
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: Morgan County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

Enclosed is the certified 2024 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 02/27/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/14/23.
- County auditor certified net assessed values to the DLGF on 09/07/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR
MORGAN 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 2024. 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 January 16, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 55 Morgan**

| | | <i>FOR COMPARISON ONLY</i> | |
|-----|--------------------------|--------------------------------|-------------------------------|
| | <u>Taxing District</u> | <u>2024 District Rate</u> | <u>2023 District Rate</u> |
| 001 | ADAMS TOWNSHIP | 1.3788 | 1.3718 |
| 002 | ASHLAND TOWNSHIP | 1.3793 | 1.3715 |
| 003 | BAKER TOWNSHIP | 1.2604 | 1.1267 |
| 004 | BROWN TOWNSHIP | 1.6387 | 1.6270 |
| 005 | MOORESVILLE CORPORATION | 1.8277 | 1.8386 |
| 006 | CLAY TOWNSHIP | 1.2814 | 1.1444 |
| 007 | BETHANY CORPORATION | 1.6103 | 1.4750 |
| 008 | BROOKLYN CORPORATION | 1.5483 | 1.4105 |
| 009 | GREEN TOWNSHIP | 1.3313 | 1.1827 |
| 010 | GREGG TOWNSHIP | 1.5882 | 1.5979 |
| 011 | HARRISON TOWNSHIP | 1.2890 | 1.2915 |
| 012 | JACKSON TOWNSHIP | 1.3783 | 1.3812 |
| 013 | MORGANTOWN CORPORATION | 2.0298 | 2.0503 |
| 014 | JEFFERSON TOWNSHIP | 1.2910 | 1.1552 |
| 015 | MADISON TOWNSHIP | 1.3221 | 1.3360 |
| 016 | MONROE TOWNSHIP | 1.6287 | 1.6338 |
| 018 | RAY TOWNSHIP | 1.2859 | 1.1516 |
| 019 | PARAGON CORPORATION | 1.6664 | 1.5403 |
| 020 | WASHINGTON TOWNSHIP | 1.3563 | 1.2221 |
| 021 | MARTINSVILLE CORPORATION | 2.5333 | 2.3772 |
| 022 | MONROVIA CORPORATION | 1.7274 | 1.7460 |
| 023 | MARTINSVILLE MTE | 1.2490 | 1.1127 |
| 026 | BROOKLYN/BROWN | 1.7057 | 1.7119 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0000 MORGAN COUNTY

| <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 | \$5,104,348,899 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$28,834,776 | \$5,104,348,899 | \$9,432,837 | \$0.1848 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-------------------|-------------|-----------------|-----------|----------|
| 0124 | 2015 REASSESSMENT | \$1,106,499 | \$5,104,348,899 | \$852,426 | \$0.0167 |
|------|-------------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|--------------|-------------|-----------------|-------------|----------|
| 0180 | DEBT SERVICE | \$4,521,100 | \$5,104,348,899 | \$3,292,305 | \$0.0645 |
|------|--------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

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

| | | | | | |
|------|---------|-------------|-----------------|-----|----------|
| 0702 | HIGHWAY | \$7,471,959 | \$5,104,348,899 | \$0 | \$0.0000 |
|------|---------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|---------------------|-------------|-----------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | \$1,706,827 | \$5,104,348,899 | \$0 | \$0.0000 |
|------|---------------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-------------------|-----|-----------------|-----|----------|
| 0790 | CUMULATIVE BRIDGE | \$0 | \$5,104,348,899 | \$0 | \$0.0000 |
|------|-------------------|-----|-----------------|-----|----------|

Department of Local Government Finance approval not required.

