
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2025 Certified Budget Order
DATE: Friday, December 20, 2024

Enclosed is the certified 2025 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 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/14/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/20/2024 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 December 20, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025

County: 54 Montgomery

***FOR COMPARISON
ONLY***

<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001 BROWN	1.6345	1.6622
003 BROWN LRCD	1.6345	1.6622
004 NEW MARKET BROWN	2.1431	2.1707
005 WAVELAND	2.0832	2.0944
006 WAVELAND LRCD	2.0832	2.0944
007 CLARK TWP	1.5773	1.6003
009 LADOGA	2.4430	2.4053
011 COAL CREEK	1.4648	1.4505
012 WINGATE	2.5224	2.3453
013 NEW RICHMOND	3.0684	2.8706
014 FRANKLIN	1.5390	1.5318
015 DARLINGTON	1.9738	1.9743
016 MADISON	1.6320	1.6233
017 LINDEN	2.2904	2.2153
018 RIPLEY	1.6481	1.6199
019 ALAMO	2.6499	2.4597
020 SCOTT TOWNSHIP	1.4910	1.5251
022 NEW MARKET SCOTT	2.0530	2.0770
023 SUGAR CREEK	1.4730	1.4515
024 NORTH UNION	1.4633	1.4557
025 SOUTH UNION	1.5247	1.5563
027 UNION CRAWFORDSV	2.3746	2.3443
028 CVILLE O S NORTH	3.0631	3.0389
029 CVILLE O S SOUTH	3.1245	3.1395
030 CRAWFORDSVILLE	3.9744	3.9275
031 NEW MARKET UNION	2.1557	2.2022
032 WALNUT	1.5210	1.5229
034 NEW ROSS	2.1046	2.0770
036 WAYNE	1.4613	1.4579

037

WAYNETOWN

2.0572

1.9894

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
2025 Budget Order

County: 54 Montgomery
Unit: 0000 MONTGOMERY COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$480,000	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,272,548	\$2,825,714,176	\$7,454,234	\$0.2638
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$391,686	\$2,825,714,176	\$375,820	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$218,748	\$2,825,714,176	\$203,451	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0281	LOAN & INTEREST PAYMENT	\$575,500	\$2,825,714,176	\$661,217	\$0.0234
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$5,736,156	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$800,000	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,370,000	\$2,825,714,176	\$1,554,143	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$455,062	\$2,825,714,176	\$291,049	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1116 COUNTY EMERGENCY MEDICAL SERVICES	\$1,036,677	\$1,232,014,098	\$985,611	\$0.0800
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL LEASE RENTAL	\$0	\$2,825,714,176	\$0	\$0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,020,000	\$2,825,714,176	\$940,963	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$27,356,377	\$12,466,488	\$0.4863
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0001 BROWN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$7,572	\$136,787,717	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,600	\$136,787,717	\$5,472	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$37,804	\$136,787,717	\$15,457	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$70,304	\$123,915,483	\$72,243	\$0.0583
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,712	\$123,915,483	\$37,051	\$0.0299
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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Unit Total:		\$225,992		\$130,223	\$0.1035
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0002 CLARK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$129,546,664	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$38,325	\$129,546,664	\$29,796	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$129,546,664	\$6,996	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$135,000	\$100,893,215	\$7,870	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$100,893,215	\$33,597	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,500	\$129,546,664	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total: \$348,825 \$78,259 \$0.0695					

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$154,948,939	\$0	\$0.0000
0101	GENERAL	\$76,150	\$154,948,939	\$28,975	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$46,000	\$154,948,939	\$14,875	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,500	\$140,489,048	\$22,478	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$140,489,048	\$46,783	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$262,650		\$113,111	\$0.0776

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0004 FRANKLIN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$13,625	\$150,375,932	\$13,985	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$150,375,932	\$902	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,300	\$150,375,932	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$125,325	\$231,402,238	\$108,528	\$0.0469
To fund the 2025 budget, this unit is authorized to transfer \$172.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$80,000	\$231,402,238	\$72,892	\$0.0315
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$234,250		\$196,307	\$0.0883
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0005 MADISON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$126,330	\$142,740,449	\$46,391	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$326,000	\$142,740,449	\$126,183	\$0.0884
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$142,740,449	\$4,996	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$497,330		\$177,570	\$0.1244

