
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Montgomery County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 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 Friday, April 29, 2016
- Ratio study was approved by the DLGF on Friday, May 20, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 15, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 61st of 92 counties to receive a 2017 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 2016 PAYABLE 2017 FOR
MONTGOMERY 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 2017. 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 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 54 Montgomery

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BROWN TOWNSHIP	1.6712	1.6601
003 BROWN TOWNSHIP-LR CONSERVANCY	1.6712	1.6601
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.3061	2.3119
005 WAVELAND TOWN	2.1963	2.1700
006 WAVELAND TOWN-LR CONSERVANCY	2.1963	2.1700
007 CLARK TOWNSHIP	1.5867	1.5722
009 LADOGA TOWN	2.4643	2.4431
011 COAL CREEK TOWNSHIP	1.3507	1.3157
012 WINGATE TOWN	2.4645	2.4366
013 NEW RICHMOND TOWN	3.0395	2.9405
014 FRANKLIN TOWNSHIP	1.4453	1.4198
015 DARLINGTON TOWN	1.9954	1.9701
016 MADISON TOWNSHIP	1.5315	1.5164
017 LINDEN TOWN	2.1942	2.1531
018 RIPLEY TOWNSHIP	1.6906	1.6184
019 ALAMO TOWN	2.3241	2.3076
020 SCOTT TOWNSHIP	1.5181	1.5230
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.2118	2.2214
023 SUGAR CREEK TOWNSHIP	1.3773	1.3567
024 UNION TOWNSHIP-N. MONTGOMERY S	1.4988	1.4751
025 UNION TOWNSHIP-S. MONTGOMERY S	1.6959	1.6931
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.3327	2.3932
028 CRAWFORDSVILLE CITY-N. MONTGOM	3.0012	2.9476
029 CRAWFORDSVILLE CITY-S. MONTGOM	3.1983	3.1656
030 CRAWFORDSVILLE CITY-CRAWFORDSV	3.8351	3.8657
031 NEW MARKET-UNION TOWNSHIP	2.3748	2.3937
032 WALNUT TOWNSHIP	1.5356	1.5224
034 NEW ROSS TOWN	2.1603	2.1175
036 WAYNE TOWNSHIP	1.3415	1.3274
037 WAYNETOWN TOWN	2.0616	2.0176

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$45,010
	52000 Interest on Debt	\$88,008
	52100 Bonds	\$100,000
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$777,334
	53150 Buildings - Interest	\$924,516
	59200 Bond Bank Fee	\$3,550
	Fund Total:	\$1,988,418
1214 SCHOOL CPF	22360 Network Support	\$907,996
	26200 Maintenance of Buildings (Utilities)	\$336,194
	26400 Maintenance of Equipment	\$350,450
	26700 Insurance	\$50,000
	43000 Professional Services	\$20,873
	45100 Building Acquisition, Const. and Imp.	\$225,564
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$82,000
	47000 Purchase of Mobile or Fixed Equipment	\$132,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$2,305,077
	Unit Total:	\$4,293,495

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$24,412
	51100 Bonds	\$6,484,778
	Fund Total:	\$6,509,190
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$310,000
	26200 Maintenance of Buildings (Utilities)	\$287,360
	26400 Maintenance of Equipment	\$400,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$164,938
	45400 Sports Facilities	\$105,038
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,867,336
	Unit Total:	\$8,376,526

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$98,475
	52200 Temporary Loans	\$83,443
	53000 Lease Rental	\$1,984,500
	53300 School Buses	\$128,107
	53350 School Buses - Interest	\$9,637
	54200 Common School Fund - Principal	\$459,308
	54250 Common School Fund - Interest	\$239,154
	Fund Total:	\$3,002,624
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$260,000
	25810 Tech Services Supervision and Admin	\$86,500
	26200 Maintenance of Buildings (Utilities)	\$135,360
	26400 Maintenance of Equipment	\$126,074
	26700 Insurance	\$252,000
	43000 Professional Services	\$22,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$127,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$1,008,934
	Unit Total:	\$4,011,558

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$11,726,670	\$2,102,556,171	\$6,839,615	\$0.3253

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

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$259,750	\$2,102,556,171	\$182,922	\$0.0087

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY				
	\$3,396,792	\$2,102,556,171	\$0	\$0.0000

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

0706 LOCAL ROAD & STREET				
	\$800,000	\$2,102,556,171	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$443,000	\$2,102,556,171	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced per unit request.