| | | | | | |
|------|--------|-----------|-----------------|-----------|----------|
| 0801 | HEALTH | \$765,001 | \$5,104,348,899 | \$362,409 | \$0.0071 |
|------|--------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------------------|-----|-----------------|-----|----------|
| 1092 | CUMULATIVE BUILDING | \$0 | \$5,104,348,899 | \$0 | \$0.0000 |
|------|---------------------|-----|-----------------|-----|----------|

| | | | | | |
|------|-----------------------------------|-------------|-----------------|-------------|----------|
| 1116 | COUNTY EMERGENCY MEDICAL SERVICES | \$5,387,170 | \$3,447,064,101 | \$3,336,758 | \$0.0968 |
|------|-----------------------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|---|-------------|-----------------|-------------|----------|
| 1157 | PUBLIC SAFETY ACCESS POINT - OPERATING | \$0 | \$4,464,451,889 | \$0 | \$0.0000 |
| 1158 | PUBLIC SAFETY ACCESS POINT - PERSONNEL | \$0 | \$3,889,613,923 | \$0 | \$0.0000 |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$2,151,424 | \$5,104,348,899 | \$1,699,748 | \$0.0333 |

Budget approved for displayed amount.

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

| | | | | |
|--------------------|--|---------------------|---------------------|-----------------|
| Unit Total: | | \$51,944,756 | \$18,976,483 | \$0.4032 |
|--------------------|--|---------------------|---------------------|-----------------|

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
2024 Budget Order

County: 55 Morgan
Unit: 0001 ADAMS 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 | \$4,000 | \$114,306,908 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$35,000 | \$114,306,908 | \$6,973 | \$0.0061 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$6,750 | \$114,306,908 | \$2,972 | \$0.0026 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$32,000 | \$114,306,908 | \$27,205 | \$0.0238 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$77,750 | | \$37,150 | \$0.0325 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0002 ASHLAND 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 | \$139,088,889 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$50,200 | \$139,088,889 | \$9,736 | \$0.0070 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$4,000 | \$139,088,889 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$40,000 | \$139,088,889 | \$36,163 | \$0.0260 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$95,200 | | \$45,899 | \$0.0330 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0003 BAKER 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 | \$14,320 | \$65,685,531 | \$8,999 | \$0.0137 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$8,500 | \$65,685,531 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$13,200 | \$65,685,531 | \$2,430 | \$0.0037 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$6,200 | \$65,685,531 | \$7,422 | \$0.0113 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$42,220 | | \$18,851 | \$0.0287 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0004 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> |
|---|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$96,000 | \$902,435,975 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$652,010 | \$902,435,975 | \$322,170 | \$0.0357 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$118,960 | \$902,435,975 | \$89,341 | \$0.0099 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1105 | TOWNSHIP FIRE | \$1,113,725 | \$249,310,746 | \$424,826 | \$0.1704 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1106 | TOWNSHIP EMERGENCY MEDICAL SERVICES | \$1,177,050 | \$249,310,746 | \$66,067 | \$0.0265 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1182 | FIRE EQUIPMENT DEBT | \$112,696 | \$249,310,746 | \$115,431 | \$0.0463 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 1183 | FIRE EQUIPMENT BOND | \$147,532 | \$249,310,746 | \$133,631 | \$0.0536 |
| 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. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$50,000 | \$249,310,746 | \$83,020 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$3,467,973 | | \$1,234,486 | \$0.3757 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0005 CLAY TOWNSHIP

| <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 | \$265,459,550 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$110,950 | \$265,459,550 | \$37,430 | \$0.0141 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------------------|----------|---------------|---------|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$10,962 | \$265,459,550 | \$5,840 | \$0.0022 |
|------|---------------------|----------|---------------|---------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|--------------------------|----------|---------------|----------|----------|
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$63,669 | \$204,644,470 | \$43,589 | \$0.0213 |
|------|--------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|----------------------------|----------|---------------|----------|----------|
| 1190 | CUMULATIVE FIRE (Township) | \$30,000 | \$204,644,470 | \$24,762 | \$0.0121 |
|------|----------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|--------------------|--|------------------|--|------------------|-----------------|
| Unit Total: | | \$215,581 | | \$111,621 | \$0.0497 |
|--------------------|--|------------------|--|------------------|-----------------|

