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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO:** Montgomery County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2019 Certified Budget Order  
**DATE:** Friday, December 21, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/2/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/20/2018.
- County Auditor certified net assessed values to the DLGF on 10/3/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/21/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 21<sup>ST</sup> day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 54     Montgomery

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BROWN	1.5539	1.6551
003 BROWN LRCD	1.5539	1.6551
004 NEW MARKET BROWN	2.1389	2.2877
005 WAVELAND	2.0786	2.1590
006 WAVELAND LRCD	2.0786	2.1590
007 CLARK TWP	1.4602	1.5661
009 LADOGA	2.3591	2.5099
011 COAL CREEK	1.4454	1.3623
012 WINGATE	2.4862	2.4778
013 NEW RICHMOND	3.0400	3.0829
014 FRANKLIN	1.5496	1.4687
015 DARLINGTON	2.0696	2.0280
016 MADISON	1.6349	1.5512
017 LINDEN	2.2782	2.2254
018 RIPLEY	1.5410	1.6629
019 ALAMO	2.2204	2.3768
020 SCOTT TOWNSHIP	1.4053	1.4907
022 NEW MARKET SCOTT	2.0343	2.1870
023 SUGAR CREEK	1.4699	1.3939
024 NORTH UNION	1.5469	1.5130
025 SOUTH UNION	1.5277	1.6719
027 UNION CRAWFORDSV	2.2361	2.4314
028 CVILLE O S NORTH	3.0625	3.0583
029 CVILLE O S SOUTH	3.0433	3.2172
030 CRAWFORDSVILLE	3.7517	3.9767
031 NEW MARKET UNION	2.1639	2.3527
032 WALNUT	1.4027	1.5116
034 NEW ROSS	1.9934	2.1613
036 WAYNE	1.4472	1.3681
037 WAYNETOWN	2.0923	2.0691

**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**

**2019 BUDGET ORDER**

Year: 2019

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>
0061     RAINY DAY	\$250,000	\$2,133,169,441	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$12,045,817	\$2,133,169,441	\$5,533,442	\$0.2594
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124     2015 REASSESS	\$371,996	\$2,133,169,441	\$484,229	\$0.0227
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702     HIGHWAY	\$3,981,356	\$2,133,169,441	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0706     LR &S	\$500,000	\$2,133,169,441	\$0	\$0.0000
Budget approved for displayed amount.				
0790     CUM BRIDGE	\$2,607,929	\$2,133,169,441	\$1,599,877	\$0.0750
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
0801     HEALTH	\$351,980	\$2,133,169,441	\$125,857	\$0.0059
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
1185    JAIL L/R	\$1,269,744	\$2,133,169,441	\$1,004,723	\$0.0471
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391    CCD	\$787,188	\$2,133,169,441	\$710,345	\$0.0333
Budget reduced due to advertising constraints. Rate Approved.				
		<b>Unit Total:</b>	<b>\$9,458,473</b>	<b>\$0.4434</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$92,498,626	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$25,450	\$92,498,626	\$9,990	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$25,000	\$92,498,626	\$5,920	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$50,100	\$84,112,921	\$56,524	\$0.0672
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190     CUM FIRE(TWP)	\$55,000	\$84,112,921	\$25,150	\$0.0299
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$97,584</b>	<b>\$0.1143</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,000	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$46,200	\$92,129,093	\$28,744	\$0.0312
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$8,500	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
1101     EMS - FIRE	\$25,000	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$28,500	\$70,262,851	\$6,113	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$10,000	\$70,262,851	\$7,729	\$0.0110
Budget approved for displayed amount.				
Rate Approved.				
1312     RECREATION	\$14,000	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$42,586</b>	<b>\$0.0509</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 54     Montgomery

