

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
MORGAN COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 24&25, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Morgan County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 22nd day of May, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: April 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

You have 2 districts that were not certified earlier because of cross county situations. These districts are now certified;

012 Jackson Township
013 Morgantown

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

| | |
|----------------|-------|
| State Fair | .0008 |
| State Forestry | .0016 |

Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR MORGAN COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2007
County: 55 Morgan

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead | |
|----------|---------------------|-----------------------------|----------------------|-------------------------|---------|
| 001 | ADAMS TOWNSHIP | 1.7584 | .252432 | .165237 | .095071 |
| 002 | ASHLAND TOWNSHIP | 1.7649 | .253658 | .164627 | .097230 |
| 003 | BAKER TOWNSHIP | 1.4544 | .319888 | .223303 | .115757 |
| 004 | BROWN TOWNSHIP | 2.1133 | .244196 | .152388 | .099010 |
| 005 | MOORESVILLE TOWN | 2.4605 | .230559 | .130885 | .105588 |
| 006 | CLAY TOWNSHIP | 1.4443 | .320647 | .224865 | .114921 |
| 007 | BETHANY TOWN | 1.8399 | .300352 | .176556 | .144254 |
| 008 | BROOKLYN TOWN | 1.7242 | .302497 | .188363 | .133377 |
| 009 | GREEN TOWNSHIP | 1.4474 | .317447 | .224382 | .111136 |
| 010 | GREGG TOWNSHIP | 2.0856 | .238752 | .164924 | .079049 |
| 011 | HARRISON TOWNSHIP | 1.7334 | .272905 | .185786 | .097663 |
| 012 | JACKSON TOWNSHIP | 1.9389 | .267977 | .179977 | .097986 |
| 013 | MORGANTOWN TOWN | 2.4726 | .262980 | .141131 | .134759 |
| 014 | JEFFERSON TOWNSHIP | 1.4346 | .320156 | .226384 | .112427 |
| 015 | MADISON TOWNSHIP | 1.9599 | .237300 | .164315 | .077998 |
| 016 | MONROE TOWNSHIP | 2.0954 | .239648 | .164153 | .080931 |
| 018 | RAY TOWNSHIP | 1.3878 | .327508 | .234019 | .113316 |
| 019 | PARAGON TOWN | 1.8729 | .295916 | .173401 | .141828 |
| 020 | WASHINGTON TOWNSHIP | 1.5525 | .302149 | .209193 | .108573 |
| 021 | MARTINSVILLE CITY | 2.2868 | .267356 | .142020 | .139442 |
| 022 | MONROVIA TOWN | 2.3404 | .243257 | .146969 | .103713 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

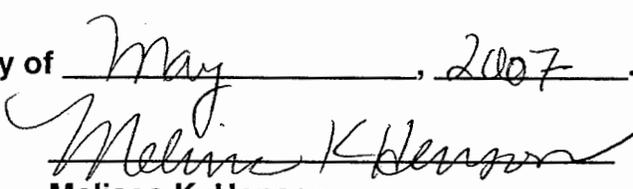
County: 55 Morgan

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

| | | | |
|------|---|---------------|-----------------|
| 4255 | NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO | | |
| | 9650 HERRON HIGH SCHOOL | | \$2,401.58 |
| | | TOTAL: | \$2,402 |
| 5900 | MONROE-GREGG SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 5910 | EMINENCE CONSOLIDATED SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 5925 | M.S.D. MARTINSVILLE SCHOOL CORPORATION | | |
| | 9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$6,254.64 |
| | 9370 21ST CENTURY CHARTER | | \$2,268.45 |
| | 9525 DECATUR DISCOVERY ACADEMY | | \$3,631.9 |
| | | TOTAL: | \$12,155 |
| 5930 | MOORESVILLE CONSOLIDATED SCHOOL CORPORAT | | |
| | 9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA | | \$2,084.88 |
| | 9400 KIPP INDIANAPOLIS | | \$2,295.87 |
| | 9525 DECATUR DISCOVERY ACADEMY | | \$12,711.65 |
| | 9650 HERRON HIGH SCHOOL | | \$2,401.58 |
| | | TOTAL: | \$19,494 |

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|--------------------------------------|--|
| 9370 | 21ST CENTURY CHARTER | \$2,268 |
| 9400 | KIPP INDIANAPOLIS | \$2,296 |
| 9525 | DECATUR DISCOVERY ACADEMY | \$16,344 |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$8,340 |
| 9650 | HERRON HIGH SCHOOL | \$4,803 |

Dated this 22nd day of May, 2007.


