

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
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TO: Putnam County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 16, 2014
- Ratio study was approved by the DLGF on Friday, June 27, 2014
- County Auditor certified net assessed values to the DLGF on Friday, November 14, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 58th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

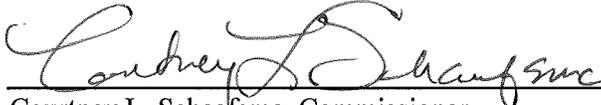
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
PUTNAM COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 67 Putnam

| <u>Taxing District</u> | <u>2015 District Rate</u> | FOR COMPARISON ONLY 2014 District Rate |
|------------------------------------|-------------------------------|---|
| 001 CLINTON TOWNSHIP | 1.1528 | 1.1145 |
| 002 CLOVERDALE TOWNSHIP | 1.7605 | 1.6527 |
| 003 CLOVERDALE TOWN-CLOVERDALE TOW | 2.2439 | 2.1178 |
| 004 FLOYD TOWNSHIP | 1.0896 | 1.0706 |
| 005 FRANKLIN TOWNSHIP | 1.1328 | 1.0955 |
| 006 ROACHDALE TOWN | 2.0570 | 1.9828 |
| 007 GREENCASTLE TOWNSHIP | 1.5216 | 1.5191 |
| 008 GREENCASTLE CITY | 2.4883 | 2.2535 |
| 009 JACKSON TOWNSHIP | 1.1010 | 1.0616 |
| 010 JEFFERSON TOWNSHIP | 1.6504 | 1.7701 |
| 011 MADISON TOWNSHIP | 1.5436 | 1.5467 |
| 012 MARION TOWNSHIP | 1.6384 | 1.7548 |
| 013 MONROE TOWNSHIP | 1.1452 | 1.1054 |
| 014 BAINBRIDGE TOWN | 2.0317 | 1.9957 |
| 015 RUSSELL TOWNSHIP | 1.0805 | 1.0412 |
| 016 RUSSELLVILLE TOWN | 1.6807 | 1.6145 |
| 017 WARREN TOWNSHIP | 1.6306 | 1.7497 |
| 018 CLOVERDALE TOWN-WARREN TOWNSHI | 2.1297 | 2.2218 |
| 019 WASHINGTON TOWNSHIP | 1.6614 | 1.7804 |
| 020 FILLMORE TOWN | 1.9801 | 2.1137 |

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

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 67 Putnam

Unit 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt | \$1,904 |
| | 52200 Temporary Loans | \$25,000 |
| | 53100 Buildings - Principal | \$2,160,000 |
| | 53150 Buildings - Interest | \$394,000 |
| | 54200 Common School Fund - Principal | \$37,500 |
| | 54250 Common School Fund - Interest | \$938 |
| | Fund Total: | \$2,619,342 |
| 1214 SCHOOL CPF | 22370 Hardware Maint. And Support | \$332,162 |
| | 26200 Maintenance of Buildings (Utilities) | \$281,000 |
| | 26400 Maintenance of Equipment | \$125,000 |
| | 43000 Professional Services | \$45,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$492,811 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$10,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$50,000 |
| | Fund Total: | \$1,335,973 |
| | Unit Total: | \$3,955,315 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 67 Putnam

Unit 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds | \$187,530 |
| | 53100 Buildings - Principal | \$1,559,000 |
| | 54200 Common School Fund - Principal | \$31,080 |
| | Fund Total: | \$1,777,610 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$194,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$325,683 |
| | 26400 Maintenance of Equipment | \$12,000 |
| | 26700 Insurance | \$50,000 |
| | 41000 Land Acquisition and Development | \$115,000 |
| | 43000 Professional Services | \$50,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$597,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$359,600 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$214,500 |
| | 49000 Other Facilities Acq. And Const. | \$50,000 |
| | Fund Total: | \$1,967,783 |
| | Unit Total: | \$3,745,393 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 67 Putnam

