

# 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: 2014 Certified Budget Order**

**DATE: Wednesday, December 11, 2013**

Enclosed is the certified 2014 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 Thursday, May 09, 2013
- Ratio study was approved by the DLGF on Tuesday, May 14, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 09, 2013
- DLGF certified the Budget Order on Wednesday, December 11, 2013

**Your county is the 11th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor 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 Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
MONTGOMERY COUNTY, INDIANA

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 2014. 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 11th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 54 Montgomery

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 BROWN TOWNSHIP	1.7255	1.6865
003 BROWN TOWNSHIP-LR CONSERVANCY	1.7255	1.6865
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.3109	2.1809
005 WAVELAND TOWN	2.1645	2.0856
006 WAVELAND TOWN-LR CONSERVANCY	2.1645	2.0856
007 CLARK TOWNSHIP	1.6272	1.6119
009 LADOGA TOWN	2.4140	2.5134
011 COAL CREEK TOWNSHIP	1.3473	1.3773
012 WINGATE TOWN	2.3672	2.3940
013 NEW RICHMOND TOWN	2.7864	2.7669
014 FRANKLIN TOWNSHIP	1.3839	1.4203
015 DARLINGTON TOWN	1.9919	2.0555
016 MADISON TOWNSHIP	1.5243	1.5331
017 LINDEN TOWN	2.1124	2.1300
018 RIPLEY TOWNSHIP	1.5695	1.5800
019 ALAMO TOWN	2.1500	2.0973
020 SCOTT TOWNSHIP	1.5760	1.5570
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.2144	2.0865
023 SUGAR CREEK TOWNSHIP	1.3323	1.3355
024 UNION TOWNSHIP-N. MONTGOMERY S	1.5051	1.5096
025 UNION TOWNSHIP-S. MONTGOMERY S	1.7451	1.6973
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.6804	2.4860
028 CRAWFORDSVILLE CITY-N. MONTGOM	2.9368	2.8576
029 CRAWFORDSVILLE CITY-S. MONTGOM	3.1768	3.0453
030 CRAWFORDSVILLE CITY-CRAWFORDSV	4.1121	3.8340
031 NEW MARKET-UNION TOWNSHIP	2.3876	2.2372
032 WALNUT TOWNSHIP	1.5532	1.5284
034 NEW ROSS TOWN	2.0993	2.1647
036 WAYNE TOWNSHIP	1.3682	1.3600
037 WAYNETOWN TOWN	2.0532	2.0732

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	51100 Bonds	\$0
	52100 Bonds	\$89,096
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$4,167
	53100 Buildings - Principal	\$1,531,484
	53150 Buildings - Interest	\$179,516
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$1,854,663</b>
1214 SCHOOL CPF	22360 Network Support	\$713,067
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$286,194
	26400 Maintenance of Equipment	\$353,450
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$258,929
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$107,000
	47000 Purchase of Mobile or Fixed Equipment	\$173,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$2,221,640</b>
	<b>Unit Total:</b>	<b>\$4,076,303</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	25195 Bank Acct Service Charge	\$5,000
	52100 Bonds	\$468,328
	52200 Temporary Loans	\$46,872
	52600 Other DLGF Approved Debt	\$16,750
	53100 Buildings - Principal	\$4,400,000
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$4,936,950</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$360,000
	26200 Maintenance of Buildings (Utilities)	\$237,360
	26400 Maintenance of Equipment	\$180,000
	26700 Insurance	\$150,000
	26800 Other Operating and Maint. Of Plant	\$1,000
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$249,892
	45400 Sports Facilities	\$109,721
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,397,973</b>
	<b>Unit Total:</b>	<b>\$7,334,923</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	51600 Other DLGF Approved Debt	\$74,682
	52200 Temporary Loans	\$344,094
	53100 Buildings - Principal	\$1,365,000
	53150 Buildings - Interest	\$184,621
	53400 Lease Rental - Other - Principal	\$135,000
	53450 Lease Rental - Other - Interest	\$26,878
	54200 Common School Fund - Principal	\$142,237
	54250 Common School Fund - Interest	\$66,906
	<b>Fund Total:</b>	<b>\$2,339,418</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$100,000
	22360 Network Support	\$100,000
	22370 Hardware Maint. And Support	\$165,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$10,000
	25810 Tech Services Supervision and Admin	\$55,000
	26200 Maintenance of Buildings (Utilities)	\$295,518
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$200,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$17,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$12,969
	45500 Rent of Buildings, Facilities, and Equip.	\$105,000
	47000 Purchase of Mobile or Fixed Equipment	\$125,000
	49000 Other Facilities Acq. And Const.	\$103,000
	<b>Fund Total:</b>	<b>\$1,488,487</b>
	<b>Unit Total:</b>	<b>\$3,827,905</b>

