
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: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Monday, March 20, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 28, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 54th of 92 counties to receive a 2018 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

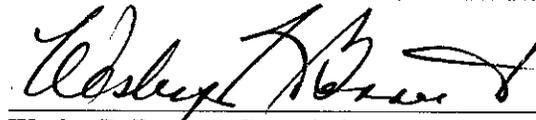
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
MONTGOMERY COUNTY

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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 54 Montgomery

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BROWN TOWNSHIP	1.6551	1.6712
003 BROWN TOWNSHIP-LR CONSERVANCY	1.6551	1.6712
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.2877	2.3061
005 WAVELAND TOWN	2.1590	2.1963
006 WAVELAND TOWN-LR CONSERVANCY	2.1590	2.1963
007 CLARK TOWNSHIP	1.5661	1.5867
009 LADOGA TOWN	2.5099	2.4643
011 COAL CREEK TOWNSHIP	1.3623	1.3507
012 WINGATE TOWN	2.4778	2.4645
013 NEW RICHMOND TOWN	3.0829	3.0395
014 FRANKLIN TOWNSHIP	1.4687	1.4453
015 DARLINGTON TOWN	2.0280	1.9954
016 MADISON TOWNSHIP	1.5512	1.5315
017 LINDEN TOWN	2.2254	2.1942
018 RIPLEY TOWNSHIP	1.6629	1.6906
019 ALAMO TOWN	2.3768	2.3241
020 SCOTT TOWNSHIP	1.4907	1.5181
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.1870	2.2118
023 SUGAR CREEK TOWNSHIP	1.3939	1.3773
024 UNION TOWNSHIP-N. MONTGOMERY S	1.5130	1.4988
025 UNION TOWNSHIP-S. MONTGOMERY S	1.6719	1.6959
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.4314	2.3327
028 CRAWFORDSVILLE CITY-N. MONTGOM	3.0583	3.0012
029 CRAWFORDSVILLE CITY-S. MONTGOM	3.2172	3.1983
030 CRAWFORDSVILLE CITY-CRAWFORDSV	3.9767	3.8351
031 NEW MARKET-UNION TOWNSHIP	2.3527	2.3748
032 WALNUT TOWNSHIP	1.5116	1.5356
034 NEW ROSS TOWN	2.1613	2.1603
036 WAYNE TOWNSHIP	1.3681	1.3415
037 WAYNETOWN TOWN	2.0691	2.0616

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$29,148
	51100 Bonds	\$100,000
	52100 Bonds	\$83,426
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$734,712
	53150 Buildings - Interest	\$875,288
	59200 Bond Bank Fee	\$400
	Fund Total:	\$1,872,974
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$810,389
	26200 Maintenance of Buildings (Utilities)	\$336,194
	26400 Maintenance of Equipment	\$355,150
	26700 Insurance	\$50,000
	43000 Professional Services	\$7,418
	45100 Building Acquisition, Const. and Imp.	\$435,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$82,000
	47000 Purchase of Mobile or Fixed Equipment	\$152,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$2,428,151
	Unit Total:	\$4,301,125

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$4,104,412
Fund Total:		\$4,104,412
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$418,403
	25800 Administrative Technology Services	\$281,597
	26200 Maintenance of Buildings (Utilities)	\$245,128
	26400 Maintenance of Equipment	\$11,112
	26700 Insurance	\$142,232
	43000 Professional Services	\$39,830
	45100 Building Acquisition, Const. and Imp.	\$1,583,731
	45400 Sports Facilities	\$84,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$13,000
Fund Total:		\$2,824,033
Unit Total:		\$6,928,445

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51400 School Bus Loans	\$109,916
	52200 Temporary Loans	\$139,348
	52400 School Bus Loans	\$5,387
	53100 Buildings - Principal	\$1,759,005
	53150 Buildings - Interest	\$232,416
	54200 Common School Fund - Principal	\$563,107
	54250 Common School Fund - Interest	\$221,913
	60000 Non Programmed Charges	\$98,065
	Fund Total:	\$3,129,157
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$267,800
	25800 Administrative Technology Services	\$72,740
	26200 Maintenance of Buildings (Utilities)	\$235,957
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$259,560
	43000 Professional Services	\$22,660
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$129
	45500 Rent of Buildings, Facilities, and Equip.	\$130,810
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$1,139,656
	Unit Total:	\$4,268,813

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

2018 BUDGET ORDER

Year: 2018

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				
	\$12,461,730	\$2,111,948,129	\$7,541,767	\$0.3571

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS				
	\$312,600	\$2,111,948,129	\$316,792	\$0.0150

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0702 HIGHWAY				
	\$5,152,498	\$2,111,948,129	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$800,000	\$2,111,948,129	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE				
	\$643,001	\$2,111,948,129	\$0	\$0.0000

Budget approved for displayed amount.

