
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: 2011 Certified Budget Order
DATE: February 14, 2011

Enclosed is the certified 2011 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 Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

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

- Morgan County Assessor delivered the ratio study to the DLGF on July 21, 2010.
- Ratio study was approved by the DLGF on August 17, 2010.
- Morgan County Auditor certified net assessed values to the DLGF on September 21, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 14, 2011 (statutory deadline is February 15, 2011).

Morgan County is the 85th of 92 counties to receive a 2011 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 2010 PAYABLE 2011 FOR
MORGAN COUNTY, INDIANA**

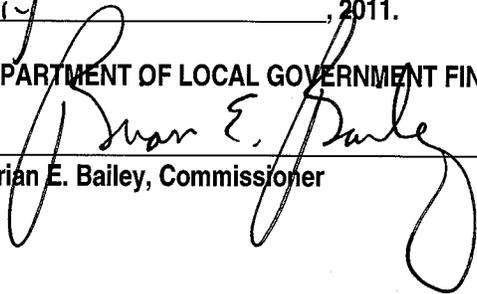
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 23, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Morgan County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 14th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 55 Morgan

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ADAMS TOWNSHIP	1.1689	.000000	.000000
002	ASHLAND TOWNSHIP	1.1714	.000000	.000000
003	BAKER TOWNSHIP	0.9471	.000000	.000000
004	BROWN TOWNSHIP	1.5106	.000000	.000000
005	MOORESVILLE TOWN	1.7880	.000000	.000000
006	CLAY TOWNSHIP	0.9414	.000000	.000000
007	BETHANY TOWN	1.5590	.000000	.000000
008	BROOKLYN TOWN	1.2797	.000000	.000000
009	GREEN TOWNSHIP	0.9914	.000000	.000000
010	GREGG TOWNSHIP	1.4300	.000000	.000000
011	HARRISON TOWNSHIP	1.1273	.000000	.000000
012	JACKSON TOWNSHIP	1.2123	.000000	.000000
013	MORGANTOWN TOWN	1.8261	.000000	.000000
014	JEFFERSON TOWNSHIP	0.9301	.000000	.000000
015	MADISON TOWNSHIP	1.2824	.000000	.000000
016	MONROE TOWNSHIP	1.5013	.000000	.000000
018	RAY TOWNSHIP	0.9447	.000000	.000000
019	PARAGON TOWN	1.3115	.000000	.000000
020	WASHINGTON TOWNSHIP	1.0687	.000000	.000000
021	MARTINSVILLE CITY	1.8336	.000000	.000000
022	MONROVIA TOWN	1.6633	.000000	.000000

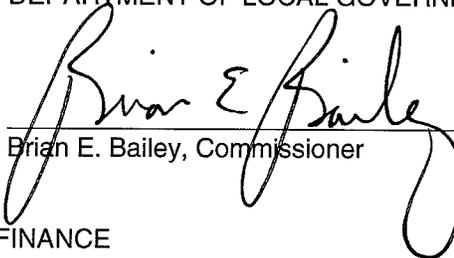
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
HART LAKE CONSERVANCY

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 2011 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



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 14th day of February, 2011.



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 2011 FOR:
HART LAKE CONSERVANCY**

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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.8356	\$6,820,000.00	\$56,994.00
Continuation of previous years appropriations and levies because budget not properly appropriated.			
Continuation of previous year appropriations and levies.			
CCI(RATE)	0	\$6,820,000.00	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
TRI-COUNTY CONSERVANCY DISTRICT

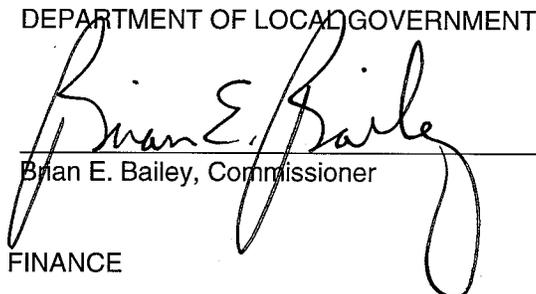
Morgan COUNTY, INDIANA

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 2011 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

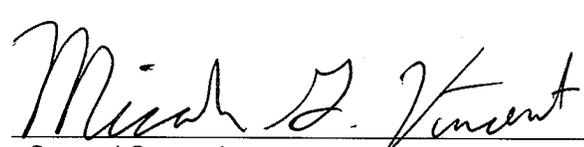


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 14th day of February, 2011.



