
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Montgomery County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Friday, December 27, 2019

Enclosed is the certified 2020 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 3/4/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/21/2019.
- County Auditor certified net assessed values to the DLGF on 7/31/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/27/2019. (Due 12/31/19).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 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 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27 day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 54 Montgomery

**FOR COMPARISON
ONLY**

<u>Taxing District</u>		<u>2020 District Rate</u>	<u>2019 District Rate</u>
001	BROWN	1.5820	1.5539
003	BROWN LRCD	1.5820	1.5539
004	NEW MARKET BROWN	2.1451	2.1389
005	WAVELAND	2.0225	2.0786
006	WAVELAND LRCD	2.0225	2.0786
007	CLARK TWP	1.4921	1.4602
009	LADOGA	2.4371	2.3591
011	COAL CREEK	1.4902	1.4454
012	WINGATE	2.4988	2.4862
013	NEW RICHMOND	3.0472	3.0400
014	FRANKLIN	1.5857	1.5496
015	DARLINGTON	2.0506	2.0696
016	MADISON	1.7172	1.6349
017	LINDEN	2.3587	2.2782
018	RIPLEY	1.5270	1.5410
019	ALAMO	2.2971	2.2204
020	SCOTT TOWNSHIP	1.4367	1.4053
022	NEW MARKET SCOTT	2.0428	2.0343
023	SUGAR CREEK	1.5096	1.4699
024	NORTH UNION	1.6540	1.5469
025	SOUTH UNION	1.6237	1.5277
027	UNION CRAWFORDSV	2.4723	2.2361
028	CVILLE O S NORTH	3.2223	3.0625
029	CVILLE O S SOUTH	3.1920	3.0433
030	CRAWFORDSVILLE	4.0406	3.7517
031	NEW MARKET UNION	2.2372	2.1639
032	WALNUT	1.4300	1.4027
034	NEW ROSS	2.0569	1.9934
036	WAYNE	1.4877	1.4472
037	WAYNETOWN	2.0785	2.0923

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**

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$2,202,579,931	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$12,472,676	\$2,202,579,931	\$5,991,017	\$0.2720

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESS				
		\$340,938	\$2,202,579,931	\$105,724	\$0.0048

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

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$4,254,052	\$2,202,579,931	\$0	\$0.0000

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

0706	LR &S				
		\$500,000	\$2,202,579,931	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUM BRIDGE				
		\$1,770,100	\$2,202,579,931	\$1,651,935	\$0.0750

Department of Local Government Finance approval not required.

Rate Approved.

0801	HEALTH				
		\$375,478	\$2,202,579,931	\$244,486	\$0.0111

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185 JAIL L/R				
	\$1,268,000	\$2,202,579,931	\$1,323,751	\$0.0601
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD				
	\$887,188	\$2,202,579,931	\$733,459	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,050,372	\$0.4563

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0001 BROWN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,650	\$97,926,704	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$26,340	\$97,926,704	\$10,674	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$25,000	\$97,926,704	\$6,169	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$55,000	\$88,126,868	\$58,516	\$0.0664
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)				
		\$60,000	\$88,126,868	\$26,350	\$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:				\$101,709	\$0.1135

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0002 CLARK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$37,100	\$94,629,119	\$29,808	\$0.0315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$8,500	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMS - FIRE				
		\$12,500	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$28,500	\$72,884,145	\$6,341	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$10,000	\$72,884,145	\$8,017	\$0.0110
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$13,750	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$44,166	\$0.0512

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0003 COAL CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$52,950	\$109,404,730	\$19,255	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$23,000	\$109,404,730	\$16,411	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$35,000	\$97,321,179	\$18,199	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$25,000	\$97,321,179	\$32,408	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$86,273	\$0.0846

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,625	\$106,074,351	\$9,971	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$12,000	\$106,074,351	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & REC				
		\$3,330	\$106,074,351	\$9,971	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SP FIRE TER GEN				
		\$98,325	\$160,907,063	\$88,177	\$0.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SP FIRE TER EQU				
		\$55,200	\$160,907,063	\$50,847	\$0.0316
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$158,966	\$0.1052

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0005 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$74,430	\$117,137,439	\$70,400	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$30,000	\$117,137,439	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$498,000	\$117,137,439	\$102,261	\$0.0873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$10,000	\$117,137,439	\$24,950	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$197,611	\$0.1687