Unit 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$0 |
| | 51200 Temporary Loans | \$0 |
| | 53000 Lease Rental | \$1,400,000 |
| | 53100 Buildings - Principal | \$349,885 |
| | Fund Total: | \$1,749,885 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$6,600 |
| | 22370 Hardware Maint. And Support | \$210,900 |
| | 25800 Administrative Technology Services | \$90,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$161,503 |
| | 26400 Maintenance of Equipment | \$62,200 |
| | 26700 Insurance | \$161,503 |
| | 41000 Land Acquisition and Development | \$46,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$701,000 |
| | 45400 Sports Facilities | \$42,622 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$94,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$65,500 |
| | 49000 Other Facilities Acq. And Const. | \$182,422 |
| | Fund Total: | \$1,824,250 |
| | Unit Total: | \$3,574,135 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 67 Putnam

Unit 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$24,378 |
| | 52200 Temporary Loans | \$200,000 |
| | 53100 Buildings - Principal | \$3,225,500 |
| | Fund Total: | \$3,449,878 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$750,000 |
| | 22360 Network Support | \$175,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$400,039 |
| | 26400 Maintenance of Equipment | \$424,199 |
| | 43000 Professional Services | \$75,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$50,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$175,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$149,199 |
| | 49000 Other Facilities Acq. And Const. | \$25,000 |
| | Fund Total: | \$2,223,437 |
| | Unit Total: | \$5,673,315 |

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

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$4,853,479 | \$1,602,180,192 | \$3,378,998 | \$0.2109 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$296,302 | \$1,602,180,192 | \$278,779 | \$0.0174 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|-----------------|----------|----------|
| 0590 CUM COURT HOUSE | \$249,901 | \$1,602,180,192 | \$81,711 | \$0.0051 |
|----------------------|-----------|-----------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,386,334 | \$1,602,180,192 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$312,000 | \$1,602,180,192 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------------|-------------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$1,244,000 | \$1,602,180,192 | \$847,553 | \$0.0529 |
|-----------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-------------|-----------|-----------------|-----------|----------|
| 0801 HEALTH | \$287,747 | \$1,602,180,192 | \$198,670 | \$0.0124 |
|-------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0000 PUTNAM COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1192 CUM JAIL | \$0 | \$1,602,180,192 | \$38,452 | \$0.0024 |

Rate Approved.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$4,824,163 | \$0.3011 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0001 CLINTON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$0 | \$63,568,967 | \$6,802 | \$0.0107 |
| Budget denied due to failure to file appropriate SBOA reports. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$0 | \$63,568,967 | \$5,721 | \$0.0090 |
| Budget denied due to failure to file appropriate SBOA reports. | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | |
| | | Unit Total: | \$12,523 | \$0.0197 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$3,600 | \$148,880,114 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$41,985 | \$148,880,114 | \$13,101 | \$0.0088 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$18,900 | \$148,880,114 | \$5,955 | \$0.0040 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$28,211 | \$91,863,821 | \$11,024 | \$0.0120 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1181 FIRE BLDG DEBT | \$5,264 | \$91,863,821 | \$7,349 | \$0.0080 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$20,000 | \$91,863,821 | \$12,677 | \$0.0138 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$50,106 | \$0.0466 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0003 FLOYD TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$25,625 | \$217,589,008 | \$4,787 | \$0.0022 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$6,000 | \$217,589,008 | \$2,829 | \$0.0013 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$7,616 | \$0.0035 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$21,350 | \$85,573,455 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$15,450 | \$85,573,455 | \$17,543 | \$0.0205 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$17,543 | \$0.0205 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0005 GREENCASTLE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$468,281,789 | \$0 | \$0.0000 |
| 0101 GENERAL | \$46,007 | \$468,281,789 | \$8,429 | \$0.0018 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$70,000 | \$468,281,789 | \$46,828 | \$0.0100 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$50,000 | \$155,530,469 | \$27,062 | \$0.0174 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$15,000 | \$155,530,469 | \$28,151 | \$0.0181 |
| Budget approved for displayed amount. | | | | |
| Underestimate of taxes to be collected. Rate reduced. | | | | |
| Unit Total: | | | \$110,470 | \$0.0473 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$15,795 | \$63,943,850 | \$1,471 | \$0.0023 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$6,000 | \$63,943,850 | \$5,243 | \$0.0082 |
|---------------------|---------|--------------|---------|----------|