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

**2014 BUDGET ORDER**

Year: 2014

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	\$7,003,637	\$1,970,636,028	\$5,740,463	\$0.2913

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$205,255	\$1,970,636,028	\$171,445	\$0.0087
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,472,046	\$1,970,636,028	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$1,970,636,028	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$906,602	\$1,970,636,028	\$587,250	\$0.0298
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$202,740	\$1,970,636,028	\$49,266	\$0.0025
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1185 JAIL L/R	\$1,323,894	\$1,970,636,028	\$1,280,913	\$0.0650
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$753,400	\$1,970,636,028	\$612,868	\$0.0311

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$8,442,205</b>	<b>\$0.4284</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$0	\$0	\$0.0000
0101 GENERAL	\$18,500	\$85,651,421	\$1,627	\$0.0019
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$85,651,421	\$12,334	\$0.0144
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,100	\$77,796,198	\$48,078	\$0.0618
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$6,164	\$77,796,198	\$5,913	\$0.0076
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$0	\$77,796,198	\$25,439	\$0.0327
Rate Approved.				
1312 RECREATION	\$0	\$85,651,421	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$93,391</b>	<b>\$0.1184</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$875	\$85,291,813	\$0	\$0.0000

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

0101 GENERAL	\$50,000	\$85,291,813	\$17,485	\$0.0205
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,000	\$85,291,813	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$24,000	\$85,291,813	\$6,994	\$0.0082
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$39,000	\$64,066,148	\$5,189	\$0.0081
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$64,066,148	\$7,047	\$0.0110
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$30,000	\$85,291,813	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$36,715</b>	<b>\$0.0478</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$106,116,717	\$0	\$0.0000
0101 GENERAL	\$37,770	\$106,116,717	\$24,937	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,000	\$106,116,717	\$4,351	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,000	\$95,891,870	\$14,959	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$95,891,870	\$23,494	\$0.0245
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>\$67,741</b>	<b>\$0.0677</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
0101 GENERAL	\$13,125	\$96,684,913	\$8,122	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$96,684,913	\$6,285	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$83,597,664	\$9,029	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$11,000	\$83,597,664	\$10,533	\$0.0126
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	\$96,684,913	\$1,934	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$35,903</b>
				<b>\$0.0403</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$29,100	\$110,615,990	\$22,898	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,600	\$110,615,990	\$8,960	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$175,857	\$110,615,990	\$83,958	\$0.0759
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$110,615,990	\$3,982	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$119,798</b>	<b>\$0.1083</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$22,491	\$49,219,690	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$49,219,690	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,000	\$49,219,690	\$24,561	\$0.0499
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$24,561</b>	<b>\$0.0499</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$68,512,795	\$2,398	\$0.0035

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,038	\$68,512,795	\$2,603	\$0.0038
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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.