Unit: 0003     COAL CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$105,553,519	\$0	\$0.0000
0101     GENERAL	\$40,925	\$105,553,519	\$18,577	\$0.0176
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
0840     TWP ASSISTANCE	\$22,966	\$105,553,519	\$13,405	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$0	\$94,240,170	\$17,340	\$0.0184
To fund the 2019 budget, this unit is authorized to transfer \$234 from the Levy Excess Fund.				
Rate reduced due to application of levy excess fund.				
1190     CUM FIRE(TWP)	\$0	\$94,240,170	\$31,382	\$0.0333
Rate Approved.				
		<b>Unit Total:</b>	<b>\$80,704</b>	<b>\$0.0820</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$98,911,916	\$6,429	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$12,000	\$98,911,916	\$6,429	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$3,300	\$98,911,916	\$6,429	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604    SP FIRE TER GEN	\$95,000	\$152,662,196	\$85,186	\$0.0558
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692    SP FIRE TER EQU	\$57,000	\$152,662,196	\$50,837	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$155,310</b>	<b>\$0.1086</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
	\$74,430	\$115,026,658	\$43,940	\$0.0382
To fund the 2019 budget, this unit is authorized to transfer		\$387	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TWP ASSISTANCE				
	\$30,000	\$115,026,658	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE				
	\$248,000	\$115,026,658	\$98,118	\$0.0853
To fund the 2019 budget, this unit is authorized to transfer		\$712	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1312    RECREATION				
	\$10,000	\$115,026,658	\$8,857	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$150,915</b>	<b>\$0.1312</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$55,131,871	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$38,350	\$55,131,871	\$31,811	\$0.0577
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$20,000	\$55,131,871	\$4,962	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$38,000	\$55,131,871	\$25,802	\$0.0468
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182     FIRE EQUIP DEBT	\$46,262	\$55,131,871	\$45,925	\$0.0833
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190     CUM FIRE(TWP)	\$10,000	\$55,131,871	\$0	\$0.0000
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$108,500</b>	<b>\$0.1968</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0061     RAINY DAY	\$2,200	\$73,385,540	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$18,550	\$73,385,540	\$4,917	\$0.0067
To fund the 2019 budget, this unit is authorized to transfer		\$15	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840     TWP ASSISTANCE	\$8,500	\$73,385,540	\$954	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$50,000	\$70,415,837	\$27,744	\$0.0394
To fund the 2019 budget, this unit is authorized to transfer		\$92	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190     CUM FIRE(TWP)	\$40,000	\$70,415,837	\$9,647	\$0.0137
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$43,262</b>	<b>\$0.0611</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$16,450	\$53,750,280	\$7,364	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$1,700	\$53,750,280	\$1,989	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$9,353</b>	<b>\$0.0174</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,281,081,234	\$176,789	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$462,300	\$1,281,081,234	\$99,924	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$355,000	\$651,504,632	\$157,664	\$0.0242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$100,000	\$651,504,632	\$141,377	\$0.0217
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312    RECREATION	\$5,000	\$1,281,081,234	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120    CEMETERY	\$50,000	\$1,281,081,234	\$39,714	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$615,468</b>	<b>\$0.0706</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$980	\$81,477,072	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$0	\$81,477,072	\$12,222	\$0.0150
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$14,000	\$81,477,072	\$4,970	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$15,500	\$75,223,444	\$18,355	\$0.0244
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$18,300	\$75,223,444	\$9,779	\$0.0130
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$45,326</b>	<b>\$0.0585</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$24,809	\$84,223,632	\$16,929	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$5,000	\$84,223,632	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$39,500	\$84,223,632	\$45,733	\$0.0543
To fund the 2019 budget, this unit is authorized to transfer		\$114	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190    CUM FIRE(TWP)	\$25,000	\$84,223,632	\$7,917	\$0.0094
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$70,579</b>	<b>\$0.0838</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
	\$11,452,319	\$624,475,316	\$6,769,937	\$1.0841
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182    BOND #2				
	\$317,000	\$624,475,316	\$174,853	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341    FIRE PENSION				
	\$556,740	\$624,475,316	\$0	\$0.0000
Budget approved for displayed amount.				
0342    POLICE PENSION				
	\$554,048	\$624,475,316	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S				
	\$75,000	\$624,475,316	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$2,049,072	\$624,475,316	\$1,090,334	\$0.1746
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191    CUM FIRE SPEC				
	\$122,947	\$624,475,316	\$207,950	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
	\$1,303,552	\$624,475,316	\$1,000,409	\$0.1602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102    AVIAT/AIRPORT				
	\$226,782	\$624,475,316	\$195,461	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$46,000	\$624,475,316	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$565,600	\$624,475,316	\$312,238	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$9,751,182</b>	<b>\$1.5615</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$14,300	\$1,007,389	\$6,434	\$0.6387
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$1,375	\$1,007,389	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$4,000	\$1,007,389	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$1,050	\$1,007,389	\$410	\$0.0407
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$6,844</b>	<b>\$0.6794</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$115,670	\$14,181,999	\$67,648	\$0.4770
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$7,000	\$14,181,999	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$60,902	\$14,181,999	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$6,000	\$14,181,999	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$21,000	\$14,181,999	\$6,098	\$0.0430
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$73,746</b>	<b>\$0.5200</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$9,500	\$21,866,242	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$380,550	\$21,866,242	\$192,182	\$0.8789
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$15,000	\$21,866,242	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$107,900	\$21,866,242	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$10,000	\$21,866,242	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$12,000	\$21,866,242	\$8,681	\$0.0397
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$200,863</b>	<b>\$0.9186</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$14,361,448	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$200,000	\$14,361,448	\$61,496	\$0.4282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$4,500	\$14,361,448	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$100,000	\$14,361,448	\$20,996	\$0.1462
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303    PARK				
	\$10,500	\$14,361,448	\$5,989	\$0.0417
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$4,000	\$14,361,448	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$10,000	\$14,361,448	\$3,906	\$0.0272
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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
		<b>Unit Total:</b>	<b>\$92,387</b>	<b>\$0.6433</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$10,120,113	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$270,000	\$10,120,113	\$67,673	\$0.6687
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$13,000	\$10,120,113	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$100,000	\$10,120,113	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI				
	\$26,000	\$10,120,113	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$20,000	\$10,120,113	\$1,356	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$69,029</b>	<b>\$0.6821</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 54     Montgomery

