
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Morgan County Auditor
FROM: Department of Local Government Finance
RE: 2010 Budget Order
DATE: December 31, 2009

Enclosed is the certified 2010 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.

The following events occurred that led to the issuance of this order:

- Morgan County Assessor delivered the ratio study to the DLGF on July 1, 2009.
- Ratio study was approved by the DLGF on July 13, 2009.
- Morgan County Auditor certified net assessed values to the DLGF on September 10, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on December 31, 2009 (statutory deadline is February 15, 2010).

Morgan County is the 25th of 92 counties to receive a 2010 Budget Order.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
MORGAN COUNTY, INDIANA

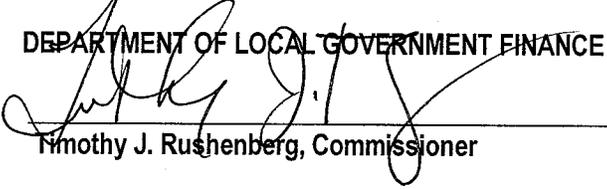
The Department of Local Government Finance, by its representatives, has conducted a hearing on December 10, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 2010. 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 ensuring 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 31st day of December, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
County: 55 Morgan

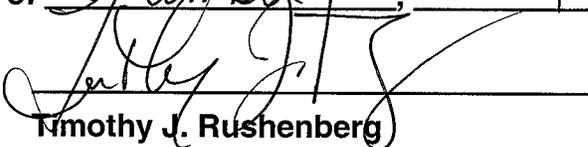
| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|-------------------------|---------------|-----------------------------|----------------------|-------------------------|
| 001 ADAMS TOWNSHIP | 1.1810 | .000000 | .000000 | .000000 |
| 002 ASHLAND TOWNSHIP | 1.1823 | .000000 | .000000 | .000000 |
| 003 BAKER TOWNSHIP | 0.9460 | .000000 | .000000 | .000000 |
| 004 BROWN TOWNSHIP | 1.5831 | .000000 | .000000 | .000000 |
| 005 MOORESVILLE TOWN | 1.8953 | .000000 | .000000 | .000000 |
| 006 CLAY TOWNSHIP | 0.9374 | .000000 | .000000 | .000000 |
| 007 BETHANY TOWN | 1.4746 | .000000 | .000000 | .000000 |
| 008 BROOKLYN TOWN | 1.2865 | .000000 | .000000 | .000000 |
| 009 GREEN TOWNSHIP | 0.9677 | .000000 | .000000 | .000000 |
| 010 GREGG TOWNSHIP | 1.7719 | .000000 | .000000 | .000000 |
| 011 HARRISON TOWNSHIP | 1.1416 | .000000 | .000000 | .000000 |
| 012 JACKSON TOWNSHIP | 1.3302 | .000000 | .000000 | .000000 |
| 013 MORGANTOWN TOWN | 1.9354 | .000000 | .000000 | .000000 |
| 014 JEFFERSON TOWNSHIP | 0.9270 | .000000 | .000000 | .000000 |
| 015 MADISON TOWNSHIP | 1.4572 | .000000 | .000000 | .000000 |
| 016 MONROE TOWNSHIP | 1.6939 | .000000 | .000000 | .000000 |
| 018 RAY TOWNSHIP | 0.9391 | .000000 | .000000 | .000000 |
| 019 PARAGON TOWN | 1.3015 | .000000 | .000000 | .000000 |
| 020 WASHINGTON TOWNSHIP | 1.0673 | .000000 | .000000 | .000000 |
| 021 MARTINSVILLE CITY | 1.7778 | .000000 | .000000 | .000000 |
| 022 MONROVIA TOWN | 1.8810 | .000000 | .000000 | .000000 |

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2010 CHARTER SCHOOL REPORT

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
There are No Charter School Levies for this school.
- 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
There are No Charter School Levies for this school.
- 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT
There are No Charter School Levies for this school.

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|---------------------|--|
|-----------------------------|---------------------|--|

Dated this 31st day of December, 2009.

 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

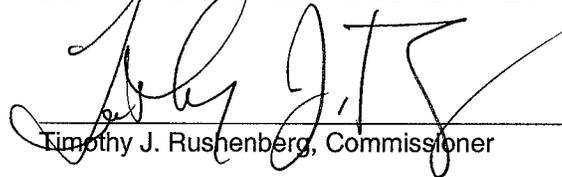
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
LAKE HART CONSERVANCY DISTRICT

Morgan COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

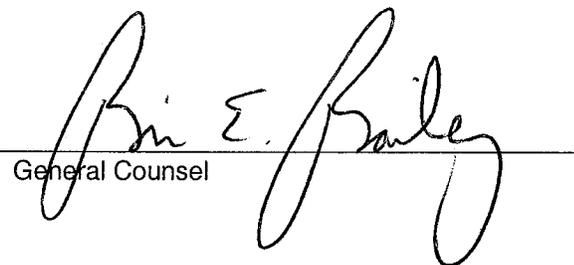


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 31st day of
December, 2009



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
LAKE HART CONSERVANCY DISTRICT**

Morgan COUNTY, INDIANA

The County Board of Tax Adjustment for Morgan County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Morgan County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .8542 | \$6,672,200.00 | \$0.00 |

budget not approved. Budget not properly advertised.

Rate reduced due to increased assessed evaluation.