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 2011 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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1467	\$122,098,400.00	\$0.00

Rate reduced due to increased assessed evaluation.

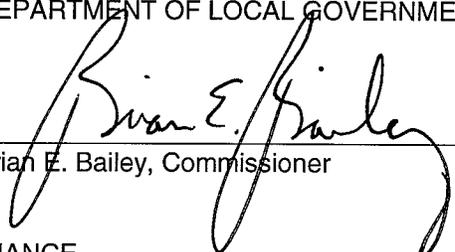
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 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 2011 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


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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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 2011 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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.205	\$13,008,100.00	\$56,190.00

Budget approved for displayed amount.

Rate Approved.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
LAKE EDGEWOOD CONSERVANCY DISTRICT

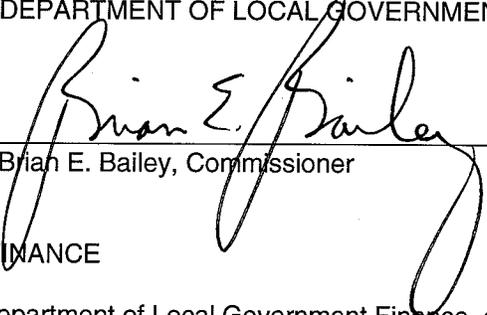
Morgan COUNTY, INDIANA

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;

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

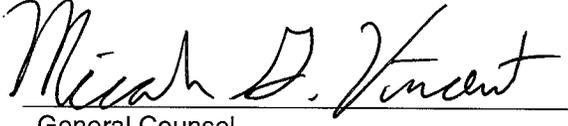


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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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 2011 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:

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<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2835	\$21,657,400.00	\$83,595.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 BUDGET APPROPRIATIONS

Year: 2011
 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	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0160 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$4,942.00
				51100	Bonds	\$83,794.00
				52200	Temporary Loans	\$223,992.00
				53100	Buildings	\$114,000.00
				53150	Buildings - Interest	\$29,348.00
				53400	Lease Rental - Other - Prin	\$1,214,590.00
				54200	Common School Fund	\$340,153.00
				54250	Common School Fund - Interest	\$320,144.00
					Department 0000 Total:	\$2,330,963.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$100,856.00
				25810	Tech Services Supervision and Admin	\$120,144.00
				26200	Maintenance of Buildings (Utilities)	\$157,711.00
				26400	Maintenance of Equipment	\$55,000.00
				26700	Insurance	\$89,000.00
				26800	Other Operating and Maint. Of Plant	\$80,000.00
				43000	Professional Services	\$35,000.00
				45100	Building Acquisition, Const. and Imp.	\$269,607.00
				45400	Sports Facilities	\$39,930.00
				45500	Rent of Buildings, Facilities, and Equip.	\$100,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$6,881.00
				49000	Other Facilities Acq. And Const.	\$89,000.00
					Department 0000 Total:	\$1,143,129.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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>Fund 1214 Total:</u>
						<u>\$1,143,129.00</u>
						<u>Unit 5900 Total:</u>
						<u>\$3,474,092.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$2,276.00
				52200	Temporary Loans	\$12,500.00
				53100	Buildings	\$260,000.00
				53150	Buildings - Interest	\$225,000.00
				59200	Bond Bank Fee	\$5,000.00
					Department 0000 Total:	\$504,776.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$18,000.00
				22370	Hardware Maint. And Support	\$2,000.00
				25810	Tech Services Supervision and Admin	\$20,000.00
				25830	Dist. Of Textbook Reimbursements	\$5,000.00
				25840	Other Textbook Rental Services	\$10,000.00
				25890	Other Textbook Resale Services	\$5,000.00
				26200	Maintenance of Buildings (Utilities)	\$54,030.00
				26400	Maintenance of Equipment	\$35,000.00
				26700	Insurance	\$58,000.00
				26800	Other Operating and Maint. Of Plant	\$10,000.00
				43000	Professional Services	\$37,500.00
				45100	Building Acquisition, Const. and Imp.	\$19,829.00
				45200	Energy Savings Contracts	\$153,000.00
				45400	Sports Facilities	\$5,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$25,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$20,000.00
					Fund 0180 Total:	\$504,776.00