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0006 RIPLEY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$25,000	\$80,190,430	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,000	\$80,190,430	\$51,723	\$0.0645
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$80,190,430	\$5,774	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$80,190,430	\$36,888	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,154	\$80,190,430	\$38,892	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$80,190,430	\$26,703	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$251,154		\$159,980	\$0.1995

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0007 SCOTT TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$99,155,418	\$0	\$0.0000
0101	GENERAL	\$13,940	\$99,155,418	\$4,561	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$99,155,418	\$2,975	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$37,500	\$94,780,138	\$19,999	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$94,780,138	\$12,985	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$100,940		\$40,520	\$0.0424
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$81,026,306	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,575	\$81,026,306	\$2,998	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,100	\$81,026,306	\$2,998	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$30,675		\$5,996	\$0.0074

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$511,400	\$1,601,635,286	\$76,878	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$340,350	\$1,601,635,286	\$312,319	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$100,000	\$823,925,112	\$198,566	\$0.0241
To fund the 2025 budget, this unit is authorized to transfer \$2,201.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$170,000	\$823,925,112	\$178,792	\$0.0217
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$18,000	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$15,000	\$1,601,635,286	\$14,415	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,154,750		\$780,970	\$0.0710

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,400	\$120,708,987	\$16,537	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$120,708,987	\$5,432	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,500	\$112,379,300	\$23,487	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$26,500	\$112,379,300	\$37,422	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$81,400		\$82,878	\$0.0724

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0011 WAYNE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$28,650	\$128,598,048	\$10,031	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$128,598,048	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$68,724	\$128,598,048	\$42,437	\$0.0330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$225,000	\$128,598,048	\$42,823	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$327,374		\$95,291	\$0.0741

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,586,530	\$769,774,966	\$8,425,957	\$1.0946
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$320,000	\$769,774,966	\$351,787	\$0.0457
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$492,774	\$769,774,966	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$570,449	\$769,774,966	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$75,000	\$769,774,966	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,493,505	\$769,774,966	\$1,349,416	\$0.1753
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$224,151	\$769,774,966	\$256,335	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$1,546,103	\$769,774,966	\$1,599,592	\$0.2078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$321,237	\$769,774,966	\$299,442	\$0.0389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$46,000	\$769,774,966	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$400,000	\$769,774,966	\$384,887	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$23,075,749	\$12,667,416	\$1.6456
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0790 ALAMO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,900	\$854,829	\$8,220	\$0.9616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$854,829	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$7,000	\$854,829	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$854,829	\$344	\$0.0402
Rate Approved.					
Unit Total:		\$35,900		\$8,564	\$1.0018

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0791 DARLINGTON CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$22,454,404	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$116,050	\$22,454,404	\$86,405	\$0.3848
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$32,000	\$22,454,404	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$82,300	\$22,454,404	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$22,454,404	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$22,454,404	\$11,227	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$253,350		\$97,632	\$0.4348

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0792 LADOGA CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$28,653,449	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$592,135	\$28,653,449	\$245,503	\$0.8568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$40,000	\$28,653,449	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$88,700	\$28,653,449	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$28,653,449	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$28,653,449	\$14,327	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$807,835		\$259,830	\$0.9068
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0793 LINDEN CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$18,643,996	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$200,000	\$18,643,996	\$82,649	\$0.4433
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$18,643,996	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$162,000	\$18,643,996	\$23,995	\$0.1287
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$12,400	\$18,643,996	\$6,786	\$0.0364
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$18,643,996	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$18,643,996	\$9,322	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$413,400		\$122,752	\$0.6584

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0794 NEW MARKET CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$70,000	\$15,808,975	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$291,531	\$15,808,975	\$86,443	\$0.5468
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$24,000	\$15,808,975	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$170,000	\$15,808,975	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$31,500	\$15,808,975	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$15,808,975	\$7,904	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<hr/>					
Unit Total:		\$597,031		\$94,347	\$0.5968
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0795 WAVELAND CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$9,373,747	\$0	\$0.0000
0101	GENERAL	\$87,734	\$9,373,747	\$40,335	\$0.4303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,320	\$9,373,747	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$45,360	\$9,373,747	\$9,992	\$0.1066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$442,100	\$9,373,747	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$635	\$9,373,747	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$584,149		\$50,327	\$0.5369

