

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO:** Montgomery County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2023 Certified Budget Order

**DATE:** Monday, January 9, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/05/22.
- County Auditor certified net assessed values to the DLGF on 08/09/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 12/31/22).

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 2022 PAYABLE 2023 FOR  
MONTGOMERY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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.

**Dated this January 9, 2023**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

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

**2023 TAX RATES  
(Per Taxing District)**

**Year : 2023  
County: 54 Montgomery**

		<i>FOR COMPARISON ONLY</i>	
	<u><b>Taxing District</b></u>	<u><b>2023 District Rate</b></u>	<u><b>2022 District Rate</b></u>
001	BROWN	1.7029	1.6780
003	BROWN LRCD	1.7029	1.6780
004	NEW MARKET BROWN	2.1714	2.2293
005	WAVELAND	2.1444	2.1716
006	WAVELAND LRCD	2.1444	2.1716
007	CLARK TWP	1.6333	1.5958
009	LADOGA	2.4444	2.5635
011	COAL CREEK	1.5192	1.5314
012	WINGATE	2.5201	2.5910
013	NEW RICHMOND	3.0881	3.1802
014	FRANKLIN	1.6041	1.6260
015	DARLINGTON	2.0793	2.1093
016	MADISON	1.7085	1.7381
017	LINDEN	2.3411	2.4322
018	RIPLEY	1.7304	1.7342
019	ALAMO	2.4946	2.6294
020	SCOTT TOWNSHIP	1.5553	1.5138
022	NEW MARKET SCOTT	2.0690	2.1115
023	SUGAR CREEK	1.5272	1.5437
024	NORTH UNION	1.5400	1.6495
025	SOUTH UNION	1.6014	1.6545
027	UNION CRAWFORDSV	2.4619	2.7081
028	CVILLE O S NORTH	3.1097	3.3265
029	CVILLE O S SOUTH	3.1711	3.3315
030	CRAWFORDSVILLE	4.0316	4.3851
031	NEW MARKET UNION	2.2189	2.2659
032	WALNUT	1.5502	1.5064
034	NEW ROSS	2.1215	2.1672
036	WAYNE	1.5389	1.5294

**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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0000 MONTGOMERY COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$30,000	\$2,515,610,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$12,797,543	\$2,515,610,574	\$7,202,193	\$0.2863
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$385,400	\$2,515,610,574	\$384,888	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$367,000	\$2,515,610,574	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
<b>0702</b>	<b>HIGHWAY</b>	\$5,617,391	\$2,515,610,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$900,000	\$2,515,610,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$3,201,582	\$2,515,610,574	\$1,383,586	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$419,129	\$2,515,610,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1185</b>	<b>JAIL LEASE RENTAL</b>	\$1,269,500	\$2,515,610,574	\$1,157,181	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

<b>1401</b>	<b>EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL</b>	\$980,152	\$1,018,429,537	\$999,079	\$0.0981
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,290,000	\$2,515,610,574	\$837,698	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$27,257,697</b>		<b>\$11,964,625</b>	<b>\$0.5340</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0001 BROWN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,000	\$112,272,274	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$32,000	\$112,272,274	\$4,940	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$35,000	\$112,272,274	\$14,483	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$65,000	\$100,324,045	\$66,816	\$0.0666
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$70,000	\$100,324,045	\$29,997	\$0.0299
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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<b>Unit Total:</b>		<b>\$209,000</b>		<b>\$116,236</b>	<b>\$0.1138</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0002 CLARK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,000	\$109,991,741	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$38,600	\$109,991,741	\$30,908	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$109,991,741	\$2,970	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$34,666	\$109,991,741	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$107,500	\$81,765,401	\$6,950	\$0.0085
To fund the 2023 budget, this unit is authorized to transfer \$287.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$85,000	\$81,765,401	\$27,228	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$15,000	\$109,991,741	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$291,766</b>		<b>\$68,056</b>	<b>\$0.0726</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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0003 COAL CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$122,570,167	\$0	\$0.0000
0101	GENERAL	\$72,200	\$122,570,167	\$19,979	\$0.0163

To fund the 2023 budget, this unit is authorized to transfer \$365.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$46,000	\$122,570,167	\$20,347	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$43,033	\$108,700,017	\$19,675	\$0.0181
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To fund the 2023 budget, this unit is authorized to transfer \$1,100.00 from the Levy Excess Fund.