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 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>\$477,359.00</u>
					Department 0000 Total:	<u>\$477,359.00</u>
					Fund 1214 Total:	<u>\$477,359.00</u>
					Unit 5910 Total:	<u>\$982,135.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$0.00
				51100	Bonds	\$615,000.00
				51600	Other DLGF Approved Debt	\$51,621.00
				52100	Bonds	\$167,000.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$626,000.00
					Department 0000 Total:	\$1,559,621.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25810	Network Support	\$836,032.00
				26200	Tech Services Supervision and Admin	\$313,575.00
				26400	Maintenance of Buildings (Utilities)	\$677,646.00
				26700	Maintenance of Equipment	\$235,100.00
				26700	Insurance	\$351,581.00
				43000	Professional Services	\$17,000.00
				45100	Building Acquisition, Const. and Imp.	\$974,152.00
				45400	Sports Facilities	\$157,196.00
				45500	Rent of Buildings, Facilities, and Equip.	\$651,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$619,802.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
					Department 0000 Total:	\$5,133,584.00
					Fund 1214 Total:	\$5,133,584.00
					Unit 5925 Total:	\$6,693,205.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 BUDGET APPROPRIATIONS

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$0.00
				51600	Other DLGF Approved Debt	\$15,630.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$700,000.00
				53100	Buildings	\$2,488,862.00
				53150	Buildings - Interest	\$207,213.00
				54200	Common School Fund	\$138,868.00
				54250	Common School Fund - Interest	\$4,893.00
Department 0000 Total:						\$3,555,466.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$464,252.00
				22350	Systems Operations	\$748.00
				25810	Tech Services Supervision and Admin	\$287,274.00
				25840	Other Textbook Rental Services	\$25,000.00
				25850	Network Support	\$172,726.00
				25860	Hardware Maintenance and Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$533,253.00
				26400	Maintenance of Equipment	\$360,000.00
				26700	Insurance	\$250,000.00
				41000	Land Acquisition and Development	\$25,000.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$633,000.00
				45200	Energy Savings Contracts	\$143,000.00
Fund 0180 Total:						\$3,555,466.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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>
				45400	Sports Facilities	\$100,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$560,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$389,733.00
				49000	Other Facilities Acq. And Const.	\$60,000.00
					Department 0000 Total:	\$4,103,986.00
					Fund 1214 Total:	\$4,103,986.00
					Unit 5930 Total:	\$7,659,452.00
					County 55 Total:	\$18,808,884.00

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

Year: 2011 County: 55 Morgan Unit: 0000 MORGAN COUNTY

Type: County

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$15,501,543	\$2,889,251,184	\$4,562,128	0.1579
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To fund the 2011 budget, this unit is authorized to transfer \$29198 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

	\$660,669	\$2,889,251,184	\$0	0.0000
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2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT

	\$0	\$2,889,251,184	\$465,169	0.0161
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Rate reduced due to overestimate of necessary expenditures.

0590 CUMULATIVE COURT HOUSE

	\$130,000	\$2,889,251,184	\$317,818	0.0110
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2011 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: 2011	County: 55	Morgan	Unit: 0000	MORGAN COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0702	HIGHWAY		\$2,397,267	\$2,889,251,184	\$0	0.0000
2011 Budget approved for displayed amount.						
0706	LOCAL ROAD & STREET		\$1,350,230	\$2,889,251,184	\$0	0.0000
2011 Budget approved for displayed amount.						
0790	CUMULATIVE BRIDGE		\$457,678	\$2,889,251,184	\$288,925	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		\$521,801	\$2,889,251,184	\$326,485	0.0113
2011 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: 2011	County: 55	Morgan	Unit: 0000	MORGAN COUNTY	Type: County		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$0	\$2,889,251,184	\$511,397	0.0177

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: 2011 County: 55 Morgan Unit: 0001 ADAMS TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$14,150 \$69,425,998 \$3,818 0.0055

To fund the 2011 budget, this unit is authorized to transfer \$89 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$4,500 \$69,425,998 \$2,916 0.0042

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$33,000 \$69,425,998 \$18,328 0.0264

2011 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: 2011 County: 55 Morgan Unit: 0002 ASHLAND TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$0	\$76,516,403	\$2,602	0.0034
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To fund the 2011 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file TA7 report.