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
2024 Budget Order

County: 55 Morgan
Unit: 0006 GREEN 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 | \$43,500 | \$320,552,572 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$209,100 | \$320,552,572 | \$23,080 | \$0.0072 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$20,050 | \$320,552,572 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$220,000 | \$320,552,572 | \$205,154 | \$0.0640 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$415,000 | \$320,552,572 | \$91,037 | \$0.0284 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$907,650 | | \$319,271 | \$0.0996 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0007 GREGG 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 | \$37,350 | \$236,603,518 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$8,000 | \$236,603,518 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$178,000 | \$236,603,518 | \$159,944 | \$0.0676 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$40,000 | \$236,603,518 | \$27,919 | \$0.0118 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$263,350 | | \$187,863 | \$0.0794 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0008 HARRISON 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 | \$23,175 | \$130,887,209 | \$12,303 | \$0.0094 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$6,000 | \$130,887,209 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$29,175 | | \$12,303 | \$0.0094 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0009 JACKSON 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 | \$35,000 | \$315,211,059 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$137,420 | \$315,211,059 | \$88,259 | \$0.0280 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$12,800 | \$315,211,059 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$34,550 | \$275,271,285 | \$31,106 | \$0.0113 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$30,000 | \$275,271,285 | \$28,078 | \$0.0102 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$249,770 | | \$147,443 | \$0.0495 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0010 JEFFERSON 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 | \$115,300 | \$243,001,634 | \$16,281 | \$0.0067 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$4,000 | \$243,001,634 | \$972 | \$0.0004 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$60,000 | \$243,001,634 | \$52,974 | \$0.0218 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$60,000 | \$243,001,634 | \$73,872 | \$0.0304 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$239,300 | | \$144,099 | \$0.0593 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0011 MADISON 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 | \$158,480 | \$768,077,042 | \$49,925 | \$0.0065 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$31,435 | \$768,077,042 | \$29,955 | \$0.0039 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$2,091,403 | \$768,077,042 | \$1,016,934 | \$0.1324 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1182 | FIRE EQUIPMENT DEBT | \$159,156 | \$768,077,042 | \$127,501 | \$0.0166 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$164,000 | \$768,077,042 | \$255,770 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$2,604,474 | | \$1,480,085 | \$0.1927 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0012 MONROE 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 | \$33,750 | \$388,346,670 | \$7,767 | \$0.0020 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$40,300 | \$388,346,670 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$74,050 | | \$7,767 | \$0.0020 |

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
2024 Budget Order**

**County: 55 Morgan
Unit: 0013 RAY 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 | \$94,039,833 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$24,850 | \$94,039,833 | \$2,727 | \$0.0029 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$7,400 | \$94,039,833 | \$1,881 | \$0.0020 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$22,000 | \$73,044,787 | \$19,138 | \$0.0262 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$15,000 | \$73,044,787 | \$16,873 | \$0.0231 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$69,250 | | \$40,619 | \$0.0542 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0014 WASHINGTON TOWNSHIP

| <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 | \$50,000 | \$1,120,652,509 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$243,800 | \$1,120,652,509 | \$138,961 | \$0.0124 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$90,000 | \$1,120,652,509 | \$54,912 | \$0.0049 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$723,400 | \$545,814,543 | \$503,787 | \$0.0923 |
| Budget reduced due to advertising constraints. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$100,000 | \$545,814,543 | \$81,872 | \$0.0150 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$1,207,200 | | \$779,532 | \$0.1246 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0403 MARTINSVILLE 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 | \$8,044,999 | \$567,538,659 | \$3,434,744 | \$0.6052 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0183 | BOND #3 | \$925,605 | \$567,538,659 | \$876,847 | \$0.1545 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0184 | BOND #4 | \$808,000 | \$567,538,659 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0185 | BOND #5 | \$400,875 | \$567,538,659 | \$375,711 | \$0.0662 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0283 | LEASE RENTAL PAYMENT | \$225,000 | \$567,538,659 | \$151,533 | \$0.0267 |
| 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. | | | | | |
| 0341 | FIRE PENSION | \$240,000 | \$567,538,659 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0342 | POLICE PENSION | \$230,000 | \$567,538,659 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$186,000 | \$567,538,659 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$2,950,868 | \$567,538,659 | \$1,414,874 | \$0.2493 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |