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

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$100,000	\$108,700,017	\$36,197	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$261,233</b>		<b>\$96,198</b>	<b>\$0.0843</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0004 FRANKLIN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$13,625	\$122,684,621	\$13,986	\$0.0114

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,000	\$122,684,621	\$981	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$3,300	\$122,684,621	\$0	\$0.0000
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Budget approved for displayed amount.

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$98,325	\$184,572,170	\$95,239	\$0.0516
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To fund the 2023 budget, this unit is authorized to transfer \$834.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$55,200	\$184,572,170	\$58,140	\$0.0315
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$182,450</b>		<b>\$168,346</b>	<b>\$0.0953</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0005 MADISON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$124,730	\$126,367,274	\$43,976	\$0.0348
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$30,000	\$126,367,274	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$308,000	\$126,367,274	\$116,637	\$0.0923
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$6,000	\$126,367,274	\$7,456	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$468,730</b>		<b>\$168,069</b>	<b>\$0.1330</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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0006 RIPLEY TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$15,000	\$68,404,320	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$54,851	\$68,404,320	\$47,746	\$0.0698
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$23,352	\$68,404,320	\$5,404	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$46,000	\$68,404,320	\$33,997	\$0.0497
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$57,112	\$68,404,320	\$50,209	\$0.0734
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.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$25,000	\$68,404,320	\$22,779	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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<b>Unit Total:</b>		<b>\$221,315</b>		<b>\$160,135</b>	<b>\$0.2341</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0007 SCOTT TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$83,645,626	\$0	\$0.0000
0101	GENERAL	\$13,830	\$83,645,626	\$6,441	\$0.0077
To fund the 2023 budget, this unit is authorized to transfer \$206.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$8,500	\$83,645,626	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$37,500	\$79,215,103	\$29,785	\$0.0376
To fund the 2023 budget, this unit is authorized to transfer \$1,530.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$79,215,103	\$10,852	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$99,830		\$47,078	\$0.0590

**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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0008 SUGAR CREEK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$61,887,549	\$0	\$0.0000

Budget approved for displayed amount.

<b>0101</b>	<b>GENERAL</b>	\$20,450	\$61,887,549	\$2,723	\$0.0044
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To fund the 2023 budget, this unit is authorized to transfer \$244.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$2,100	\$61,887,549	\$2,971	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$23,550</b>		<b>\$5,694</b>	<b>\$0.0092</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0009 UNION TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$132,500	\$1,504,970,915	\$99,328	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$375,200	\$1,504,970,915	\$267,885	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$400,000	\$778,979,625	\$186,176	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$150,000	\$778,979,625	\$169,039	\$0.0217
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$7,000	\$1,504,970,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2120</b>	<b>CEMETERY</b>	\$65,000	\$1,504,970,915	\$6,020	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$1,129,700</b>		<b>\$728,448</b>	<b>\$0.0704</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0010 WALNUT TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$19,500	\$98,044,644	\$4,804	\$0.0049
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$14,000	\$98,044,644	\$12,844	\$0.0131
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
<b>1111</b>	<b>FIRE</b>	\$15,500	\$90,397,729	\$20,701	\$0.0229
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$18,300	\$90,397,729	\$11,752	\$0.0130
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
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<b>Unit Total:</b>		<b>\$67,300</b>		<b>\$50,101</b>	<b>\$0.0539</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0011 WAYNE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$30,050	\$104,771,443	\$19,907	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,000	\$104,771,443	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$41,140	\$104,771,443	\$54,167	\$0.0517
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,000	\$104,771,443	\$34,889	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$96,190</b>		<b>\$108,963</b>	<b>\$0.1040</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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 0311 CRAWFORDSVILLE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$14,054,346	\$718,201,412	\$7,728,565	\$1.0761
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0182</b>	<b>BOND #2</b>	\$319,000	\$718,201,412	\$272,917	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$513,605	\$718,201,412	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$512,557	\$718,201,412	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$75,000	\$718,201,412	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,469,997	\$718,201,412	\$1,396,902	\$0.1945
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$224,151	\$718,201,412	\$239,161	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,315,609	\$718,201,412	\$1,332,264	\$0.1855
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2102</b>	<b>AVIATION/AIRPORT</b>	\$292,299	\$718,201,412	\$272,198	\$0.0379
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$46,000	\$718,201,412	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$400,000	\$718,201,412	\$359,101	\$0.0500
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$20,222,564</b>	<b>\$11,601,108</b>	<b>\$1.6153</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0790 ALAMO CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$21,400	\$1,002,052	\$7,255	\$0.7240

