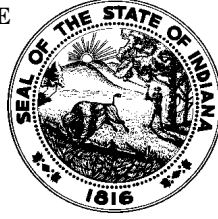


# STATE OF INDIANA

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: 2015 Certified Budget Order**

**DATE: Thursday, February 12, 2015**

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 02, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, August 07, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

**Your county is the 73rd of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
MONTGOMERY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 54 Montgomery

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 BROWN TOWNSHIP	1.6780	1.7255
003 BROWN TOWNSHIP-LR CONSERVANCY	1.6780	1.7255
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.3137	2.3109
005 WAVELAND TOWN	2.1365	2.1645
006 WAVELAND TOWN-LR CONSERVANCY	2.1365	2.1645
007 CLARK TOWNSHIP	1.5966	1.6272
009 LADOGA TOWN	2.4227	2.4140
011 COAL CREEK TOWNSHIP	1.2700	1.3473
012 WINGATE TOWN	2.4024	2.3672
013 NEW RICHMOND TOWN	2.7372	2.7864
014 FRANKLIN TOWNSHIP	1.3049	1.3839
015 DARLINGTON TOWN	1.9689	1.9919
016 MADISON TOWNSHIP	1.4743	1.5243
017 LINDEN TOWN	2.0800	2.1124
018 RIPLEY TOWNSHIP	1.5797	1.5695
019 ALAMO TOWN	2.2223	2.1500
020 SCOTT TOWNSHIP	1.5452	1.5760
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.2273	2.2144
023 SUGAR CREEK TOWNSHIP	1.2843	1.3323
024 UNION TOWNSHIP-N. MONTGOMERY S	1.4269	1.5051
025 UNION TOWNSHIP-S. MONTGOMERY S	1.7157	1.7451
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.2332	2.6804
028 CRAWFORDSVILLE CITY-N. MONTGOM	2.8469	2.9368
029 CRAWFORDSVILLE CITY-S. MONTGOM	3.1357	3.1768
030 CRAWFORDSVILLE CITY-CRAWFORDSV	3.6532	4.1121
031 NEW MARKET-UNION TOWNSHIP	2.3974	2.3876
032 WALNUT TOWNSHIP	1.5266	1.5532
034 NEW ROSS TOWN	2.1053	2.0993
036 WAYNE TOWNSHIP	1.2833	1.3682
037 WAYNETOWN TOWN	1.9305	2.0532

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 54    Montgomery

Unit 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$11,947
	51100 Bonds	\$89,096
	52000 Interest on Debt	\$47,000
	53000 Lease Rental	\$1,713,000
	59200 Bond Bank Fee	\$3,400
	<b>Fund Total:</b>	<b>\$1,864,443</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$713,725
	26200 Maintenance of Buildings (Utilities)	\$336,194
	26400 Maintenance of Equipment	\$353,450
	26700 Insurance	\$50,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$376,324
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$107,000
	47000 Purchase of Mobile or Fixed Equipment	\$198,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$2,369,693</b>
	<b>Unit Total:</b>	<b>\$4,234,136</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 54     Montgomery

Unit 5845     SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,188
	52000 Interest on Debt	\$46,872
	52100 Bonds	\$670,738
	53000 Lease Rental	\$4,400,000
	59100 Bond Registrars Fee	\$500
	<b>Fund Total:</b>	<b>\$5,139,298</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$305,000
	26200 Maintenance of Buildings (Utilities)	\$387,360
	26400 Maintenance of Equipment	\$300,000
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$1,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$900,000
	45400 Sports Facilities	\$116,930
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	49000 Other Facilities Acq. And Const.	\$52,091
	<b>Fund Total:</b>	<b>\$2,722,381</b>
	<b>Unit Total:</b>	<b>\$7,861,679</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 54    Montgomery

Unit 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$98,793
	53000 Lease Rental	\$1,712,500
	54200 Common School Fund - Principal	\$225,034
	54250 Common School Fund - Interest	\$73,957
	59100 Bond Registrars Fee	\$1,000
	<b>Fund Total:</b>	<b>\$2,111,284</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$49,409
	25810 Tech Services Supervision and Admin	\$78,500
	26200 Maintenance of Buildings (Utilities)	\$295,518
	26400 Maintenance of Equipment	\$310,000
	26700 Insurance	\$200,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$10,000
	45400 Sports Facilities	\$48,140
	45500 Rent of Buildings, Facilities, and Equip.	\$115,000
	47000 Purchase of Mobile or Fixed Equipment	\$128,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,254,567</b>
	<b>Unit Total:</b>	<b>\$3,365,851</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,038,789	\$2,102,818,449	\$5,894,200	\$0.2803