| | | | | | |
|-------------|-------------|-----------|---------------|-----------|----------|
| 1303 | PARK | \$924,998 | \$567,538,659 | \$691,830 | \$0.1219 |
|-------------|-------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|------------------|----------|---------------|----------|----------|
| 1380 | PARK BOND | \$98,584 | \$567,538,659 | \$93,644 | \$0.0165 |
|-------------|------------------|----------|---------------|----------|----------|

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.

| | | | | | |
|-------------|---|----------|---------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$21,656 | \$567,538,659 | \$0 | \$0.0000 |
|-------------|---|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|-------------|---------------------------------------|-----------|---------------|-----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$411,550 | \$567,538,659 | \$249,717 | \$0.0440 |
|-------------|---------------------------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|--------------------|--|---------------------|--|--------------------|-----------------|
| Unit Total: | | \$15,468,135 | | \$7,288,900 | \$1.2843 |
|--------------------|--|---------------------|--|--------------------|-----------------|

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
2024 Budget Order

County: 55 Morgan
Unit: 0509 MOORESVILLE 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 | \$639,897,010 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$5,954,445 | \$639,897,010 | \$2,324,746 | \$0.3633 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$436,400 | \$639,897,010 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$1,393,570 | \$639,897,010 | \$677,011 | \$0.1058 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | \$1,273,343 | \$902,435,975 | \$790,534 | \$0.0876 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2120 | CEMETERY | \$36,200 | \$639,897,010 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$40,000 | \$639,897,010 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$280,000 | \$639,897,010 | \$319,949 | \$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: | | \$9,413,958 | | \$4,112,240 | \$0.6067 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0798 BETHANY CIVIL TOWN

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 | \$40,000 | \$2,390,049 | \$8,659 | \$0.3623 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | |
|--------------------|-----------------|----------------|-----------------|
| Unit Total: | \$40,000 | \$8,659 | \$0.3623 |
|--------------------|-----------------|----------------|-----------------|

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
2024 Budget Order

County: 55 Morgan
Unit: 0799 BROOKLYN 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 | \$71,653,250 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$404,898 | \$71,653,250 | \$169,388 | \$0.2364 |
| To fund the 2024 budget, this unit is authorized to transfer \$22,000.00 from the Levy Excess Fund. | | | | | |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to application of levy excess fund. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$75,000 | \$71,653,250 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$206,000 | \$71,653,250 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1191 | CUMULATIVE FIRE SPECIAL | \$20,000 | \$71,653,250 | \$9,960 | \$0.0139 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 1303 | PARK | \$10,000 | \$71,653,250 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$3,000 | \$71,653,250 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$0 | \$71,653,250 | \$35,827 | \$0.0500 |
| Rate Approved. | | | | | |
| Unit Total: | | \$718,898 | | \$215,175 | \$0.3003 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0800 MORGANTOWN 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 | \$17,147 | \$39,939,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$398,086 | \$39,939,774 | \$203,373 | \$0.5092 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$88,535 | \$39,939,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$199,589 | \$39,939,774 | \$45,451 | \$0.1138 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$6,000 | \$39,939,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$50,000 | \$39,939,774 | \$19,970 | \$0.0500 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$759,357 | | \$268,794 | \$0.6730 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0801 PARAGON CIVIL TOWN

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 | \$235,620 | \$20,995,046 | \$90,237 | \$0.4298 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$12,500 | \$20,995,046 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$41,400 | \$20,995,046 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$289,520 | | \$90,237 | \$0.4298 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0970 MONROVIA CIVIL TOWN

