|
| 0840 TOWNSHIP ASSISTANCE | \$15,460 | \$79,814,365 | \$7,742 | 0.0097 |
|---------------------------------|----------|--------------|---------|--------|

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0005 | GREENCASTLE TOWNSHIP | Type: Township | |
|---|---------------------|--------|------------------|----------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 | RAINY DAY | | \$0 | \$529,380,885 | \$0 | 0.0000 |
| 0101 | GENERAL | | \$0 | \$529,380,885 | \$9,529 | 0.0018 |
| To fund the 2011 budget, this unit is authorized to transfer \$416 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$0 | \$529,380,885 | \$37,586 | 0.0071 |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 | FIRE | | \$0 | \$171,145,849 | \$24,303 | 0.0142 |
| 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0005 | GREENCASTLE TOWNSHIP | Type: Township | |
|------------|----------------------------|--------|------------------|----------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1190 | CUMULATIVE FIRE (Township) | | \$0 | \$171,145,849 | \$30,977 | 0.0181 |

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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0006 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

| | | | | |
|--------------|----------|--------------|---------|--------|
| 0101 GENERAL | \$15,795 | \$50,840,055 | \$4,474 | 0.0088 |
|--------------|----------|--------------|---------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

| | | | | |
|--------------------------|---------|--------------|---------|--------|
| 0840 TOWNSHIP ASSISTANCE | \$6,000 | \$50,840,055 | \$2,491 | 0.0049 |
|--------------------------|---------|--------------|---------|--------|

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0007 JEFFERSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|----------------|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | \$0 | \$67,720,479 | \$0 | 0.0000 |

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

0101 GENERAL

| | | | |
|----------|--------------|----------|--------|
| \$21,860 | \$67,720,479 | \$11,648 | 0.0172 |
|----------|--------------|----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

| | | | |
|---------|--------------|-------|--------|
| \$5,000 | \$67,720,479 | \$745 | 0.0011 |
|---------|--------------|-------|--------|

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

| | | | |
|----------|--------------|----------|--------|
| \$13,890 | \$67,720,479 | \$13,002 | 0.0192 |
|----------|--------------|----------|--------|

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0007 | JEFFERSON TOWNSHIP | Type: Township | |
|------------|----------------------------|--------|------------------|--------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1190 | CUMULATIVE FIRE (Township) | | \$10,858 | \$67,720,479 | \$9,481 | 0.0140 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0008 | MADISON TOWNSHIP | Type: Township | |
|---|---------------------|--------|------------------|------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 | RAINY DAY | | \$0 | \$47,292,187 | \$0 | 0.0000 |
| 0101 | GENERAL | | \$25,100 | \$47,292,187 | \$11,776 | 0.0249 |
| To fund the 2011 budget, this unit is authorized to transfer \$194 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$3,500 | \$47,292,187 | \$2,979 | 0.0063 |
| 2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 | FIRE | | \$4,181 | \$47,292,187 | \$3,594 | 0.0076 |
| 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 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0008 MADISON TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1187 EMERGENCY FIRE LOAN \$11,474 \$47,292,187 \$0 0.0000

2011 Budget approved for displayed amount.
 Rate reduced due to advertising constraints.

1190 CUMULATIVE FIRE (Township) \$20,000 \$47,292,187 \$6,290 0.0133

2011 Budget approved for displayed amount.
 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0009 MARION TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

| | | | | |
|--------------|----------|--------------|---------|--------|
| 0101 GENERAL | \$14,855 | \$87,315,425 | \$6,636 | 0.0076 |
|--------------|----------|--------------|---------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$106 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

| | | | | |
|--------------------------|---------|--------------|---------|--------|
| 0840 TOWNSHIP ASSISTANCE | \$4,750 | \$87,315,425 | \$2,445 | 0.0028 |
|--------------------------|---------|--------------|---------|--------|

