STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: 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.

<u>ORDER</u>

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 abovementioned 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.

December Dated this

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

2019 TAX RATES (Per Taxing District)

Year: 2019

County: 54 Montgomery FOR COMPARISON ONLY Taxing District 2019 2018 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 2.099 011 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 2.0782 2.2254 018 RIPLEY 1.4053 1.4907 019 ALAMO 2.204 2.3768	1 car. 2			EOD COMBADISON
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017LINDEN2.27822.2254018RIPLEY1.54101.6629019ALAMO2.22042.3768020SCOTT TOWNSHIP1.40531.4907022NEW MARKET SCOTT2.03432.1870023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	015	DARLINGTON	2.0696	2.0280
018RIPLEY1.54101.6629019ALAMO2.22042.3768020SCOTT TOWNSHIP1.40531.4907022NEW MARKET SCOTT2.03432.1870023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	016	MADISON	1.6349	1.5512
019ALAMO2.22042.3768020SCOTT TOWNSHIP1.40531.4907022NEW MARKET SCOTT2.03432.1870023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	017	LINDEN	2.2782	2.2254
020SCOTT TOWNSHIP1.40531.4907022NEW MARKET SCOTT2.03432.1870023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	018	RIPLEY	1.5410	1.6629
022NEW MARKET SCOTT2.03432.1870023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	019	ALAMO	2.2204	2.3768
023SUGAR CREEK1.46991.3939024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	020	SCOTT TOWNSHIP	1.4053	1.4907
024NORTH UNION1.54691.5130025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	022	NEW MARKET SCOTT	2.0343	2.1870
025SOUTH UNION1.52771.6719027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	023	SUGAR CREEK	1.4699	1.3939
027UNION CRAWFORDSV2.23612.4314028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	024	NORTH UNION	1.5469	1.5130
028CVILLE O S NORTH3.06253.0583029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	025	SOUTH UNION	1.5277	1.6719
029CVILLE O S SOUTH3.04333.2172030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	027	UNION CRAWFORDSV	2.2361	2.4314
030CRAWFORDSVILLE3.75173.9767031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	028	CVILLE O S NORTH	3.0625	3.0583
031NEW MARKET UNION2.16392.3527032WALNUT1.40271.5116034NEW ROSS1.99342.1613	029	CVILLE O S SOUTH	3.0433	3.2172
032WALNUT1.40271.5116034NEW ROSS1.99342.1613	030	CRAWFORDSVILLE	3.7517	3.9767
034 NEW ROSS 1.9934 2.1613	031	NEW MARKET UNION	2.1639	2.3527
034 NEW ROSS 1.9934 2.1613	032	WALNUT	1.4027	1.5116
		NEW ROSS	1.9934	2.1613
050 WHITE 1.5001	036	WAYNE	1.4472	1.3681

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

037 WAYNETOWN

2.0691

2.0923

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$250,000	\$2,133,169,441	\$0	\$0.0000
Budget 0101	t approved for displayed ar GENERAL	nount.			
		\$12,045,817	\$2,133,169,441	\$5,533,442	\$0.2594
-	t approved for displayed an educed to remain within sta 2015 REASSESS				
		\$371,996	\$2,133,169,441	\$484,229	\$0.0227
-	t approved for displayed an educed to remain within sta HIGHWAY				
		\$3,981,356	\$2,133,169,441	\$0	\$0.0000
Budget 0706	t has been decreased becau LR &S	se projected revenues are	e insufficient to fund the ad	dopted budget.	
		\$500,000	\$2,133,169,441	\$0	\$0.0000
Budget 0790	t approved for displayed ar CUM BRIDGE	nount.			
		\$2,607,929	\$2,133,169,441	\$1,599,877	\$0.0750
•	t has been decreased becau pproved. HEALTH	se projected revenues are	e insufficient to fund the ad	dopted budget.	
		\$351,980	\$2,133,169,441	\$125,857	\$0.0059
•	t approved for displayed an				

Rate reduced to remain within statutory levy limitation.