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 | \$10,000 | \$112,504,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$352,888 | \$112,504,774 | \$92,254 | \$0.0820 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$30,000 | \$112,504,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$68,000 | \$112,504,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 1301 | PARK & RECREATION | \$9,000 | \$112,504,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$5,000 | \$112,504,774 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$10,000 | \$112,504,774 | \$18,788 | \$0.0167 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$484,888 | | \$111,042 | \$0.0987 |

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
2024 Budget Order**

County: 55 Morgan

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH 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 | \$0 | \$315,211,059 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$0 | \$315,211,059 | \$1,692,053 | \$0.5368 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 3101 | EDUCATION | \$0 | \$315,211,059 | \$0 | \$0.0000 |
| 3300 | OPERATIONS | \$0 | \$315,211,059 | \$1,113,325 | \$0.3532 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | \$0 | | \$2,805,378 | \$0.8900 |

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
2024 Budget Order

County: 55 Morgan
Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

| <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 | \$503,150 | \$624,950,188 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | \$4,441,912 | \$624,950,188 | \$4,282,784 | \$0.6853 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced per unit request. | | | | | |
| 3101 | EDUCATION | \$11,688,833 | \$624,950,188 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 3300 | OPERATIONS | \$4,900,847 | \$624,950,188 | \$2,404,183 | \$0.3847 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$21,534,742 | | \$6,686,967 | \$1.0700 |

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
2024 Budget Order

County: 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | \$980,000 | \$253,395,797 | \$760,187 | \$0.3000 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| 0180 | DEBT SERVICE | \$488,500 | \$253,395,797 | \$350,700 | \$0.1384 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 3101 | EDUCATION | \$2,757,030 | \$253,395,797 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$2,391,420 | \$253,395,797 | \$1,188,680 | \$0.4691 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$6,616,950 | | \$2,299,567 | \$0.9075 |

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
2024 Budget Order

County: 55 Morgan

Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 | DEBT SERVICE | \$8,886,278 | \$2,109,391,629 | \$8,342,644 | \$0.3955 |
| 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. | | | | | |
| 3101 | EDUCATION | \$30,909,150 | \$2,109,391,629 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$17,105,062 | \$2,109,391,629 | \$8,382,722 | \$0.3974 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$56,900,490 | | \$16,725,366 | \$0.7929 |

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
2024 Budget Order

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED 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 | \$2,000,000 | \$1,801,400,226 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | \$8,544,615 | \$1,801,400,226 | \$7,261,444 | \$0.4031 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced per unit request. | | | | | |
| 0186 | SCHOOL PENSION DEBT | \$190,578 | \$1,801,400,226 | \$84,666 | \$0.0047 |
| Budget approved for displayed amount. | | | | | |
| Rate and/or levy increased to provide necessary funds for debt obligations in the budget year | | | | | |
| 3101 | EDUCATION | \$35,235,350 | \$1,801,400,226 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 3300 | OPERATIONS | \$15,572,500 | \$1,801,400,226 | \$6,838,115 | \$0.3796 |
| Budget approved for displayed amount. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| Unit Total: | | \$61,543,043 | | \$14,184,225 | \$0.7874 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0160 MORGAN COUNTY 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 | \$100,000 | \$4,201,912,924 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$3,199,281 | \$4,201,912,924 | \$1,289,987 | \$0.0307 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0181 | DEBT PAYMENT | \$222,835 | \$4,201,912,924 | \$205,894 | \$0.0049 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$0 | \$4,201,912,924 | \$0 | \$0.0000 |
| ----- | | | | | |
| Unit Total: | | \$3,522,116 | | \$1,495,881 | \$0.0356 |
| ----- | | | | | |