Rate approved. Appropriating body failed to advertise/adopt.

0840 TOWNSHIP ASSISTANCE	\$0	\$76,516,403	\$3,979	0.0052
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Budget denied due to failure to file TA7 report.

Rate approved. Appropriating body failed to advertise/adopt.

1111 FIRE	\$0	\$76,516,403	\$22,955	0.0300
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Budget denied due to failure to file TA7 report.

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: 2011 County: 55 Morgan Unit: 0003 BAKER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$5,939	\$30,904,691	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$16,520	\$30,904,691	\$13,876	0.0449
To fund the 2011 budget, this unit is authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				

0840 TOWNSHIP ASSISTANCE	\$4,350	\$30,904,691	\$371	0.0012
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

1111 FIRE	\$7,100	\$30,904,691	\$1,638	0.0053
2011 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: 2011	County: 55	Morgan	Unit: 0003	BAKER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$10,950	\$30,904,691	\$4,388	0.0142
2011 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: 2011	County: 55	Morgan	Unit: 0004	BROWN TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL			\$679,000	\$553,696,199	\$198,777	0.0359
To fund the 2011 budget, this unit is authorized to transfer \$2365 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.							
0180	DEBT SERVICE			\$77,836	\$553,696,199	\$60,353	0.0109
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.							
0840	TOWNSHIP ASSISTANCE			\$119,200	\$553,696,199	\$75,856	0.0137
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.							
1101	EMERG AMBUL/MED SERVICES - FIRE			\$920,000	\$147,573,797	\$183,582	0.1244
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.							

*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: 2011	County: 55	Morgan	Unit: 0004	BROWN TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1111	FIRE		\$774,500	\$147,573,797	\$147,574
					0.1000

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190	CUMULATIVE FIRE (Township)		\$0	\$147,573,797	\$20,808	0.0141
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 County: 55 Morgan Unit: 0005 CLAY TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$65,900 \$145,616,890 \$21,697 0.0149

To fund the 2011 budget, this unit is authorized to transfer \$274 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$12,000 \$145,616,890 \$7,135 0.0049

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1111 FIRE \$23,417 \$113,129,994 \$29,414 0.0260

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$25,000 \$113,129,994 \$15,951 0.0141

2011 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: 2011	County: 55	Morgan	Unit: 0006	GREEN TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$14,000	\$158,918,431	\$0	0.0000

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

0101	GENERAL		\$47,650	\$158,918,431	\$25,586	0.0161
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To fund the 2011 budget, this unit is authorized to transfer \$372 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE		\$12,200	\$158,918,431	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111	FIRE		\$82,527	\$158,918,431	\$21,454	0.0135
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 County: 55 Morgan Unit: 0006 GREEN TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

1182 FIRE EQUIPMENT DEBT \$38,568 \$158,918,431 \$13,667 0.0086

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

1187 EMERGENCY FIRE LOAN \$105,000 \$158,918,431 \$92,014 0.0579

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township) \$32,000 \$158,918,431 \$21,931 0.0138

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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 6-1.1-18.5-1.7 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: 2011	County: 55	Morgan	Unit: 0007	GREGG TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				\$44,023	\$125,974,937	\$0	0.0000
To fund the 2011 budget, this unit is authorized to transfer \$542 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.							
0840 TOWNSHIP ASSISTANCE				\$0	\$125,974,937	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.							
1111 FIRE				\$348,068	\$125,974,937	\$44,343	0.0352
To fund the 2011 budget, this unit is authorized to transfer \$72806 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.							
1182 FIRE EQUIPMENT DEBT				\$0	\$125,974,937	\$0	0.0000
Monies not available to fund appropriations. Budget not approved. Rate reduced because the fund was 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: 2011 County: 55 Morgan Unit: 0007 GREGG TOWNSHIP Type: Township

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

1187 EMERGENCY FIRE LOAN

\$0 \$125,974,937 \$0 0.0000

Continuation of previous years appropriations and levies because fund not properly established.
Rate reduced because the fund was not properly established.