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
1185	JAIL L/R						
		\$1,269,744	\$2,133,169,441	\$1,004,723	\$0.0471		
Budget	approved for disp	played amount.					
Rate re	duced due to incre	eased assessed valuation.					
2391	CCD						
		\$787,188	\$2,133,169,441	\$710,345	\$0.0333		
Budget	Budget reduced due to advertising constraints.						
Rate A	pproved.						
			Unit Total:	\$9,458,473	\$0.4434		

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0001 BROWN TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$4,500	\$92,498,626	\$0	\$0.0000		
Budget 0101	approved for displaye GENERAL	ed amount.					
		\$25,450	\$92,498,626	\$9,990	\$0.0108		
-	approved for displaye duced due to increase TWP ASSISTANCE	d assessed valuation.					
		\$25,000	\$92,498,626	\$5,920	\$0.0064		
-	approved for displaye duced due to increase FIRE						
		\$50,100	\$84,112,921	\$56,524	\$0.0672		
-	approved for displaye educed to remain withi CUM FIRE(TWP)	ed amount. n statutory levy limitation.					
		\$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.						
			Unit Total:	\$97,584	\$0.1143		

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0002 CLARK TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$2,000	\$92,129,093	\$0	\$0.0000
Budge	t approved for displayed ar	nount.			
0101	GENERAL				
		\$46,200	\$92,129,093	\$28,744	\$0.0312
Budge	t approved for displayed ar	nount.			
	educed due to increased ass	sessed valuation.			
0840	TWP ASSISTANCE				
		\$8,500	\$92,129,093	\$0	\$0.0000
Budge 1101	t approved for displayed ar EMS - FIRE	nount.			
		\$25,000	\$92,129,093	\$0	\$0.0000
Budge 1111	t approved for displayed ar FIRE	nount.			
		\$28,500	\$70,262,851	\$6,113	\$0.0087
Budge	t approved for displayed ar	nount.			
	educed due to increased ass	sessed valuation.			
1190	CUM FIRE(TWP)				
		\$10,000	\$70,262,851	\$7,729	\$0.0110
-	t approved for displayed ar pproved.	nount.			
1312	RECREATION				
		\$14,000	\$92,129,093	\$0	\$0.0000
Budge	t approved for displayed ar	nount.			
			Unit Total:	\$42,586	\$0.0509

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0003 COAL CREEK TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$105,553,519	\$0	\$0.0000
0101	GENERAL				
		\$40,925	\$105,553,519	\$18,577	\$0.0176
Budget	approved for display	ed amount.			
Unit re 0840	ceived an adjustment TWP ASSISTANC	due to IC 6-1.1-17-16(l). Penalty E	applied.		
		\$22,966	\$105,553,519	\$13,405	\$0.0127
-	approved for display educed due to increase FIRE				
		\$0	\$94,240,170	\$17,340	\$0.0184
To fun	d the 2019 budget, thi	s unit is authorized to transfer	\$234 from the	Levy Excess Fund.	
Rate re 1190	duced due to applicat CUM FIRE(TWP)	ion of levy excess fund.			
		\$0	\$94,240,170	\$31,382	\$0.0333
Rate A	pproved.				
			Unit Total:	\$80,704	\$0.0820

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0004 FRANKLIN TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$13,625	\$98,911,916	\$6,429	\$0.0065
Budget	approved for display	yed amount.			
Rate re	duced due to increas	ed assessed valuation.			
0840	TWP ASSISTANC	E			
		\$12,000	\$98,911,916	\$6,429	\$0.0065
Budget	approved for display	yed amount.			
		ed assessed valuation.			
1301	PARK & REC				
		\$3,300	\$98,911,916	\$6,429	\$0.0065
Budget	approved for display	yed amount.			
Rate re	duced due to increas	ed assessed valuation.			
8604	SP FIRE TER GEN	J			
		\$95,000	\$152,662,196	\$85,186	\$0.0558
Budget	approved for display	yed amount.			
Rate re	duced to remain with	nin statutory levy limitation.			
8692	SP FIRE TER EQU	J			
		\$57,000	\$152,662,196	\$50,837	\$0.0333
Budget	approved for display	yed amount.			
Rate A	pproved.				
			Unit Total:	\$155,310	\$0.1086