To fund the 2023 budget, this unit is authorized to transfer \$345.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$3,500	\$1,002,052	\$0	\$0.0000
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Budget approved for displayed amount.

<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$5,000	\$1,002,052	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$1,002,052	\$403	\$0.0402
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Rate Approved.

<b>Unit Total:</b>		<b>\$29,900</b>		<b>\$7,658</b>	<b>\$0.7642</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0791 DARLINGTON CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$18,310,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$117,753	\$18,310,855	\$79,890	\$0.4363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$30,000	\$18,310,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$72,700	\$18,310,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$3,000	\$18,310,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$17,000	\$18,310,855	\$7,123	\$0.0389
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$250,453</b>		<b>\$87,013</b>	<b>\$0.4752</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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0792 LADOGA CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$28,226,340	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$402,626	\$28,226,340	\$226,968	\$0.8041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$38,617	\$28,226,340	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$105,500	\$28,226,340	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$15,000	\$28,226,340	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$20,000	\$28,226,340	\$13,774	\$0.0488
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$601,743</b>		<b>\$240,742</b>	<b>\$0.8529</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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0793 LINDEN CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$17,260,402	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$216,400	\$17,260,402	\$75,186	\$0.4356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$13,200	\$17,260,402	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$122,000	\$17,260,402	\$22,836	\$0.1323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$10,000	\$17,260,402	\$6,490	\$0.0376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,500	\$17,260,402	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$13,000	\$17,260,402	\$4,678	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$389,100</b>		<b>\$109,190</b>	<b>\$0.6326</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**  
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**County: 54 Montgomery**  
**Unit: 0794 NEW MARKET CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$70,000	\$15,518,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$302,750	\$15,518,598	\$79,921	\$0.5150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$17,000	\$15,518,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$150,000	\$15,518,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$30,000	\$15,518,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$16,000	\$15,518,598	\$7,759	\$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>\$585,750</b>		<b>\$87,680</b>	<b>\$0.5650</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**  
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**County: 54 Montgomery**  
**Unit: 0795 WAVELAND CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$8,650,032	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$84,300	\$8,650,032	\$36,538	\$0.4224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$11,000	\$8,650,032	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$46,500	\$8,650,032	\$9,999	\$0.1156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$395,000	\$8,650,032	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$7,000	\$8,650,032	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$543,800</b>		<b>\$46,537</b>	<b>\$0.5380</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
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**County: 54 Montgomery**  
**Unit: 0796 WAYNETOWN CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$22,078,372	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$232,600	\$22,078,372	\$112,975	\$0.5117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$22,078,372	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,000	\$22,078,372	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$22,078,372	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$22,078,372	\$11,039	\$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:		\$370,100		\$124,014	\$0.5617

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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0797 WINGATE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,890	\$7,552,984	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$141,700	\$7,552,984	\$79,480	\$1.0523
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$7,552,984	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$13,500	\$7,552,984	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$7,552,984	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$176,090		\$79,480	\$1.0523