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

| | | |
|--------------------|----------------|-----------------|
| Unit Total: | \$6,714 | \$0.0105 |
|--------------------|----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0007 JEFFERSON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$19,000 | \$83,893,342 | \$13,339 | \$0.0159 |

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

| | | | | |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$5,000 | \$83,893,342 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$32,860 | \$83,893,342 | \$14,094 | \$0.0168 |
|-----------|----------|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper advertising.

| | | | | |
|--------------------|----------|--------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$12,000 | \$83,893,342 | \$10,319 | \$0.0123 |
|--------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|--------------------|--|--|-----------------|-----------------|
| Unit Total: | | | \$37,752 | \$0.0450 |
|--------------------|--|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0008 MADISON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$24,900 | \$52,649,091 | \$16,637 | \$0.0316 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$4,000 | \$52,649,091 | \$684 | \$0.0013 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$20,000 | \$52,649,091 | \$13,004 | \$0.0247 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1187 EMER FIRE LOAN | \$0 | \$52,649,091 | \$0 | \$0.0000 |
| 1190 CUM FIRE(TWP) | \$10,368 | \$52,649,091 | \$6,160 | \$0.0117 |
| 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. | | | | |
| | | Unit Total: | \$36,485 | \$0.0693 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0009 MARION TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$16,670 | \$91,513,181 | \$1,647 | \$0.0018 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$5,500 | \$91,513,181 | \$1,739 | \$0.0019 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$61,000 | \$79,906,334 | \$23,413 | \$0.0293 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$26,799 | \$0.0330 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0010 MONROE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$13,300 | \$97,622,183 | \$8,103 | \$0.0083 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$5,800 | \$97,622,183 | \$3,710 | \$0.0038 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$11,813 | \$0.0121 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$6,700 | \$59,701,922 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$7,000 | \$59,701,922 | \$5,313 | \$0.0089 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$14,000 | \$53,898,219 | \$10,295 | \$0.0191 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$7,000 | \$53,898,219 | \$6,791 | \$0.0126 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$22,399 | \$0.0406 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0012 WARREN TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$14,900 | \$85,880,363 | \$3,865 | \$0.0045 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$5,000 | \$85,880,363 | \$2,233 | \$0.0026 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$17,500 | \$80,240,512 | \$14,524 | \$0.0181 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$20,622 | \$0.0252 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$28,000 | \$83,082,927 | \$16,450 | \$0.0198 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$11,000 | \$83,082,927 | \$6,480 | \$0.0078 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$20,000 | \$83,082,927 | \$13,293 | \$0.0160 |
| Budget reduced due to advertising constraints. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$25,000 | \$83,082,927 | \$10,302 | \$0.0124 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$46,525 | \$0.0560 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| | 0061 RAINY DAY | \$160,000 | \$312,751,320 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| | 0101 GENERAL | \$4,046,069 | \$312,751,320 | \$1,889,018 | \$0.6040 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| | 0182 BOND #2 | \$87,946 | \$312,751,320 | \$71,933 | \$0.0230 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| | 0341 FIRE PENSION | \$134,866 | \$312,751,320 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| | 0342 POLICE PENSION | \$123,658 | \$312,751,320 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| | 0706 LR &S | \$52,098 | \$312,751,320 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| | 0708 MVH | \$1,560,554 | \$312,751,320 | \$277,723 | \$0.0888 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0404 GREENCASTLE CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1191 CUM FIRE SPEC | \$57,511 | \$312,751,320 | \$14,699 | \$0.0047 |