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

0801 HEALTH				
	\$318,250	\$2,111,948,129	\$316,792	\$0.0150

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1185 JAIL L/R				
	\$1,269,600	\$2,111,948,129	\$1,146,788	\$0.0543

Budget approved for displayed amount.

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**

2018 BUDGET ORDER

Year: 2018

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 CCD	\$747,788	\$2,111,948,129	\$703,279	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,025,418	\$0.4747

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$93,228,677	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,880	\$93,228,677	\$5,128	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$93,228,677	\$10,721	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,100	\$85,304,783	\$54,680	\$0.0641
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$55,000	\$85,304,783	\$25,506	\$0.0299
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$96,035	\$0.1110

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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,200	\$91,134,118	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,600	\$91,134,118	\$18,865	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,946	\$91,134,118	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$24,000	\$91,134,118	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$37,000	\$70,937,479	\$5,959	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$70,937,479	\$7,803	\$0.0110
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$91,134,118	\$8,840	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$41,467	\$0.0498

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**

2018 BUDGET ORDER

Year: 2018

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	\$40,925	\$111,394,590	\$24,952	\$0.0224
0840	TWP ASSISTANCE	\$23,000	\$111,394,590	\$7,018	\$0.0063
1111	FIRE	\$30,000	\$101,147,934	\$16,386	\$0.0162
1190	CUM FIRE(TWP)	\$20,000	\$101,147,934	\$23,972	\$0.0237

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

Unit Total: \$72,328 \$0.0686

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,625	\$101,868,644	\$8,761	\$0.0086
To fund the 2018 budget, this unit is authorized to transfer		\$152	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$12,000	\$101,868,644	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$3,300	\$101,868,644	\$9,576	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$92,300	\$160,168,665	\$82,327	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$55,200	\$160,168,665	\$53,336	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$154,000	\$0.1027

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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0005 MADISON 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	\$66,700	\$119,363,143	\$44,403	\$0.0372
To fund the 2018 budget, this unit is authorized to transfer		\$573	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$30,000	\$119,363,143	\$0	\$0.0000
1111 FIRE	\$248,000	\$119,363,143	\$94,894	\$0.0795
To fund the 2018 budget, this unit is authorized to transfer		\$627	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
1312 RECREATION	\$10,000	\$119,363,143	\$8,952	\$0.0075
Unit Total:			\$148,249	\$0.1242

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**

2018 BUDGET ORDER

Year: 2018

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	\$53,336,108	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,150	\$53,336,108	\$33,175	\$0.0622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$53,336,108	\$10,347	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$53,336,108	\$27,895	\$0.0523
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$46,262	\$53,336,108	\$40,749	\$0.0764
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$10,000	\$53,336,108	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$112,166	\$0.2103

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**

2018 BUDGET ORDER

Year: 2018

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	\$73,162,782	\$951	\$0.0013
To fund the 2018 budget, this unit is authorized to transfer		\$32	from the Levy Excess Fund.	
0840 TWP ASSISTANCE	\$8,500	\$73,162,782	\$4,756	\$0.0065
1111 FIRE	\$50,000	\$70,486,690	\$11,701	\$0.0166
To fund the 2018 budget, this unit is authorized to transfer		\$292	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$40,000	\$70,486,690	\$9,657	\$0.0137
Unit Total:			\$27,065	\$0.0381

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**

2018 BUDGET ORDER

Year: 2018

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	\$15,776	\$58,300,021	\$7,054	\$0.0121
0840 TWP ASSISTANCE	\$1,700	\$58,300,021	\$1,982	\$0.0034
		Unit Total:	\$9,036	\$0.0155

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$125,000	\$1,245,333,562	\$74,720	\$0.0060
0840	TWP ASSISTANCE	\$440,300	\$1,245,333,562	\$149,440	\$0.0120
1111	FIRE	\$300,000	\$640,148,484	\$152,355	\$0.0238
1190	CUM FIRE(TWP)	\$500,000	\$640,148,484	\$140,833	\$0.0220
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$5,000	\$1,245,333,562	\$74,720	\$0.0060
2120	CEMETERY	\$50,000	\$1,245,333,562	\$6,227	\$0.0005
Unit Total:				\$598,295	\$0.0703