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

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$262,250	\$2,102,818,449	\$174,534	\$0.0083
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,287,246	\$2,102,818,449	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$2,102,818,449	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$899,602	\$2,102,818,449	\$599,303	\$0.0285
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$250,295	\$2,102,818,449	\$50,468	\$0.0024
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL L/R	\$1,268,000	\$2,102,818,449	\$1,148,139	\$0.0546
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Budget approved for displayed amount.

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

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0000    MONTGOMERY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$815,687	\$2,102,818,449	\$630,846	\$0.0300

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>\$8,497,490</b>	<b>\$0.4041</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0001    BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,178	\$97,811,964	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,000	\$97,811,964	\$1,565	\$0.0016
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To fund the 2015 budget, this unit is authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$25,000	\$97,811,964	\$12,716	\$0.0130
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,100	\$89,996,440	\$48,868	\$0.0543
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To fund the 2015 budget, this unit is authorized to transfer \$514 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$6,164	\$89,996,440	\$5,220	\$0.0058
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$0	\$89,996,440	\$26,909	\$0.0299
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$95,278</b>	<b>\$0.1046</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0002    CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,000	\$93,172,015	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,000	\$93,172,015	\$15,280	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$93,172,015	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$24,000	\$93,172,015	\$7,454	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,000	\$72,244,701	\$5,346	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,861	\$72,244,701	\$7,947	\$0.0110
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.				
1312 RECREATION	\$29,965	\$93,172,015	\$2,329	\$0.0025
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0002    CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$38,356</b>	<b>\$0.0453</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0003    COAL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,376	\$116,915,070	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,000	\$116,915,070	\$25,137	\$0.0215
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$30,000	\$116,915,070	\$4,910	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,000	\$107,157,070	\$15,323	\$0.0143
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$107,157,070	\$25,396	\$0.0237
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$70,766</b>	<b>\$0.0637</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0004    FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,125	\$103,817,371	\$4,672	\$0.0045
To fund the 2015 budget, this unit is authorized to transfer \$294 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$103,817,371	\$8,928	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,000	\$91,380,068	\$8,864	\$0.0097
To fund the 2015 budget, this unit is authorized to transfer \$453 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$11,000	\$91,380,068	\$11,423	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$3,300	\$103,817,371	\$2,907	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$36,794</b>	<b>\$0.0381</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0005    MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,600	\$118,927,359	\$35,084	\$0.0295
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$35,600	\$118,927,359	\$40,911	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$243,000	\$118,927,359	\$86,222	\$0.0725
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,500	\$118,927,359	\$4,519	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$166,736</b>	<b>\$0.1402</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54 Montgomery

Unit: 0006 RIPLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,190	\$56,195,175	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$13,500	\$56,195,175	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,600	\$56,195,175	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$46,262	\$56,195,175	\$47,541	\$0.0846
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$56,195,175	\$0	\$0.0000
Rate reduced because the fund was not properly established.				
<b>Unit Total:</b>			<b>\$47,541</b>	<b>\$0.0846</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0007    SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,128	\$76,666,728	\$2,147	\$0.0028
To fund the 2015 budget, this unit is authorized to transfer    \$8            from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,038	\$76,666,728	\$2,837	\$0.0037
Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$40,000	\$74,230,773	\$23,012	\$0.0310
To fund the 2015 budget, this unit is authorized to transfer    \$122            from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$30,000	\$74,230,773	\$9,353	\$0.0126
Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$37,349</b>	<b>\$0.0501</b>

