

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)974-1629

TO: Putnam County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Friday, February 05, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 23, 2015
- Ratio study was approved by the DLGF on Thursday, July 09, 2015
- County Auditor certified net assessed values to the DLGF on Friday, October 09, 2015
- DLGF certified the Budget Order on Friday, February 05, 2016

Your county is the 53rd of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 5th day of February, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 67 Putnam

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CLINTON TOWNSHIP	1.1455	1.1528
002 CLOVERDALE TOWNSHIP	1.8173	1.7605
003 CLOVERDALE TOWN-CLOVERDALE TOW	2.3037	2.2439
004 FLOYD TOWNSHIP	1.1229	1.0896
005 FRANKLIN TOWNSHIP	1.1296	1.1328
006 ROACHDALE TOWN	2.1242	2.0570
007 GREENCASTLE TOWNSHIP	1.6218	1.5216
008 GREENCASTLE CITY	2.6705	2.4883
009 JACKSON TOWNSHIP	1.0935	1.1010
010 JEFFERSON TOWNSHIP	1.5691	1.6504
011 MADISON TOWNSHIP	1.6454	1.5436
012 MARION TOWNSHIP	1.5582	1.6384
013 MONROE TOWNSHIP	1.1313	1.1452
014 BAINBRIDGE TOWN	2.0268	2.0317
015 RUSSELL TOWNSHIP	1.0715	1.0805
016 RUSSELLVILLE TOWN	1.6707	1.6807
017 WARREN TOWNSHIP	1.5481	1.6306
018 CLOVERDALE TOWN-WARREN TOWNSHI	2.0650	2.1297
019 WASHINGTON TOWNSHIP	1.6010	1.6614
020 FILLMORE TOWN	1.9173	1.9801

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25865 Un-reimbursed Cost of Textbooks	\$5,399
	52200 Temporary Loans	\$26,904
	53100 Buildings - Principal	\$2,040,000
	53150 Buildings - Interest	\$337,000
	Fund Total:	\$2,409,303
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.	\$560,744
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$1,403,906
	Unit Total:	\$3,813,209

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$956,316
	53000 Lease Rental	\$116,000
	53100 Buildings - Principal	\$141,214
	54200 Common School Fund - Principal	\$30,341
	Fund Total:	\$1,243,871
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$225,000
	26200 Maintenance of Buildings (Utilities)	\$325,683
	26400 Maintenance of Equipment	\$45,000
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$600,000
	45500 Rent of Buildings, Facilities, and Equip.	\$370,000
	47000 Purchase of Mobile or Fixed Equipment	\$250,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,986,183
	Unit Total:	\$3,230,054

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$1,421,788
	54200 Common School Fund - Principal	\$390,728
	Fund Total:	\$1,812,516
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22370 Hardware Maint. And Support	\$218,000
	25800 Administrative Technology Services	\$90,000
	26200 Maintenance of Buildings (Utilities)	\$165,000
	26400 Maintenance of Equipment	\$62,200
	26700 Insurance	\$158,006
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$42,685
	45500 Rent of Buildings, Facilities, and Equip.	\$189,000
	47000 Purchase of Mobile or Fixed Equipment	\$86,000
	49000 Other Facilities Acq. And Const.	\$53,307
	Fund Total:	\$1,064,198
	Unit Total:	\$2,876,714

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$48,830
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$3,223,000
	Fund Total:	\$3,471,830
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$275,000
	22360 Network Support	\$186,433
	26200 Maintenance of Buildings (Utilities)	\$400,039
	26400 Maintenance of Equipment	\$676,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$195,000
	47000 Purchase of Mobile or Fixed Equipment	\$387,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$2,304,472
	Unit Total:	\$5,776,302

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

2016 BUDGET ORDER

Year: 2016

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	\$5,623,457	\$1,588,651,946	\$3,653,899	\$0.2300

To fund the 2016 budget, this unit is authorized to transfer \$212 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$278,025	\$1,588,651,946	\$142,979	\$0.0090
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$188,521	\$1,588,651,946	\$81,021	\$0.0051
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$3,296,109	\$1,588,651,946	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$323,000	\$1,588,651,946	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$917,000	\$1,588,651,946	\$840,397	\$0.0529
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Budget approved for displayed amount.

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

0801 HEALTH	\$290,564	\$1,588,651,946	\$162,042	\$0.0102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

2016 BUDGET ORDER

Year: 2016

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	\$42,000	\$1,588,651,946	\$38,128	\$0.0024

Budget approved for displayed amount.