0801 HEALTH				
	\$301,940	\$2,102,556,171	\$161,897	\$0.0077

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL LEASE RENTAL				
	\$1,269,600	\$2,102,556,171	\$1,202,662	\$0.0572

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.

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$748,287	\$2,102,556,171	\$700,151	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$9,087,247	\$0.4322

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0001 BROWN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$95,932,819	\$0	\$0.0000
0101 GENERAL	\$22,000	\$95,932,819	\$4,989	\$0.0052
0840 TOWNSHIP ASSISTANCE	\$25,000	\$95,932,819	\$10,361	\$0.0108
1111 FIRE	\$45,100	\$88,041,936	\$52,561	\$0.0597
1190 CUMULATIVE FIRE (Township)	\$55,000	\$88,041,936	\$26,325	\$0.0299
			Unit Total:	\$94,236
				\$0.1056

Budget approved for displayed amount.

Rate Approved.

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0002 CLARK TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$93,929,910	\$0	\$0.0000
0101	GENERAL	\$40,100	\$93,929,910	\$18,035	\$0.0192
0840	TOWNSHIP ASSISTANCE	\$16,000	\$93,929,910	\$0	\$0.0000
1101	EMERG AMBUL/MED SERVICES - FIRE	\$24,000	\$93,929,910	\$0	\$0.0000
1111	FIRE	\$31,000	\$72,988,658	\$5,693	\$0.0078
1190	CUMULATIVE FIRE (Township)	\$2,388	\$72,988,658	\$8,029	\$0.0110
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$30,000	\$93,929,910	\$8,642	\$0.0092
			Unit Total:	\$40,399	\$0.0472

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0003 COAL CREEK TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,775	\$113,525,708	\$24,976	\$0.0220
0840 TOWNSHIP ASSISTANCE	\$23,000	\$113,525,708	\$7,039	\$0.0062
1111 FIRE	\$30,000	\$103,580,899	\$16,366	\$0.0158
1190 CUMULATIVE FIRE (Township)	\$20,000	\$103,580,899	\$24,549	\$0.0237

Budget approved for displayed amount.

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

Unit Total:	\$72,930	\$0.0677
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0004 FRANKLIN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,125	\$102,802,686	\$8,944	\$0.0087
0840 TOWNSHIP ASSISTANCE	\$12,000	\$102,802,686	\$0	\$0.0000
1301 PARK & RECREATION	\$3,300	\$102,802,686	\$8,944	\$0.0087
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$92,300	\$163,310,750	\$76,266	\$0.0467
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$55,200	\$163,310,750	\$54,382	\$0.0333
Unit Total:			\$148,536	\$0.0974

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$66,700	\$119,722,234	\$41,424	\$0.0346
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$30,000	\$119,722,234	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$448,000	\$119,722,234	\$91,827	\$0.0767
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$10,000	\$119,722,234	\$8,500	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$141,751	\$0.1184

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0006 RIPLEY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$9,000	\$54,936,425	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$22,000	\$54,936,425	\$31,863	\$0.0580
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$20,000	\$54,936,425	\$9,998	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$38,000	\$54,936,425	\$26,864	\$0.0489
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$46,262	\$54,936,425	\$46,916	\$0.0854
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$54,936,425	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$115,641	\$0.2105

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0007 SCOTT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,350	\$76,016,894	\$0	\$0.0000
0840 TOWNSHIP ASSISTANCE	\$8,500	\$76,016,894	\$5,473	\$0.0072
1111 FIRE	\$50,000	\$73,526,299	\$12,573	\$0.0171
1190 CUMULATIVE FIRE (Township)	\$40,000	\$73,526,299	\$10,073	\$0.0137

Budget approved for displayed amount.

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

Unit Total:	\$28,119	\$0.0380
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0008 SUGAR CREEK TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,747	\$60,508,064	\$8,653	\$0.0143
0840 TOWNSHIP ASSISTANCE	\$1,700	\$60,508,064	\$0	\$0.0000
1187 EMERGENCY FIRE LOAN	\$0	\$60,508,064	\$0	\$0.0000
		Unit Total:	\$8,653	\$0.0143

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0009 UNION TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$102,600	\$1,216,659,089	\$135,049	\$0.0111
0840 TOWNSHIP ASSISTANCE	\$463,900	\$1,216,659,089	\$133,832	\$0.0110
1111 FIRE	\$255,000	\$626,122,343	\$146,513	\$0.0234
1190 CUMULATIVE FIRE (Township)	\$25,000	\$626,122,343	\$138,999	\$0.0222
1312 RECREATION	\$38,500	\$1,216,659,089	\$24,333	\$0.0020
		Unit Total:	\$578,726	\$0.0697

Budget approved for displayed amount.