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0796 WAYNETOWN CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$300,000	\$22,385,111	\$122,200	\$0.5459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$22,385,111	\$11,193	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$432,500		\$133,393	\$0.5959
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0797 WINGATE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,500	\$7,766,290	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$142,350	\$7,766,290	\$85,965	\$1.1069
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$7,766,290	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$7,766,290	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$7,766,290	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$197,350		\$85,965	\$1.1069

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0959 NEW RICHMOND CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$6,693,601	\$0	\$0.0000
0101	GENERAL	\$145,267	\$6,693,601	\$107,292	\$1.6029
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$6,693,601	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$14,000	\$6,693,601	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,693,601	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$6,693,601	\$3,347	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$168,267		\$110,639	\$1.6529

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery
Unit: 0960 NEW ROSS CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$8,329,687	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$88,380	\$8,329,687	\$48,962	\$0.5878
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$8,329,687	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$36,300	\$8,329,687	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,746	\$8,329,687	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$8,329,687	\$4,165	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
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Unit Total:		\$146,426		\$53,127	\$0.6378
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,165,022,774	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,699,648	\$1,165,022,774	\$3,410,022	\$0.2927
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,980,715	\$1,165,022,774	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,809,088	\$1,165,022,774	\$7,085,669	\$0.6082
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit Total:		\$27,989,451		\$10,495,691	\$0.9009

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,116,532,597	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,510,375	\$1,116,532,597	\$4,783,226	\$0.4284
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,500,000	\$1,116,532,597	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,000,000	\$1,116,532,597	\$5,961,168	\$0.5339
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$27,510,375		\$10,744,394	\$0.9623

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$544,158,805	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,736,383	\$544,158,805	\$3,704,089	\$0.6807
Budget reduced due to advertising constraints.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,614,660	\$584,296,196	\$2,778,328	\$0.4755
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$21,565,139	\$544,158,805	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$6,134,088	\$544,158,805	\$3,569,682	\$0.6560
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$34,550,270		\$10,052,099	\$1.8122

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 54 Montgomery

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY		\$103,382	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
0101 GENERAL		\$2,506,970	\$1,601,635,286	\$1,337,365	\$0.0835
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283 LEASE RENTAL PAYMENT		\$113,500	\$1,601,635,286	\$25,626	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011 LIBRARY IMPROVEMENT RESERVE		\$434,052	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$3,157,904		\$1,362,991	\$0.0851
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$96,120	\$150,375,932	\$95,489	\$0.0635
To fund the 2025 budget, this unit is authorized to transfer \$509.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$96,120		\$95,489	\$0.0635

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,080	\$129,546,664	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$120,903	\$129,546,664	\$76,692	\$0.0592
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$2,080	\$129,546,664	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$125,063		\$76,692	\$0.0592
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 54 Montgomery

Unit: 0158 LINDEN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,500	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$181,478	\$142,740,449	\$118,760	\$0.0832
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$73,240	\$142,740,449	\$53,099	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$5,200	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$265,418		\$171,859	\$0.1204
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,700	\$136,787,717	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$198,913	\$136,787,717	\$112,713	\$0.0824
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$136,787,717	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$212,613		\$112,713	\$0.0824
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 54 Montgomery

Unit: 0039 Montgomery County Solid Waste District

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	\$107,000	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
	Unit Total:	\$107,000		\$0	\$0.0000

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

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County: 54 Montgomery

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$90,533,510	\$26,707	\$0.0295
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$0		\$26,707	\$0.0295

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

STATE OF INDIANA
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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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$388,765	\$101,535,300	\$366,136	\$0.3606
Budget approved for displayed amount.					
Rate Approved.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$101,535,300	\$30,968	\$0.0305
Rate Approved.					
Unit Total:		\$388,765		\$397,104	\$0.3911

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