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

Unit Total:	\$4,918,466	\$0.3096
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$16,000	\$63,997,271	\$7,872	\$0.0123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$63,997,271	\$8,960	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$16,832	\$0.0263

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 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**

2016 BUDGET ORDER

Year: 2016

County: 67 Putnam

Unit: 0002 CLOVERDALE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$147,690,115	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$35,360	\$147,690,115	\$8,861	\$0.0060
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To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$25,000	\$147,690,115	\$10,634	\$0.0072
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$64,231	\$90,734,665	\$11,342	\$0.0125
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$5,268	\$90,734,665	\$2,087	\$0.0023
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$20,000	\$90,734,665	\$30,215	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$63,139	\$0.0613
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$24,000	\$221,578,509	\$7,977	\$0.0036
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$221,578,509	\$5,983	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,960	\$0.0063

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**

2016 BUDGET ORDER

Year: 2016

County: 67 Putnam

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,200	\$82,189,054	\$7,068	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,450	\$82,189,054	\$10,931	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,999	\$0.0219

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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$46,007	\$448,808,445	\$10,771	\$0.0024
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$70,000	\$448,808,445	\$45,778	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,000	\$159,735,467	\$27,634	\$0.0173
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$159,735,467	\$28,912	\$0.0181
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$113,095	\$0.0480

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$64,292,465	\$1,414	\$0.0022
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$64,292,465	\$5,208	\$0.0081
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:	\$6,622	\$0.0103

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**

2016 BUDGET ORDER

Year: 2016

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	\$23,500	\$85,833,027	\$13,819	\$0.0161
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$85,833,027	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$85,833,027	\$14,849	\$0.0173
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,614	\$85,833,027	\$10,557	\$0.0123
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
Unit Total:			\$39,225	\$0.0457

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**

2016 BUDGET ORDER

Year: 2016

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	\$51,540,385	\$17,266	\$0.0335
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$51,540,385	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$51,540,385	\$13,607	\$0.0264
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$6,917	\$51,540,385	\$6,030	\$0.0117
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$36,903	\$0.0716

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**

2016 BUDGET ORDER

Year: 2016

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	\$17,230	\$90,975,783	\$1,729	\$0.0019
To fund the 2016 budget, this unit is authorized to transfer \$715 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,500	\$90,975,783	\$2,456	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,000	\$79,648,652	\$24,054	\$0.0302
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$28,239	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$17,970	\$99,869,161	\$9,488	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,800	\$99,869,161	\$2,597	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,085	\$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
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2016 BUDGET ORDER

Year: 2016

County: 67 Putnam

Unit: 0011 RUSSELL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,825	\$59,900,791	\$1,977	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$59,900,791	\$3,414	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$53,950,449	\$10,520	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$53,950,449	\$6,798	\$0.0126
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,709	\$0.0411

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**

2016 BUDGET ORDER

Year: 2016

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	\$15,500	\$88,262,878	\$3,795	\$0.0043
To fund the 2016 budget, this unit is authorized to transfer \$152 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$88,262,878	\$2,471	\$0.0028
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$82,949,335	\$14,599	\$0.0176
To fund the 2016 budget, this unit is authorized to transfer \$297 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,865	\$0.0247

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**

2016 BUDGET ORDER

Year: 2016

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	\$29,220	\$83,714,062	\$17,915	\$0.0214
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$11,500	\$83,714,062	\$5,525	\$0.0066
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,500	\$83,714,062	\$13,645	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$27,000	\$83,714,062	\$27,877	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$64,962	\$0.0776

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**

2016 BUDGET ORDER

Year: 2016

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	\$289,072,978	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,231,205	\$289,072,978	\$1,765,658	\$0.6108
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To fund the 2016 budget, this unit is authorized to transfer \$86 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$87,148	\$289,072,978	\$23,704	\$0.0082
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$126,760	\$289,072,978	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$126,318	\$289,072,978	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$44,627	\$289,072,978	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$1,339,689	\$289,072,978	\$536,519	\$0.1856
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Budget has been reduced and approved for the displayed amt.

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**

2016 BUDGET ORDER

Year: 2016

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	\$202,783	\$289,072,978	\$91,058	\$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.				
1301 PARK & REC	\$636,866	\$289,072,978	\$380,709	\$0.1317
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$265,154	\$289,072,978	\$191,655	\$0.0663
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$100,000	\$289,072,978	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$150,000	\$289,072,978	\$144,536	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
8601 SP FIRE SVC GEN	\$0	\$289,072,978	\$0	\$0.0000
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.				
Unit Total:			\$3,133,839	\$1.0841

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**

2016 BUDGET ORDER

Year: 2016

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	\$13,728,242	\$95,535	\$0.6959
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$8,000	\$13,728,242	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,000	\$13,728,242	\$27,402	\$0.1996
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$13,680	\$13,728,242	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$122,937	\$0.8955

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**

2016 BUDGET ORDER

Year: 2016

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	\$36,079	\$62,268,993	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$625,500	\$62,268,993	\$305,056	\$0.4899
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$17,500	\$62,268,993	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$184,500	\$62,268,993	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$18,000	\$62,268,993	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$138,500	\$62,268,993	\$27,772	\$0.0446
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$332,828	\$0.5345

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**

2016 BUDGET ORDER

Year: 2016

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	\$484,000	\$17,105,939	\$165,585	\$0.9680
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$17,105,939	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,000	\$17,105,939	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$17,105,939	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$17,105,939	\$4,550	\$0.0266
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$170,135	\$0.9946