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.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1301 PARK & REC | \$645,623 | \$312,751,320 | \$476,946 | \$0.1525 |
|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------|-----------|---------------|-----------|----------|
| 2120 CEMETERY | \$289,958 | \$312,751,320 | \$256,143 | \$0.0819 |
|---------------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|-----------|---------------|-----|----------|
| 2379 CCI | \$100,000 | \$312,751,320 | \$0 | \$0.0000 |
|----------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 2391 CCD | \$150,000 | \$312,751,320 | \$147,931 | \$0.0473 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|--------------------|--|--|--------------------|-----------------|
| Unit Total: | | | \$3,134,393 | \$1.0022 |
|--------------------|--|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0843 BAINBRIDGE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$226,983 | \$13,538,076 | \$101,576 | \$0.7503 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$8,000 | \$13,538,076 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$75,000 | \$13,538,076 | \$18,439 | \$0.1362 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | \$13,680 | \$13,538,076 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$120,015 | \$0.8865 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0844 CLOVERDALE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$50,000 | \$62,656,144 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$674,000 | \$62,656,144 | \$296,113 | \$0.4726 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$40,000 | \$62,656,144 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$149,500 | \$62,656,144 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$40,000 | \$62,656,144 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$31,000 | \$62,656,144 | \$27,945 | \$0.0446 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$324,058 | \$0.5172 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0845 ROACHDALE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$400,000 | \$17,784,007 | \$159,629 | \$0.8976 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$28,000 | \$17,784,007 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$110,000 | \$17,784,007 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$22,000 | \$17,784,007 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$50,000 | \$17,784,007 | \$4,731 | \$0.0266 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$164,360 | \$0.9242 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0846 RUSSELLVILLE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$64,523 | \$5,803,703 | \$36,674 | \$0.6319 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$10,467 | \$5,803,703 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$38,260 | \$5,803,703 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$4,750 | \$5,803,703 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$36,674 | \$0.6319 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0965 FILLMORE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$90,895 | \$11,606,847 | \$43,061 | \$0.3710 |

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$17,000 | \$11,606,847 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|-----|----------|
| 0708 MVH | \$47,516 | \$11,606,847 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|--------------------|--|--|-----------------|-----------------|
| Unit Total: | | | \$43,061 | \$0.3710 |
|--------------------|--|--|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 6705 SOUTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$7,599,211 | \$344,369,813 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$2,619,342 | \$344,369,813 | \$2,199,834 | \$0.6388 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0186 SCH PENSION DEB | \$233,478 | \$344,369,813 | \$218,675 | \$0.0635 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$1,335,973 | \$344,369,813 | \$836,819 | \$0.2430 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6301 TRANSPORTATION | \$1,231,897 | \$344,369,813 | \$903,282 | \$0.2623 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$223,201 | \$344,369,813 | \$95,735 | \$0.0278 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$4,254,345 | \$1.2354 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 6715 NORTH PUTNAM COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$11,895,027 | \$587,999,386 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,777,610 | \$587,999,386 | \$1,206,575 | \$0.2052 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$230,512 | \$587,999,386 | \$199,920 | \$0.0340 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$1,967,783 | \$587,999,386 | \$1,406,495 | \$0.2392 |
|-----------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

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

| | | | | |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,391,300 | \$587,999,386 | \$913,163 | \$0.1553 |
|---------------------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$248,488 | \$587,999,386 | \$212,856 | \$0.0362 |
|----------------------|-----------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$3,939,009 | \$0.6699 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$9,421,136 | \$148,880,114 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,749,885 | \$148,880,114 | \$893,132 | \$0.5999 |
|-------------------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$188,472 | \$148,880,114 | \$105,258 | \$0.0707 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,824,250 | \$148,880,114 | \$496,366 | \$0.3334 |
|-----------------|-------------|---------------|-----------|----------|