1190 CUMULATIVE FIRE (Township)

\$31,500 \$125,974,937 \$18,140 0.0144

2011 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: 2011 County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP Type: Township

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

0101 GENERAL \$94,015 \$164,626,010 \$14,487 0.0088

To fund the 2011 budget, this unit is authorized to transfer \$578 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$42,520 \$164,626,010 \$38,522 0.0234

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE \$111,000 \$139,787,304 \$20,968 0.0150

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT \$69,758 \$139,787,304 \$68,076 0.0487

Budget has been reduced and approved for the displayed amt.
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: 2011 County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP Type: Township

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

1187 EMERGENCY FIRE LOAN \$0 \$139,787,304 \$0 0.0000

1190 CUMULATIVE FIRE (Township) \$24,709 \$139,787,304 \$16,215 0.0116

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 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: 2011 County: 55 Morgan Unit: 0010 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0061 RAINY DAY	\$0	\$132,054,298	\$0	0.0000
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0101 GENERAL	\$32,500	\$132,054,298	\$6,603	0.0050
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To fund the 2011 budget, this unit is authorized to transfer \$243 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE	\$4,000	\$132,054,298	\$2,773	0.0021
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$95,000	\$132,054,298	\$35,787	0.0271
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2011 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: 2011 County: 55 Morgan Unit: 0010 JEFFERSON TOWNSHIP Type: Township

	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)	\$40,000	\$132,054,298	\$19,016	0.0144

2011 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: 2011 County: 55 Morgan Unit: 0011 MADISON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$172,300 \$378,472,372 \$20,438 0.0054

To fund the 2011 budget, this unit is authorized to transfer \$4668 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$36,100 \$378,472,372 \$10,976 0.0029

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$0 \$378,472,372 \$524,941 0.1387

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT \$154,241 \$378,472,372 \$115,434 0.0305

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 55 Morgan Unit: 0012 MONROE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$23,850 \$208,049,783 \$27,255 0.0131

To fund the 2011 budget, this unit is authorized to transfer \$133 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$40,300 \$208,049,783 \$10,194 0.0049

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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: 2011 County: 55 Morgan Unit: 0013 RAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL	\$25,375	\$54,013,080	\$1,296	0.0024
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To fund the 2011 budget, this unit is authorized to transfer \$157 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$7,500	\$54,013,080	\$1,296	0.0024
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$16,800	\$40,923,793	\$12,932	0.0316
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

	\$15,000	\$40,923,793	\$10,968	0.0268
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2011 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: 2011 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$90,000	\$716,413,487	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$116,100	\$716,413,487	\$106,746	0.0149
To fund the 2011 budget, this unit is authorized to transfer \$1966 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				

0840 TOWNSHIP ASSISTANCE	\$78,700	\$716,413,487	\$21,492	0.0030
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

1111 FIRE	\$829,064	\$335,542,077	\$339,904	0.1013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
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: 2011 County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP Type: Township

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

1182 FIRE EQUIPMENT DEBT

\$55,914 \$335,542,077 \$44,627 0.0133

Budget has been reduced and approved for the displayed amt.
Rate reduced due to underestimate of miscellaneous revenue.

1187 EMERGENCY FIRE LOAN

\$150,000 \$335,542,077 \$127,506 0.0380

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)

\$150,000 \$335,542,077 \$56,036 0.0167

2011 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: 2011 County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY Type: City/Town

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

0101 GENERAL \$7,451,963 \$380,871,410 \$2,040,328 0.5357

To fund the 2011 budget, this unit is authorized to transfer \$13070 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION \$207,510 \$380,871,410 \$0 0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION \$245,352 \$380,871,410 \$0 0.0000

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET \$175,000 \$380,871,410 \$0 0.0000

2011 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: 2011	County: 55	Morgan	Unit: 0403	MARTINSVILLE CIVIL CITY	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$1,488,148	\$380,871,410	\$692,424	0.1818
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
1303	PARK		\$745,590	\$380,871,410	\$525,603	0.1380
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
1380	PARK BOND		\$81,193	\$380,871,410	\$109,310	0.0287
	2011 Budget approved for displayed amount.					
	Rate reduced due to reduction of operating balance.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$37,000	\$380,871,410	\$0	0.0000
	2011 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: 2011	County: 55	Morgan	Unit: 0403	MARTINSVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$66,000	\$380,871,410	\$190,436	0.0500