Melissa K. Henson

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007
County: 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY
Unit Type: Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|--------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$296,875.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0000 Total: | | | | | | \$296,875.00 |
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$296,875.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$433,973.00 |
| | | | | 40000 | Capital Outlay | \$58,250.00 |
| Department 0000 Total: | | | | | | \$492,223.00 |
| Fund 1220 Total: | | | | | | \$492,223.00 |
| Unit 0160 Total: | | | | | | \$789,098.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0161 MOORESVILLE PUBLIC LIBRARY
Unit Type: Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|--------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$90,515.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0000 Total: | | | | | | \$90,515.00 |
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$90,515.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$0.00 |
| | | | | 40000 | Capital Outlay | \$10,850.00 |
| Department 0000 Total: | | | | | | \$10,850.00 |
| Fund 1220 Total: | | | | | | \$10,850.00 |
| Unit 0161 Total: | | | | | | \$101,365.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$6,187.00 |
| | | | | 51100 | Bonds | \$83,792.00 |
| | | | | 52200 | Temporary Loans | \$30,000.00 |
| | | | | 52600 | Other DLGF Approved Debt | \$0.00 |
| | | | | 53100 | Buildings | \$1,213,558.00 |
| | | | | 54200 | Common School Fund | \$678,297.00 |
| Department 0000 Total: | | | | | | \$2,011,834.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | | \$2,011,834.00 |
| | | | | 25330 | Land Acquisition and Development | \$0.00 |
| | | | | 25340 | Professional Services | \$25,000.00 |
| | | | | 25351 | Education Specifications Development | \$0.00 |
| | | | | 25355 | Building Acquisition-Construction-Improvement | \$66,042.00 |
| | | | | 25360 | Sports Facility | \$30,000.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$195,000.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$36,156.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$0.00 |
| | | | | 25440 | Maintenance of Buildings | \$146,711.00 |
| | | | | 25470 | Maintenance of Equipment | \$95,000.00 |
| | | | | 26491 | Insurance (other than buses) | \$100,000.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$17,000.00 |
| | | | | 26494 | Social Security | \$20,000.00 |
| | | | | 26498 | Group Insurance | \$35,000.00 |
| | | | | | Severance/Early Retirement Pay | \$4,500.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|-------------------------------|---------------------|--------------------------|-----------------------------|
| | | | | 26710 | Technology | \$255,000.00 |
| | | | Department 0000 Total: | | | \$1,025,409.00 |
| | | | Fund 1214 Total: | | | \$1,025,409.00 |
| | | | Unit 5900 Total: | | | \$3,037,243.00 |

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$4,334.00 |
| | | | | 52200 | Temporary Loans | \$0.00 |
| | | | | 53100 | Buildings | \$488,000.00 |
| | | | | 54200 | Common School Fund | \$25,597.00 |
| | | | | | Department 0000 Total: | \$517,931.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Professional Services | \$11,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$52,000.00 |
| | | | | 25352 | Energy Savings Contracts | \$0.00 |
| | | | | 25355 | Sports Facility | \$3,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$90,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$11,710.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$15,000.00 |
| | | | | 25420 | Maintenance of Buildings | \$10,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$55,000.00 |
| | | | | 25470 | Insurance (other than buses) | \$10,000.00 |
| | | | | 26710 | Technology | \$66,000.00 |
| | | | | | Department 0000 Total: | \$323,710.00 |
| | | | | | Fund 1214 Total: | \$323,710.00 |
| | | | | | Unit 5910 Total: | \$841,641.00 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

**Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION
Unit Type: School**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|---------------------------------|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$81,424.00 |
| | | | | 51100 | Bonds | \$1,095,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$0.00 |
| | | | | 52100 | Bonds | \$252,851.00 |
| | | | | 52200 | Temporary Loans | \$100,000.00 |
| | | | | 53100 | Buildings | \$626,000.00 |

Department 0000 Total: \$2,155,275.00

| | | | | | | |
|------|------------|------|---------------|-------|---|----------------|
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | \$2,155,275.00 |
| | | | | 25330 | Professional Services | \$0.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$75,000.00 |
| | | | | 25352 | Energy Savings Contracts | \$2,438,015.00 |
| | | | | 25355 | Sports Facility | \$0.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$132,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$305,648.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$256,283.00 |
| | | | | 25420 | Maintenance of Buildings | \$300,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$289,263.00 |
| | | | | 25470 | Insurance (other than buses) | \$233,000.00 |
| | | | | 26499 | Other | \$289,263.00 |
| | | | | 26710 | Technology | \$510,000.00 |