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$94	\$78,294,795	\$0	\$0.0000
0101	GENERAL	\$15,500	\$78,294,795	\$10,648	\$0.0136
0840	TWP ASSISTANCE	\$14,000	\$78,294,795	\$5,950	\$0.0076
1111	FIRE	\$15,500	\$72,765,109	\$17,755	\$0.0244
1190	CUM FIRE(TWP)	\$18,297	\$72,765,109	\$9,751	\$0.0134
				Unit Total:	\$44,104
					\$0.0590

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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0011 WAYNE 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	\$24,703	\$86,531,689	\$9,951	\$0.0115
0840 TWP ASSISTANCE	\$5,000	\$86,531,689	\$6,317	\$0.0073
1111 FIRE	\$39,500	\$86,531,689	\$39,978	\$0.0462
1190 CUM FIRE(TWP)	\$25,000	\$86,531,689	\$8,134	\$0.0094
		Unit Total:	\$64,380	\$0.0744

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 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**

2018 BUDGET ORDER

Year: 2018

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				
	\$11,103,231	\$600,542,552	\$6,558,525	\$1.0921
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$321,000	\$600,542,552	\$300,872	\$0.0501
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$463,608	\$600,542,552	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$482,018	\$600,542,552	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$75,000	\$600,542,552	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,972,705	\$600,542,552	\$1,043,743	\$0.1738
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$443,807	\$600,542,552	\$199,981	\$0.0333
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**

2018 BUDGET ORDER

Year: 2018

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 & REC	\$1,195,515	\$600,542,552	\$965,672	\$0.1608
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$235,239	\$600,542,552	\$186,168	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$146,837	\$600,542,552	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$949,600	\$600,542,552	\$300,271	\$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:	\$9,555,232	\$1.5911

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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0790 ALAMO 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	\$14,695	\$929,116	\$6,223	\$0.6698
0706 LR &S	\$1,100	\$929,116	\$0	\$0.0000
0708 MVH	\$4,000	\$929,116	\$0	\$0.0000
2391 CCD	\$1,400	\$929,116	\$410	\$0.0441
		Unit Total:	\$6,633	\$0.7139

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$129,830	\$12,738,716	\$65,197	\$0.5118
To fund the 2018 budget, this unit is authorized to transfer		\$222	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$5,591	\$12,738,716	\$0	\$0.0000
0708 MVH	\$62,400	\$12,738,716	\$0	\$0.0000
2391 CCD	\$5,000	\$12,738,716	\$6,051	\$0.0475
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$71,248	\$0.5593

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0792 LADOGA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$25,000	\$20,196,639	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$395,450	\$20,196,639	\$185,849	\$0.9202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$15,000	\$20,196,639	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$113,150	\$20,196,639	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$10,000	\$20,196,639	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$17,000	\$20,196,639	\$8,685	\$0.0430
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$194,534	\$0.9632

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**

2018 BUDGET ORDER

Year: 2018

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	\$3,000	\$13,272,736	\$0	\$0.0000
0101	GENERAL	\$130,500	\$13,272,736	\$58,493	\$0.4407
0706	LR &S	\$5,000	\$13,272,736	\$0	\$0.0000
0708	MVH	\$83,000	\$13,272,736	\$21,090	\$0.1589
1303	PARK	\$12,000	\$13,272,736	\$5,999	\$0.0452
2379	CCI	\$9,000	\$13,272,736	\$0	\$0.0000
2391	CCD	\$8,000	\$13,272,736	\$3,902	\$0.0294
Unit Total:				\$89,484	\$0.6742

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$9,187,490	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$260,000	\$9,187,490	\$65,442	\$0.7123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$13,000	\$9,187,490	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$75,000	\$9,187,490	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$26,000	\$9,187,490	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$10,000	\$9,187,490	\$1,314	\$0.0143
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$66,756	\$0.7266

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,222	\$6,055,022	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$67,093	\$6,055,022	\$36,203	\$0.5979
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(l). Reduction applied.				
0706 LR &S	\$7,782	\$6,055,022	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$34,000	\$6,055,022	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$400,000	\$6,055,022	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$6,055,022	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$36,203	\$0.5979

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$499	\$14,158,671	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$220,000	\$14,158,671	\$92,513	\$0.6534
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$14,158,671	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$100,000	\$14,158,671	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$0	\$14,158,671	\$0	\$0.0000
2379 CCI	\$1,000	\$14,158,671	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$14,158,671	\$6,740	\$0.0476
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$99,253	\$0.7010

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0797 WINGATE 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	\$140,300	\$5,632,992	\$65,084	\$1.1554
0706 LR &S	\$3,000	\$5,632,992	\$0	\$0.0000
0708 MVH	\$30,000	\$5,632,992	\$0	\$0.0000
2379 CCI	\$2,000	\$5,632,992	\$0	\$0.0000
		Unit Total:	\$65,084	\$1.1554

