STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Montgomery County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/05/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/20/20.
- County Auditor certified net assessed values to the DLGF on 08/18/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 12/31/20).

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 2020 PAYABLE 2021 FOR MONTGOMERY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 54 Montgomery

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	BROWN	1.6526	1.5820
003	BROWN LRCD	1.6526	1.5820
004	NEW MARKET BROWN	2.1973	2.1451
005	WAVELAND	2.1272	2.0225
006	WAVELAND LRCD	2.1272	2.0225
007	CLARK TWP	1.5492	1.4921
009	LADOGA	2.4950	2.4371
011	COAL CREEK	1.4944	1.4902
012	WINGATE	2.5444	2.4988
013	NEW RICHMOND	3.1613	3.0472
014	FRANKLIN	1.5953	1.5857
015	DARLINGTON	2.0771	2.0506
016	MADISON	1.7052	1.7172
017	LINDEN	2.3565	2.3587
018	RIPLEY	1.5917	1.5270
019	ALAMO	2.3828	2.2971
020	SCOTT TOWNSHIP	1.4871	1.4367
022	NEW MARKET SCOTT	2.0804	2.0428
023	SUGAR CREEK	1.5056	1.5096
024	NORTH UNION	1.6188	1.6540
025	SOUTH UNION	1.6348	1.6237
027	UNION CRAWFORDSV	2.5234	2.4723
028	CVILLE O S NORTH	3.1749	3.2223
029	CVILLE O S SOUTH	3.1909	3.1920
030	CRAWFORDSVILLE	4.0795	4.0406
031	NEW MARKET UNION	2.2389	2.2372
032	WALNUT	1.4818	1.4300
034	NEW ROSS	2.1083	2.0569
036	WAYNE	1.4610	1.4877

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

County: 54 Montgomery Unit: 0000 MONTGOMERY COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$12,868,556	\$2,185,247,905	\$6,597,263	\$0.3019
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0124	2015 REASSESSMENT	\$374,877	\$2,185,247,905	\$423,938	\$0.0194
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$4,300,404	\$2,185,247,905	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,133,728	\$2,185,247,905	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$2,020,818	\$2,185,247,905	\$874,099	\$0.0400
Depart	ment of Local Government Finance approval n	ot required.			
Rate A	pproved.				
0801	HEALTH	\$389,841	\$2,185,247,905	\$417,382	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1185	JAIL LEASE RENTAL	\$1,270,400	\$2,185,247,905	\$1,134,144	\$0.0519
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$953,188	\$2,185,247,905	\$727,688	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$23,311,812		\$10,174,514	\$0.4656

County: 54 Montgomery Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,850	\$89,726,039	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$28,150	\$89,726,039	\$11,485	\$0.0128
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$26,050	\$89,726,039	\$6,191	\$0.0069
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$58,900	\$79,946,687	\$60,999	\$0.0763
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$62,520	\$79,946,687	\$23,904	\$0.0299
Budge	approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	us years rate until the	fund is re-establis	shed.	
	Unit Total:	\$180,470		\$102,579	\$0.1259
	1.18 5.17 and IC 20.44.3 require that each y	waan the Department	t of Local Cover		

County: 54 Montgomery Unit: 0002 CLARK TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$89,062,689	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$38,300	\$89,062,689	\$28,055	\$0.0315
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,500	\$89,062,689	\$2,939	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$12,500	\$89,062,689	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$28,500	\$66,484,581	\$6,648	\$0.0100
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$66,484,581	\$7,313	\$0.0110
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$13,750	\$89,062,689	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$113,550		\$44,955	\$0.0558

County: 54 Montgomery Unit: 0003 COAL CREEK TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$54,150	\$103,761,449	\$20,026	\$0.0193
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$23,000	\$103,761,449	\$17,017	\$0.0164
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$35,000	\$91,766,675	\$18,996	\$0.0207
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$91,766,675	\$30,558	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$137,150		\$86,597	\$0.0897