Department 0000 Total: \$5,696,822.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Fund 1214 Total: | <u>\$5,696,822.00</u> |
| | | | | | Unit 5925 Total: | <u>\$7,852,097.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$27,954.00 |
| | | | | 51100 | Bonds | \$20,000.00 |
| | | | | 52100 | Bonds | \$46,370.00 |
| | | | | 52200 | Temporary Loans | \$136,000.00 |
| | | | | 53100 | Buildings | \$3,594,223.00 |
| | | | | | Department 0000 Total: | \$3,824,547.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | \$25,000.00 |
| | | | | 25330 | Professional Services | \$50,000.00 |
| | | | | 25340 | Education Specifications Development | \$10,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$432,150.00 |
| | | | | 25352 | Energy Savings Contracts | \$387,872.00 |
| | | | | 25355 | Sports Facility | \$100,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$840,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$560,000.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$50,000.00 |
| | | | | 25420 | Maintenance of Buildings | \$533,253.00 |
| | | | | 25440 | Maintenance of Equipment | \$690,000.00 |
| | | | | 25470 | Insurance (other than buses) | \$250,000.00 |
| | | | | 26491 | Public Employees Retirement Fund | \$14,055.00 |
| | | | | 26492 | Social Security | \$35,265.00 |
| | | | | 26497 | Teachers Retirement Fund | \$22,680.00 |
| | | | | | Department 0000 Total: | \$4,000,275.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | | <u>\$4,000,275.00</u> |
| | | | | | Fund 1214 Total: | |
| | | | | | Unit 5930 Total: | <u>\$7,824,822.00</u> |
| | | | | | County 55 Total: | <u>\$20,446,266.00</u> |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0000 MORGAN COUNTY
 Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 0123 | 2006 REASSESS | | | | 5,047,567 | |
| 0590 | CUM COURT HOUSE | | | | 244,237 | |
| 0790 | CUM BRIDGE | | | | 319,136 | |
| 0801 | HEALTH | | | | 325,649 | |
| 0843 | CO. WELFARE F&C | | | | 338,675 | |
| 0856 | COUNTY HCI | | | | 1,722,686 | |
| 0858 | WELFARE MAW | | | | 328,906 | |
| 0859 | WELFARE CSHCN | | | | 87,925 | |
| 0860 | COUNTY CPRT | | | | 87,925 | |
| 2391 | CCD | | | | 71,643 | |
| | | | | | 582,913 | |
| | TOTAL | | | | 9,157,262 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | _____ | 8,389 | _____ |
| 1111 | FIRE | _____ | _____ | _____ | 18,210 | _____ |
| | TOTAL | _____ | _____ | _____ | 26,599 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0002 ASHLAND TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | _____ | 3,052 | _____ |
| 0840 | TWP ASSISTANCE | _____ | _____ | _____ | 5,434 | _____ |
| 1111 | FIRE | _____ | _____ | _____ | 25,386 | _____ |
| | TOTAL | _____ | _____ | _____ | 33,872 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0003 BAKER TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 12,939 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,687 | |
| 1111 | FIRE | | + | = | 1,659 | |
| 1190 | CUM FIRE(TWP) | | + | = | 4,810 | |
| | TOTAL | | | | 22,095 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0004 BROWN TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 275,105 | |
| 0180 | DEBT SERVICE | | | | 50,436 | |
| 0840 | TWP ASSISTANCE | | | | 36,681 | |
| 1101 | EMS - FIRE | | | | 158,316 | |
| 1111 | FIRE | | | | 158,477 | |
| 1190 | CUM FIRE(TWP) | | | | 24,158 | |
| | TOTAL | | | | 703,173 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0005 CLAY TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 30,946 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,923 | |
| 1111 | FIRE | | + | = | 29,521 | |
| 1190 | CUM FIRE(TWP) | | + | = | 18,337 | |
| | TOTAL | | | | 81,727 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
Unit: 0005 TOWN OF MOORESVILLE REDEVELOPMENT
Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0006 GREEN TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 0840 | TWP ASSISTANCE | | | | 26,681 | |
| 1111 | FIRE | | | | 2,904 | |
| 1182 | FIRE EQUIP DEBT | | | | 11,253 | |
| 1190 | CUM FIRE(TWP) | | | | 42,290 | |
| | | | | | 25,047 | |
| | TOTAL | | | | 108,175 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0007 GREGG TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 8,629 | |
| 0840 | TWP ASSISTANCE | | | = | 1,438 | |
| 1111 | FIRE | | | = | 107,283 | |
| 1182 | FIRE EQUIP DEBT | | | = | 27,324 | |
| 1190 | CUM FIRE(TWP) | | | = | 21,716 | |
| | TOTAL | | | | 166,390 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0008 HARRISON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 5,818 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,071 | |
| | TOTAL | | | | 8,889 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0009 JACKSON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 55,268 | |
| 0840 | TWP ASSISTANCE | | + | = | 10,317 | |
| 1111 | FIRE | | + | = | 20,772 | |
| 1181 | FIRE BLDG DEBT | | + | = | 100,267 | |
| 1187 | EMER FIRE LOAN | | + | = | 47,010 | |
| 1190 | CUM FIRE(TWP) | | + | = | 19,991 | |
| | TOTAL | | | | 253,625 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0010 JEFFERSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 12,385 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,223 | |
| 1111 | FIRE | | + | = | 35,474 | |
| 1190 | CUM FIRE(TWP) | | + | = | 22,477 | |
| | TOTAL | | | | 71,559 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0011 MADISON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 0840 | TWP ASSISTANCE | | | | 64,396 | |
| 1111 | FIRE | | | | 8,399 | |
| 1181 | FIRE BLDG DEBT | | | | 511,436 | |
| 1182 | FIRE EQUIP DEBT | | | | 132,525 | |
| 1187 | EMER FIRE LOAN | | | | 69,996 | |
| 1190 | CUM FIRE(TWP) | | | | 497,436 | |
| | | | | | 69,996 | |
| | TOTAL | | | | 1,354,184 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0012 MONROE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

| | | | | | | |
|------|---------|--|---|---|--------|--|
| 0101 | GENERAL | | + | = | 39,329 | |
|------|---------|--|---|---|--------|--|

| | | | | | | |
|--|--------------|--|--|--|--------|--|
| | TOTAL | | | | 39,329 | |
|--|--------------|--|--|--|--------|--|

