

## Montgomery County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$0.00	\$1,148,848.60	\$183,375.34	\$131,325.04	\$1,463,548.98

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>MONTGOMERY COUNTY</b>	<b>County</b>		<b>\$8,497,490.00</b>	<b>\$8,466,390.13</b>	<b>\$183,603.37</b>		
	GENERAL	0101	\$5,894,200.00	\$5,872,628.44	\$145,071.74	N	N
	2015 REASSESSMENT	0124	\$174,534.00	\$173,895.17	\$4,295.74	N	N
	CUMULATIVE BRIDGE	0790	\$599,303.00	\$597,109.92	\$14,750.43	N	N
	HEALTH	0801	\$50,468.00	\$50,282.94	\$1,242.14	N	N
	JAIL LEASE RENTAL	1185	\$1,148,139.00	\$1,143,936.90	\$2,716.56	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$630,846.00	\$628,536.76	\$15,526.76	N	N
<b>BROWN TOWNSHIP</b>	<b>Township</b>		<b>\$95,278.00</b>	<b>\$95,050.35</b>	<b>\$102.77</b>		
	GENERAL	0101	\$1,565.00	\$1,559.04	\$3.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,716.00	\$12,667.21	\$28.20	N	N
	FIRE	1111	\$48,868.00	\$48,763.87	\$42.90	N	N
	EMERGENCY FIRE LOAN	1187	\$5,220.00	\$5,208.66	\$4.58	N	Y
	CUMULATIVE FIRE (Township)	1190	\$26,909.00	\$26,851.56	\$23.62	N	N

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<b>CLARK TOWNSHIP</b>	<b>Township</b>		<b>\$38,356.00</b>	<b>\$38,300.34</b>	<b>\$363.53</b>		
	GENERAL	0101	\$15,280.00	\$15,259.29	\$210.76	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$7,454.00	\$7,443.56	\$102.81	N	N
	FIRE	1111	\$5,346.00	\$5,337.40	\$7.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,947.00	\$7,933.97	\$10.65	N	N
	RECREATION	1312	\$2,329.00	\$2,326.11	\$32.13	N	N
<b>COAL CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$70,766.00</b>	<b>\$71,344.68</b>	<b>\$174.05</b>		
	GENERAL	0101	\$25,137.00	\$25,335.51	\$120.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,910.00	\$4,949.26	\$23.58	N	N
	FIRE	1111	\$15,323.00	\$15,451.49	\$11.20	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,396.00	\$25,608.42	\$18.57	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$36,794.00</b>	<b>\$36,964.80</b>	<b>\$35.37</b>		
	GENERAL	0101	\$4,672.00	\$4,693.01	\$5.61	N	N

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	TOWNSHIP ASSISTANCE	0840	\$8,928.00	\$8,968.86	\$10.72	N	N
	FIRE	1111	\$8,864.00	\$8,906.02	\$6.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,423.00	\$11,476.83	\$8.76	N	N
	PARK & RECREATION	1301	\$2,907.00	\$2,920.09	\$3.49	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$166,736.00</b>	<b>\$167,477.22</b>	<b>\$169.92</b>		
	GENERAL	0101	\$35,084.00	\$35,239.50	\$35.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$40,911.00	\$41,092.84	\$41.69	N	N
	FIRE	1111	\$86,222.00	\$86,605.55	\$87.87	N	N
	RECREATION	1312	\$4,519.00	\$4,539.33	\$4.61	N	N
<b>RIPLEY TOWNSHIP</b>	<b>Township</b>		<b>\$47,541.00</b>	<b>\$47,313.88</b>	<b>\$127.82</b>		
	FIRE EQUIPMENT DEBT	1182	\$47,541.00	\$47,313.88	\$127.82	N	Y
<b>SCOTT TOWNSHIP</b>	<b>Township</b>		<b>\$37,349.00</b>	<b>\$37,133.62</b>	<b>\$47.60</b>		
	GENERAL	0101	\$2,147.00	\$2,134.69	\$4.19	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,837.00	\$2,820.84	\$5.53	N	N
	FIRE	1111	\$23,012.00	\$22,878.92	\$26.93	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,353.00	\$9,299.17	\$10.95	N	N
<b>SUGAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$48,394.00</b>	<b>\$48,825.52</b>	<b>\$18.80</b>		
	GENERAL	0101	\$7,073.00	\$7,136.04	\$2.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,055.00	\$1,064.15	\$0.41	N	N
	FIRE	1111	\$16,938.00	\$17,088.93	\$6.58	N	N
	EMERGENCY FIRE LOAN	1187	\$3,040.00	\$3,067.24	\$1.18	N	Y
	CUMULATIVE FIRE (Township)	1190	\$20,288.00	\$20,469.16	\$7.88	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$554,159.00</b>	<b>\$552,086.55</b>	<b>\$10,469.07</b>		
	GENERAL	0101	\$139,701.00	\$138,654.65	\$4,922.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$137,292.00	\$136,264.06	\$4,837.96	N	N
	FIRE	1111	\$137,323.00	\$137,324.07	\$350.92	N	N