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$74,430	\$115,026,658	\$43,940	\$0.0382
To fund	d the 2019 budget, this u	init is authorized to transfer	\$387 from the L	Levy Excess Fund.	
Budget	approved for displayed	amount.			
Rate re 0840	duced due to application TWP ASSISTANCE	n of levy excess fund.			
		\$30,000	\$115,026,658	\$0	\$0.0000
Budget 1111	approved for displayed FIRE	amount.			
		\$248,000	\$115,026,658	\$98,118	\$0.0853
To fund	d the 2019 budget, this u	init is authorized to transfer	\$712 from the I	Levy Excess Fund.	
Budget	approved for displayed	amount.			
Rate re 1312	duced due to application RECREATION	n of levy excess fund.			
		\$10,000	\$115,026,658	\$8,857	\$0.0077
Budget	approved for displayed	amount.			
Rate re	duced due to increased	assessed valuation.			
			Unit Total:	\$150,915	\$0.1312

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0006 RIPLEY TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$9,000	\$55,131,871	\$0	\$0.0000
Budget 0101	approved for displayed an GENERAL	nount.			
		\$38,350	\$55,131,871	\$31,811	\$0.0577
0	approved for displayed an				
Rate ree 0840	duced due to increased ass TWP ASSISTANCE	essed valuation.			
		\$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
-	approved for displayed an duced due to increased ass 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
-	approved for displayed an ative fund rate cannot be in		ars rate until the fund is re-e	stablished.	
		1)	Unit Total:	\$108,500	\$0.1968

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$2,200	\$73,385,540	\$0	\$0.0000
Budget	approved for display	red amount.			
0101	GENERAL				
		\$18,550	\$73,385,540	\$4,917	\$0.0067
To fun	d the 2019 budget, thi	is unit is authorized to transfer	\$15 from the	Levy Excess Fund.	
Budget	approved for display	red amount.			
		tion of levy excess fund.			
0840	TWP ASSISTANC	E			
		\$8,500	\$73,385,540	\$954	\$0.0013
Budget	approved for display	red amount.			
Rate re	duced due to increase	ed assessed valuation.			
1111	FIRE				
		\$50,000	\$70,415,837	\$27,744	\$0.0394
To fun	d the 2019 budget, thi	is unit is authorized to transfer	\$92 from the	Levy Excess Fund.	
Budget	approved for display	red amount.			
Rate re	duced due to applicat	ion of levy excess fund.			
1190	CUM FIRE(TWP)				
		\$40,000	\$70,415,837	\$9,647	\$0.0137
Budget	approved for display	red amount.			
Rate A	pproved.				
			Unit Total:	\$43,262	\$0.0611

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$16,450	\$53,750,280	\$7,364	\$0.0137	
•	approved for disp duced due to incre TWP ASSISTA	eased assessed valuation.				
		\$1,700	\$53,750,280	\$1,989	\$0.0037	
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
			Unit Total:	\$9,353	\$0.0174	

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$125,000	\$1,281,081,234	\$176,789	\$0.0138
Budget	approved for displayed am	iount.			
Rate re 0840	duced due to increased asse TWP ASSISTANCE	essed valuation.			
		\$462,300	\$1,281,081,234	\$99,924	\$0.0078
•	approved for displayed am				
1111	FIRE				
		\$355,000	\$651,504,632	\$157,664	\$0.0242
Budget	approved for displayed am	iount.			
	duced due to increased asso	essed valuation.			
1190	CUM FIRE(TWP)				
		\$100,000	\$651,504,632	\$141,377	\$0.0217
Budget	approved for displayed am	iount.			
	ate reduced according to ca	lculation described in IC	С 6-1.1-18.5-9.8.		
1312	RECREATION				
		\$5,000	\$1,281,081,234	\$0	\$0.0000
-	approved for displayed am duced due to increased asso CEMETERY				
2120	CLWETER I	\$50,000	\$1,281,081,234	\$39,714	\$0.0031
Pudget	approved for displayed am		· · ·		·
-	duced due to increased asse				
1			II	QC15 479	ድስ ስ ማ ስረ
			Unit Total:	\$615,468	\$0.0706