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
2024 Budget Order

County: 55 Morgan
Unit: 0161 MOORESVILLE 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 | \$14,798 | \$902,435,975 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$1,094,223 | \$902,435,975 | \$303,218 | \$0.0336 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0283 | LEASE RENTAL PAYMENT | \$644,500 | \$902,435,975 | \$433,169 | \$0.0480 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$15,000 | \$902,435,975 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$1,768,521 | | \$736,387 | \$0.0816 |

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
2024 Budget Order

County: 55 Morgan
Unit: 0963 HARRISON TOWNSHIP FIRE #7

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8603 | SPECIAL FIRE GENERAL | \$170,100 | \$131,223,549 | \$70,073 | \$0.0534 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | \$170,100 | | \$70,073 | \$0.0534 |

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
2024 Budget Order

County: 55 Morgan
Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

| <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 | \$393,497,839 | \$0 | \$0.0000 |
| 8603 | SPECIAL FIRE GENERAL | \$321,200 | \$393,497,839 | \$236,492 | \$0.0601 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|-------------------|-----------|---------------|-----------|----------|
| 8684 | SPECIAL FIRE DEBT | \$110,106 | \$393,497,839 | \$107,425 | \$0.0273 |
|------|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | | |
|------|------------------|----------|---------------|-----------|----------|
| 8691 | SPECIAL CUM FIRE | \$84,166 | \$393,497,839 | \$120,017 | \$0.0305 |
|------|------------------|----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|--------------------|--|------------------|--|------------------|-----------------|
| Unit Total: | | \$515,472 | | \$463,934 | \$0.1179 |
|--------------------|--|------------------|--|------------------|-----------------|

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
2024 Budget Order**

**County: 55 Morgan
Unit: 0017 HART LAKE CONSERVANCY**

| <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 | \$99,390 | \$9,241,500 | \$63,997 | \$0.6925 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | \$30,000 | \$9,241,500 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$129,390 | | \$63,997 | \$0.6925 |

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
2024 Budget Order**

County: 55 Morgan

Unit: 0076 TRI-COUNTY 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 | \$250,523,100 | \$88,184 | \$0.0352 |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$0 | | \$88,184 | \$0.0352 |

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
2024 Budget Order

County: 55 Morgan

Unit: 0101 WILDWOOD DAM 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 | \$39,650 | \$23,853,600 | \$33,991 | \$0.1425 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | |
|--------------------|-----------------|-----------------|-----------------|
| Unit Total: | \$39,650 | \$33,991 | \$0.1425 |
|--------------------|-----------------|-----------------|-----------------|

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
2024 Budget Order**

County: 55 Morgan

Unit: 0103 LAKE EDGEWOOD 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 | \$122,700 | \$37,552,100 | \$109,990 | \$0.2929 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | |
|--------------------|------------------|------------------|-----------------|
| Unit Total: | \$122,700 | \$109,990 | \$0.2929 |
|--------------------|------------------|------------------|-----------------|

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
2024 Budget Order

County: 55 Morgan

Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

| <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 | \$64,760 | \$18,678,500 | \$29,998 | \$0.1606 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$64,760 | | \$29,998 | \$0.1606 |

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
2024 Budget Order**

County: 55 Morgan

Unit: 0325 LAKE DETURK 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 | \$102,046 | \$73,322,800 | \$101,992 | \$0.1391 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced per unit request. | | | | | |
| 0180 | DEBT SERVICE | \$43,250 | \$73,322,800 | \$46,927 | \$0.0640 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0990 | CUMULATIVE CHANNEL MAINTENANCE | \$2,000 | \$73,322,800 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$147,296 | | \$148,919 | \$0.2031 |

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
2024 Budget Order

County: 55 Morgan

Unit: 0345 TALL OAKS LAKE 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 | \$48,850 | \$5,613,900 | \$40,235 | \$0.7167 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|--------------------|--|-----------------|--|-----------------|-----------------|
| Unit Total: | | \$48,850 | | \$40,235 | \$0.7167 |
|--------------------|--|-----------------|--|-----------------|-----------------|

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.