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0013 RAY TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 0840 | TWP ASSISTANCE | | + | | 107,187 | |
| 1111 | FIRE | | + | | 60,882 | |
| 1182 | FIRE EQUIP DEBT | | + | | 338,385 | |
| 1187 | EMER FIRE LOAN | | + | | 793 | |
| 1190 | CUM FIRE(TWP) | | + | | 170,184 | |
| | | | | | 66,249 | |
| | TOTAL | | | | 743,680 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
Unit: 0017 LAKE HART CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 32,000 | |
| | TOTAL | | | | 32,000 | |
| (6) AMOUNT DUE LEVY EXCESS FUND | | | | | | |
| | | | | | | |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | | 555,455 | |
| 0180 | DEBT SERVICE | | + | | 246,869 | |
| 1220 | LIBRARY CPF | | + | | 206,619 | |
| | TOTAL | | | | 1,008,943 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0161 MOORESVILLE PUBLIC LIBRARY
 Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 219,511 | |
| 1220 | LIBRARY CPF | | + | = | 13,755 | |
| 0180 | DEBT SERVICE | | + | = | 77,947 | |
| 0283 | L/R PAYMENT | | + | = | 371,392 | |
| | TOTAL | | | | 682,605 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0403 MARTINSVILLE CIVIL CITY
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 2,491,990 | |
| 0180 | DEBT SERVICE | | | | 96,307 | |
| 0341 | FIRE PENSION | | | | 80,639 | |
| 0342 | POLICE PENSION | | | | 68,198 | |
| 0708 | MVH | | | | 933,114 | |
| 1303 | PARK | | | | 263,115 | |
| 2391 | CCD | | | | 118,886 | |
| | TOTAL | | | | 4,052,249 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0509 MOORESVILLE CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 2,084,725 | |
| 0708 | MV/H | | + | = | 99,724 | |
| 1301 | PARK & REC | | + | = | 499,775 | |
| 2391 | CCD | | + | = | 118,680 | |
| | TOTAL | | | | 2,802,904 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0798 BETHANY CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | + | _____ | = | _____ |
| | TOTAL | _____ | | _____ | | _____ |
| | | | | | | 6,196 |
| | | | | | | 6,196 |
| | (6) AMOUNT DUE LEVY EXCESS FUND | | | | | _____ |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
Unit: 0799 BROOKLYN CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|---------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | _____ | 120,758 | _____ |
| 1191 | CUM FIRE SPEC | _____ | _____ | _____ | 7,320 | _____ |
| | TOTAL | _____ | _____ | _____ | 128,078 | _____ |
| (6) AMOUNT DUE LEVY EXCESS FUND _____ | | | | | | |

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0800 MORGANTOWN CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | = _____ | 179,679 | _____ |
| 2391 | CCD | _____ | _____ | + _____ = _____ | 3,787 | _____ |
| | TOTAL | _____ | _____ | _____ | 183,466 | _____ |
| (6) AMOUNT DUE LEVY EXCESS FUND | | _____ | | | | |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0801 PARAGON CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 69,234 | |
| | | | + | = | | |
| | TOTAL | | | | 69,234 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 0963 HARRISON TOWNSHIP FIRE #7

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN | | + | = | 42,588 | |
| | TOTAL | | | | 42,588 | |
| (6) AMOUNT DUE LEVY EXCESS FUND | | | | | | |

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 0970 MONROVIA CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 57,884 | |
| | TOTAL | | | | 57,884 | |
| (6) AMOUNT DUE LEVY EXCESS FUND | | | | | | |
| | | | | | | |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL

_____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT
 Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1181 | FIRE BLDG DEBT | | + | = | 112,308 | |
| 8603 | SP FIRE GEN | | + | = | 49,003 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 27,131 | |
| 8691 | SPECL CUM FIRE | | + | = | 36,174 | |
| | TOTAL | | | | 224,616 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 2,763 | |
| 0101 | GENERAL | | + | = | 1,102,230 | |
| 0180 | DEBT SERVICE | | + | = | 658,980 | |
| 0186 | SCH PENSION DEB | | + | = | 27,634 | |
| 1214 | SCHOOL CPF | | + | = | 406,957 | |
| 6301 | TRANSPORTATION | | + | = | 288,684 | |
| 6302 | BUS REPLACEMENT | | + | = | 205,597 | |
| | TOTAL | | | | 2,692,845 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | | | | |
| 0101 | GENERAL | | | | 5,312 | |
| 0180 | DEBT SERVICE | | | | 2,430,011 | |
| 0186 | SCH PENSION DEB | | | | 1,791,876 | |
| 1214 | SCHOOL CPF | | | | 75,429 | |
| 6301 | TRANSPORTATION | | | | 835,383 | |
| 6302 | BUS REPLACEMENT | | | | 578,996 | |
| | | | | | 121,465 | |
| | TOTAL | | | | 5,838,472 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 2,282 | |
| 0101 | GENERAL | | + | = | 937,328 | |
| 0180 | DEBT SERVICE | | + | = | 389,852 | |
| 0186 | SCH PENSION DEB | | + | = | 59,198 | |
| 1214 | SCHOOL CPF | | + | = | 266,891 | |
| 6301 | TRANSPORTATION | | + | = | 316,960 | |
| 6302 | BUS REPLACEMENT | | + | = | 21,968 | |
| | TOTAL | | | | 1,994,479 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 23,279 | |
| 0101 | GENERAL | | + | = | 8,162,040 | |
| 0180 | DEBT SERVICE | | + | = | 1,254,132 | |
| 0186 | SCH PENSION DEB | | + | = | 746,368 | |
| 1214 | SCHOOL CPF | | + | = | 3,149,878 | |
| 6301 | TRANSPORTATION | | + | = | 1,956,853 | |
| 6302 | BUS REPLACEMENT | | + | = | 225,511 | |
| | TOTAL | | | | 15,518,061 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 55 Morgan County
 Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 19,050 | |
| 0101 | GENERAL | | + | = | 6,539,745 | |
| 0180 | DEBT SERVICE | | + | = | 3,279,958 | |
| 0186 | SCH PENSION DEB | | + | = | 329,453 | |
| 1214 | SCHOOL CPF | | + | = | 3,073,770 | |
| 6301 | TRANSPORTATION | | + | = | 1,540,807 | |
| 6302 | BUS REPLACEMENT | | + | = | 328,332 | |
| | TOTAL | | | | 15,111,115 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0000 MORGAN COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$13,503,407 | \$3,256,494,740 | \$5,047,567 | 0.1550 |
| To fund the 2007 budget, this unit is further authorized to transfer \$17,188 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| | \$446,095 | \$3,256,494,740 | \$244,237 | 0.0075 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0590 CUMULATIVE COURT HOUSE | | | | |
| | \$0 | \$3,256,494,740 | \$319,136 | 0.0098 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 0702 HIGHWAY | | | | |
| | \$2,730,216 | \$3,256,494,740 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$1,572,970 | \$3,256,494,740 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0000 MORGAN COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0790 CUMULATIVE BRIDGE | | | | |
| | \$310,069 | \$3,256,494,740 | \$325,649 | 0.0100 |
| Department of Local Government Finance approval not required | | | | |
| Rate Approved. | | | | |
| 0801 HEALTH | | | | |
| | \$508,795 | \$3,256,494,740 | \$338,675 | 0.0104 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0843 COUNTY WELFARE FAMILY AND CHILDREN | | | | |
| | \$1,912,638 | \$3,256,494,740 | \$1,722,686 | 0.0529 |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,935 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0856 COUNTY HOSP CARE INDIGENT | | | | |
| | \$0 | \$3,256,494,740 | \$328,906 | 0.0101 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0858 COUNTY WELFARE MAW | | | | |
| | \$0 | \$3,256,494,740 | \$87,925 | 0.0027 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0000 MORGAN COUNTY

