

# 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  
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**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><b>Taxing District</b></u>	<u><b>2025 District Rate</b></u>	<u><b>2024 District Rate</b></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

**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**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$480,000	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$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.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$391,686	\$2,825,714,176	\$375,820	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$218,748	\$2,825,714,176	\$203,451	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0281</b>	<b>LOAN &amp; INTEREST PAYMENT</b>	\$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.					
<b>0702</b>	<b>HIGHWAY</b>	\$5,736,156	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$800,000	\$2,825,714,176	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$1,370,000	\$2,825,714,176	\$1,554,143	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$455,062	\$2,825,714,176	\$291,049	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1116</b>	<b>COUNTY EMERGENCY MEDICAL SERVICES</b>	\$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.

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

Rate Approved.

<b>Unit Total:</b>		<b>\$27,356,377</b>	<b>\$12,466,488</b>	<b>\$0.4863</b>	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 0001 BROWN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,572	\$136,787,717	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$34,600	\$136,787,717	\$5,472	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$37,804	\$136,787,717	\$15,457	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$70,304	\$123,915,483	\$72,243	\$0.0583
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$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.					
<b>Unit Total:</b>		<b>\$225,992</b>		<b>\$130,223</b>	<b>\$0.1035</b>

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**

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

**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: 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**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$13,625	\$150,375,932	\$13,985	\$0.0093

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,000	\$150,375,932	\$902	\$0.0006
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$3,300	\$150,375,932	\$0	\$0.0000
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Budget approved for displayed amount.

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$125,325	\$231,402,238	\$108,528	\$0.0469
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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.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$80,000	\$231,402,238	\$72,892	\$0.0315
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$234,250</b>		<b>\$196,307</b>	<b>\$0.0883</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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>
<b>0101</b>	<b>GENERAL</b>	\$126,330	\$142,740,449	\$46,391	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$30,000	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$326,000	\$142,740,449	\$126,183	\$0.0884
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$15,000	\$142,740,449	\$4,996	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$497,330</b>		<b>\$177,570</b>	<b>\$0.1244</b>

**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**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$25,000	\$80,190,430	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$60,000	\$80,190,430	\$51,723	\$0.0645
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$25,000	\$80,190,430	\$5,774	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$50,000	\$80,190,430	\$36,888	\$0.0460
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$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.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$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.					
<b>Unit Total:</b>		<b>\$251,154</b>		<b>\$159,980</b>	<b>\$0.1995</b>

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**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$99,155,418	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$13,940	\$99,155,418	\$4,561	\$0.0046

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,500	\$99,155,418	\$2,975	\$0.0030
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$37,500	\$94,780,138	\$19,999	\$0.0211
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$40,000	\$94,780,138	\$12,985	\$0.0137
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$100,940</b>		<b>\$40,520</b>	<b>\$0.0424</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.					
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Unit Total:		\$30,675		\$5,996	\$0.0074
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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: 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>
<b>0101</b>	<b>GENERAL</b>	\$511,400	\$1,601,635,286	\$76,878	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$340,350	\$1,601,635,286	\$312,319	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$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.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$170,000	\$823,925,112	\$178,792	\$0.0217
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$18,000	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2120</b>	<b>CEMETERY</b>	\$15,000	\$1,601,635,286	\$14,415	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$1,154,750</b>		<b>\$780,970</b>	<b>\$0.0710</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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>
<b>0101</b>	<b>GENERAL</b>	\$25,400	\$120,708,987	\$16,537	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$14,000	\$120,708,987	\$5,432	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$15,500	\$112,379,300	\$23,487	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$26,500	\$112,379,300	\$37,422	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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<b>Unit Total:</b>		<b>\$81,400</b>		<b>\$82,878</b>	<b>\$0.0724</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 0011 WAYNE TOWNSHIP**

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

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>
<b>0101</b>	<b>GENERAL</b>	\$16,586,530	\$769,774,966	\$8,425,957	\$1.0946

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0182</b>	<b>BOND #2</b>	\$320,000	\$769,774,966	\$351,787	\$0.0457
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Budget approved for displayed amount.

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

<b>0341</b>	<b>FIRE PENSION</b>	\$492,774	\$769,774,966	\$0	\$0.0000
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Budget approved for displayed amount.