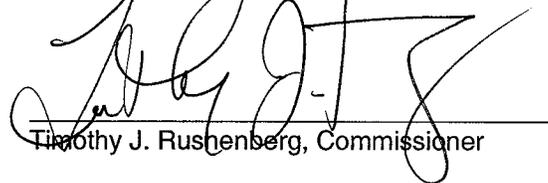
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
TRI-COUNTY CONSERVANCY DISTRICT

Morgan COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

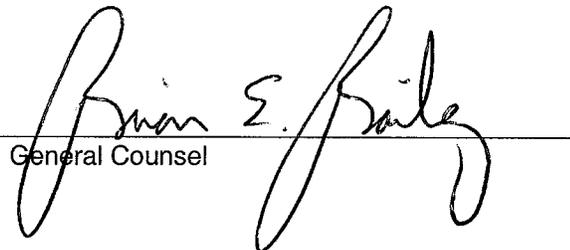


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 31st day of
December, 2009



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
TRI-COUNTY CONSERVANCY DISTRICT**

Morgan COUNTY, INDIANA

The County Board of Tax Adjustment for Morgan County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Morgan County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .1441 | \$126,115,300.00 | \$0.00 |

Rate reduced due to increased assessed evaluation.

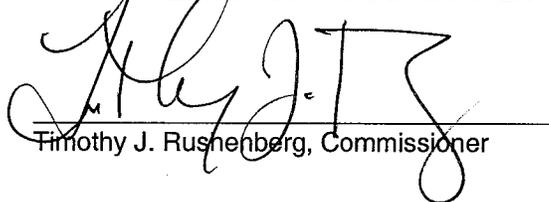
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
WILDWOOD DAM CONSERVANCY DISTRICT

Morgan COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

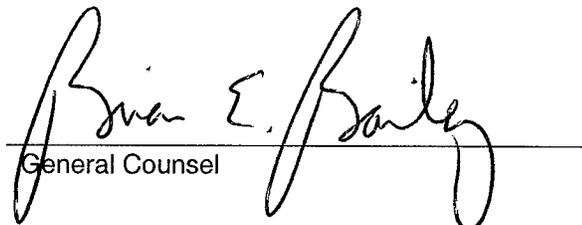


Timothy J. Rusheberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 31st day of December, 2009



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
WILDWOOD DAM CONSERVANCY DISTRICT**

Morgan COUNTY, INDIANA

The County Board of Tax Adjustment for Morgan County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Morgan County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .1994 | \$13,070,700.00 | \$60,840.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

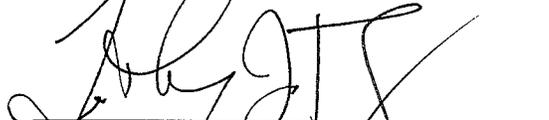
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
LAKE EDGEWOOD CONSERVANCY DISTRICT

Morgan COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

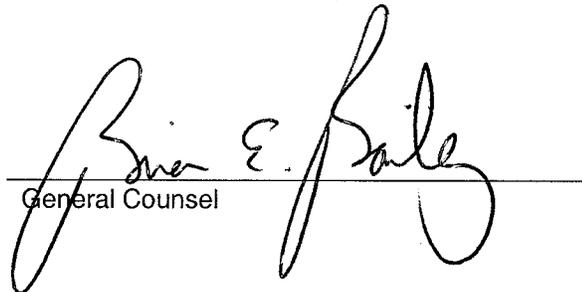


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 31st day of
December, 2009.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
LAKE EDGEWOOD CONSERVANCY DISTRICT**

Morgan COUNTY, INDIANA

The County Board of Tax Adjustment for Morgan County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Morgan County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .2848 | \$21,342,400.00 | \$66,145.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2010 BUDGET APPROPRIATIONS

Year: 2010
 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 |
|------|-------------|------|-----------------|--------------|-------------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$109,000.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| | | | | | Department 0000 Total: | \$109,000.00 |
| | | | | | Fund 1220 Total: | \$109,000.00 |
| | | | | | Unit 0160 Total: | \$109,000.00 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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 | 25500 | Textbooks for Rent or Resale | \$452.00 |
| | | | | 51100 | Bonds | \$83,794.00 |
| | | | | 52200 | Temporary Loans | \$100,000.00 |
| | | | | 53100 | Buildings | \$701,500.00 |
| | | | | 53150 | Buildings - Interest | \$509,938.00 |
| | | | | 54200 | Common School Fund | \$334,954.00 |
| | | | | 54250 | Common School Fund - Interest | \$329,843.00 |
| | | | | | Department 0000 Total: | \$2,060,481.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | | |
| | | | | 25810 | Network Support | \$2,203,481.00 |
| | | | | 25840 | Tech Services Supervision and Admin | \$10,000.00 |
| | | | | 26200 | Other Textbook Rental Services | \$250,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$0.00 |
| | | | | 26400 | Maintenance of Equipment | \$151,711.00 |
| | | | | 26700 | Insurance | \$50,000.00 |
| | | | | 26800 | Other Operating and Maint. Of Plant | \$95,000.00 |
| | | | | 41000 | Land Acquisition and Development | \$80,000.00 |
| | | | | 43000 | Professional Services | \$0.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$35,000.00 |
| | | | | 45400 | Sports Facilities | \$79,148.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$39,300.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$100,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$75,000.00 |
| | | | | | | \$0.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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>\$965,159.00</u> |
| | | | | | Department 0000 Total: | |
| | | | | | Fund 1214 Total: | <u>\$965,159.00</u> |
| | | | | | Unit 5900 Total: | <u>\$3,168,640.00</u> |