Type: County

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0859 COUNTY WELFARE CSHCN

2007 budget approved for displayed amount.

\$0 \$3,256,494,740

\$87,925

0.0027

Rate reduced due to increased assessed evaluation.

0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT

2007 budget approved for displayed amount.

\$78,848 \$3,256,494,740

\$71,643

0.0022

Rate reduced due to increased assessed evaluation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

2007 budget approved for displayed amount.

\$0 \$3,256,494,740

\$582,913

0.0179

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0001 ADAMS TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$12,850 | \$68,200,939 | \$8,389 | 0.0123 |

To fund the 2007 budget, this unit is further authorized to transfer \$86 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|---------|--------------|-----|--------|
| | \$3,500 | \$68,200,939 | \$0 | 0.0000 |
|--|---------|--------------|-----|--------|

2007 budget approved for displayed amount.

1111 FIRE

| | | | | |
|--|----------|--------------|----------|--------|
| | \$30,000 | \$68,200,939 | \$18,210 | 0.0267 |
|--|----------|--------------|----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$190 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0002 ASHLAND TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$18,659 | \$74,445,190 | \$3,052 | 0.0041 |
| To fund the 2007 budget, this unit is further authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$4,500 | \$74,445,190 | \$5,434 | 0.0073 |
| 2007 budget approved for displayed amount. | | | | |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 1111 FIRE | | | | |
| | \$28,000 | \$74,445,190 | \$25,386 | 0.0341 |
| To fund the 2007 budget, this unit is further authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |

1IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0003 BAKER TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount: | \$12,600 | \$33,175,706 | \$12,939 | 0.0390 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount: | \$2,050 | \$33,175,706 | \$2,687 | 0.0081 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount: | \$5,725 | \$33,175,706 | \$1,659 | 0.0050 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount: | \$5,050 | \$33,175,706 | \$4,810 | 0.0145 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0004 BROWN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$578,000 | \$573,136,270 | \$275,105 | 0.0480 |
| To fund the 2007 budget, this unit is further authorized to transfer \$4,822 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$39,695 | \$573,136,270 | \$50,436 | 0.0088 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$77,200 | \$573,136,270 | \$36,681 | 0.0064 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1101 EMERG AMBULMED SERVICES - FIRE | | | | |
| | \$760,000 | \$161,053,864 | \$158,316 | 0.0983 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0004 BROWN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|-----------|------------------|---------------|----------------|----------------|
| 1111 FIRE | \$619,000 | \$161,053,864 | \$158,477 | 0.0984 |

To fund the 2007 budget, this unit is further authorized to transfer \$14,432 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

| | | | |
|----------|---------------|----------|--------|
| \$24,740 | \$161,053,864 | \$24,158 | 0.0150 |
|----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0005 CLAY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$82,600 | \$171,924,504 | \$30,946 | 0.0180 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$7,000 | \$171,924,504 | \$2,923 | 0.0017 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$72,000 | \$130,050,109 | \$29,521 | 0.0227 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | \$15,600 | \$130,050,109 | \$18,337 | 0.0141 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0006 GREEN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$36,050 | \$181,501,133 | \$26,681 | 0.0147 |

To fund the 2007 budget, this unit is further authorized to transfer \$280 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|---------|---------------|---------|--------|
| | \$8,500 | \$181,501,133 | \$2,904 | 0.0016 |
|--|---------|---------------|---------|--------|

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

| | | | | |
|--|----------|---------------|----------|--------|
| | \$72,750 | \$181,501,133 | \$11,253 | 0.0062 |
|--|----------|---------------|----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$329 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT

| | | | | |
|--|----------|---------------|----------|--------|
| | \$38,570 | \$181,501,133 | \$42,290 | 0.0233 |
|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0006 GREEN TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township) \$24,000 \$181,501,133 \$25,047 0.0138