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0959 NEW RICHMOND 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	\$1,000	\$4,613,664	\$0	\$0.0000
0101	GENERAL	\$114,400	\$4,613,664	\$81,224	\$1.7605
0706	LR &S	\$1,920	\$4,613,664	\$0	\$0.0000
0708	MVH	\$11,500	\$4,613,664	\$0	\$0.0000
2379	CCI	\$2,000	\$4,613,664	\$0	\$0.0000
			Unit Total:	\$81,224	\$1.7605

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0960 NEW ROSS 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	\$0	\$5,529,686	\$0	\$0.0000
0101	GENERAL	\$44,200	\$5,529,686	\$37,065	\$0.6703
0706	LR &S	\$22,524	\$5,529,686	\$0	\$0.0000
0708	MVH	\$16,800	\$5,529,686	\$0	\$0.0000
2379	CCI	\$2,205	\$5,529,686	\$0	\$0.0000
2391	CCD	\$13,130	\$5,529,686	\$951	\$0.0172

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

Unit Total:	\$38,016	\$0.6875
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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 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**

2018 BUDGET ORDER

Year: 2018

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	\$942,000	\$834,822,277	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,830,200	\$834,822,277	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,872,974	\$834,822,277	\$1,455,095	\$0.1743
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$276,716	\$834,822,277	\$250,447	\$0.0300
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,428,151	\$834,822,277	\$2,168,868	\$0.2598
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	\$3,143,000	\$834,822,277	\$2,614,663	\$0.3132
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$333,087	\$834,822,277	\$348,121	\$0.0417
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 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**

2018 BUDGET ORDER

Year: 2018

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:	\$6,837,194	\$0.8190

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**

2018 BUDGET ORDER

Year: 2018

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	\$332,029	\$851,172,960	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$11,534,000	\$851,172,960	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,104,412	\$851,172,960	\$3,842,195	\$0.4514
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	\$294,764	\$851,172,960	\$270,673	\$0.0318
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,824,033	\$851,172,960	\$2,056,434	\$0.2416
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,000,000	\$851,172,960	\$1,972,168	\$0.2317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$207,989	\$851,172,960	\$182,151	\$0.0214
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 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**

2018 BUDGET ORDER

Year: 2018

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:	\$8,323,621	\$0.9779

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$330	\$425,952,892	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,277,706	\$425,952,892	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,129,157	\$425,952,892	\$3,041,730	\$0.7141
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Budget has been reduced and approved for the displayed amt.

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

0186 SCH PENSION DEB	\$419,055	\$425,952,892	\$399,970	\$0.0939
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$1,882,000	\$456,572,852	\$1,775,612	\$0.3889
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,139,656	\$425,952,892	\$1,023,565	\$0.2403
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,023,073	\$425,952,892	\$949,449	\$0.2229
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 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**

2018 BUDGET ORDER

Year: 2018

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	\$419,326	\$425,952,892	\$329,262	\$0.0773
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$7,519,588	\$1.7374

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,655,494	\$1,245,333,562	\$1,012,456	\$0.0813
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$867,000	\$1,245,333,562	\$843,091	\$0.0677
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$50,000	\$1,245,333,562	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,855,547	\$0.1490

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$81,840	\$101,868,644	\$73,651	\$0.0723
To fund the 2018 budget, this unit is authorized to transfer		\$568	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$73,651	\$0.0723

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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0157 LADOGA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,400	\$91,134,118	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,290	\$91,134,118	\$58,052	\$0.0637
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$7,000	\$91,134,118	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$58,052	\$0.0637

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,000	\$119,363,143	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$122,030	\$119,363,143	\$88,806	\$0.0744
To fund the 2018 budget, this unit is authorized to transfer \$1,079 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0283 L/R PAYMENT	\$76,000	\$119,363,143	\$70,305	\$0.0589
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$20,000	\$119,363,143	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$159,111	\$0.1333

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 0159 WAVELAND PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$126,000	\$93,228,677	\$85,304	\$0.0915
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$85,304	\$0.0915

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 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**

2018 BUDGET ORDER

Year: 2018

County 54 Montgomery

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

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	\$299,300	\$2,111,948,129	\$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 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 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**

2018 BUDGET ORDER

Year: 2018

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	\$61,876,500	\$29,020	\$0.0469
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,020	\$0.0469

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 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**

2018 BUDGET ORDER

Year: 2018

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	\$237,659	\$63,912,400	\$202,858	\$0.3174
2393 CUM CONS IMPROV	\$0	\$63,912,400	\$21,283	\$0.0333
		Unit Total:	\$224,141	\$0.3507

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