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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 | 25500 | Textbooks for Rent or Resale | \$0.00 |
| | | | | 52200 | Temporary Loans | \$17,500.00 |
| | | | | 53100 | Buildings | \$255,000.00 |
| | | | | 53150 | Buildings - Interest | \$227,000.00 |
| | | | | 59200 | Bond Bank Fee | \$5,000.00 |
| | | | | | Department 0000 Total: | \$504,500.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | | |
| | | | | 22370 | Network Support | \$18,000.00 |
| | | | | 25810 | Hardware Maint. And Support | \$2,000.00 |
| | | | | 25830 | Tech Services Supervision and Admin | \$20,000.00 |
| | | | | 25840 | Dist. Of Textbook Reimbursements | \$5,000.00 |
| | | | | 25870 | Other Textbook Rental Services | \$10,000.00 |
| | | | | 26200 | Prof. Devel. Costs for Adm. Technology Personnel | \$5,000.00 |
| | | | | 26400 | Maintenance of Buildings (Utilities) | \$55,030.00 |
| | | | | 26700 | Maintenance of Equipment | \$55,000.00 |
| | | | | 26800 | Insurance | \$57,000.00 |
| | | | | 43000 | Other Operating and Maint. Of Plant | \$10,000.00 |
| | | | | 45100 | Professional Services | \$26,887.00 |
| | | | | 45200 | Building Acquisition, Const. and Imp. | \$0.00 |
| | | | | 45400 | Energy Savings Contracts | \$153,000.00 |
| | | | | 45500 | Sports Facilities | \$5,000.00 |
| | | | | 47000 | Rent of Buildings, Facilities, and Equip. | \$0.00 |
| | | | | | Purchase of Mobile or Fixed Equipment | \$20,000.00 |
| | | | | | Fund 0180 Total: | \$504,500.00 |

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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>\$441,917.00</u> |
| | | | | | Department 0000 Total: | |
| | | | | | Fund 1214 Total: | <u>\$441,917.00</u> |
| | | | | | Unit 5910 Total: | <u>\$946,417.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$22,966.00 |
| | | | | 51100 | Bonds | \$695,000.00 |
| | | | | 52100 | Bonds | \$91,000.00 |
| | | | | 52200 | Temporary Loans | \$100,000.00 |
| | | | | 53100 | Buildings | \$626,000.00 |
| | | | | | Department 0000 Total: | \$1,534,966.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | \$957,529.00 |
| | | | | 25810 | Tech Services Supervision and Admin | \$311,175.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$677,646.00 |
| | | | | 26400 | Maintenance of Equipment | \$197,975.00 |
| | | | | 26700 | Insurance | \$351,581.00 |
| | | | | 43000 | Professional Services | \$13,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$774,500.00 |
| | | | | 45400 | Sports Facilities | \$156,900.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$670,960.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$540,975.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$300,000.00 |
| | | | | | Department 0000 Total: | \$4,952,241.00 |
| | | | | | Fund 1214 Total: | \$4,952,241.00 |
| | | | | | Unit 5925 Total: | \$6,487,207.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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> |
|-------------|------------------|-------------|-------------------------------|---------------------|----------------------------------|-----------------------------|
| | | | | 49000 | Other Facilities Acq. And Const. | \$100,000.00 |
| | | | Department 0000 Total: | | | \$3,405,390.00 |
| | | | Fund 1214 Total: | | | \$3,405,390.00 |
| | | | Unit 5930 Total: | | | \$6,976,234.00 |
| | | | County 55 Total: | | | \$17,687,498.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 0123 | 2006 REASSESS | + | | = | 4,960,819 | |
| 0590 | CUM COURT HOUSE | | | = | 290,123 | |
| 0790 | CUM BRIDGE | | | = | 315,976 | |
| 0801 | HEALTH | | | = | 287,251 | |
| 2391 | CCD | | | = | 315,976 | |
| | | | | | 508,434 | |
| | TOTAL | | | | 6,678,579 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 1111 | FIRE | | | | 7,681 | |
| | | | | | 18,352 | |
| | | | | | 26,033 | |
| | TOTAL | | | | | |
| | (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 2,780 | |
| 0840 | TWP ASSISTANCE | | | = | 4,788 | |
| 1111 | FIRE | | | = | 23,012 | |
| | TOTAL | | | | 30,580 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 13,965 | |
| 1111 | FIRE | | + | = | 1,625 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,084 | |
| 1190 | CUM FIRE(TWP) | | + | = | 4,274 | |
| | TOTAL | | | | 20,948 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 220,011 | |
| 0180 | DEBT SERVICE | | | | 56,184 | |
| 1190 | CUM FIRE(TWP) | | | | 20,573 | |
| 1111 | FIRE | | | | 202,572 | |
| 1101 | EMS - FIRE | | | | 125,219 | |
| 0840 | TWP ASSISTANCE | | | | 80,338 | |
| | TOTAL | | | | 704,897 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 1190 | CUM FIRE(TWP) | | | | 21,995 | |
| 1111 | FIRE | | | | 16,308 | |
| 0840 | TWP ASSISTANCE | | | | 29,378 | |
| | | | | | 9,957 | |
| | TOTAL | | | | 77,638 | |