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$980	\$81,477,072	\$0	\$0.0000		
Budget 0101	approved for displaye GENERAL	ed amount.					
0101		\$0	\$81,477,072	\$12,222	\$0.0150		
Rate re 0840	duced due to increase 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		
-	approved for displaye duced due to increase 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.						
			Unit Total:	\$45,326	\$0.0585		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$24,809	\$84,223,632	\$16,929	\$0.0201
Budget	approved for displayed an	nount.			
Rate re 0840	duced due to increased ass TWP ASSISTANCE	essed valuation.			
		\$5,000	\$84,223,632	\$0	\$0.0000
Budget 1111	approved for displayed an FIRE	nount.			
		\$39,500	\$84,223,632	\$45,733	\$0.0543
To fun	d the 2019 budget, this uni	t is authorized to transfer	\$114 from the	Levy Excess Fund.	
•	approved for displayed an				
Rate re 1190	duced due to application o CUM FIRE(TWP)	f levy excess fund.			
		\$25,000	\$84,223,632	\$7,917	\$0.0094
Budget	approved for displayed an	nount.			
Rate A	pproved.				
			Unit Total:	\$70,579	\$0.0838

2019 BUDGET ORDER

County					
Unit: 03	311 CRAWFORDSV	ILLE CIVIL CITY			
0101	<u>Fund</u> GENERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
		\$11,452,319	\$624,475,316	\$6,769,937	\$1.0841
Rate red	approved for displayed ar uced to remain within sta BOND #2				
		\$317,000	\$624,475,316	\$174,853	\$0.0280
Rate red	approved for displayed an uced due to reduction of FIRE PENSION	nount. operating balance accordi	ng to IC 6-1.1-17-22.		
		\$556,740	\$624,475,316	\$0	\$0.0000
-	pproved for displayed ar POLICE PENSION	nount.			
		\$554,048	\$624,475,316	\$0	\$0.0000
-	pproved for displayed an LR &S	nount.			
		\$75,000	\$624,475,316	\$0	\$0.0000
-	pproved for displayed an MVH	nount.			
		\$2,049,072	\$624,475,316	\$1,090,334	\$0.1746
Rate red	pproved for displayed ar uced due to increased ass CUM FIRE SPEC				
		\$122,947	\$624,475,316	\$207,950	\$0.0333
-	approved for displayed an te reduced according to c	nount. alculation described in IC	6-1.1-18.5-9.8.		

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.

Year: 2019

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
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.2102AVIAT/AIRPORT							
2102		\$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 2391	approved for displaye	ed amount.					
		\$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.						
			Unit Total:	\$9,751,182	\$1.5615		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$14,300	\$1,007,389	\$6,434	\$0.6387		
Budget	approved for displayed a	imount.					
Rate re	duced due to increased as	ssessed valuation.					
0706	LR &S						
		\$1,375	\$1,007,389	\$0	\$0.0000		
Budget 0708	approved for displayed a MVH	imount.					
		\$4,000	\$1,007,389	\$0	\$0.0000		
Budget 2391	approved for displayed a	imount.					
		\$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.						
			Unit Total:	\$6,844	\$0.6794		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$115,670	\$14,181,999	\$67,648	\$0.4770		
Budget	approved for display	yed amount.					
		ed assessed valuation.					
0706	LR &S						
		\$7,000	\$14,181,999	\$0	\$0.0000		
Budget 0708	approved for display MVH	yed amount.					
		\$60,902	\$14,181,999	\$0	\$0.0000		
Budget 2379	approved for display CCI	yed amount.					
		\$6,000	\$14,181,999	\$0	\$0.0000		
Budget 2391	approved for display CCD	yed amount.					
		\$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.						
			Unit Total:	\$73,746	\$0.5200		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$9,500	\$21,866,242	\$0	\$0.0000
Budget	approved for display	ved amount.			
0101	GENERAL				
		\$380,550	\$21,866,242	\$192,182	\$0.8789
Budget	approved for display	ved amount.			
Rate re 0706	duced due to increase LR &S	ed assessed valuation.			
		\$15,000	\$21,866,242	\$0	\$0.0000
Budget 0708	approved for display MVH	ved amount.			
		\$107,900	\$21,866,242	\$0	\$0.0000
Budget 2379	approved for display CCI	ved amount.			
		\$10,000	\$21,866,242	\$0	\$0.0000
Budget 2391	approved for display CCD	ved amount.			
		\$12,000	\$21,866,242	\$8,681	\$0.0397
-	approved for display				
Cum R	ate reduced accordin	g to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$200,863	\$0.9186