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	CUMULATIVE FIRE (Township)	1190	\$139,843.00	\$139,843.77	\$357.35	N	N
<b>WALNUT TOWNSHIP</b>	<b>Township</b>		<b>\$25,463.00</b>	<b>\$25,484.80</b>	<b>\$40.14</b>		
	GENERAL	0101	\$2,081.00	\$2,083.25	\$4.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,989.00	\$12,999.45	\$25.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,393.00	\$10,402.10	\$10.80	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$69,062.00</b>	<b>\$69,040.14</b>	<b>\$154.62</b>		
	GENERAL	0101	\$9,776.00	\$9,773.21	\$21.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,933.00	\$4,931.44	\$11.04	N	N
	FIRE	1111	\$40,002.00	\$39,989.48	\$89.56	N	N
	EMERGENCY FIRE LOAN	1187	\$5,920.00	\$5,917.73	\$13.25	N	Y
	CUMULATIVE FIRE (Township)	1190	\$8,431.00	\$8,428.28	\$18.88	N	N
<b>ALAMO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$6,090.00</b>	<b>\$5,826.54</b>	<b>\$244.63</b>		
	GENERAL	0101	\$5,619.00	\$5,375.91	\$225.71	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$471.00	\$450.64	\$18.92	N	N
<b>CRAWFORDSVILLE CIVIL CITY</b>	<b>City/Town</b>		<b>\$8,348,434.00</b>	<b>\$8,217,184.99</b>	<b>\$595,647.24</b>		
	GENERAL	0101	\$5,462,407.00	\$5,376,531.08	\$389,733.94	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,326,968.00	\$1,306,105.84	\$94,676.99	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$183,620.00	\$180,733.17	\$13,100.98	N	N
	PARK & RECREATION	1301	\$950,604.00	\$935,658.97	\$67,824.04	N	N
	AVIATION/AIRPORT	2102	\$149,405.00	\$147,056.18	\$10,659.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$275,430.00	\$271,099.75	\$19,651.48	N	N
<b>DARLINGTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$85,344.00</b>	<b>\$85,599.67</b>	<b>\$374.28</b>		
	GENERAL	0101	\$83,317.00	\$83,566.33	\$365.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,027.00	\$2,033.34	\$8.89	N	N
<b>LADOGA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$176,731.00</b>	<b>\$176,647.81</b>	<b>\$10,035.13</b>		
	GENERAL	0101	\$167,732.00	\$167,653.31	\$9,524.16	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,999.00	\$8,994.50	\$510.97	N	N
<b>LINDEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$80,943.00</b>	<b>\$79,855.80</b>	<b>\$391.45</b>		
	GENERAL	0101	\$61,873.00	\$61,042.16	\$299.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,188.00	\$12,023.86	\$58.94	N	N
	PARK	1303	\$3,194.00	\$3,150.99	\$15.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,688.00	\$3,638.80	\$17.84	N	N
<b>NEW MARKET CIVIL TOWN</b>	<b>City/Town</b>		<b>\$60,387.00</b>	<b>\$59,959.00</b>	<b>\$1,998.76</b>		
	GENERAL	0101	\$59,089.00	\$58,670.10	\$1,955.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,298.00	\$1,288.91	\$42.97	N	N
<b>NEW RICHMOND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$71,404.00</b>	<b>\$70,629.84</b>	<b>\$4,966.40</b>		
	GENERAL	0101	\$71,404.00	\$70,629.84	\$4,966.40	N	N
<b>NEW ROSS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$33,733.00</b>	<b>\$33,762.57</b>	<b>\$482.38</b>		
	GENERAL	0101	\$32,753.00	\$32,781.79	\$468.36	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$980.00	\$980.77	\$14.01	N	N
<b>WAVELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$33,338.00</b>	<b>\$32,350.29</b>	<b>\$369.65</b>		
	GENERAL	0101	\$33,338.00	\$32,350.29	\$369.65	N	N
<b>WAYNETOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$89,895.00</b>	<b>\$88,525.23</b>	<b>\$544.09</b>		
	GENERAL	0101	\$83,478.00	\$82,205.90	\$505.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,417.00	\$6,319.32	\$38.84	N	N
<b>WINGATE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$58,686.00</b>	<b>\$59,629.50</b>	<b>\$1,792.26</b>		
	GENERAL	0101	\$56,690.00	\$57,601.77	\$1,731.31	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,996.00	\$2,027.73	\$60.95	N	N
<b>CRAWFORDSVILLE COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$6,638,628.00</b>	<b>\$6,496,826.83</b>	<b>\$436,603.22</b>		
	DEBT SERVICE	0180	\$2,042,405.00	\$1,998,987.65	\$9,703.97	N	Y
	SCHOOL PENSION DEBT	0186	\$524,171.00	\$513,028.56	\$2,490.47	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$1,955,113.00	\$1,912,873.00	\$8,705.09	Y	Y