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

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

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$976,300 | \$148,880,114 | \$389,024 | \$0.2613 |
|---------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$231,000 | \$148,880,114 | \$117,020 | \$0.0786 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$2,000,800 | \$1.3439 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$1,000,000 | \$520,930,880 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$12,572,000 | \$520,930,880 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$3,449,878 | \$520,930,880 | \$2,582,775 | \$0.4958 |
|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$271,453 | \$520,930,880 | \$299,535 | \$0.0575 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$2,223,437 | \$520,930,880 | \$1,930,049 | \$0.3705 |
|-----------------|-------------|---------------|-------------|----------|

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

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

| | | | | |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,168,021 | \$520,930,880 | \$889,229 | \$0.1707 |
|---------------------|-------------|---------------|-----------|----------|

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 | \$116,579 | \$520,930,880 | \$51,051 | \$0.0098 |
|----------------------|-----------|---------------|----------|----------|

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

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$5,752,639 | \$1.1043 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0192 ROACHDALE PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$80,857 | \$85,573,455 | \$48,435 | \$0.0566 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$48,435 | \$0.0566 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0193 PUTNAM COUNTY PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$80,000 | \$1,516,606,737 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$990,258 | \$1,516,606,737 | \$527,779 | \$0.0348 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$527,779 | \$0.0348 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0337 PUTNAM COUNTY AIRPORT AUTHORITY

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8101 SP AIRPORT GEN | \$467,967 | \$1,602,180,192 | \$493,471 | \$0.0308 |

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----|-----------------|-----|----------|
| 8180 SP AIRPORT DEBT | \$0 | \$1,602,180,192 | \$0 | \$0.0000 |
|----------------------|-----|-----------------|-----|----------|

Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

| | | | | |
|----------------------|----------|-----------------|----------|----------|
| 8190 SP AIR CUM BLDG | \$54,075 | \$1,602,180,192 | \$52,872 | \$0.0033 |
|----------------------|----------|-----------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|--------------------|--|--|------------------|-----------------|
| Unit Total: | | | \$546,343 | \$0.0341 |
|--------------------|--|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0976 ROACHDALE FIRE PROTECTION

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8601 SP FIRE SVC GEN | \$105,290 | \$149,517,305 | \$75,656 | \$0.0506 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$75,656 | \$0.0506 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0977 WALNUT CREEK FIRE PROTECTION

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8601 SP FIRE SVC GEN | \$118,215 | \$161,191,150 | \$69,473 | \$0.0431 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 8684 SPECL FIRE DEBT | \$32,444 | \$161,191,150 | \$29,014 | \$0.0180 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 8691 SPECL CUM FIRE | \$0 | \$161,191,150 | \$51,742 | \$0.0321 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$150,229 | \$0.0932 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0978 FLOYD TWP FIRE DISTRICT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8601 SP FIRE SVC GEN | \$156,800 | \$217,589,008 | \$63,971 | \$0.0294 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 8684 SPECL FIRE DEBT | \$84,773 | \$217,589,008 | \$36,555 | \$0.0168 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$100,526 | \$0.0462 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$0 | \$1,602,188,193 | \$0 | \$0.0000 |
| | | Unit Total: | \$0 | \$0.0000 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0030 CLEAR CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$960,616 | \$236,030,300 | \$103,617 | \$0.0439 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2393 CUM CONS IMPROV | \$0 | \$236,030,300 | \$78,362 | \$0.0332 |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$181,979 | \$0.0771 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$86,850 | \$117,373,800 | \$25,822 | \$0.0220 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$25,822 | \$0.0220 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 67 Putnam

Unit: 9996 VAN BIBBER LAKE CONSERVANCY

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$246,150 | \$9,838,500 | \$124,368 | \$1.2641 |

Lesser of unit adopted prior year budget because fund not properly established.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$124,368 | \$1.2641 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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.