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0006 RIPLEY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,315	\$59,082,747	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$39,690	\$59,082,747	\$38,699	\$0.0655
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$20,000	\$59,082,747	\$4,963	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$39,330	\$59,082,747	\$29,896	\$0.0506
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT				
		\$23,131	\$59,082,747	\$16,071	\$0.0272
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1190	CUM FIRE(TWP)				
		\$10,000	\$59,082,747	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$89,629	\$0.1517

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0007 SCOTT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,200	\$75,932,059	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$18,550	\$75,932,059	\$6,150	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$8,500	\$75,932,059	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$50,000	\$72,724,893	\$28,799	\$0.0396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$40,000	\$72,724,893	\$9,963	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$44,912	\$0.0614

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0008 SUGAR CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$54,832,712	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$16,450	\$54,832,712	\$9,651	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$1,700	\$54,832,712	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$9,651	\$0.0176

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0009 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$124,000	\$1,311,712,791	\$217,744	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$305,000	\$1,311,712,791	\$35,416	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$400,000	\$673,818,973	\$163,064	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$100,000	\$673,818,973	\$146,219	\$0.0217
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$10,000	\$1,311,712,791	\$35,416	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY				
		\$50,000	\$1,311,712,791	\$35,416	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$633,275	\$0.0706

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0010 WALNUT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$86,524,733	\$4,326	\$0.0050
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
0840	TWP ASSISTANCE				
		\$14,000	\$86,524,733	\$12,806	\$0.0148
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
1111	FIRE				
		\$15,500	\$80,390,185	\$17,605	\$0.0219
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
1190	CUM FIRE(TWP)				
		\$18,300	\$80,390,185	\$10,451	\$0.0130
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
Unit Total:				\$45,188	\$0.0547

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0011 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$23,007	\$89,322,546	\$17,507	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$5,000	\$89,322,546	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$40,000	\$89,322,546	\$47,430	\$0.0531
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$25,000	\$89,322,546	\$8,396	\$0.0094
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$73,333	\$0.0821

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,871,717	\$632,460,787	\$6,988,692	\$1.1050
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2				
		\$317,000	\$632,460,787	\$309,906	\$0.0490
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION				
		\$567,207	\$632,460,787	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$567,600	\$632,460,787	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$75,000	\$632,460,787	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$2,195,296	\$632,460,787	\$1,137,797	\$0.1799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUM FIRE SPEC				
		\$122,947	\$632,460,787	\$210,609	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & REC				
		\$1,226,316	\$632,460,787	\$1,041,663	\$0.1647
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIAT/AIRPORT				
		\$259,552	\$632,460,787	\$204,285	\$0.0323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$46,000	\$632,460,787	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$400,000	\$632,460,787	\$316,230	\$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:				\$10,209,182	\$1.6142

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0790 ALAMO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$17,200	\$913,086	\$6,660	\$0.7294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$4,000	\$913,086	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$7,000	\$913,086	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$175	\$913,086	\$372	\$0.0407
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$7,032	\$0.7701

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0791 DARLINGTON CIVIL 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	\$16,435,005	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$116,680	\$16,435,005	\$70,013	\$0.4260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$30,000	\$16,435,005	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$89,500	\$16,435,005	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$8,200	\$16,435,005	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$25,000	\$16,435,005	\$6,393	\$0.0389
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$76,406	\$0.4649

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0792 LADOGA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,500	\$21,744,974	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$381,050	\$21,744,974	\$198,901	\$0.9147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$37,500	\$21,744,974	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$137,400	\$21,744,974	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$10,000	\$21,744,974	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$12,000	\$21,744,974	\$10,872	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$209,773	\$0.9647

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0793 LINDEN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$14,904,096	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$190,000	\$14,904,096	\$63,655	\$0.4271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$10,500	\$14,904,096	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$105,000	\$14,904,096	\$21,790	\$0.1462
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$14,000	\$14,904,096	\$6,126	\$0.0411
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$11,000	\$14,904,096	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$17,000	\$14,904,096	\$4,039	\$0.0271
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0793 LINDEN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$95,610	\$0.6415