County: 54 Montgomery Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$13,625	\$103,819,232	\$10,382	\$0.0100
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$103,819,232	\$10,382	\$0.0100
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$3,300	\$103,819,232	\$0	\$0.0000
Budge	t approved for displayed amount.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$98,325	\$154,470,174	\$91,910	\$0.0595
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$55,200	\$154,470,174	\$48,813	\$0.0316
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$182,450		\$161,487	\$0.1111

County: 54 Montgomery Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$74,430	\$111,348,401	\$84,402	\$0.0758
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$30,000	\$111,348,401	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$366,247	\$111,348,401	\$106,560	\$0.0957
Budge	t has been decreased because projected revenu	es are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$10,000	\$111,348,401	\$14,921	\$0.0134
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$480,677		\$205,883	\$0.1849

County: 54 Montgomery Unit: 0006 RIPLEY TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$9,706	\$54,507,946	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$51,213	\$54,507,946	\$38,973	\$0.0715
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$21,340	\$54,507,946	\$4,960	\$0.0091
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,980	\$54,507,946	\$31,124	\$0.0571
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,420	\$54,507,946	\$18,151	\$0.0333
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$133,659		\$93,208	\$0.1710

County: 54 Montgomery Unit: 0007 SCOTT TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,200	\$68,917,015	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$18,550	\$68,917,015	\$6,065	\$0.0088
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$8,500	\$68,917,015	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$50,000	\$65,559,484	\$28,781	\$0.0439
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$65,559,484	\$8,982	\$0.0137
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$119,250		\$43,828	\$0.0664

County: 54 Montgomery Unit: 0008 SUGAR CREEK TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101 G	ENERAL	\$18,150	\$50,650,942	\$4,964	\$0.0098			
Budget ap	pproved for displayed amount.							
Rate redu	ced due to increased assessed valuation.							
0840 T	OWNSHIP ASSISTANCE	\$1,700	\$50,650,942	\$0	\$0.0000			
Budget ap	Budget approved for displayed amount.							
	Unit Total:	\$19,850		\$4,964	\$0.0098			

County: 54 Montgomery Unit: 0009 UNION TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$126,000	\$1,345,150,118	\$235,401	\$0.0175
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$320,300	\$1,345,150,118	\$34,974	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$400,000	\$676,821,182	\$169,882	\$0.0251
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$676,821,182	\$146,870	\$0.0217
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$7,000	\$1,345,150,118	\$34,974	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$60,000	\$1,345,150,118	\$34,974	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,013,300		\$657,075	\$0.0721

County: 54 Montgomery Unit: 0010 WALNUT TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$15,400	\$83,167,138	\$4,574	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,000	\$83,167,138	\$13,972	\$0.0168
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$15,500	\$76,808,846	\$19,817	\$0.0258
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$18,300	\$76,808,846	\$9,985	\$0.0130
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$63,200		\$48,348	\$0.0611

County: 54 Montgomery Unit: 0011 WAYNE TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$23,510	\$85,136,936	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$85,136,936	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$40,000	\$85,136,936	\$39,929	\$0.0469
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$85,136,936	\$8,003	\$0.0094
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$93,510		\$47,932	\$0.0563

County: 54 Montgomery Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,008,228	\$662,702,938	\$7,268,526	\$1.0968
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0182	BOND #2	\$318,000	\$662,702,938	\$298,879	\$0.0451
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$547,750	\$662,702,938	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$557,298	\$662,702,938	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$75,000	\$662,702,938	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,254,513	\$662,702,938	\$1,205,457	\$0.1819
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$0	\$662,702,938	\$220,680	\$0.0333
Cum F	Rate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
1301	PARK & RECREATION	\$1,243,789	\$662,702,938	\$1,097,436	\$0.1656
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$270,248	\$662,702,938	\$220,017	\$0.0332
Budge	t approved for displayed amount.				
Deter	· · · · · · · · · · · · · · · · · · ·				

Rate reduced due to increased assessed valuation.