1111 FIRE	\$40,000	\$66,013,485	\$23,039	\$0.0349
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$30,000	\$66,013,485	\$9,374	\$0.0142
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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>\$37,414</b>	<b>\$0.0564</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$55,205,762	\$0	\$0.0000
0101 GENERAL	\$14,700	\$55,205,762	\$7,950	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,100	\$55,205,762	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,900	\$55,205,762	\$16,507	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$3,230	\$55,205,762	\$4,637	\$0.0084
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$2,585	\$55,205,762	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$29,094</b>	<b>\$0.0527</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$92,800	\$1,157,767,875	\$19,682	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$599,000	\$1,157,767,875	\$248,920	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$305,000	\$602,224,108	\$133,694	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$602,224,108	\$137,307	\$0.0228
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	\$1,157,767,875	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$50,000	\$1,157,767,875	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$539,603</b>	<b>\$0.0682</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$74,805,368	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,000	\$74,805,368	\$1,945	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,683	\$74,805,368	\$12,717	\$0.0170
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	\$68,838,238	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$21,500	\$68,838,238	\$9,637	\$0.0140
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>\$24,299</b>	<b>\$0.0336</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$80,763,684	\$10,580	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$80,763,684	\$3,796	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$39,500	\$80,763,684	\$38,928	\$0.0482
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$7,258	\$80,763,684	\$10,419	\$0.0129
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$10,000	\$80,763,684	\$7,834	\$0.0097
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>\$71,557</b>	<b>\$0.0886</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$9,152,629	\$551,284,663	\$5,318,794	\$0.9648
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$464,200	\$551,284,663	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$646,548	\$551,284,663	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$75,000	\$551,284,663	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,832,354	\$551,284,663	\$1,291,660	\$0.2343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$551,284,663	\$183,578	\$0.0333
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$885,672	\$551,284,663	\$925,607	\$0.1679
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$139,150	\$551,284,663	\$145,539	\$0.0264

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$185,000	\$551,284,663	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$388,000	\$551,284,663	\$275,642	\$0.0500
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$8,140,820</b>	<b>\$1.4767</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$374	\$942,465	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,941	\$942,465	\$5,471	\$0.5805
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,400	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$0	\$0	\$0.0000
2391 CCD	\$2,200	\$942,465	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$5,471</b>	<b>\$0.5805</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$126,300	\$13,087,249	\$80,500	\$0.6151

To fund the 2014 budget, this unit is authorized to transfer \$396 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$3,558	\$13,087,249	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$59,456	\$13,087,249	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$5,000	\$13,087,249	\$2,133	\$0.0163
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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>\$82,633</b>	<b>\$0.6314</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$20,000	\$21,225,665	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$315,000	\$21,225,665	\$161,931	\$0.7629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$21,225,665	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$73,850	\$21,225,665	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$21,225,665	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$17,000	\$21,225,665	\$9,127	\$0.0430
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>\$171,058</b>	<b>\$0.8059</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$309	\$13,327,010	\$0	\$0.0000

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

0101 GENERAL	\$108,061	\$13,327,010	\$60,491	\$0.4539
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$7,418	\$13,327,010	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$68,877	\$13,327,010	\$11,208	\$0.0841
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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.

1303 PARK	\$20,062	\$13,327,010	\$2,985	\$0.0224
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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	\$6,017	\$13,327,010	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$11,192	\$13,327,010	\$3,692	\$0.0277
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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>\$78,376</b>	<b>\$0.5881</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$55,695	\$8,438,257	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$268,088	\$8,438,257	\$56,697	\$0.6719
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,082	\$8,438,257	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$78,208	\$8,438,257	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$22,697	\$8,438,257	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,403	\$8,438,257	\$1,316	\$0.0156
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>\$58,013</b>	<b>\$0.6875</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,149	\$6,175,380	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$82,000	\$6,175,380	\$33,415	\$0.5411
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,461	\$6,175,380	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$27,369	\$6,175,380	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$400,000	\$6,175,380	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$6,175,380	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$33,415</b>	<b>\$0.5411</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$2,000	\$12,744,494	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$242,592	\$12,744,494	\$81,323	\$0.6381
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$12,744,494	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$78,000	\$12,744,494	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$5,475	\$12,744,494	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$12,744,494	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,775	\$12,744,494	\$5,977	\$0.0469

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.