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$14,361,448	\$0	\$0.0000
-	t approved for displa	yed amount.			
0101	GENERAL	\$200,000	\$14,361,448	\$61,496	\$0.4282
-	t approved for displa educed due to increas LR &S	yed amount. ed assessed valuation.			
		\$4,500	\$14,361,448	\$0	\$0.0000
Budge 0708	t approved for displa MVH	yed amount.			
		\$100,000	\$14,361,448	\$20,996	\$0.1462
-	t approved for displa educed due to increas PARK	yed amount. eed assessed valuation.			
		\$10,500	\$14,361,448	\$5,989	\$0.0417
-	t approved for displa educed due to increas CCI	yed amount. ed assessed valuation.			
		\$4,000	\$14,361,448	\$0	\$0.0000
Budge 2391	t approved for displa CCD	yed amount.			
		\$10,000	\$14,361,448	\$3,906	\$0.0272
Budge	t approved for displa	ved amount			

Budget approved for displayed amount.

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

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).

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	\$92,387	\$0.6433

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0794 NEW MARKET CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$60,000	\$10,120,113	\$0	\$0.0000
Budget	approved for displa	yed amount.			
0101	GENERAL				
		\$270,000	\$10,120,113	\$67,673	\$0.6687
Budget	approved for displa	yed amount.			
Rate re 0706	duced to remain with LR &S	hin statutory levy limitation.			
		\$13,000	\$10,120,113	\$0	\$0.0000
Budget 0708	t approved for displa MVH	yed amount.			
0700	141 4 11	\$100,000	\$10,120,113	\$0	\$0.0000
Budget 2379	t approved for displa CCI	yed amount.			
		\$26,000	\$10,120,113	\$0	\$0.0000
Budget 2391	t approved for displa CCD	yed amount.			
		\$20,000	\$10,120,113	\$1,356	\$0.0134
•	approved for displa	•			
Cum R	ate reduced accordin	ng to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$69,029	\$0.6821

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$1,000	\$6,336,581	\$0	\$0.0000
Budge	t approved for display	ved amount			
0101	GENERAL	yea amount.			
		\$75,890	\$6,336,581	\$39,401	\$0.6218
Budge	t approved for display	yed amount.			
Rate re	educed due to increas	ed assessed valuation.			
0706	LR &S				
		\$7,500	\$6,336,581	\$0	\$0.0000
Budge 0708	t approved for display MVH	yed amount.			
		\$18,000	\$6,336,581	\$0	\$0.0000
Budge	t approved for display	yed amount.			
1301	PARK & REC				
		\$401,400	\$6,336,581	\$0	\$0.0000
Budge 2379	t approved for display CCI	yed amount.			
		\$7,000	\$6,336,581	\$0	\$0.0000
Budge	t approved for display	yed amount.			
			Unit Total:	\$39,401	\$0.6218