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0007 GREGG TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$21,075 | \$143,811,357 | \$8,629 | 0.0060 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$3,000 | \$143,811,357 | \$1,438 | 0.0010 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$196,883 | \$143,811,357 | \$107,283 | 0.0746 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| 2007 budget approved for displayed amount. | \$26,250 | \$143,811,357 | \$27,324 | 0.0190 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$143,811,357 | \$0 | 0.0000 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0007 GREGG TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------------------|------------------|---------------|----------------|----------------|
| 1190 CUMULATIVE FIRE (Township) | \$23,713 | \$143,811,357 | \$21,716 | 0.0151 |

Budget has been reduced and approved for the displayed amt.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0008 HARRISON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$19,443 | \$80,812,233 | \$5,818 | 0.0072 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$6,000 | \$80,812,233 | \$3,071 | 0.0038 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$87,750 | \$184,226,971 | \$55,268 | 0.00300 |
| To fund the 2007 budget, this unit is further authorized to transfer \$141 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$37,200 | \$184,226,971 | \$10,317 | 0.0056 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| | \$59,936 | \$156,178,460 | \$20,772 | 0.0133 |
| To fund the 2007 budget, this unit is further authorized to transfer \$271 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| | \$70,000 | \$156,178,460 | \$100,267 | 0.0642 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------------------|------------------|---------------|----------------|----------------|
| 1187 EMERGENCY FIRE LOAN | \$53,397 | \$156,178,460 | \$47,010 | 0.0301 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1190 CUMULATIVE FIRE (Township)

| | | | | |
|--|----------|---------------|----------|--------|
| | \$27,430 | \$156,178,460 | \$19,991 | 0.0128 |
|--|----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0010 JEFFERSON TOWNSHIP Type: Township

| | | | | | |
|------|--|------------------|--------------|----------------|----------------|
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|--|------------------|--------------|----------------|----------------|

0101 GENERAL

| | | | | | |
|--|--|----------|---------------|----------|--------|
| | | \$31,300 | \$152,903,635 | \$12,385 | 0.0081 |
|--|--|----------|---------------|----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

| | | | | | |
|--|--|---------|---------------|---------|--------|
| | | \$3,000 | \$152,903,635 | \$1,223 | 0.0008 |
|--|--|---------|---------------|---------|--------|

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

| | | | | | |
|--|--|----------|---------------|----------|--------|
| | | \$88,000 | \$152,903,635 | \$35,474 | 0.0232 |
|--|--|----------|---------------|----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$305 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

| | | | | | |
|--|--|----------|---------------|----------|--------|
| | | \$22,000 | \$152,903,635 | \$22,477 | 0.0147 |
|--|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0011 MADISON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1-1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

| | | | | |
|---------------------|-----------|---------------|----------|--------|
| 0101 GENERAL | \$142,450 | \$466,638,352 | \$64,396 | 0.0138 |
|---------------------|-----------|---------------|----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$414 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|---------|---------------|---------|--------|
| | \$8,500 | \$466,638,352 | \$8,399 | 0.0018 |
|--|---------|---------------|---------|--------|

2007 budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

1111 FIRE

| | | | | |
|--|-------------|---------------|-----------|--------|
| | \$1,137,750 | \$466,638,352 | \$511,436 | 0.1096 |
|--|-------------|---------------|-----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$4,122 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.
 Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT

| | | | | |
|--|-----------|---------------|-----------|--------|
| | \$154,788 | \$466,638,352 | \$132,525 | 0.0284 |
|--|-----------|---------------|-----------|--------|

2007 budget approved for displayed amount.
 Rate reduced due to increased assessed evaluation.

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0011 MADISON TOWNSHIP

Fund

Certified Budget Type: Township Certified AV Certified Levy Certified Rate

1182 FIRE EQUIPMENT DEBT

| | | | | |
|--|----------|---------------|----------|--------|
| | \$74,128 | \$466,638,352 | \$69,996 | 0.0150 |
|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1187 EMERGENCY FIRE LOAN

| | | | | |
|--|-----------|---------------|-----------|--------|
| | \$579,101 | \$466,638,352 | \$497,436 | 0.1066 |
|--|-----------|---------------|-----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1190 CUMULATIVE FIRE (Township)

| | | | | |
|--|----------|---------------|----------|--------|
| | \$40,000 | \$466,638,352 | \$69,996 | 0.0150 |
|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0012 MONROE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$21,850 | \$210,314,363 | \$39,329 | 0.0187 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$29,200 | \$210,314,363 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0013 RAY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$57,906,852 | \$0 | 0.0000 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$57,906,852 | \$0 | 0.0000 |
| Rate reduced due to advertising constraints. | | | | |
| 1111 FIRE | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$43,634,669 | \$0 | 0.0000 |
| Rate reduced due to advertising constraints. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$43,634,669 | \$0 | 0.0000 |
| Rate reduced due to advertising constraints. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2007 budget approved for displayed amount. | \$12,000 | \$857,497,235 | \$0 | 0.0000 |

0101 GENERAL

| | | | | |
|--|----------|---------------|-----------|--------|
| | \$94,500 | \$857,497,235 | \$107,187 | 0.0125 |
|--|----------|---------------|-----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$144 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|----------|---------------|----------|--------|
| | \$72,200 | \$857,497,235 | \$60,882 | 0.0071 |
|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

| | | | | |
|--|-----------|---------------|-----------|--------|
| | \$823,000 | \$396,700,257 | \$338,385 | 0.0853 |
|--|-----------|---------------|-----------|--------|