(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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | | | 22,965 | |
| 1182 | FIRE EQUIP DEBT | | | | 35,446 | |
| 1111 | FIRE | | | | 21,134 | |
| 0101 | GENERAL | | | | 27,458 | |
| 1187 | EMER FIRE LOAN | | | | 44,931 | |
| | TOTAL | | | | 151,934 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | | | | |
| 1190 | CUM FIRE(TWP) | + | | = | 1,398 | |
| 1187 | EMER FIRE LOAN | + | | = | 18,300 | |
| 1182 | FIRE EQUIP DEBT | + | | = | 125,306 | |
| 1111 | FIRE | + | | = | 115,902 | |
| 0101 | GENERAL | + | | = | 117,173 | |
| | | | | | 2,923 | |
| | TOTAL | | | | 381,002 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 6,438 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,146 | |
| | TOTAL | | | | 8,584 | |
| (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 1181 | FIRE BLDG DEBT | | + | = | 38,497 | |
| 1190 | CUM FIRE(TWP) | | + | = | 79,991 | |
| 1187 | EMER FIRE LOAN | | + | = | 16,109 | |
| 1111 | FIRE | | + | = | 33,607 | |
| 0840 | TWP ASSISTANCE | | + | = | 20,970 | |
| | | | | | 19,986 | |
| | TOTAL | | | | 209,160 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 2,371 | |
| 0101 | GENERAL | | + | = | 9,617 | |
| 1111 | FIRE | | + | = | 35,702 | |
| 1190 | CUM FIRE(TWP) | | + | = | 18,971 | |
| | TOTAL | | | | 66,661 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1187 | EMER FIRE LOAN | | | | 555,800 | |
| 1190 | CUM FIRE(TWP) | | | | 55,694 | |
| 0101 | GENERAL | | | | 49,972 | |
| 0840 | TWP ASSISTANCE | | | | 9,155 | |
| 1111 | FIRE | | | | 524,901 | |
| 1181 | FIRE BLDG DEBT | | | | 137,710 | |
| 1182 | FIRE EQUIP DEBT | | | | 157,165 | |
| | TOTAL | | | | 1,490,397 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 10,189 | |
| 0101 | GENERAL | | + | = | 28,171 | |
| | TOTAL | | | | 38,360 | |
| (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 1,966 | |
| 0840 | TWP ASSISTANCE | | | = | 1,966 | |
| 1190 | CUM FIRE(TWP) | | | = | 11,915 | |
| 1111 | FIRE | | | = | 12,938 | |
| | TOTAL | | | | 28,785 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1187 | EMER FIRE LOAN | | + | = | 124,527 | |
| 1190 | CUM FIRE(TWP) | | + | = | 56,054 | |
| 0101 | GENERAL | | + | = | 107,852 | |
| 0840 | TWP ASSISTANCE | | + | = | 41,983 | |
| 1111 | FIRE | | + | = | 340,017 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 50,684 | |
| | TOTAL | | | | 721,117 | |

(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 2010

County: 55 Morgan County

Unit: 0076 TRI-COUNTY 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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 181,732 _____

(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 2010

County: 55 Morgan County

Unit: 0101 WILDWOOD DAM 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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____ 26,063

TOTAL _____ 26,063 _____

(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 2010

County: 55 Morgan County

Unit: 0103 LAKE EDGEWOOD 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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 60,783 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0181 | DEBT PAYMENT | | | = | 206,573 | |
| 0101 | GENERAL | | + | = | 887,325 | |
| | TOTAL | | | | 1,093,898 | |
| (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0283 | L/R PAYMENT | | + | = | 403,266 | |
| 0101 | GENERAL | | + | = | 223,161 | |
| 0180 | DEBT SERVICE | | + | = | 78,238 | |
| | TOTAL | | | | 704,665 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | 2,240,233 | |
| 1303 | PARK | | | | 465,437 | |
| 2391 | CCD | | | | 100,153 | |
| 0708 | MVH | | | | 612,949 | |
| | TOTAL | | | | 3,418,772 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 1,592,085 | |
| 1301 | PARK & REC | | + | = | 562,367 | |
| 2391 | CCD | | + | = | 111,725 | |
| 0708 | MVH | | + | = | 492,677 | |
| | TOTAL | | | | 2,758,854 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 6,042 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|---------------|--|--|---|---|---------------------------------------|
| 1191 | CUM FIRE SPEC | | + | = | 5,743 | |
| 0101 | GENERAL | | + | = | 118,245 | |
| | TOTAL | | | | 123,988 | |
| (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | | | |
| 2391 | CCD | | | | 174,784 | |
| | | | | | 3,243 | |
| | TOTAL | | | | 178,027 | |
| (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 55,896 | |
| | TOTAL | | | | 55,896 | |
| | (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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

8603 SP FIRE GEN _____ + _____ = _____

TOTAL _____ 45,141 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 68,992 _____

(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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN | | + | = | 38,964 | |
| 8691 | SPECL CUM FIRE | | + | = | 32,969 | |
| 1181 | FIRE BLDG DEBT | | + | = | 332,891 | |
| | TOTAL | | | | 404,824 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | = | 760,439 | |
| 6302 | BUS REPLACEMENT | | | = | 18,675 | |
| 1214 | SCHOOL CPF | | | = | 337,955 | |
| 6301 | TRANSPORTATION | | | = | 288,646 | |
| 0186 | SCH PENSION DEB | | | = | 79,943 | |
| | TOTAL | | | | 1,485,658 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | | 1,829,203 | |
| 0186 | SCH PENSION DEB | | | | 114,080 | |
| 1214 | SCHOOL CPF | | | | 786,793 | |
| 6301 | TRANSPORTATION | | | | 607,010 | |
| 6302 | BUS REPLACEMENT | | | | 562,555 | |
| | TOTAL | | | | 3,899,641 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | = | 426,716 | |
| 0186 | SCH PENSION DEB | | | = | 58,802 | |
| 1214 | SCHOOL CPF | | | = | 371,253 | |
| 6301 | TRANSPORTATION | | | = | 339,456 | |
| 6302 | BUS REPLACEMENT | | | = | 57,641 | |
| | TOTAL | | | | 1,253,868 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6302 | BUS REPLACEMENT | | + | = | 426,641 | |
| 6301 | TRANSPORTATION | | + | = | 2,119,363 | |
| 1214 | SCHOOL CPF | | + | = | 3,184,079 | |
| 0186 | SCH PENSION DEB | | + | = | 781,547 | |
| 0180 | DEBT SERVICE | | + | = | 1,005,565 | |
| | TOTAL | | | | 7,517,195 | |