Unit: 0795     WAVELAND 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	\$6,336,581	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$75,890	\$6,336,581	\$39,401	\$0.6218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$7,500	\$6,336,581	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$18,000	\$6,336,581	\$0	\$0.0000
Budget approved for displayed amount.				
1301    PARK & REC	\$401,400	\$6,336,581	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$7,000	\$6,336,581	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$39,401</b>	<b>\$0.6218</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 54     Montgomery

Unit: 0796     WAYNETOWN 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	\$15,880,985	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$215,000	\$15,880,985	\$95,667	\$0.6024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$15,000	\$15,880,985	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$200,000	\$15,880,985	\$0	\$0.0000
Budget approved for displayed amount.				
1092    CUM BUILDING	\$1	\$15,880,985	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$5,000	\$15,880,985	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$20,000	\$15,880,985	\$6,781	\$0.0427
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$102,448</b>	<b>\$0.6451</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$145,900	\$6,159,508	\$67,293	\$1.0925
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S	\$4,000	\$6,159,508	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$38,225	\$6,159,508	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379    CCI	\$4,600	\$6,159,508	\$0	\$0.0000
Budget approved for displayed amount.				
6402    TRASH SAN/OPER	\$15,500	\$6,159,508	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$67,293</b>	<b>\$1.0925</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$14,500	\$5,153,841	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$115,700	\$5,153,841	\$83,987	\$1.6296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$3,000	\$5,153,841	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$22,500	\$5,153,841	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI	\$2,000	\$5,153,841	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$700	\$5,153,841	\$861	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$84,848</b>	<b>\$1.6463</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$6,253,628	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$106,364	\$6,253,628	\$38,328	\$0.6129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$24,560	\$6,253,628	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$65,629	\$6,253,628	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$10,449	\$6,253,628	\$0	\$0.0000
Budget reduced due to advertising constraints.				
2391    CCD	\$16,897	\$6,253,628	\$951	\$0.0152
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.				
<b>Unit Total:</b>			<b>\$39,279</b>	<b>\$0.6281</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$500,000	\$819,435,363	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$2,943,863	\$819,435,363	\$2,037,936	\$0.2487
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101     EDUCATION	\$11,244,400	\$819,435,363	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$7,640,731	\$819,435,363	\$5,500,870	\$0.6713
Budget approved for displayed amount.				
Rate reduced per unit request.				
		<b>Unit Total:</b>	<b>\$7,538,806</b>	<b>\$0.9200</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,000,000	\$870,028,080	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$3,622,298	\$870,028,080	\$3,170,382	\$0.3644
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	\$299,522	\$870,028,080	\$277,539	\$0.0319
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101     EDUCATION	\$9,502,835	\$870,028,080	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$6,745,006	\$870,028,080	\$4,389,292	\$0.5045
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$7,837,213</b>	<b>\$0.9008</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0180    DEBT SERVICE	\$3,289,475	\$443,705,998	\$2,667,560	\$0.6012
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	\$418,420	\$443,705,998	\$442,375	\$0.0997
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287    REF DEBT POST09	\$1,880,000	\$473,767,833	\$1,791,790	\$0.3782
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
3101    EDUCATION	\$15,354,711	\$443,705,998	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$4,766,358	\$443,705,998	\$2,352,085	\$0.5301
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$7,253,810</b>	<b>\$1.6092</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,598,331	\$1,281,081,234	\$1,047,924	\$0.0818
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283    L/R PAYMENT	\$0	\$1,281,081,234	\$398,416	\$0.0311
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2011    LIRF	\$0	\$1,281,081,234	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$1,446,340</b>	<b>\$0.1129</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$84,352	\$98,911,916	\$76,756	\$0.0776
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$76,756</b>	<b>\$0.0776</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,200	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$92,709	\$92,129,093	\$59,976	\$0.0651
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIRF	\$4,000	\$92,129,093	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$59,976</b>	<b>\$0.0651</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$115,026,658	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$133,476	\$115,026,658	\$91,676	\$0.0797
To fund the 2019 budget, this unit is authorized to transfer    \$1,208    from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0283    L/R PAYMENT	\$74,000	\$115,026,658	\$69,706	\$0.0606
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011    LIRF	\$5,000	\$115,026,658	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$161,382</b>	<b>\$0.1403</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0061     RAINY DAY	\$5,000	\$92,498,626	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$128,800	\$92,498,626	\$88,244	\$0.0954
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIRF	\$35,000	\$92,498,626	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$88,244</b>	<b>\$0.0954</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$299,330	\$2,133,169,441	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$63,239,100	\$29,722	\$0.0470
			<b>Unit Total:</b>	<b>\$29,722</b>	<b>\$0.0470</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$242,159	\$68,853,500	\$199,606	\$0.2899
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393    CUM CONS IMPROV	\$0	\$68,853,500	\$22,928	\$0.0333
Rate Approved.				
		<b>Unit Total:</b>	<b>\$222,534</b>	<b>\$0.3232</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**