**Unit Total:                    \$87,300                    \$0.6850**

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$87,400	\$5,397,663	\$57,215	\$1.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$2,300	\$5,397,663	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,300	\$5,397,663	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,040	\$5,397,663	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$57,215</b>	<b>\$1.0600</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$22,186	\$4,827,184	\$0	\$0.0000

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

0101 GENERAL	\$125,000	\$4,827,184	\$71,404	\$1.4792
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,132	\$4,827,184	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$17,144	\$4,827,184	\$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>\$1.4792</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$114,897	\$5,967,130	\$32,396	\$0.5429

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

Rate reduced due to increased assessed valuation.

0706 LR &S	\$15,000	\$5,967,130	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$32,000	\$5,967,130	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$800	\$5,967,130	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$19,253	\$5,967,130	\$1,026	\$0.0172
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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>\$33,422</b>	<b>\$0.5601</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,170,000	\$775,163,937	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,541,350	\$775,163,937	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,854,663	\$775,163,937	\$1,618,542	\$0.2088
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$276,886	\$775,163,937	\$244,177	\$0.0315
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,221,640	\$775,163,937	\$2,092,943	\$0.2700
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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.

6301 TRANSPORTATION	\$2,945,600	\$775,163,937	\$2,396,807	\$0.3092
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$267,000	\$775,163,937	\$245,727	\$0.0317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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>\$6,598,196</b>	<b>\$0.8512</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$15,737	\$810,651,195	\$0	\$0.0000

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

0101 GENERAL	\$10,534,706	\$810,651,195	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,936,950	\$810,651,195	\$4,463,445	\$0.5506
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$313,688	\$810,651,195	\$292,645	\$0.0361
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$2,397,973	\$810,651,195	\$2,194,433	\$0.2707
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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	\$2,046,201	\$810,651,195	\$1,734,794	\$0.2140
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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	\$167,775	\$810,651,195	\$160,509	\$0.0198
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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.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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>\$8,845,826</b>	<b>\$1.0912</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$315,509	\$384,820,896	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,518,517	\$384,820,896	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,339,418	\$384,820,896	\$3,062,790	\$0.7959
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$416,702	\$384,820,896	\$103,902	\$0.0270
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$1,880,000	\$410,737,371	\$2,300,129	\$0.5600
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,488,487	\$384,820,896	\$1,352,645	\$0.3515
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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	\$843,114	\$384,820,896	\$834,677	\$0.2169
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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.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$273,936	\$384,820,896	\$289,385	\$0.0752

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>\$7,943,528</b>	<b>\$2.0265</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$0	\$1,157,767,875	\$0	\$0.0000
0101 GENERAL	\$1,416,000	\$1,157,767,875	\$838,224	\$0.0724
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$873,000	\$1,157,767,875	\$982,945	\$0.0849
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$1,157,767,875	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,821,169</b>	<b>\$0.1573</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$74,830	\$96,684,913	\$61,878	\$0.0640

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$61,878</b>	<b>\$0.0640</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$85,291,813	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,400	\$85,291,813	\$51,005	\$0.0598
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$6,500	\$85,291,813	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$51,005</b>	<b>\$0.0598</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$5,000	\$110,615,990	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$128,705	\$110,615,990	\$78,980	\$0.0714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$74,000	\$110,615,990	\$71,900	\$0.0650
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$1,000	\$110,615,990	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$150,880</b>	<b>\$0.1364</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$111,160	\$85,651,421	\$74,945	\$0.0875

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$74,945</b>	<b>\$0.0875</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$270,900	\$1,970,636,028	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$58,215,100	\$19,327	\$0.0332

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$19,327</b>	<b>\$0.0332</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$202,800	\$59,508,000	\$147,580	\$0.2480

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$0	\$59,508,000	\$19,816	\$0.0333
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Rate Approved.

<b>Unit Total:</b>	<b>\$167,396</b>	<b>\$0.2813</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.