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**

2016 BUDGET ORDER

Year: 2016

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	\$72,173	\$5,950,342	\$37,565	\$0.6313
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,306	\$5,950,342	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,737	\$5,950,342	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,327	\$5,950,342	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$37,565	\$0.6313

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**

2016 BUDGET ORDER

Year: 2016

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	\$92,968	\$11,327,131	\$44,097	\$0.3893
<p>To fund the 2016 budget, this unit is authorized to transfer \$2 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.</p>				
0706 LR &S	\$12,011	\$11,327,131	\$0	\$0.0000
<p>Budget has been reduced and approved for the displayed amt. Fund is not allowed to have a rate or a levy.</p>				
0708 MVH	\$58,313	\$11,327,131	\$0	\$0.0000
<p>Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.</p>				
Unit Total:			\$44,097	\$0.3893

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**

2016 BUDGET ORDER

Year: 2016

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	\$8,100,000	\$348,785,750	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,409,303	\$348,785,750	\$1,967,152	\$0.5640
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$236,006	\$348,785,750	\$207,528	\$0.0595
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,403,906	\$348,785,750	\$885,567	\$0.2539
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	\$1,434,416	\$348,785,750	\$721,987	\$0.2070
To fund the 2016 budget, this unit is authorized to transfer \$322 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 adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$240,000	\$348,785,750	\$224,269	\$0.0643
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,006,503	\$1.1487

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**

2016 BUDGET ORDER

Year: 2016

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	\$12,123,590	\$591,827,251	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,243,871	\$591,827,251	\$1,155,247	\$0.1952
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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	\$231,531	\$591,827,251	\$208,915	\$0.0353
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,986,183	\$591,827,251	\$1,413,283	\$0.2388
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Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$1,404,000	\$591,827,251	\$885,965	\$0.1497
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To fund the 2016 budget, this unit is authorized to transfer \$291 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$461,195	\$591,827,251	\$217,201	\$0.0367
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$3,880,611	\$0.6557
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$1,000,000	\$147,690,115	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,813,594	\$147,690,115	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,812,516	\$147,690,115	\$950,977	\$0.6439
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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	\$167,924	\$147,690,115	\$63,359	\$0.0429
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$1,064,198	\$147,690,115	\$494,023	\$0.3345
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$976,300	\$147,690,115	\$475,710	\$0.3221
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To fund the 2016 budget, this unit is authorized to transfer \$150 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$170,500	\$147,690,115	\$55,975	\$0.0379
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Budget approved for displayed amount.

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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$2,040,044	\$1.3813

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**

2016 BUDGET ORDER

Year: 2016

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	\$847,344	\$500,348,830	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,572,000	\$500,348,830	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,471,830	\$500,348,830	\$2,930,043	\$0.5856
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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	\$255,612	\$500,348,830	\$247,673	\$0.0495
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,304,472	\$500,348,830	\$1,869,804	\$0.3737
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,262,575	\$500,348,830	\$916,139	\$0.1831
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To fund the 2016 budget, this unit is authorized to transfer \$342 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	\$41,678	\$500,348,830	\$36,025	\$0.0072
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 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**

2016 BUDGET ORDER

Year: 2016

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:	\$5,999,684	\$1.1991

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**

2016 BUDGET ORDER

Year: 2016

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	\$82,958	\$82,189,054	\$49,642	\$0.0604

To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$49,642	\$0.0604
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$78,119	\$1,506,462,892	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,019,964	\$1,506,462,892	\$540,820	\$0.0359
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To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$540,820	\$0.0359
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$466,191	\$1,588,651,946	\$413,050	\$0.0260

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$52,872	\$1,588,651,946	\$50,837	\$0.0032
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Budget approved for displayed amount.

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

Unit Total:	\$463,887	\$0.0292
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$107,900	\$146,481,519	\$77,342	\$0.0528

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$77,342	\$0.0528
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$121,289	\$163,866,432	\$69,152	\$0.0422
Budget approved for displayed amount.				
Rate Approved.				
8684 SPECL FIRE DEBT	\$32,102	\$163,866,432	\$23,761	\$0.0145
Budget approved for displayed amount.				
Rate Approved.				
8691 SPECL CUM FIRE	\$0	\$163,866,432	\$52,601	\$0.0321
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$145,514	\$0.0888

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**

2016 BUDGET ORDER

Year: 2016

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	\$159,000	\$221,578,509	\$67,803	\$0.0306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$91,310	\$221,578,509	\$123,198	\$0.0556
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$191,001	\$0.0862

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,588,651,946	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$725,876	\$242,774,900	\$105,364	\$0.0434
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$242,774,900	\$78,416	\$0.0323
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$183,780	\$0.0757

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**

2016 BUDGET ORDER

Year: 2016

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	\$87,536	\$118,757,600	\$26,008	\$0.0219

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$26,008	\$0.0219
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$242,470	\$10,932,300	\$141,770	\$1.2968

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

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

Unit Total:	\$141,770	\$1.2968
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.