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|--------|
| 1111 FIRE | \$25,000 | \$74,655,443 | \$20,978 | 0.0281 |
|-----------|----------|--------------|----------|--------|

2011 Budget approved for displayed amount.

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 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0010 MONROE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$14,151 \$111,720,071 \$6,368 0.0057

To fund the 2011 budget, this unit is authorized to transfer \$38 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$6,172 \$111,720,071 \$4,245 0.0038

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0011 RUSSELL TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$9,270 | \$51,868,951 | \$0 | 0.0000 |

Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

| | | | | |
|--------------------------|---------|--------------|---------|--------|
| 0840 TOWNSHIP ASSISTANCE | \$5,000 | \$51,868,951 | \$2,127 | 0.0041 |
|--------------------------|---------|--------------|---------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly advertised.
Rate reduced due to application of excess levy fund.

| | | | | |
|-----------|---------|--------------|---------|--------|
| 1111 FIRE | \$9,545 | \$45,683,886 | \$8,954 | 0.0196 |
|-----------|---------|--------------|---------|--------|

Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

| | | | | |
|---------------------------------|---------|--------------|---------|--------|
| 1190 CUMULATIVE FIRE (Township) | \$5,108 | \$45,683,886 | \$6,076 | 0.0133 |
|---------------------------------|---------|--------------|---------|--------|

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

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0012 WARREN TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$14,600 \$91,052,854 \$7,466 0.0082

To fund the 2011 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$5,000 \$91,052,854 \$5,736 0.0063

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$17,500 \$84,522,774 \$13,017 0.0154

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0013 WASHINGTON TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$2,000 \$76,448,054 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$31,420 \$76,448,054 \$12,385 0.0162

To fund the 2011 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$11,000 \$76,448,054 \$8,486 0.0111

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$26,550 \$76,448,054 \$11,926 0.0156

2011 Budget approved for displayed amount.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0013 WASHINGTON TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1187 EMERGENCY FIRE LOAN

\$12,000 \$76,448,054 \$10,779 0.0141

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

\$25,000 \$76,448,054 \$10,244 0.0134

2011 Budget approved for displayed amount.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0404 GREENCASTLE CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$3,368,945 \$358,235,036 \$1,742,813 0.4865

To fund the 2011 budget, this unit is authorized to transfer \$5337 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0182 BOND #2

\$85,836 \$358,235,036 \$1,791 0.0005

Budget has been reduced and approved for the displayed amt.
 Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION

\$99,858 \$358,235,036 \$15,762 0.0044

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Continuation of previous years appropriations and levies.

0342 POLICE PENSION

\$79,188 \$358,235,036 \$7,881 0.0022

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Continuation of previous years appropriations and levies.

*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 recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Uni: 0404 GREENCASTLE CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------------------|------------------|---------------|----------------|----------------|
| 0706 LOCAL ROAD & STREET | \$33,725 | \$358,235,036 | \$0 | 0.0000 |

Continuation of previous years appropriations and levies because budget not properly appropriated.

| | | | | |
|----------------------------|-----------|---------------|-----------|--------|
| 0708 MOTOR VEHICLE HIGHWAY | \$802,672 | \$358,235,036 | \$301,276 | 0.0841 |
|----------------------------|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

| | | | | |
|------------------------------|-----------|---------------|-----------|--------|
| 1191 CUMULATIVE FIRE SPECIAL | \$100,650 | \$358,235,036 | \$112,844 | 0.0315 |
|------------------------------|-----------|---------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

| | | | | |
|-----------|-----------|---------------|-----------|--------|
| 1303 PARK | \$520,129 | \$358,235,036 | \$220,673 | 0.0616 |
|-----------|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0404 GREENCASTLE CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

2120 CEMETERY \$237,498 \$358,235,036 \$98,515 0.0275

2011 Budget approved for displayed amount.
 Continuation of previous years appropriations and levies.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$261,834 \$358,235,036 \$169,445 0.0473