(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 2010

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 2010 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION | | | = | 1,674,495 | |
| 1214 | SCHOOL CPF | | | = | 2,747,463 | |
| 0186 | SCH PENSION DEB | | | = | 333,530 | |
| 0180 | DEBT SERVICE | | | = | 2,384,590 | |
| 6302 | BUS REPLACEMENT | | | = | 561,425 | |
| | TOTAL | | | | 7,701,503 | |

(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: 2010 County: 55 Morgan Unit: 0000 MORGAN COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | \$15,020,887 | \$2,872,506,848 | \$4,960,819 | 0.1727 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0123 2006 REASSESSMENT | \$635,706 | \$2,872,506,848 | \$290,123 | 0.0101 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0590 CUMULATIVE COURT HOUSE | \$0 | \$2,872,506,848 | \$315,976 | 0.0110 |
| 2010 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |
| 0702 HIGHWAY | \$2,398,984 | \$2,872,506,848 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 0706 LOCAL ROAD & STREET | \$1,105,230 | \$2,872,506,848 | \$0 | 0.0000 |
| 2010 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 recelpted 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: 2010 County: 55 Morgan Unit: 0000 MORGAN COUNTY Type: County Fund: _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0790 CUMULATIVE BRIDGE

\$457,848 \$2,872,506,848 \$287,251 0.0100

Department of Local Government Finance approval not required

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

\$529,122 \$2,872,506,848 \$315,976 0.0110

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$2,872,506,848 \$508,434 0.0177

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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: 2010 County: 55 Morgan Unit: 0001 ADAMS TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount. | \$0 | \$67,969,725 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2010 budget not approved. Fund not properly established. Rate reduced to remain within statutory levy limitation. | \$0 | \$67,969,725 | \$7,681 | 0.0113 |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget not approved. Fund not properly established. | \$0 | \$67,969,725 | \$0 | 0.0000 |
| 1111 FIRE | | | | |
| 2010 budget not approved. Fund not properly established. Rate reduced to remain within statutory levy limitation. | \$0 | \$67,969,725 | \$18,352 | 0.0270 |

*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: 2010 County: 55 Morgan Unit: 0002 ASHLAND TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget not approved. Budget not properly appropriated. | \$0 | \$77,221,035 | \$2,780 | 0.0036 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget not approved. Budget not properly appropriated. | \$0 | \$77,221,035 | \$4,788 | 0.0062 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 1111 FIRE | | | | |
| 2010 budget not approved. Budget not properly appropriated. | \$0 | \$77,221,035 | \$23,012 | 0.0298 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |

*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: 2010 County: 55 Morgan Unit: 0003 BAKER TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$16,115 | \$30,097,458 | \$13,965 | 0.0464 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$3,300 | \$30,097,458 | \$1,084 | 0.0036 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$6,750 | \$30,097,458 | \$1,625 | 0.0054 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2010 budget approved for displayed amount. | \$5,650 | \$30,097,458 | \$4,274 | 0.0142 |
| Rate Approved. | | | | |

*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: 2010 County: 55 Morgan Unit: 0004 BROWN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$666,500 | \$525,085,538 | \$220,011 | 0.0419 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2010 budget approved for displayed amount. | \$45,373 | \$525,085,538 | \$56,184 | 0.0107 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$112,200 | \$525,085,538 | \$80,338 | 0.0153 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1101 EMERG AMBU/MED SERVICES - FIRE | | | | |
| 2010 budget approved for displayed amount. | \$880,000 | \$137,150,645 | \$125,219 | 0.0913 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$745,500 | \$137,150,645 | \$202,572 | 0.1477 |
| Rate reduced due to application of excess levy fund. | | | | |

To fund the 2010 budget, this unit is further authorized to transfer \$3,321 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

*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 recelpted 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: 2010 County: 55 Morgan Unit: 0004 BROWN TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1190 CUMULATIVE FIRE (Township)

\$31,194 \$137,150,645 \$20,573 0.0150

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*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: 2010 County: 55 Morgan Unit: 0005 CLAY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget not approved. Budget not properly advertised. | \$0 | \$148,614,710 | \$21,995 | 0.0148 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget not approved. Budget not properly advertised. | \$0 | \$148,614,710 | \$9,957 | 0.0067 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget not approved. Budget not properly advertised. | \$0 | \$115,660,526 | \$29,378 | 0.0254 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2010 budget not approved. Budget not properly advertised. | \$0 | \$115,660,526 | \$16,308 | 0.0141 |
| 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: 2010 County: 55 Morgan Unit: 0006 GREEN TOWNSHIP Type: Township

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

0101 GENERAL

| | | | | |
|--|----------|---------------|----------|--------|
| | \$47,600 | \$166,411,060 | \$27,458 | 0.0165 |
|--|----------|---------------|----------|--------|

To fund the 2010 budget, this unit is further authorized to transfer \$99 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|----------|---------------|-----|--------|
| | \$12,200 | \$166,411,060 | \$0 | 0.0000 |
|--|----------|---------------|-----|--------|

2010 budget approved for displayed amount.

| | | | | |
|------------------|----------|---------------|----------|--------|
| 1111 FIRE | \$80,531 | \$166,411,060 | \$21,134 | 0.0127 |
|------------------|----------|---------------|----------|--------|

To fund the 2010 budget, this unit is further authorized to transfer \$273 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------------------|----------|---------------|----------|--------|
| 1182 FIRE EQUIPMENT DEBT | \$38,570 | \$166,411,060 | \$35,446 | 0.0213 |
|---------------------------------|----------|---------------|----------|--------|

2010 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 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: 2010 County: 55 Morgan Unit: 0006 GREEN TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1187 EMERGENCY FIRE LOAN

2010 budget approved for displayed amount.

| | | | |
|----------|---------------|----------|--------|
| \$50,000 | \$166,411,060 | \$44,931 | 0.0270 |
|----------|---------------|----------|--------|