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0794 NEW MARKET CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$62,100	\$10,842,683	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$279,450	\$10,842,683	\$70,044	\$0.6460
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$13,455	\$10,842,683	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$103,500	\$10,842,683	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$26,910	\$10,842,683	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$20,700	\$10,842,683	\$1,453	\$0.0134
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$71,497	\$0.6594

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0795 WAVELAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$353	\$7,597,350	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$75,778	\$7,597,350	\$40,783	\$0.5368
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$13,000	\$7,597,350	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$31,800	\$7,597,350	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & REC				
		\$402,000	\$7,597,350	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$7,000	\$7,597,350	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$40,783	\$0.5368

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0796 WAYNETOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$499	\$18,309,321	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$225,000	\$18,309,321	\$99,017	\$0.5408
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$35,000	\$18,309,321	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$200,000	\$18,309,321	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$1,000	\$18,309,321	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$5,000	\$18,309,321	\$9,155	\$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:				\$108,172	\$0.5908

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0797 WINGATE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$148,900	\$6,566,799	\$69,647	\$1.0606
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$4,000	\$6,566,799	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$19,201	\$6,566,799	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CCI				
		\$8,000	\$6,566,799	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$69,647	\$1.0606

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0959 NEW RICHMOND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$24,000	\$5,516,752	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$121,755	\$5,516,752	\$86,927	\$1.5757
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$3,000	\$5,516,752	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$23,750	\$5,516,752	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$500	\$5,516,752	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$1,000	\$5,516,752	\$1,837	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$88,764	\$1.6090

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0960 NEW ROSS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$93,760	\$6,134,548	\$39,666	\$0.6466
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$14,000	\$6,134,548	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$53,500	\$6,134,548	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$2,500	\$6,134,548	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$6,500	\$6,134,548	\$932	\$0.0152
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$40,598	\$0.6618

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,200,000	\$857,953,448	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,655,400	\$857,953,448	\$2,383,395	\$0.2778
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION				
		\$11,459,600	\$857,953,448	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$8,204,478	\$857,953,448	\$5,761,157	\$0.6715
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$8,144,552	\$0.9493

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$894,610,248	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,637,712	\$894,610,248	\$3,391,467	\$0.3791
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$297,998	\$894,610,248	\$134,192	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,238,066	\$894,610,248	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,000,000	\$894,610,248	\$4,695,809	\$0.5249
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:				\$8,221,468	\$0.9190

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$392,538	\$450,016,235	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,333,974	\$450,016,235	\$2,308,133	\$0.5129
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$421,466	\$450,016,235	\$455,866	\$0.1013
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REF DEBT POST09				
		\$2,727,000	\$479,989,235	\$2,939,454	\$0.6124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION				
		\$16,025,557	\$450,016,235	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$5,358,297	\$450,016,235	\$2,434,588	\$0.5410
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:				\$8,138,041	\$1.7676

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,654,251	\$1,311,712,791	\$1,083,475	\$0.0826
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	L/R PAYMENT				
		\$869,100	\$1,311,712,791	\$1,248,751	\$0.0952
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF				
		\$169,720	\$1,311,712,791	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$2,332,226	\$0.1778

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0156 DARLINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$87,200	\$106,074,351	\$79,450	\$0.0749
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$79,450	\$0.0749

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0157 LADOGA PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$900	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$96,434	\$94,629,119	\$62,077	\$0.0656
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIRF				
		\$4,000	\$94,629,119	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$62,077	\$0.0656

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0158 LINDEN PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$117,137,439	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$138,087	\$117,137,439	\$96,170	\$0.0821
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	L/R PAYMENT				
		\$77,000	\$117,137,439	\$71,220	\$0.0608
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	\$117,137,439	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$167,390	\$0.1429

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0159 WAVELAND PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,616	\$97,926,704	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$133,250	\$97,926,704	\$91,268	\$0.0932
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIRF				
		\$37,841	\$97,926,704	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$91,268	\$0.0932

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$302,000	\$2,202,579,931	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$67,660,900	\$31,327	\$0.0463
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$31,327	\$0.0463

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

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

2020 BUDGET ORDER

Year: 2020

County 54 Montgomery

Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$310,609	\$73,986,100	\$206,569	\$0.2792
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUM CONS IMPROV				
		\$0	\$73,986,100	\$22,566	\$0.0305
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$229,135	\$0.3097

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.