To fund the 2007 budget, this unit is further authorized to transfer \$1,665 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 1182 FIRE EQUIPMENT DEBT | | | | |
| | \$24,359 | \$396,700,257 | \$793 | 0.0002 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| | \$200,000 | \$396,700,257 | \$170,184 | 0.0429 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$70,000 | \$396,700,257 | \$66,249 | 0.0167 |
| 2007 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$6,296,665 | \$460,796,978 | \$2,491,990 | 0.5408 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$132,076 | \$460,796,978 | \$96,307 | 0.0209 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0341 FIRE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$224,745 | \$460,796,978 | \$80,639 | 0.0175 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0342 POLICE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$226,089 | \$460,796,978 | \$68,198 | 0.0148 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| Budget has been reduced and approved for the displayed amt. | \$49,850 | \$460,796,978 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

0708 MOTOR VEHICLE HIGHWAY

\$1,967,000

\$460,796,978

\$933,114

0.2025

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1303 PARK

\$517,450

\$460,796,978

\$263,115

0.0571

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$100,000

\$460,796,978

\$118,886

0.0258

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$4,084,541 | \$412,082,406 | \$2,084,725 | 0.5059 |
| To fund the 2007 budget, this unit is further authorized to transfer \$14,476 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$858,204 | \$412,082,406 | \$99,724 | 0.0242 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1301 PARK & RECREATION | | | | |
| | \$766,549 | \$573,136,270 | \$499,775 | 0.0872 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | \$394,944 | \$412,082,406 | \$118,680 | 0.0288 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0798 BETHANY CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$12,047 | \$1,432,839 | \$6,196 | 0.4324 |
| Rate Approved. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$1,100 | \$1,432,839 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$2,700 | \$1,432,839 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2007 budget approved for displayed amount. | \$327 | \$1,432,839 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0005 CASINO/RIVERBOAT | | | | |
| 2007 budget approved for displayed amount. | \$19,450 | \$40,441,556 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| | \$286,888 | \$40,441,556 | \$120,758 | 0.2986 |
| To fund the 2007 budget, this unit is further authorized to transfer \$241 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$34,000 | \$40,441,556 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$103,060 | \$40,441,556 | \$0 | 0.0000 |
| 1191 CUMULATIVE FIRE SPECIAL | | | | |
| 2007 budget approved for displayed amount. | \$13,000 | \$40,441,556 | \$7,320 | 0.0181 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN

Fund Type: City/Town

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

| Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------------------|--------------|----------------|----------------|
| \$27,000 | \$40,441,556 | \$0 | 0.0000 |

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0800 MORGANTOWN CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$300,000 | \$28,048,511 | \$179,679 | 0.6406 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$28,048,511 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$54,000 | \$28,048,511 | \$0 | 0.0000 |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$28,048,511 | \$3,787 | 0.0135 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0801 PARAGON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$128,437 | \$14,272,183 | \$69,234 | 0.4851 |
| To fund the 2007 budget, this unit is further authorized to transfer \$1,933 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$11,746 | \$14,272,183 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$23,496 | \$14,272,183 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0970 MONROVIA CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$175,000 | \$23,626,111 | \$57,884 | 0.2450 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$17,000 | \$23,626,111 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$86,500 | \$23,626,111 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$1,850 | \$23,626,111 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 4255 NINEVEH--HENSLEY--JACKSON UNITED SCHOOL CO Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| see description | \$0 | \$184,226,971 | \$2,763 | 0.0015 |
| 0101 GENERAL | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | \$184,226,971 | \$1,102,230 | 0.5983 |
| 0180 DEBT SERVICE | | | | |
| see description | \$0 | \$184,226,971 | \$658,980 | 0.3577 |
| 0186 SCHOOL PENSION DEBT | | | | |
| Rate reduced per unit request. | \$0 | \$184,226,971 | \$27,634 | 0.0150 |
| 1214 CAPITAL PROJECTS (School) | | | | |
| see description | \$0 | \$184,226,971 | \$406,957 | 0.2209 |
| 6301 TRANSPORTATION | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | \$184,226,971 | \$288,684 | 0.1567 |
| 6302 BUS REPLACEMENT | | | | |
| Rate adjusted for school pension levy. | \$0 | \$184,226,971 | \$205,597 | 0.1116 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5900 MONROE-GREGG SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| Budget has been reduced and approved for the displayed amt. | \$62,460 | \$354,125,720 | \$5,312 | 0.0015 |
| see description | | | | |
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$8,170,993 | \$354,125,720 | \$2,430,011 | 0.6862 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$2,011,834 | \$354,125,720 | \$1,791,876 | 0.5060 |
| Rate Approved. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$75,488 | \$354,125,720 | \$75,429 | 0.0213 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$1,025,409 | \$354,125,720 | \$835,383 | 0.2359 |
| Rate Approved. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5900 MONROE-GREGG SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$807,935 \$354,125,720 \$578,996 0.1635

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$174,310 \$354,125,720 \$121,465 0.0343