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

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0010 WALNUT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$915	\$81,652,041	\$0	\$0.0000
0101 GENERAL	\$15,500	\$81,652,041	\$9,962	\$0.0122
0840 TOWNSHIP ASSISTANCE	\$14,000	\$81,652,041	\$6,042	\$0.0074
1111 FIRE	\$15,550	\$76,112,392	\$17,125	\$0.0225
1190 CUMULATIVE FIRE (Township)	\$18,297	\$76,112,392	\$10,199	\$0.0134
			Unit Total:	\$43,328
				\$0.0555

Budget approved for displayed amount.

Rate Approved.

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0011 WAYNE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,234	\$86,870,301	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$4,000	\$86,870,301	\$0	\$0.0000
1111	FIRE	\$39,500	\$86,870,301	\$42,653	\$0.0491
1190	CUMULATIVE FIRE (Township)	\$110,000	\$86,870,301	\$8,166	\$0.0094

Budget approved for displayed amount.

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

Unit Total:	\$50,819	\$0.0585
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,644,182	\$586,092,193	\$6,331,554	\$1.0803
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$165,000	\$586,092,193	\$180,516	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$465,404	\$586,092,193	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$512,285	\$586,092,193	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$100,000	\$586,092,193	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,895,067	\$586,092,193	\$990,496	\$0.1690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$586,092,193	\$188,136	\$0.0321
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$974,995	\$586,092,193	\$922,509	\$0.1574
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2102 AVIATION/AIRPORT				
	\$251,079	\$586,092,193	\$177,000	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$191,149	\$586,092,193	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$998,000	\$586,092,193	\$282,496	\$0.0482
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$9,072,707	\$1.5480

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0790 ALAMO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500	\$1,015,353	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$17,088	\$1,015,353	\$5,984	\$0.5894
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$1,100	\$1,015,353	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$2,200	\$1,015,353	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$1,220	\$1,015,353	\$448	\$0.0441
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.				
		Unit Total:	\$6,432	\$0.6335

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0791 DARLINGTON CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$124,850	\$12,536,873	\$40,281	\$0.3213
0706 LOCAL ROAD & STREET	\$3,677	\$12,536,873	\$0	\$0.0000
0708 MOTOR VEHICLE HIGHWAY	\$60,000	\$12,536,873	\$22,629	\$0.1805
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$12,536,873	\$6,055	\$0.0483

Budget approved for displayed amount.

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

Unit Total:	\$68,965	\$0.5501
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0792 LADOGA CIVIL TOWN

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$16,000	\$20,941,252	\$0	\$0.0000
0101	GENERAL	\$373,500	\$20,941,252	\$178,713	\$0.8534
0706	LOCAL ROAD & STREET	\$14,500	\$20,941,252	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$103,700	\$20,941,252	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$20,941,252	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$20,941,252	\$9,005	\$0.0430

Budget approved for displayed amount.

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

Unit Total: \$187,718 \$0.8964

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0793 LINDEN CIVIL TOWN

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$13,008,402	\$0	\$0.0000
0101	GENERAL	\$121,294	\$13,008,402	\$58,369	\$0.4487
0706	LOCAL ROAD & STREET	\$16,252	\$13,008,402	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$69,044	\$13,008,402	\$17,991	\$0.1383
1303	PARK	\$9,684	\$13,008,402	\$5,945	\$0.0457
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,301	\$13,008,402	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$24,580	\$13,008,402	\$3,903	\$0.0300

Budget approved for displayed amount.

Rate Approved.

Unit Total: \$86,208 \$0.6627

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0794 NEW MARKET CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$60,000	\$8,865,060	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$259,044	\$8,865,060	\$62,933	\$0.7099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,855	\$8,865,060	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	\$75,000	\$8,865,060	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$26,000	\$8,865,060	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$7,669	\$8,865,060	\$1,294	\$0.0146
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$64,227	\$0.7245

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0795 WAVELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,500	\$5,960,971	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$79,650	\$5,960,971	\$36,642	\$0.6147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$7,000	\$5,960,971	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$27,113	\$5,960,971	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & RECREATION				
	\$387,900	\$5,960,971	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,000	\$5,960,971	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$36,642	\$0.6147

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0796 WAYNETOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$13,275,081	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$235,000	\$13,275,081	\$88,956	\$0.6701
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$13,000	\$13,275,081	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$85,000	\$13,275,081	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUMULATIVE BUILDING	\$6,353	\$13,275,081	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$13,275,081	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$13,275,081	\$6,638	\$0.0500
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$95,594	\$0.7201