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	CAPITAL PROJECTS (School)	1214	\$962,871.00	\$942,402.55	\$189,079.16	N	N
	TRANSPORTATION	6301	\$857,146.00	\$838,924.61	\$168,317.84	N	N
	BUS REPLACEMENT	6302	\$296,922.00	\$290,610.46	\$58,306.70	N	N
<b>NORTH MONTGOMERY COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$6,652,929.00</b>	<b>\$6,672,083.76</b>	<b>\$38,534.54</b>		
	DEBT SERVICE	0180	\$1,581,543.00	\$1,586,096.20	\$3,469.32	N	Y
	SCHOOL PENSION DEBT	0186	\$253,777.00	\$254,507.31	\$556.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,157,101.00	\$2,163,312.12	\$15,451.31	N	N
	TRANSPORTATION	6301	\$2,396,779.00	\$2,403,680.14	\$17,168.12	N	N
	BUS REPLACEMENT	6302	\$263,729.00	\$264,487.99	\$1,889.09	N	N
<b>SOUTH MONTGOMERY COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$9,474,295.00</b>	<b>\$9,458,229.10</b>	<b>\$39,521.69</b>		
	DEBT SERVICE	0180	\$5,057,589.00	\$5,049,012.49	\$7,172.30	N	Y
	SCHOOL PENSION DEBT	0186	\$296,994.00	\$296,490.77	\$421.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,338,614.00	\$2,334,648.12	\$18,124.51	N	N

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	TRANSPORTATION	6301	\$1,781,098.00	\$1,778,077.72	\$13,803.70	N	N
<b>CRAWFORDSVILLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,849,834.00</b>	<b>\$1,835,978.85</b>	<b>\$65,185.15</b>		
	GENERAL	0101	\$859,884.00	\$853,443.29	\$62,060.93	N	N
	LEASE RENTAL PAYMENT	0283	\$989,950.00	\$982,535.56	\$3,124.22	N	Y
<b>DARLINGTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$62,810.00</b>	<b>\$63,094.87</b>	<b>\$75.39</b>		
	GENERAL	0101	\$62,810.00	\$63,094.87	\$75.39	N	N
<b>LADOGA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$52,363.00</b>	<b>\$52,291.00</b>	<b>\$722.25</b>		
	GENERAL	0101	\$52,363.00	\$52,291.00	\$722.25	N	N
<b>LINDEN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$151,989.00</b>	<b>\$152,664.69</b>	<b>\$154.90</b>		
	GENERAL	0101	\$81,108.00	\$81,468.95	\$96.63	N	N
	LEASE RENTAL PAYMENT	0283	\$70,881.00	\$71,195.74	\$58.26	N	Y
<b>WAVELAND PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$76,587.00</b>	<b>\$76,295.59</b>	<b>\$169.83</b>		
	GENERAL	0101	\$76,587.00	\$76,295.59	\$169.83	N	N

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CRAWFORDSVILLE 33 030	TIF			\$966,420.60	\$69,959.42		
CRAWFORDSVILLE O S NORTH 028	TIF			\$375,086.00	\$454.29		
NUCOR ROAD SE 014	TIF			\$17,756.11	\$0.00		
NUCOR ROAD SE 032	TIF			\$10,857.49	\$3.44		
NUCOR ROAD SEW 025	TIF			\$184,793.66	\$11.56		
NUCOR ROAD SEW 025 PP	TIF			\$1,351,602.10	\$0.00		
PACE 41 028	TIF			\$80,709.62	\$0.00		
PACE PERS PROP 41P 028	TIF			\$100,331.93	\$0.00		