2011 Budget approved for displayed amount.
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$189,000	\$406,122,402	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$3,947,728	\$406,122,402	\$1,511,181	0.3721
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To fund the 2011 budget, this unit is authorized to transfer \$9240 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$86,000	\$406,122,402	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$853,000	\$406,122,402	\$467,041	0.1150
2011 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: 2011 County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION \$868,000 \$553,696,199 \$563,663 0.1018

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$120,400 \$406,122,402 \$116,963 0.0288

2011 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: 2011 County: 55 Morgan Unit: 0798 BETHANY CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$22,013 \$887,850 \$5,839 0.6577

To fund the 2011 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$953 \$887,850 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

0708 MOTOR VEHICLE HIGHWAY \$1,249 \$887,850 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$89 \$887,850 \$0 0.0000

Continuation of previous years appropriations and levies because 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: 2011 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN Type: City/Town

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

0061 RAINY DAY \$39,365 \$31,599,046 \$0 0.0000

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

0101 GENERAL \$280,360 \$31,599,046 \$113,883 0.3604

To fund the 2011 budget, this unit is authorized to transfer \$423 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$14,700 \$31,599,046 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$110,740 \$31,599,046 \$0 0.0000

2011 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: 2011 County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1191 CUMULATIVE FIRE SPECIAL \$13,000 \$31,599,046 \$5,688 0.0180

2011 Budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$8,390 \$31,599,046 \$0 0.0000

2011 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: 2011 County: 55 Morgan Unit: 0800 MORGANTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$306,600	\$24,838,706	\$167,934	0.6761

To fund the 2011 budget, this unit is authorized to transfer \$597 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$5,543	\$24,838,706	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY	\$59,700	\$24,838,706	\$0	0.0000
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2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$24,838,706	\$0	0.0000
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2011 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: 2011	County: 55	Morgan	Unit: 0800	MORGANTOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$21,414	\$24,838,706	\$3,229	0.0130

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 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: 2011 County: 55 Morgan Unit: 0801 PARAGON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$119,510	\$13,089,287	\$55,656	0.4252

To fund the 2011 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993.
 Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.
 Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET	\$6,203	\$13,089,287	\$0	0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0708 MOTOR VEHICLE HIGHWAY	\$23,496	\$13,089,287	\$0	0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

*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: 2011 County: 55 Morgan Unit: 0970 MONROVIA CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$15,000 \$38,339,386 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$190,000 \$38,339,386 \$62,110 0.1620

To fund the 2011 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$35,000 \$38,339,386 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$51,874 \$38,339,386 \$0 0.0000

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

*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: 2011	County: 55	Morgan	Unit: 0970	MONROVIA CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$2,500	\$38,339,386	\$0	0.0000

2011 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: 2011 County: 55 Morgan Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$0 \$164,626,010 \$0 0.0000

Rate reduced due to application of excess levy fund.

0101 GENERAL \$0 \$164,626,010 \$0 0.0000

0180 DEBT SERVICE \$0 \$164,626,010 \$716,617 0.4353

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT \$0 \$164,626,010 \$52,022 0.0316

Rate reduced due to increased assessed valuation.

*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: 2011 County: 55 Morgan Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School

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

1214 CAPITAL PROJECTS (School)

\$0 \$164,626,010 \$322,832 0.1961

Application of PTRC. Rate reduced

6301 TRANSPORTATION

\$0 \$164,626,010 \$267,023 0.1622

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

\$0 \$164,626,010 \$16,298 0.0099

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: 2011	County: 55	Morgan	Unit: 5900	MONROE-GREGG SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$334,024,720	\$0	0.0000

Monies not available to fund appropriations. Budget not approved.

0101	GENERAL		\$9,170,123	\$334,024,720	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE		\$2,330,963	\$334,024,720	\$1,706,866	0.5110
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2011 Budget approved for displayed amount.
Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT		\$144,033	\$334,024,720	\$164,340	0.0492
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2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 55 Morgan Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION \$437,386 \$145,942,401 \$335,813 0.2301

To fund the 2011 budget, this unit is authorized to transfer \$7819 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$169,877 \$145,942,401 \$116,900 0.0801

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 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 \$1,237,920,877 \$0 0.0000

0101 GENERAL \$43,016,391 \$1,237,920,877 \$0 0.0000
2011 Budget approved for displayed amount.

0180 DEBT SERVICE \$1,559,621 \$1,237,920,877 \$1,078,229 0.0871
Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT \$872,055 \$1,237,920,877 \$699,425 0.0565
2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 55 Morgan Unit: 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION Type: School