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



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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0008    SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800	\$62,042,539	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,750	\$62,042,539	\$7,073	\$0.0114
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,700	\$62,042,539	\$1,055	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,500	\$62,042,539	\$16,938	\$0.0273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$3,230	\$62,042,539	\$3,040	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$14,000	\$62,042,539	\$20,288	\$0.0327
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>\$48,394</b>	<b>\$0.0780</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0009    UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$26,849	\$1,204,319,022	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$101,300	\$1,204,319,022	\$139,701	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$599,700	\$1,204,319,022	\$137,292	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$305,000	\$629,923,214	\$137,323	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$629,923,214	\$139,843	\$0.0222
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$50,000	\$1,204,319,022	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$554,159</b>	<b>\$0.0670</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0010    WALNUT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$915	\$83,259,939	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,472	\$83,259,939	\$2,081	\$0.0025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,312	\$83,259,939	\$12,989	\$0.0156
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,500	\$77,562,796	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$21,500	\$77,562,796	\$10,393	\$0.0134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>	<b>\$25,463</b>	<b>\$0.0315</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54 Montgomery

Unit: 0011 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,182	\$89,691,267	\$9,776	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$89,691,267	\$4,933	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$39,500	\$89,691,267	\$40,002	\$0.0446
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$7,258	\$89,691,267	\$5,920	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$10,000	\$89,691,267	\$8,431	\$0.0094
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$69,062</b>	<b>\$0.0770</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0311    CRAWFORDSVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,450,724	\$570,248,185	\$5,462,407	\$0.9579
Budget approved for displayed amount.				
Rate Approved.				
0341 FIRE PENSION	\$465,234	\$570,248,185	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$521,580	\$570,248,185	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$75,000	\$570,248,185	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,840,773	\$570,248,185	\$1,326,968	\$0.2327
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$570,248,185	\$183,620	\$0.0322
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$896,081	\$570,248,185	\$950,604	\$0.1667
Budget approved for displayed amount.				
Rate Approved.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0311    CRAWFORDSVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$146,000	\$570,248,185	\$149,405	\$0.0262
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$207,500	\$570,248,185	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$433,850	\$570,248,185	\$275,430	\$0.0483
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>\$8,348,434</b>	<b>\$1.4640</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54 Montgomery

Unit: 0790 ALAMO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$947,714	\$0	\$0.0000
0101 GENERAL	\$19,890	\$947,714	\$5,619	\$0.5929
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$947,714	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,400	\$947,714	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$331	\$947,714	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$947,714	\$471	\$0.0497
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$6,090</b>	<b>\$0.6426</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0791    DARLINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$129,580	\$12,437,303	\$83,317	\$0.6699

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,540	\$12,437,303	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$60,000	\$12,437,303	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$12,437,303	\$2,027	\$0.0163
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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>\$85,344</b>	<b>\$0.6862</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0792    LADOGA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$24,000	\$20,927,314	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$348,000	\$20,927,314	\$167,732	\$0.8015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,000	\$20,927,314	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$84,375	\$20,927,314	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$8,000	\$20,927,314	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,000	\$20,927,314	\$8,999	\$0.0430
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$176,731</b>	<b>\$0.8445</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0793    LINDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$13,363,535	\$0	\$0.0000

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

0101 GENERAL	\$111,890	\$13,363,535	\$61,873	\$0.4630
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,797	\$13,363,535	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$70,000	\$13,363,535	\$12,188	\$0.0912
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$5,545	\$13,363,535	\$3,194	\$0.0239
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,374	\$13,363,535	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$20,321	\$13,363,535	\$3,688	\$0.0276
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>	<b>\$80,943</b>	<b>\$0.6057</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0794    NEW MARKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$27,000	\$8,321,160	\$0	\$0.0000

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

0101 GENERAL	\$260,000	\$8,321,160	\$59,089	\$0.7101
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,181	\$8,321,160	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$57,523	\$8,321,160	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$22,945	\$8,321,160	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$43,482	\$8,321,160	\$1,298	\$0.0156
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>	<b>\$60,387</b>	<b>\$0.7257</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0795    WAVELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$863	\$6,077,942	\$0	\$0.0000

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

0101 GENERAL	\$83,150	\$6,077,942	\$33,338	\$0.5485
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To fund the 2015 budget, this unit is authorized to transfer \$1,008 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,000	\$6,077,942	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$27,813	\$6,077,942	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$362,452	\$6,077,942	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,908	\$6,077,942	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$33,338</b>	<b>\$0.5485</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0796    WAYNETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$13,889,895	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$228,643	\$13,889,895	\$83,478	\$0.6010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$13,889,895	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$80,000	\$13,889,895	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$7,000	\$13,889,895	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$13,889,895	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,694	\$13,889,895	\$6,417	\$0.0462
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$89,895</b>	<b>\$0.6472</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0797    WINGATE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$89,700	\$5,014,169	\$56,690	\$1.1306