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**  
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**County: 54 Montgomery**  
**Unit: 0959 NEW RICHMOND CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$6,000	\$6,317,166	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$129,011	\$6,317,166	\$99,198	\$1.5703
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$5,000	\$6,317,166	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$22,000	\$6,317,166	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$2,000	\$6,317,166	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$4,000	\$6,317,166	\$3,159	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
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<b>Unit Total:</b>		<b>\$168,011</b>		<b>\$102,357</b>	<b>\$1.6203</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0960 NEW ROSS CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$800	\$7,646,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$79,891	\$7,646,915	\$45,270	\$0.5920
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$8,000	\$7,646,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$34,500	\$7,646,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,746	\$7,646,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$6,000	\$7,646,915	\$1,162	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$133,937</b>		<b>\$46,432</b>	<b>\$0.6072</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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$3,500,000	\$993,628,064	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$2,594,434	\$993,628,064	\$2,389,675	\$0.2405
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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.

<b>3101</b>	<b>EDUCATION</b>	\$13,041,000	\$993,628,064	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$8,820,564	\$993,628,064	\$6,561,920	\$0.6604
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To fund the 2023 budget, this unit is authorized to transfer \$12,521.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>Unit Total:</b>		<b>\$27,955,998</b>		<b>\$8,951,595</b>	<b>\$0.9009</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$1,010,326,621	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,734,423	\$1,010,326,621	\$4,211,041	\$0.4168
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$11,711,608	\$1,010,326,621	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$7,628,420	\$1,010,326,621	\$5,511,332	\$0.5455
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
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<b>Unit Total:</b>		<b>\$24,574,451</b>		<b>\$9,722,373</b>	<b>\$0.9623</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$779,045	\$511,655,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,831,433	\$511,655,889	\$3,541,682	\$0.6922
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.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$423,642	\$511,655,889	\$447,187	\$0.0874
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$2,871,125	\$547,998,613	\$2,661,081	\$0.4856
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$18,618,006	\$511,655,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$6,936,894	\$511,655,889	\$2,852,993	\$0.5576
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
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<b>Unit Total:</b>		<b>\$33,460,145</b>		<b>\$9,502,943</b>	<b>\$1.8228</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$159,852	\$1,504,970,915	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,938,606	\$1,504,970,915	\$1,237,086	\$0.0822
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$821,205	\$1,504,970,915	\$761,515	\$0.0506
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$0	\$1,504,970,915	\$0	\$0.0000
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<b>Unit Total:</b>		<b>\$2,919,663</b>		<b>\$1,998,601</b>	<b>\$0.1328</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 0156 DARLINGTON PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$92,900	\$122,684,621	\$90,664	\$0.0739

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$92,900</b>		<b>\$90,664</b>	<b>\$0.0739</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0157 LADOGA PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,000	\$109,991,741	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$111,630	\$109,991,741	\$70,835	\$0.0644
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$2,000	\$109,991,741	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$115,630</b>		<b>\$70,835</b>	<b>\$0.0644</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0158 LINDEN PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$126,367,274	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$162,702	\$126,367,274	\$109,813	\$0.0869
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$73,240	\$126,367,274	\$67,859	\$0.0537
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$5,500	\$126,367,274	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$245,442		\$177,672	\$0.1406

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**  
**2023 Budget Order**

**County: 54 Montgomery**  
**Unit: 0159 WAVELAND PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,700	\$112,272,274	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$153,275	\$112,272,274	\$104,189	\$0.0928
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$39,600	\$112,272,274	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$196,575		\$104,189	\$0.0928

**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  
2023 Budget Order**

**County: 54 Montgomery**

**Unit: 0039 Montgomery County Solid Waste District**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	\$107,000	\$2,515,610,574	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$107,000		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$77,586,300	\$29,328	\$0.0378

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$29,328	\$0.0378
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**  
**2023 Budget Order**

**County: 54 Montgomery**

**Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$350,165	\$85,951,600	\$303,753	\$0.3534

Budget approved for displayed amount.

Rate Approved.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$85,951,600	\$26,215	\$0.0305
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Rate Approved.

Unit Total:		\$350,165		\$329,968	\$0.3839
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.