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

1214 CAPITAL PROJECTS (School)

\$5,133,584 \$1,237,920,877 \$3,183,932 0.2572

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$3,302,441 \$1,237,920,877 \$2,080,945 0.1681

To fund the 2011 budget, this unit is authorized to transfer \$56118 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$940,114 \$1,237,920,877 \$531,068 0.0429

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$800,000	\$1,006,737,176	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$26,477,407	\$1,006,737,176	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE	\$3,555,466	\$1,006,737,176	\$2,845,039	0.2826
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				

0186 SCHOOL PENSION DEBT	\$375,533	\$1,006,737,176	\$311,082	0.0309
2011 Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2011 County: 55 Morgan Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORAT Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$4,103,986 \$1,006,737,176 \$2,776,581 0.2758

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

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

6301 TRANSPORTATION

\$2,381,500 \$1,006,737,176 \$1,648,029 0.1637

To fund the 2011 budget, this unit is authorized to transfer \$53081 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$690,000 \$1,006,737,176 \$346,318 0.0344

2011 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: 2011 County: 55 Morgan Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$2,105,235	\$2,335,554,985	\$857,149	0.0367
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To fund the 2011 budget, this unit is authorized to transfer \$4169 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$231,181	\$2,335,554,985	\$210,200	0.0090
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Budget has been reduced and approved for the displayed amt.
Rate Approved.

1220 LIBRARY CAPITAL PROJECTS	\$0	\$2,335,554,985	\$0	0.0000
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*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: 2011 County: 55 Morgan Unit: 0161 MOORESVILLE PUBLIC LIBRARY Type: Library

0061 RAINY DAY

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$0	\$553,696,199	\$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

0101 GENERAL

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$774,256	\$553,696,199	\$196,008	0.0354

To fund the 2011 budget, this unit is authorized to transfer \$2264 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$88,198	\$553,696,199	\$45,957	0.0083

Continuation of previous years appropriations and levies because budget not properly appropriated.

Provide necessary funds for debt obligations. Rate increased.

0283 LEASE RENTAL PAYMENT

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$428,000	\$553,696,199	\$302,872	0.0547

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced due to increased assessed valuation.

*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: 2011	County: 55	Morgan	Unit: 0161	MOORESVILLE PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2011	LIBRARY IMPROVEMENT RESERVE		\$15,000	\$553,696,199	\$0	0.0000

Continuation of previous years appropriations and levies because 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: 2011	County: 55	Morgan	Unit: 0963	HARRISON TOWNSHIP FIRE #7	Type: Special		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
8603	SPECL FIRE GENERAL			\$89,856	\$74,568,605	\$44,145	0.0592

To fund the 2011 budget, this unit is authorized to transfer \$358 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
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: 2011 County: 55 Morgan Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT Type: Special
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1181 FIRE BUILDING DEBT \$166,487 \$208,049,783 \$135,668 0.0652

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

8603 SPECL FIRE GENERAL \$237,536 \$208,049,783 \$44,113 0.0212

To fund the 2011 budget, this unit is authorized to transfer \$805 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to application of excess levy fund.

8691 SPECL CUM FIRE \$110,722 \$208,049,783 \$34,333 0.0165

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011	County: 55	Morgan	Unit: 1191	MORGAN COUNTY SOLID WASTE MANAGEMENT DIS	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT		\$138,766	\$2,889,251,184	\$0	0.0000
2011 Budget approved for displayed amount.						

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

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

Year: 2011 County: 55 Morgan Unit: 0017 HART LAKE CONSERVANCY Type: Conservancy
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate
0101 GENERAL \$56,994 \$0 \$56,988 0.8356

Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

2390 CUMULATIVE CAPITAL IMP (RATE) \$0 \$0 \$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: 2011 County: 55 Morgan Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT Type: Conservancy
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
 0101 GENERAL \$0 \$0 \$179,118 0.1467

Rate reduced due to increased assessed valuation.

*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: 2011 County: 55 Morgan Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT Type: Conservancy

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$83,595	\$0	\$61,399	0.2835

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011	County: 55	Morgan	Unit: 0005	TOWN OF MOORESVILLE REDEVELOPMENT	Type: Redevelopment Commission	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$406,122,402	\$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.