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| Budget has been reduced and approved for the displayed amt. | \$11,190 | \$142,646,129 | \$2,282 | 0.0016 |
| see description | | | | |
| 0101 GENERAL | | | | |
| To fund the 2007 budget, this unit is further authorized to transfer \$26,484 from the Levy Excess Fund, pursuant to PL 58-1993. | \$3,189,115 | \$142,646,129 | \$937,328 | 0.6571 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2007 budget approved for displayed amount. | \$517,931 | \$142,646,129 | \$389,852 | 0.2733 |
| see description | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$69,286 | \$142,646,129 | \$59,198 | 0.0415 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$323,710 | \$142,646,129 | \$266,891 | 0.1871 |
| Rate adjusted for school pension levy. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION Type: School Fund

| | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
|--|------------------|--------------|----------------|----------------|

| | | | | |
|----------------------------|-----------|---------------|-----------|--------|
| 6301 TRANSPORTATION | | | | |
| | \$383,897 | \$142,646,129 | \$316,960 | 0.2222 |

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------------------|----------|---------------|----------|--------|
| 6302 BUS REPLACEMENT | | | | |
| | \$29,884 | \$142,646,129 | \$21,968 | 0.0154 |

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 55 Morgan Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| Budget has been reduced and approved for the displayed amt. | \$249,220 | \$1,454,909,065 | \$23,279 | 0.0016 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$39,289,594 | \$1,454,909,065 | \$8,162,040 | 0.5610 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2007 budget approved for displayed amount. | \$2,155,275 | \$1,454,909,065 | \$1,254,132 | 0.0862 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$871,418 | \$1,454,909,065 | \$746,368 | 0.0513 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2007 budget approved for displayed amount. | \$5,696,822 | \$1,454,909,065 | \$3,149,878 | 0.2165 |
| Rate adjusted for school pension levy. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

6301 TRANSPORTATION

| | | | | |
|--|-------------|-----------------|-------------|--------|
| | \$2,849,437 | \$1,454,909,065 | \$1,956,853 | 0.1345 |
|--|-------------|-----------------|-------------|--------|

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

| | | | | |
|--|-----------|-----------------|-----------|--------|
| | \$503,748 | \$1,454,909,065 | \$225,511 | 0.0155 |
|--|-----------|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount: | \$226,910 | \$1,120,586,855 | \$19,050 | 0.0017 |
| see description | | | | |
| 0101 GENERAL | | | | |
| | \$26,837,600 | \$1,120,586,855 | \$6,539,745 | 0.5836 |
| To fund the 2007 budget, this unit is further authorized to transfer \$123,186 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount: | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$3,824,547 | \$1,120,586,855 | \$3,279,958 | 0.2927 |
| 2007 budget approved for displayed amount: | | | | |
| see description | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$377,671 | \$1,120,586,855 | \$329,453 | 0.0294 |
| 2007 budget approved for displayed amount: | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| | \$4,000,275 | \$1,120,586,855 | \$3,073,770 | 0.2743 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$2,068,250 \$1,120,586,855 \$1,540,807 0.1375

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$701,250 \$1,120,586,855 \$328,332 0.0293

2007 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$1,171,701 | \$2,683,358,470 | \$555,455 | 0.0207 |

To fund the 2007 budget, this unit is further authorized to transfer \$233 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

| | | | | |
|--|-----------|-----------------|-----------|--------|
| | \$296,875 | \$2,683,358,470 | \$246,869 | 0.0092 |
|--|-----------|-----------------|-----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CAPITAL PROJECTS

| | | | | |
|--|-----------|-----------------|-----------|--------|
| | \$492,223 | \$2,683,358,470 | \$206,619 | 0.0077 |
|--|-----------|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

Rate Approved.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0161 MOORESVILLE PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$674,240 | \$573,136,270 | \$219,511 | 0.0383 |
| To fund the 2007 budget, this unit is further authorized to transfer \$12,840 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$90,515 | \$573,136,270 | \$77,947 | 0.0136 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| | \$428,000 | \$573,136,270 | \$371,392 | 0.0648 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| | \$10,850 | \$573,136,270 | \$13,755 | 0.0024 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| | \$15,000 | \$573,136,270 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0963 HARRISON TOWNSHIP FIRE #7 Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 8603 SPECI FIRE GENERAL | | | | |
| | \$88,619 | \$80,812,233 | \$42,588 | 0.0527 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0113 NONREVERTING | | | | |
| 2007 budget approved for displayed amount. | \$150,000 | \$3,256,494,740 | \$0 | 0.0000 |
| 8201 SPECL SANITARY GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$515,180 | \$3,256,494,740 | \$0 | 0.0000 |
| 8210 SPECIAL SOLID WASTE MANAGEMENT | | | | |
| 2007 budget approved for displayed amount. | \$40,000 | \$3,256,494,740 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 1181 FIRE BUILDING DEBT | | | | |
| | \$332,974 | \$210,314,363 | \$112,308 | 0.0534 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| | \$32,462 | \$210,314,363 | \$27,131 | 0.0129 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 8603 SPECI FIRE GENERAL | | | | |
| | \$254,453 | \$210,314,363 | \$49,003 | 0.0233 |
| To fund the 2007 budget, this unit is further authorized to transfer \$333 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8691 SPECI CUM FIRE | | | | |
| | \$74,200 | \$210,314,363 | \$36,174 | 0.0172 |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0017 LAKE HART CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$40,102 | \$6,707,100 | \$32,000 | 0.4771 |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 55 Morgan Unit: 0005 TOWN OF MOORESVILLE REDEVELOPMENT Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0 | \$412,082,406 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.