Unit Total:	\$17,720,826		\$10,622,465	\$1.6029
Rate Approved.				
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$400,000	\$662,702,938	\$311,470	\$0.0470
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$46,000	\$662,702,938	\$0	\$0.0000

County: 54 Montgomery Unit: 0790 ALAMO CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$20,200	\$924,099	\$6,940	\$0.7510
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$924,099	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$6,000	\$924,099	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$924,099	\$371	\$0.0401
Cum R	ate reduced according to calculation describ	bed in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$31,200		\$7,311	\$0.7911

County: 54 Montgomery Unit: 0791 DARLINGTON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$13,800	\$16,472,164	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$117,053	\$16,472,164	\$72,955	\$0.4429
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$18,124	\$16,472,164	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$76,242	\$16,472,164	\$0	\$0.0000
Budge	approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,766	\$16,472,164	\$0	\$0.0000
Budge	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,659	\$16,472,164	\$6,408	\$0.0389
Budge	has been decreased because projected revenue	ues are insufficient to f	und the adopted bu	ıdget.	
Rate A	pproved.				
	Unit Total:	\$243,644		\$79,363	\$0.4818

County: 54 Montgomery Unit: 0792 LADOGA CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$8,000	\$22,578,108	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$390,990	\$22,578,108	\$207,267	\$0.9180
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$40,000	\$22,578,108	\$0	\$0.0000
Budget	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$182,400	\$22,578,108	\$0	\$0.0000
Budget	approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$22,578,108	\$0	\$0.0000
Budget	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,000	\$22,578,108	\$11,018	\$0.0488
Budget	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$643,390		\$218,285	\$0.9668
 IC 6 1	.1-18.5-17 and IC 20-44-3 require that each	voor the Department	t of Local Covern		

County: 54 Montgomery Unit: 0793 LINDEN CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$14,672,050	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$154,000	\$14,672,050	\$63,662	\$0.4339
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$13,000	\$14,672,050	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$111,000	\$14,672,050	\$21,788	\$0.1485
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$8,000	\$14,672,050	\$6,133	\$0.0418
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$14,672,050	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$14,672,050	\$3,976	\$0.0271
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$307,000		\$95,559	\$0.6513

County: 54 Montgomery Unit: 0794 NEW MARKET CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$65,000	\$11,447,127	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$301,000	\$11,447,127	\$72,975	\$0.6375
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$16,000	\$11,447,127	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$140,000	\$11,447,127	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$28,500	\$11,447,127	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$11,447,127	\$1,534	\$0.0134
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	

Unit Total:	\$565,500	\$74,509	\$0.6509

County: 54 Montgomery Unit: 0795 WAVELAND CIVIL TOWN

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$500	\$7,315,754	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$80,200	\$7,315,754	\$42,490	\$0.5808
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$11,000	\$7,315,754	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$39,300	\$7,315,754	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$395,000	\$7,315,754	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$7,315,754	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$533,000		\$42,490	\$0.5808

County: 54 Montgomery Unit: 0796 WAYNETOWN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$18,188,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$225,000	\$18,188,336	\$103,164	\$0.5672
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$8,000	\$18,188,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$100,000	\$18,188,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$18,188,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$18,188,336	\$9,094	\$0.0500
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$355,000		\$112,258	\$0.6172
 IC 6 1	1.18 5.17 and IC 20.44.3 require that each	voor the Department	t of Local Cover		ortify to oach

County: 54 Montgomery Unit: 0797 WINGATE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$6,573,987	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$158,200	\$6,573,987	\$72,577	\$1.1040
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$4,000	\$6,573,987	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$13,000	\$6,573,987	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,573,987	\$0	\$0.0000
	Unit Total:	\$185,200		\$72,577	\$1.1040

County: 54 Montgomery Unit: 0959 NEW RICHMOND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$14,000	\$5,420,787	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$118,320	\$5,420,787	\$90,576	\$1.6709
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$3,000	\$5,420,787	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$28,800	\$5,420,787	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$5,420,787	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$5,420,787	\$2,710	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$166,620		\$93,286	\$1.7209