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

2010 budget approved for displayed amount.

| | | | |
|-----------|---------------|----------|--------|
| \$195,000 | \$166,411,060 | \$22,965 | 0.0138 |
|-----------|---------------|----------|--------|

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: 2010 County: 55 Morgan Unit: 0007 GREGG TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$42,593 | \$127,085,322 | \$2,923 | 0.0023 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$7,725 | \$127,085,322 | \$1,398 | 0.0011 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$241,113 | \$127,085,322 | \$117,173 | 0.0922 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$98,709 | \$127,085,322 | \$115,902 | 0.0912 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| Budget has been reduced and approved for the displayed amt. | \$127,581 | \$127,085,322 | \$125,306 | 0.0986 |
| 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 recelpted 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: 2010 | County: 55 Morgan | Unit: 0007 GREGG TOWNSHIP | Type: Township | | | |
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 1190 CUMULATIVE FIRE (Township) | | \$30,000 | \$127,085,322 | \$18,300 | 0.0144 | |
| 2010 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: 2010 County: 55 Morgan Unit: 0008 HARRISON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$19,960 | \$71,538,229 | \$6,438 | 0.0090 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$6,000 | \$71,538,229 | \$2,146 | 0.0030 |
| 2010 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: 2010 County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$95,950 | \$163,817,117 | \$38,497 | 0.0235 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$35,860 | \$163,817,117 | \$19,986 | 0.0122 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$91,029 | \$138,872,851 | \$20,970 | 0.0151 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$69,758 | \$138,872,851 | \$79,991 | 0.0576 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| 2010 budget approved for displayed amount. | \$35,000 | \$138,872,851 | \$33,607 | 0.0242 |
| 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: 2010 Fund | County: 55 Morgan | Unit: 0009 JACKSON TOWNSHIP | Type: Township | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|-------------------|-----------------------------|----------------|------------------|---------------|----------------|----------------|
| 1190 CUMULATIVE FIRE (Township) | | | | \$32,000 | \$138,872,851 | \$16,109 | 0.0116 |
| 2010 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: 2010 County: 55 Morgan Unit: 0010 JEFFERSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount. | \$3,195 | \$131,742,576 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$32,300 | \$131,742,576 | \$9,617 | 0.0073 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$4,000 | \$131,742,576 | \$2,371 | 0.0018 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$58,876 | \$131,742,576 | \$35,702 | 0.0271 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2010 budget approved for displayed amount. | \$30,000 | \$131,742,576 | \$18,971 | 0.0144 |
| 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: 2010 County: 55 Morgan Unit: 0011 MADISON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$195,493 | \$381,469,017 | \$49,972 | 0.0131 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$36,100 | \$381,469,017 | \$9,155 | 0.0024 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$1,177,881 | \$381,469,017 | \$524,901 | 0.1376 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| 2010 budget approved for displayed amount. | \$156,310 | \$381,469,017 | \$137,710 | 0.0361 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| 2010 budget approved for displayed amount. | \$165,210 | \$381,469,017 | \$157,165 | 0.0412 |
| Rate reduced due to increased assessed evaluation. | | | | |

*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: 2010 County: 55 Morgan Unit: 0011 MADISON TOWNSHIP Type: Township

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

1187 EMERGENCY FIRE LOAN

\$621,046 \$381,469,017 \$555,800 0.1457

2010 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

\$94,912 \$381,469,017 \$55,694 0.0146

2010 budget approved for displayed amount.

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: 2010 County: 55 Morgan Unit: 0012 MONROE TOWNSHIP Type: Township

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

0101 GENERAL

| | | | | |
|--|----------|---------------|----------|--------|
| | \$23,200 | \$199,791,611 | \$28,171 | 0.0141 |
|--|----------|---------------|----------|--------|

To fund the 2010 budget, this unit is further authorized to transfer \$589 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|----------|---------------|----------|--------|
| | \$40,300 | \$199,791,611 | \$10,189 | 0.0051 |
|--|----------|---------------|----------|--------|

2010 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 recelpted 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: 2010 County: 55 Morgan Unit: 0013 RAY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$28,155 | \$57,821,969 | \$1,966 | 0.0034 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$7,500 | \$57,821,969 | \$1,966 | 0.0034 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$14,400 | \$44,459,418 | \$12,938 | 0.0291 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2010 budget approved for displayed amount. | \$15,000 | \$44,459,418 | \$11,915 | 0.0268 |
| 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: 2010 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount. | \$40,000 | \$723,841,481 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$112,800 | \$723,841,481 | \$107,852 | 0.0149 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2010 budget approved for displayed amount. | \$80,700 | \$723,841,481 | \$41,983 | 0.0058 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2010 budget approved for displayed amount. | \$723,608 | \$335,653,496 | \$340,017 | 0.1013 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$55,914 | \$335,653,496 | \$50,684 | 0.0151 |
| 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: 2010 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

1187 EMERGENCY FIRE LOAN

\$150,000 \$335,653,496 \$124,527 0.0371

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)

\$100,000 \$335,653,496 \$56,054 0.0167

2010 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: 2010 County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$6,505,333 | \$388,187,985 | \$2,240,233 | 0.5771 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0341 FIRE PENSION | \$207,510 | \$388,187,985 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 0342 POLICE PENSION | \$215,515 | \$388,187,985 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 0706 LOCAL ROAD & STREET | \$132,000 | \$388,187,985 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | \$2,008,812 | \$388,187,985 | \$612,949 | 0.1579 |
| 2010 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: 2010 County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------------------|------------------|---------------|----------------|----------------|
| 1303 PARK | | | | |
| | \$649,774 | \$388,187,985 | \$465,437 | 0.1199 |