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

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0843 BAINBRIDGE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$226,983 | \$13,099,674 | \$108,858 | 0.8310 |

To fund the 2011 budget, this unit is authorized to transfer \$400 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------------|-----|--------------|-----|--------|
| 0706 LOCAL ROAD & STREET | \$0 | \$13,099,674 | \$0 | 0.0000 |
|--------------------------|-----|--------------|-----|--------|

| | | | | |
|----------------------------|----------|--------------|-----|--------|
| 0708 MOTOR VEHICLE HIGHWAY | \$75,000 | \$13,099,674 | \$0 | 0.0000 |
|----------------------------|----------|--------------|-----|--------|

2011 Budget approved for displayed amount.

| | | | | |
|---------------------------------------|---------|--------------|-----|--------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | \$9,157 | \$13,099,674 | \$0 | 0.0000 |
|---------------------------------------|---------|--------------|-----|--------|

2011 Budget approved for displayed amount.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0844 CLOVERDALE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$5,899 \$79,353,465 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$37,707 \$79,353,465 \$335,392 0.0046

Continuation of previous years appropriations and levies 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0845 ROACHDALE CIVIL TOWN Type: City/Town

| | | | | |
|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund: | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------|-------------------------|---------------------|-----------------------|-----------------------|

| | | | | |
|--------------|-----------|--------------|-----------|--------|
| 0101 GENERAL | \$340,580 | \$19,197,266 | \$142,616 | 0.7429 |
|--------------|-----------|--------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$557 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------------|----------|--------------|-----|--------|
| 0706 LOCAL ROAD & STREET | \$18,336 | \$19,197,266 | \$0 | 0.0000 |
|--------------------------|----------|--------------|-----|--------|

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

| | | | | |
|----------------------------|-----------|--------------|-----|--------|
| 0708 MOTOR VEHICLE HIGHWAY | \$131,717 | \$19,197,266 | \$0 | 0.0000 |
|----------------------------|-----------|--------------|-----|--------|

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

| | | | | |
|---------------------------------------|----------|--------------|-----|--------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | \$55,235 | \$19,197,266 | \$0 | 0.0000 |
|---------------------------------------|----------|--------------|-----|--------|

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

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0845 ROACHDALE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|-------------------------------------|------------------|--------------|----------------|----------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | \$90,000 | \$19,197,266 | \$5,145 | 0.0268 |

2011 Budget approved for displayed amount.
 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 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0846 RUSSELLVILLE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$77,466 | \$6,185,065 | \$33,208 | 0.5369 |

To fund the 2011 budget, this unit is authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

| | | | | |
|--|---------|-------------|-----|--------|
| 0706 LOCAL ROAD & STREET | \$5,800 | \$6,185,065 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

| | | | | |
|--|----------|-------------|-----|--------|
| 0708 MOTOR VEHICLE HIGHWAY | \$38,500 | \$6,185,065 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

| | | | | |
|--|---------|-------------|-----|--------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | \$8,700 | \$6,185,065 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0965 FILLMORE CIVIL TOWN Type: City/Town

Fund: Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$56,999 \$12,659,982 \$38,853 0.3069

To fund the 2011 budget, this unit is authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET \$5,000 \$12,659,982 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$37,842 \$12,659,982 \$0 0.0000

2011 Budget approved for displayed amount.

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP Type: School
 Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$9,243,593 \$322,536,812 \$0 0.0000

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

0180 DEBT SERVICE

\$2,622,431 \$322,536,812 \$1,931,028 0.5987

2011 Budget approved for displayed amount.
 Application of PTRC. Rate reduced

0186 SCHOOL PENSION DEBT

\$246,294 \$322,536,812 \$209,649 0.0650

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)

\$1,826,924 \$322,536,812 \$874,720 0.2712

2011 Budget approved for displayed amount.
 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$1,152,249 \$322,536,812 \$786,022 0.2437