<b>0342</b>	<b>POLICE PENSION</b>	\$570,449	\$769,774,966	\$0	\$0.0000
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Budget approved for displayed amount.

<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$75,000	\$769,774,966	\$0	\$0.0000
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Budget approved for displayed amount.

<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,493,505	\$769,774,966	\$1,349,416	\$0.1753
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$224,151	\$769,774,966	\$256,335	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,546,103	\$769,774,966	\$1,599,592	\$0.2078
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2102</b>	<b>AVIATION/AIRPORT</b>	\$321,237	\$769,774,966	\$299,442	\$0.0389
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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 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: 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>
<b>0101</b>	<b>GENERAL</b>	\$23,900	\$854,829	\$8,220	\$0.9616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$5,000	\$854,829	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$7,000	\$854,829	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$854,829	\$344	\$0.0402
Rate Approved.					
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<b>Unit Total:</b>		<b>\$35,900</b>		<b>\$8,564</b>	<b>\$1.0018</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

<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	\$5,000	\$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**

<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	\$2,000	\$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.					
Unit Total:		\$807,835		\$259,830	\$0.9068

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**

<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	\$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.					
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Unit Total:		\$413,400		\$122,752	\$0.6584
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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: 0794 NEW MARKET 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	\$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.					
Unit Total:		\$597,031		\$94,347	\$0.5968

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**

<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	\$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.					
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Unit Total:		\$584,149		\$50,327	\$0.5369
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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: 0796 WAYNETOWN 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>
<b>0061</b>	<b>RAINY DAY</b>	\$500	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$300,000	\$22,385,111	\$122,200	\$0.5459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$10,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$90,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$2,000	\$22,385,111	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$30,000	\$22,385,111	\$11,193	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$432,500</b>		<b>\$133,393</b>	<b>\$0.5959</b>

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**

<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	\$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
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$14,000	\$6,693,601	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,693,601	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$6,693,601	\$3,347	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$168,267		\$110,639	\$1.6529
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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: 0960 NEW ROSS 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	\$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.					
Unit Total:		\$146,426		\$53,127	\$0.6378

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>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$1,165,022,774	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$3,699,648	\$1,165,022,774	\$3,410,022	\$0.2927
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

<b>3101</b>	<b>EDUCATION</b>	\$13,980,715	\$1,165,022,774	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$9,809,088	\$1,165,022,774	\$7,085,669	\$0.6082
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

<b>Unit Total:</b>		<b>\$27,989,451</b>		<b>\$10,495,691</b>	<b>\$0.9009</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$1,116,532,597	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$5,510,375	\$1,116,532,597	\$4,783,226	\$0.4284
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Budget approved for displayed amount.

Rate reduced per unit request.

<b>3101</b>	<b>EDUCATION</b>	\$13,500,000	\$1,116,532,597	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$8,000,000	\$1,116,532,597	\$5,961,168	\$0.5339
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$27,510,375</b>		<b>\$10,744,394</b>	<b>\$0.9623</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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>
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$544,158,805	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$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.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$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.					
<b>3101</b>	<b>EDUCATION</b>	\$21,565,139	\$544,158,805	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$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.					
<b>Unit Total:</b>		<b>\$34,550,270</b>		<b>\$10,052,099</b>	<b>\$1.8122</b>

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>
<b>0061</b>	<b>RAINY DAY</b>	\$103,382	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$2,506,970	\$1,601,635,286	\$1,337,365	\$0.0835
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$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.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$434,052	\$1,601,635,286	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$3,157,904</b>		<b>\$1,362,991</b>	<b>\$0.0851</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

<b>Unit Total:</b>		<b>\$96,120</b>		<b>\$95,489</b>	<b>\$0.0635</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 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**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**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>
<b>0061</b>	<b>RAINY DAY</b>	\$5,500	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$181,478	\$142,740,449	\$118,760	\$0.0832
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$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.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$5,200	\$142,740,449	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$265,418</b>		<b>\$171,859</b>	<b>\$0.1204</b>

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: 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.					
Unit Total:		\$212,613		\$112,713	\$0.0824

**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: 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
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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: 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
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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: 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
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Rate Approved.

Unit Total:		\$388,765		\$397,104	\$0.3911
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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.