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$37,000

\$388,187,985

\$0

0.0000

2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$60,000

\$388,187,985

\$100,153

0.0258

2010 budget approved for displayed amount.

see description

2411 ECONOMIC DEV INCOME TAX CREDIT

\$330,759

\$388,187,985

\$0

0.0000

2010 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: 2010 County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount. | \$189,000 | \$387,934,893 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$3,819,011 | \$387,934,893 | \$1,592,085 | 0.4104 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2010 budget approved for displayed amount. | \$84,000 | \$387,934,893 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| Budget has been reduced and approved for the displayed amt. | \$877,893 | \$387,934,893 | \$492,677 | 0.1270 |
| Rate reduced per unit request. | | | | |
| 1301 PARK & RECREATION | | | | |
| 2010 budget approved for displayed amount. | \$908,472 | \$525,085,538 | \$562,367 | 0.1071 |
| 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: 2010 County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN Type: City/Town

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

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$143,640 \$387,934,893 \$111,725 0.0288

2010 budget approved for displayed amount.

Rate Approved.

2411 ECONOMIC DEV INCOME TAX CREDIT

\$352,482 \$387,934,893 \$0 0.0000

2010 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: 2010 County: 55 Morgan Unit: 0798 BETHANY CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$0 | \$1,047,746 | \$6,042 | 0.5767 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| Rate approved. Common Council failed to adopt 1999 budget. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$0 | \$1,047,746 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$0 | \$1,047,746 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$0 | \$1,047,746 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |

*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: 2010 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount: | \$30,000 | \$31,906,438 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount: | \$296,665 | \$31,906,438 | \$118,245 | 0.3706 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2010 budget approved for displayed amount: | \$29,500 | \$31,906,438 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2010 budget approved for displayed amount: | \$106,740 | \$31,906,438 | \$0 | 0.0000 |
| 1191 CUMULATIVE FIRE SPECIAL | | | | |
| 2010 budget approved for displayed amount: | \$10,000 | \$31,906,438 | \$5,743 | 0.0180 |
| 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: 2010 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2010 budget approved for displayed amount.

| | | | |
|----------|--------------|-----|--------|
| \$16,000 | \$31,906,438 | \$0 | 0.0000 |
|----------|--------------|-----|--------|

2411 ECONOMIC DEV INCOME TAX CEDIT

2010 budget approved for displayed amount.

| | | | |
|-----------|--------------|-----|--------|
| \$108,000 | \$31,906,438 | \$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: 2010 County: 55 Morgan Unit: 0800 MORGANTOWN CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$316,554 | \$24,944,266 | \$174,784 | 0.7007 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2010 budget approved for displayed amount. | \$15,000 | \$24,944,266 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2010 budget approved for displayed amount. | \$53,346 | \$24,944,266 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2010 budget approved for displayed amount. | \$5,000 | \$24,944,266 | \$0 | 0.0000 |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| 2010 budget approved for displayed amount. | \$25,000 | \$24,944,266 | \$3,243 | 0.0130 |
| 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: 2010 | County: 55 Morgan | Unit: 0800 MORGANTOWN CIVIL TOWN | Type: City/Town | | |
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 2411 ECONOMIC DEV INCOME TAX CREDIT | | \$15,000 | \$24,944,266 | \$0 | 0.0000 |

2010 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: 2010 County: 55 Morgan Unit: 0801 PARAGON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$0 | \$13,362,551 | \$55,896 | 0.4183 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$0 | \$13,362,551 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$0 | \$13,362,551 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |

*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: 2010 County: 55 Morgan Unit: 0970 MONROVIA CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| | \$9,312 | \$36,874,391 | \$0 | 0.0000 |
| 2010 budget not approved. Budget not properly appropriated. | | | | |
| 0101 GENERAL | | | | |
| | \$190,000 | \$36,874,391 | \$68,992 | 0.1871 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$29,426 | \$36,874,391 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$51,741 | \$36,874,391 | \$0 | 0.0000 |
| 2010 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$1,950 | \$36,874,391 | \$0 | 0.0000 |
| 2010 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 recaptured 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: 2010 County: 55 Morgan Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|----------------|----------------|----------------|
| 0101 GENERAL | \$0 | Not Applicable | \$0 | 0.0000 |
| 0180 DEBT SERVICE | \$0 | Not Applicable | \$760,439 | 0.4642 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | \$0 | Not Applicable | \$79,943 | 0.0488 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | \$0 | Not Applicable | \$337,955 | 0.2063 |
| see description | | | | |
| 6301 TRANSPORTATION | \$0 | Not Applicable | \$288,646 | 0.1762 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$0 | Not Applicable | \$18,675 | 0.0114 |
| 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: 2010 County: 55 Morgan Unit: 5900 MONROE-GREGG SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$9,342,067 | \$326,876,933 | \$0 | 0.0000 |
| 0180 DEBT SERVICE | | | | |
| 2010 budget approved for displayed amount. | \$2,203,481 | \$326,876,933 | \$1,829,203 | 0.5596 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2010 budget approved for displayed amount. | \$127,482 | \$326,876,933 | \$114,080 | 0.0349 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2010 budget approved for displayed amount. | \$965,159 | \$326,876,933 | \$786,793 | 0.2407 |
| see description | | | | |
| 6301 TRANSPORTATION | | | | |
| 2010 budget approved for displayed amount. | \$724,622 | \$326,876,933 | \$607,010 | 0.1857 |
| To fund the 2010 budget, this unit is further authorized to transfer \$20,466 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2010 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: 2010 | County: 55 Morgan | Unit: 5900 MONROE-GREGG SCHOOL CORPORATION | Type: School | | |
| Fund | 6302 BUS REPLACEMENT | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| | | \$668,318 | \$326,876,933 | \$562,555 | 0.1721 |