To fund the 2011 budget, this unit is authorized to transfer \$25697 from the Levy Excess Fund, pursuant to PL 58-1993.
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

\$230,000 \$322,536,812 \$131,272 0.0407

2011 Budget approved for displayed amount.
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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$10,082,320 | \$577,236,327 | \$0 | 0.0000 |

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

0180 DEBT SERVICE

| | | | |
|-------------|---------------|-------------|--------|
| \$1,459,105 | \$577,236,327 | \$1,628,961 | 0.2822 |
|-------------|---------------|-------------|--------|

Budget has been reduced and approved for the displayed amt.
 Application of PTRC. Rate reduced

0186 SCHOOL PENSION DEBT

| | | | |
|-----------|---------------|-----------|--------|
| \$237,281 | \$577,236,327 | \$316,903 | 0.0549 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
 Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School)

| | | | |
|-------------|---------------|-------------|--------|
| \$1,678,363 | \$577,236,327 | \$1,430,969 | 0.2479 |
|-------------|---------------|-------------|--------|

2011 Budget approved for displayed amount.
 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO Type: School
 Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

| | | | |
|-------------|---------------|-----------|--------|
| \$1,028,689 | \$577,236,327 | \$843,342 | 0.1461 |
|-------------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$26652 from the Levy Excess Fund, pursuant to PL 58-1993.
 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

| | | | |
|-----------|---------------|-----------|--------|
| \$319,000 | \$577,236,327 | \$301,317 | 0.0522 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$10,591,181 \$155,259,640 \$0 0.0000

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

0180 DEBT SERVICE \$1,920,635 \$155,259,640 \$964,473 0.6212

Budget has been reduced and approved for the displayed amt.
 Application of PTRC. Rate reduced

0186 SCHOOL PENSION DEBT \$188,798 \$155,259,640 \$113,029 0.0728

2011 Budget approved for displayed amount.
 Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School) \$1,815,933 \$155,259,640 \$530,212 0.3415

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

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$820,697 \$155,259,640 \$405,228 0.2610

To fund the 2011 budget, this unit is authorized to transfer \$75734 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$272,610 \$155,259,640 \$262,234 0.1689

2011 Budget approved for displayed amount.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|----------------|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | \$128,637 | \$576,673,072 | \$0 | 0.0000 |

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

0101 GENERAL

| | | | |
|--------------|---------------|-----|--------|
| \$12,199,551 | \$576,673,072 | \$0 | 0.0000 |
|--------------|---------------|-----|--------|

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

| | | | |
|-------------|---------------|-------------|--------|
| \$3,568,246 | \$576,673,072 | \$3,883,893 | 0.6735 |
|-------------|---------------|-------------|--------|

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT

| | | | |
|-----------|---------------|-----------|--------|
| \$269,736 | \$576,673,072 | \$251,429 | 0.0436 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
 Provide necessary funds for debt obligations. Rate increased.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------------------------|------------------|---------------|----------------|----------------|
| 1214 CAPITAL PROJECTS (School) | \$2,420,319 | \$576,673,072 | \$2,080,060 | 0.3607 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate adjusted for school pension levy.

6301 TRANSPORTATION

| | | | |
|-----------|---------------|-----------|--------|
| \$966,720 | \$576,673,072 | \$781,392 | 0.1355 |
|-----------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$23371 from the Levy Excess Fund, pursuant to PL 58-1993.
 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

| | | | |
|-----------|---------------|-----------|--------|
| \$439,021 | \$576,673,072 | \$452,688 | 0.0785 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0192 | ROACHDALE PUBLIC LIBRARY | Type: Library | | |
|------------|-------------------------|--------|------------|--------------------------|-----------------------|-----------------------|--------|
| Fund | <u>Certified Budget</u> | | | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> | |
| 0101 | GENERAL | | | \$71,564 | \$79,814,365 | \$43,978 | 0.0551 |