County: 54 Montgomery Unit: 0960 NEW ROSS CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$6,358,292	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$79,260	\$6,358,292	\$41,335	\$0.6501
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$14,000	\$6,358,292	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$6,358,292	\$0	\$0.0000
Budget	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$6,358,292	\$0	\$0.0000
Budget	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$6,358,292	\$966	\$0.0152
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$144,760		\$42,301	\$0.6653

County: 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$750,000	\$845,107,399	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$2,227,815	\$845,107,399	\$1,933,606	\$0.2288				
Budge	t approved for displayed amount.								
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.									
3101	EDUCATION	\$11,569,700	\$845,107,399	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$8,057,979	\$845,107,399	\$6,002,798	\$0.7103				
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.					
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$22,605,494		\$7,936,404	\$0.9391				
	1 10 5 17 J IC 20 44 2								

County: 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$867,897,427	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,666,248	\$867,897,427	\$3,256,351	\$0.3752
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$11,057,120	\$867,897,427	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,140,130	\$867,897,427	\$5,032,937	\$0.5799
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
	Unit Total:	\$22,463,498		\$8,289,288	\$0.9551
	1 18 5 17 and IC 20 11 3 require that each y		· · · · · · · · · · · · · · · · · · ·		

County: 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$464,630	\$472,243,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,170,679	\$472,243,079	\$2,941,602	\$0.6229
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$423,118	\$472,243,079	\$432,575	\$0.0916
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,873,685	\$502,925,589	\$2,930,547	\$0.5827
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$16,826,835	\$472,243,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,337,328	\$472,243,079	\$2,580,808	\$0.5465
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate ad	djusted for school pension levy.				
	Unit Total:	\$31,096,275		\$8,885,532	\$1.8437

County: 54 Montgomery Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$1,723,729	\$1,345,150,118	\$1,129,926	\$0.0840				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0283	LEASE RENTAL PAYMENT	\$870,100	\$1,345,150,118	\$780,187	\$0.0580				
Budge	t approved for displayed amount.								
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.						
2011	LIBRARY IMPROVEMENT RESERVE	\$169,720	\$1,345,150,118	\$0	\$0.0000				
Budge	Budget approved for displayed amount.								
	Unit Total:	\$2,763,549		\$1,910,113	\$0.1420				

County: 54 Montgomery Unit: 0156 DARLINGTON PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$87,200	\$103,819,232	\$82,536	\$0.0795			
Budget approved for displayed amount.								
Rate redu	aced due to increased assessed valuation.							
	Unit Total:	\$87,200		\$82,536	\$0.0795			

County: 54 Montgomery Unit: 0157 LADOGA PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,900	\$89,062,689	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$100,686	\$89,062,689	\$64,749	\$0.0727
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$3,000	\$89,062,689	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$105,586		\$64,749	\$0.0727

County: 54 Montgomery Unit: 0158 LINDEN PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,000	\$111,348,401	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$142,351	\$111,348,401	\$100,214	\$0.0900
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$73,240	\$111,348,401	\$28,505	\$0.0256
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$111,348,401	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$224,591		\$128,719	\$0.1156
1061	1.18 5.17 and IC 20.44.3 require that each y	waar the Department	t of Local Cover		wtify to oach

County: 54 Montgomery Unit: 0159 WAVELAND PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$3,616	\$89,726,039	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$138,750	\$89,726,039	\$95,110	\$0.1060
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$39,600	\$89,726,039	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$181,966		\$95,110	\$0.1060

County: 54 Montgomery Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

Fund Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate				
0101 GENERAL	\$0	\$63,201,400	\$29,389	\$0.0465				
Rate reduced due to increased assessed valuation.								
Unit Total:	\$0		\$29,389	\$0.0465				

County: 54 Montgomery

Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$300,386	\$74,969,400	\$215,237	\$0.2871				
Budge	Budget approved for displayed amount.								
Rate A	Approved.								
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$74,969,400	\$22,866	\$0.0305				
Rate A	Rate Approved.								
	Unit Total:	\$300,386		\$238,103	\$0.3176				