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0797 WINGATE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$100,000	\$5,425,943	\$52,577	\$0.9690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$679	\$5,425,943	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$10,000	\$5,425,943	\$10,000	\$0.1843
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,698	\$5,425,943	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$62,577	\$1.1533

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0959 NEW RICHMOND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$16,418	\$4,518,866	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$121,992	\$4,518,866	\$78,100	\$1.7283
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$1,920	\$4,518,866	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$26,000	\$4,518,866	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$4,518,866	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$78,100	\$1.7283

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0960 NEW ROSS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,710	\$5,539,649	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,522	\$5,539,649	\$35,642	\$0.6434
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$1,756	\$5,539,649	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$29,368	\$5,539,649	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,738	\$5,539,649	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,761	\$5,539,649	\$953	\$0.0172
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.				
		Unit Total:	\$36,595	\$0.6606

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,480,000	\$826,415,898	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$12,820,400	\$826,415,898	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,988,418	\$826,415,898	\$1,794,149	\$0.2171
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCHOOL PENSION DEBT				
	\$277,865	\$826,415,898	\$258,668	\$0.0313
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 CAPITAL PROJECTS (School)				
	\$2,305,077	\$826,415,898	\$2,150,334	\$0.2602
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.				
6301 TRANSPORTATION				
	\$2,895,399	\$826,415,898	\$2,495,776	\$0.3020
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$364,000	\$826,415,898	\$332,219	\$0.0402
Budget approved for displayed amount.				
Rate Approved.				

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,031,146	\$0.8508

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$856,760,190	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$11,017,781	\$856,760,190	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$6,509,190	\$856,760,190	\$4,534,832	\$0.5293
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT				
	\$299,147	\$856,760,190	\$269,879	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$1,867,336	\$856,760,190	\$2,100,776	\$0.2452
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$1,918,772	\$856,760,190	\$1,896,867	\$0.2214
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$183,516	\$856,760,190	\$175,636	\$0.0205
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,977,990	\$1.0479

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$418,142	\$419,380,083	\$0	\$0.0000

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

0101 GENERAL				
	\$18,004,499	\$419,380,083	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE				
	\$3,002,624	\$419,380,083	\$2,935,241	\$0.6999

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT				
	\$418,744	\$419,380,083	\$430,284	\$0.1026

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
	\$1,884,000	\$448,149,408	\$1,709,242	\$0.3814

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	\$1,008,934	\$419,380,083	\$871,052	\$0.2077

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$1,000,634	\$419,380,083	\$912,990	\$0.2177

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$419,380,083	\$316,213	\$0.0754

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

Unit Total:	\$7,175,022	\$1.6847
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,572,102	\$1,216,659,089	\$973,327	\$0.0800
0283 LEASE RENTAL PAYMENT	\$861,450	\$1,216,659,089	\$804,212	\$0.0661
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$40,000	\$1,216,659,089	\$0	\$0.0000
		Unit Total:	\$1,777,539	\$0.1461

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0156 DARLINGTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,744	\$102,802,686	\$66,719	\$0.0649
		Unit Total:	\$66,719	\$0.0649

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0157 LADOGA PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$93,929,910	\$0	\$0.0000
0101 GENERAL	\$79,049	\$93,929,910	\$55,794	\$0.0594
2011 LIBRARY IMPROVEMENT RESERVE	\$7,500	\$93,929,910	\$0	\$0.0000
		Unit Total:	\$55,794	\$0.0594

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0158 LINDEN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$119,722,234	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$117,399	\$119,722,234	\$86,439	\$0.0722
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0283 LEASE RENTAL PAYMENT	\$73,000	\$119,722,234	\$69,319	\$0.0579
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$1,000	\$119,722,234	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$155,758	\$0.1301

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0159 WAVELAND PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,200	\$95,932,819	\$82,023	\$0.0855
		Unit Total:	\$82,023	\$0.0855

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$285,200	\$2,102,556,171	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$63,599,400	\$27,793	\$0.0437
Rate reduced due to increased assessed valuation.				
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$63,599,400	\$0	\$0.0000
		Unit Total:	\$27,793	\$0.0437

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

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

2017 BUDGET ORDER

Year: 2017

County 54 Montgomery

Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$207,667	\$60,290,900	\$174,422	\$0.2893
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$60,290,900	\$20,077	\$0.0333
		Unit Total:	\$194,499	\$0.3226

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