2010 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: 2010 County: 55 Morgan Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$3,456,979 | \$145,190,760 | \$0 | 0.0000 |
| 0180 DEBT SERVICE | | | | |
| 2010 budget approved for displayed amount. | \$504,500 | \$145,190,760 | \$426,716 | 0.2939 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2010 budget approved for displayed amount. | \$63,084 | \$145,190,760 | \$58,802 | 0.0405 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2010 budget approved for displayed amount. | \$441,917 | \$145,190,760 | \$371,253 | 0.2557 |
| see description | | | | |
| 6301 TRANSPORTATION | | | | |
| 2010 budget approved for displayed amount. | \$403,835 | \$145,190,760 | \$339,456 | 0.2338 |
| 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: 2010 County: 55 Morgan Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
6302 BUS REPLACEMENT

\$45,000 \$145,190,760 \$57,641 0.0397

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: 2010 County: 55 Morgan Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0061 RAINY DAY | \$0 | \$1,258,529,254 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0101 GENERAL | \$42,981,974 | \$1,258,529,254 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0180 DEBT SERVICE | \$1,534,966 | \$1,258,529,254 | \$1,005,565 | 0.0799 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | \$874,433 | \$1,258,529,254 | \$781,547 | 0.0621 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 CAPITAL PROJECTS (School) | \$4,952,241 | \$1,258,529,254 | \$3,184,079 | 0.2530 |
| 2010 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: 2010 County: 55 Morgan Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2010 budget approved for displayed amount.

| | | | |
|-------------|-----------------|-------------|--------|
| \$3,302,441 | \$1,258,529,254 | \$2,119,363 | 0.1684 |
|-------------|-----------------|-------------|--------|

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2010 budget approved for displayed amount.

| | | | |
|-------------|-----------------|-----------|--------|
| \$1,138,368 | \$1,258,529,254 | \$426,641 | 0.0339 |
|-------------|-----------------|-----------|--------|

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: 2010 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2010 budget approved for displayed amount. | \$0 | \$978,092,784 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$26,867,476 | \$978,092,784 | \$0 | 0.0000 |
| 0180 DEBT SERVICE | | | | |
| 2010 budget approved for displayed amount. | \$3,570,844 | \$978,092,784 | \$2,384,590 | 0.2438 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2010 budget approved for displayed amount. | \$378,675 | \$978,092,784 | \$333,530 | 0.0341 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2010 budget approved for displayed amount. | \$3,405,390 | \$978,092,784 | \$2,747,463 | 0.2809 |
| 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: 2010 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 6301 TRANSPORTATION | | | | |
| | \$2,316,124 | \$978,092,784 | \$1,674,495 | 0.1712 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | | | | |
| | \$606,730 | \$978,092,784 | \$561,425 | 0.0574 |
| 2010 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: 2010 County: 55 Morgan Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$1,934,557 | \$2,347,421,310 | \$887,325 | 0.0378 |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0181 DEBT PAYMENT | | | | |
| | \$227,356 | \$2,347,421,310 | \$206,573 | 0.0088 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| | \$109,000 | \$2,347,421,310 | \$0 | 0.0000 |
| 2010 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: 2010 County: 55 Morgan Unit: 0161 MOORESVILLE PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2010 budget approved for displayed amount. | \$774,256 | \$525,085,538 | \$223,161 | 0.0425 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2010 budget approved for displayed amount. | \$88,198 | \$525,085,538 | \$78,238 | 0.0149 |
| see description | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2010 budget approved for displayed amount. | \$428,000 | \$525,085,538 | \$403,266 | 0.0768 |
| see description | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| 2010 budget approved for displayed amount. | \$15,000 | \$525,085,538 | \$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: 2010 County: 55 Morgan Unit: 0963 HARRISON TOWNSHIP FIRE #7 Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 1191 CUMULATIVE FIRE SPECIAL | \$0 | \$71,538,229 | \$0 | 0.0000 |
| 2010 budget not approved. Fund not properly established. | | | | |
| Rate reduced because the fund was not properly established. | | | | |
| 8603 SPECI FIRE GENERAL | \$91,592 | \$71,538,229 | \$45,141 | 0.0631 |
| To fund the 2010 budget, this unit is further authorized to transfer \$203 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2010 budget not approved. Fund not properly established. | | | | |

*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: 2010 County: 55 Morgan Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|----------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | | | | |
| 2010 budget not approved. Budget not properly appropriated. | \$0 | Not Applicable | \$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: 2010 County: 55 Morgan Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 1181 FIRE BUILDING DEBT | | | | |
| 2010 budget approved for displayed amount. | \$332,974 | \$199,791,611 | \$332,891 | 0.1666 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 8603 SPECL FIRE GENERAL | | | | |
| \$301,283 | \$199,791,611 | \$38,964 | 0.0195 | |
| To fund the 2010 budget, this unit is further authorized to transfer \$3,556 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2010 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8691 SPECL CUM FIRE | | | | |
| \$96,499 | \$199,791,611 | \$32,969 | 0.0165 | |
| 2010 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: 2010 County: 55 Morgan Unit: 0017 LAKE HART CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | \$0 | \$6,672,200 | \$56,994 | 0.8542 |
| 2010 budget not approved. Budget not properly advertised. | | | | |
| 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: 2010 County: 55 Morgan Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$0 | \$126,115,300 | \$181,732 | 0.1441 |
| 2010 budget not approved. Budget not properly advertised. | | | | |
| 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: 2010 County: 55 Morgan Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$60,840 | \$13,070,700 | \$26,063 | 0.1994 |
| 2010 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: 2010 County: 55 Morgan Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$66,145 | \$21,342,400 | \$60,783 | 0.2848 |
| 2010 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: 2010 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 | \$387,934,893 | \$0 | 0.0000 |
| 2010 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.