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,658	\$5,014,169	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$9,550	\$5,014,169	\$1,996	\$0.0398
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,040	\$5,014,169	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$58,686</b>	<b>\$1.1704</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0959    NEW RICHMOND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$4,743,831	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$114,005	\$4,743,831	\$71,404	\$1.5052
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$1,481	\$4,743,831	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$14,231	\$4,743,831	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$71,404</b>	<b>\$1.5052</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0960    NEW ROSS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$115,000	\$5,697,143	\$32,753	\$0.5749
To fund the 2015 budget, this unit is authorized to transfer    \$707            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,000	\$5,697,143	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,000	\$5,697,143	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$800	\$5,697,143	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$11,336	\$5,697,143	\$980	\$0.0172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$33,733</b>	<b>\$0.5921</b>

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



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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$670,000	\$829,335,394	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,597,200	\$829,335,394	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,864,443	\$829,335,394	\$1,581,543	\$0.1907
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$278,021	\$829,335,394	\$253,777	\$0.0306
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,369,693	\$829,335,394	\$2,157,101	\$0.2601
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,930,100	\$829,335,394	\$2,396,779	\$0.2890
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$317,000	\$829,335,394	\$263,729	\$0.0318
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$6,652,929</b>	<b>\$0.8022</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5845    SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$783	\$868,404,693	\$0	\$0.0000

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

0101 GENERAL	\$10,811,423	\$868,404,693	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$5,139,298	\$868,404,693	\$5,057,589	\$0.5824
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$312,008	\$868,404,693	\$296,994	\$0.0342
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$2,722,381	\$868,404,693	\$2,338,614	\$0.2693
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,111,408	\$868,404,693	\$1,781,098	\$0.2051
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,449	\$868,404,693	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5845    SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$9,474,295</b>	<b>\$1.0910</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$436,108	\$405,078,362	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,000,078	\$405,078,362	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,111,284	\$405,078,362	\$2,042,405	\$0.5042
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$419,958	\$405,078,362	\$524,171	\$0.1294
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$1,873,000	\$432,260,247	\$1,955,113	\$0.4523
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,254,567	\$405,078,362	\$962,871	\$0.2377
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$914,048	\$405,078,362	\$857,146	\$0.2116
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$196,720	\$405,078,362	\$296,922	\$0.0733

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$6,638,628</b>	<b>\$1.6085</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0155    CRAWFORDSVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,416,000	\$1,204,319,022	\$859,884	\$0.0714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$869,000	\$1,204,319,022	\$989,950	\$0.0822
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$40,000	\$1,204,319,022	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,849,834</b>	<b>\$0.1536</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0156    DARLINGTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$76,300	\$103,817,371	\$62,810	\$0.0605

To fund the 2015 budget, this unit is authorized to transfer \$1,147 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>Unit Total:</b>	<b>\$62,810</b>	<b>\$0.0605</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0157    LADOGA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,333	\$93,172,015	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,400	\$93,172,015	\$52,363	\$0.0562
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$6,500	\$93,172,015	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$52,363</b>	<b>\$0.0562</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0158    LINDEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$118,927,359	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$123,266	\$118,927,359	\$81,108	\$0.0682
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$77,250	\$118,927,359	\$70,881	\$0.0596
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$1,000	\$118,927,359	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$151,989</b>	<b>\$0.1278</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0159    WAVELAND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$114,100	\$97,811,964	\$76,587	\$0.0783
To fund the 2015 budget, this unit is authorized to transfer \$450 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2011 LIRF	\$0	\$97,811,964	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$76,587</b>	<b>\$0.0783</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 1077    WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$268,600	\$2,102,818,449	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 0022    LITTLE RACCOON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$63,937,800	\$25,064	\$0.0392
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$63,937,800	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$25,064</b>	<b>\$0.0392</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 54    Montgomery

Unit: 2000    LAKE HOLIDAY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$201,837	\$61,917,800	\$150,584	\$0.2432
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$61,917,800	\$20,619	\$0.0333
Rate Approved.				
		<b>Unit Total:</b>	<b>\$171,203</b>	<b>\$0.2765</b>

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