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$1,000	\$15,880,985	\$0	\$0.0000
Budget	approved for displayed a	mount.			
0101	GENERAL				
		\$215,000	\$15,880,985	\$95,667	\$0.6024
-	approved for displayed a				
Rate re 0706	duced due to increased as LR &S	ssessed valuation.			
		\$15,000	\$15,880,985	\$0	\$0.0000
Budget 0708	approved for displayed a MVH	mount.			
		\$200,000	\$15,880,985	\$0	\$0.0000
Budget 1092	approved for displayed a CUM BUILDING	mount.			
		\$1	\$15,880,985	\$0	\$0.0000
Budget 2379	approved for displayed a CCI	mount.			
		\$5,000	\$15,880,985	\$0	\$0.0000
Budget 2391	approved for displayed a CCD	mount.			
		\$20,000	\$15,880,985	\$6,781	\$0.0427
	approved for displayed a ate reduced according to	mount. calculation described in IC	2 6-1.1-18.5-9.8.		
	-		Unit Total:	\$102,448	\$0.6451

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0797 WINGATE CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
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 0708	approved for displayed an MVH	nount.					
		\$38,225	\$6,159,508	\$0	\$0.0000		
Budget 2379	t has been decreased becaus CCI	se projected revenues are	insufficient to fund the ado	pted budget.			
		\$4,600	\$6,159,508	\$0	\$0.0000		
Budget 6402	approved for displayed an TRASH SAN/OPER	nount.					
		\$15,500	\$6,159,508	\$0	\$0.0000		
Budget	approved for displayed an	iount.					
			Unit Total:	\$67,293	\$1.0925		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$14,500	\$5,153,841	\$0	\$0.0000
Budget	approved for displayed an	nount.			
0101	GENERAL				
		\$115,700	\$5,153,841	\$83,987	\$1.6296
Budget	approved for displayed an	nount.			
Rate re 0706	duced due to increased as: LR &S	sessed valuation.			
		\$3,000	\$5,153,841	\$0	\$0.0000
Budget 0708	approved for displayed an MVH	nount.			
		\$22,500	\$5,153,841	\$0	\$0.0000
Budget 2379	approved for displayed an CCI	nount.			
		\$2,000	\$5,153,841	\$0	\$0.0000
Budget 2391	approved for displayed an CCD	nount.			
		\$700	\$5,153,841	\$861	\$0.0167
-	approved for displayed an pproved.	nount.			
			Unit Total:	\$84,848	\$1.6463

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0960 NEW ROSS CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$2,710	\$6,253,628	\$0	\$0.0000		
Budget	approved for displa	aved amount.					
0101	GENERAL	5					
		\$106,364	\$6,253,628	\$38,328	\$0.6129		
Budget	approved for displa	ayed amount.					
		sed assessed valuation.					
0706	LR &S						
		\$24,560	\$6,253,628	\$0	\$0.0000		
Budget	approved for displa	ayed amount.					
0708	MVH						
		\$65,629	\$6,253,628	\$0	\$0.0000		
Budget	approved for displa	ayed amount.					
2379	CCI						
		\$10,449	\$6,253,628	\$0	\$0.0000		
Budget	reduced due to adv	ertising 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.						
			Unit Total:	\$39,279	\$0.6281		

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$500,000	\$819,435,363	\$0	\$0.0000
Budget	approved for displaye	ed amount.			
0180	DEBT SERVICE				
		\$2,943,863	\$819,435,363	\$2,037,936	\$0.2487
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	d assessed valuation.			
3101	EDUCATION				
		\$11,244,400	\$819,435,363	\$0	\$0.0000
Budget	approved for displaye	ed amount.			
3300	OPERATIONS				
		\$7,640,731	\$819,435,363	\$5,500,870	\$0.6713
Budget	approved for displaye	ed amount.			
-	duced per unit request				
			Unit Total:	\$7,538,806	\$0.9200