To fund the 2011 budget, this unit is authorized to transfer \$159 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0061 RAINY DAY | \$43,861 | \$1,551,891,486 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | |

| | | | | |
|--|-----------|-----------------|-----------|--------|
| 0101 GENERAL | \$916,342 | \$1,551,891,486 | \$467,119 | 0.0301 |
| To fund the 2011 budget, this unit is authorized to transfer \$2530 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2011 Budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |

| | | | | |
|-------------------------------|-----|-----------------|-----|--------|
| 1220 LIBRARY CAPITAL PROJECTS | \$0 | \$1,551,891,486 | \$0 | 0.0000 |
|-------------------------------|-----|-----------------|-----|--------|

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0976 | ROACHDALE FIRE PROTECTION | Type: Special | | |
|------------|----------------------------|--------|------------------|---------------------------|----------------|----------------|--------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 8601 | SPECL FIRE SERVICE GENERAL | | | \$93,000 | \$130,654,420 | \$64,282 | 0.0492 |

To fund the 2011 budget, this unit is authorized to transfer \$250 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because budget not properly appropriated.
 Rate reduced due to application of excess levy fund.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0977 WALNUT CREEK FIRE PROTECTION Type: Special

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8601 SPECL FIRE SERVICE GENERAL \$135,859 \$171,516,848 \$74,438 0.0434

To fund the 2011 budget, this unit is authorized to transfer \$398 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT \$32,222 \$171,516,848 \$29,329 0.0171

2011 Budget approved for displayed amount.
Underestimate of taxes to be collected. Rate reduced.

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0978 FLOYD TWP FIRE DISTRICT Type: Special

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8601 SPECL FIRE SERVICE GENERAL \$162,750 \$223,196,108 \$54,683 0.0245

To fund the 2011 budget, this unit is authorized to transfer \$509 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because budget not properly advertised.
 Rate reduced due to application of excess levy fund.

8684 SPECL FIRE DEBT \$86,365 \$223,196,108 \$74,324 0.0333

Budget has been reduced and approved for the displayed amt.
 Rate reduced due to overestimate of necessary expenditures.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 1077 | WEST CENTRAL INDIANA SOLID WASTE MANAGEM | Type: Special | |
|------------|--------------------------------|--------|------------------|--|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0113 | NONREVERTING | | \$0 | \$1,631,705,851 | \$0 | 0.0000 |
| 8201 | SPECL SANITARY GENERAL | | \$0 | \$1,631,705,851 | \$0 | 0.0000 |
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | | \$0 | \$1,631,705,851 | \$0 | 0.0000 |

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$1,137,145 | \$0 | \$117,794 | 0.0479 |

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2390 CUMULATIVE CAPITAL IMP (RATE)

| | | | |
|-----|-----|----------|--------|
| \$0 | \$0 | \$81,642 | 0.0334 |
|-----|-----|----------|--------|

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0031 | LITTLE WALNUT CREEK CONSERVANCY DISTRICT | Type: Conservancy | | |
|---|-------------------------|--------|------------|--|-----------------------|-----------------------|--------|
| Fund | <u>Certified Budget</u> | | | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> | |
| 0101 | GENERAL | | | \$83,599 | \$0 | \$24,698 | 0.0229 |
| 2011 Budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | | |

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 67 Putnam Unit: 9996 VAN BIBBER LAKE CONSERVANCY Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$115,652 | \$0 | \$115,652 | 0.9351 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 67 | Putnam | Unit: 0067 | GREENCASTLE REDEVELOPMENT COMMISSION | Type: Redevelopment Commission | | |
|------------|---------------------------|--------|------------|--------------------------------------|--------------------------------|----------------|----------------|
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 8403 | TAX INCREMENT REPLACEMENT | | | \$0 | \$358,235,036 | \$0 | 0.0000 |

*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.