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$1,000,000	\$870,028,080	\$0	\$0.0000	
Budget	approved for displayed	l amount.				
0180	DEBT SERVICE					
		\$3,622,298	\$870,028,080	\$3,170,382	\$0.3644	
Budget	approved for displayed	l amount.				
Rate re		of operating balance accordin	ng to IC 6-1.1-17-22.			
0186	SCH PENSION DEB					
		\$299,522	\$870,028,080	\$277,539	\$0.0319	
Budget	approved for displayed	l amount.				
Rate re 3101	duced due to reduction EDUCATION	of operating balance accordin	ng to IC 6-1.1-17-22.			
		\$9,502,835	\$870,028,080	\$0	\$0.0000	
Budget 3300	approved for displayed OPERATIONS	l amount.				
		\$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.					
			Unit Total:	\$7,837,213	\$0.9008	

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0180	DEBT SERVICE						
		\$3,289,475	\$443,705,998	\$2,667,560	\$0.6012		
-		proved for the displayed ar operating balance accordi					
		\$418,420	\$443,705,998	\$442,375	\$0.0997		
0	approved for displayed and duced due to increased as						
0287	REF DEBT POST09						
		\$1,880,000	\$473,767,833	\$1,791,790	\$0.3782		
Budget	approved for displayed an	mount.					
Rate re 3101	duced due to increased as EDUCATION	sessed valuation.					
		\$15,354,711	\$443,705,998	\$0	\$0.0000		
Budget 3300	approved for displayed an OPERATIONS	mount.					
		\$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.							

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.

Unit Total:	\$7,253,810	\$1.6092
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2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$1,598,331	\$1,281,081,234	\$1,047,924	\$0.0818
Budget	approved for displayed an	nount.			
Rate re	duced due to increased ass	essed valuation.			
0283	L/R PAYMENT				
		\$0	\$1,281,081,234	\$398,416	\$0.0311
Rate ar	nd/or levy increased to pro-	vide necessary funds for de	bt obligations in current ye	ear.	
2011	LIRF				
		\$0	\$1,281,081,234	\$0	\$0.0000
			Unit Total:	\$1,446,340	\$0.1129

2019 BUDGET ORDER

Year: 2019 County 54	Montgomery						
Unit: 0156	DARLINGTON PUBLIC LIBRARY						
—	<u>`und</u> ERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate		
		\$84,352	\$98,911,916	\$76,756	\$0.0776		
e	d due to advertising lue to increased ass						
			Unit Total:	\$76,756	\$0.0776		

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$1,200	\$92,129,093	\$0	\$0.0000	
Budget 0101	approved for display GENERAL	ed amount.				
		\$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 display	ed amount.				
			Unit Total:	\$59,976	\$0.0651	

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0158 LINDEN PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$5,000	\$115,026,658	\$0	\$0.0000	
Budget 0101	approved for displayed an GENERAL	nount.				
		\$133,476	\$115,026,658	\$91,676	\$0.0797	
To fund the 2019 budget, this unit is authorized to transfer\$1,208from the Levy Excess Fund.Budget approved for displayed amount.Rate reduced due to application of levy excess fund.283L/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 an	nount.				
			Unit Total:	\$161,382	\$0.1403	

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$5,000	\$92,498,626	\$0	\$0.0000
Budget 0101	approved for displayed GENERAL				
		\$128,800	\$92,498,626	\$88,244	\$0.0954
•	approved for displayed duced due to increase LIRF				
		\$35,000	\$92,498,626	\$0	\$0.0000
Budget	approved for displaye	ed amount.			
			Unit Total:	\$88,244	\$0.0954

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$299,330	\$2,133,169,441	\$0	\$0.0000
Budget	approved for displayed amo	ount.			
			Unit Total:	\$0	\$0.0000

2019 BUDGET ORDER

Year: 2019

County 54 Montgomery

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

		\$ 0	Unit Total:	\$29,722	\$0.0470
0101	GENERAL	\$0	\$63,239,100	\$29,722	\$0.0470
	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate

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).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
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 IN	IPROV					
		\$0	\$68,853,500	\$22,928	\$0.0333		
Rate A	pproved.						
			Unit Total:	\$222,534	\$0.3232		