

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Morgan County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/08/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 04/01/24.
- County auditor certified net assessed values to the DLGF on 08/21/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
MORGAN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 55 Morgan**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Adams Township	1.4321	1.3788
002	Ashland Township	1.4332	1.3793
003	Baker Township	1.3127	1.2604
004	Brown Township	1.6597	1.6387
005	Mooresville Town	1.8907	1.8277
006	Clay Township	1.3201	1.2814
007	Bethany Town	1.6537	1.6103
008	Brooklyn Town	1.5892	1.5483
009	Green Township	1.3715	1.3313
010	Gregg Township	1.6196	1.5882
011	Harrison Township	1.5159	1.2890
012	Jackson Township	1.6860	1.3783
013	Morgantown Town	2.3029	2.0298
014	Jefferson Township	1.3292	1.2910
015	Madison Township	1.4005	1.3221
016	Monroe Township	1.6880	1.6287
018	Ray Township	1.3232	1.2859
019	Paragon Town	1.6940	1.6664
020	Washington Township	1.3979	1.3563
021	Martinsville City	2.7350	2.5333
022	Monrovia Town	1.8281	1.7274
023	Martinsville MTE 23	1.2896	1.2490
026	Brooklyn Brown Phase In	1.7504	1.7057
099	Ditch Maintenance Billing		

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0000 MORGAN COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,412,922,566	\$0	\$0.0000
0101	GENERAL	\$30,153,041	\$5,412,922,566	\$10,371,160	\$0.1916
Budget approved for displayed amount.					
Rate reduced per unit request.					
0124	2015 REASSESSMENT	\$1,060,207	\$5,412,922,566	\$811,938	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$6,388,600	\$5,412,922,566	\$6,408,900	\$0.1184
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$7,944,096	\$5,412,922,566	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,472,235	\$5,412,922,566	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$0	\$5,412,922,566	\$0	\$0.0000
Department of Local Government Finance approval not required.					
0801	HEALTH	\$774,051	\$5,412,922,566	\$541,292	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUMULATIVE BUILDING	\$0	\$5,412,922,566	\$0	\$0.0000
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$5,621,624	\$3,685,533,127	\$2,837,861	\$0.0770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$0	\$4,744,625,071	\$0	\$0.0000
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	\$0	\$4,156,730,570	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,187,450	\$5,412,922,566	\$1,802,503	\$0.0333

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$56,601,304	\$22,773,654	\$0.4453
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0001 ADAMS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,961	\$123,420,856	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,100	\$123,420,856	\$7,405	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,750	\$123,420,856	\$2,962	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$32,000	\$123,420,856	\$28,263	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$77,811		\$38,630	\$0.0313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0002 ASHLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$147,926,120	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,850	\$147,926,120	\$10,207	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$147,926,120	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,000	\$147,926,120	\$37,721	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$96,850		\$47,928	\$0.0324

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0003 BAKER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,930	\$73,087,278	\$18,930	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,300	\$73,087,278	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,860	\$73,087,278	\$2,485	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$6,500	\$73,087,278	\$8,259	\$0.0113
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$59,590		\$29,674	\$0.0406

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0004 BROWN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$96,000	\$942,840,424	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$665,010	\$942,840,424	\$338,480	\$0.0359
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$119,960	\$942,840,424	\$89,570	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$1,098,475	\$261,335,606	\$444,532	\$0.1701
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$1,259,980	\$261,335,606	\$65,857	\$0.0252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$165,432	\$261,335,606	\$44,950	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1183	FIRE EQUIPMENT BOND	\$135,701	\$261,335,606	\$109,761	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$261,335,606	\$87,025	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,590,558		\$1,180,175	\$0.3332

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0005 CLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$288,450,795	\$0	\$0.0000
0101	GENERAL	\$110,950	\$288,450,795	\$39,229	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,000	\$288,450,795	\$5,769	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$66,246	\$222,659,115	\$45,200	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$222,659,115	\$26,942	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$218,196		\$117,140	\$0.0480

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0006 GREEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,500	\$333,716,493	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$257,100	\$333,716,493	\$14,016	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$333,716,493	\$9,678	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$235,000	\$333,716,493	\$213,245	\$0.0639
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$333,716,493	\$94,775	\$0.0284
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$592,600		\$331,714	\$0.0994

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0007 GREGG TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$57,350	\$259,703,768	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$259,703,768	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$178,000	\$259,703,768	\$149,849	\$0.0577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$259,703,768	\$30,645	\$0.0118
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$285,350		\$180,494	\$0.0695

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0008 HARRISON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,050	\$141,353,880	\$12,722	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$141,353,880	\$0	\$0.0000
Budget approved for displayed amount.					
.....					
Unit Total:		\$29,050		\$12,722	\$0.0090
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,000	\$343,577,267	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$71,720	\$343,577,267	\$91,735	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,800	\$343,577,267	\$0	\$0.0000
Budget approved for displayed amount.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$821,750	\$343,577,267	\$879,214	\$0.2559
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$113,000	\$343,577,267	\$114,411	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$1,054,270		\$1,085,360	\$0.3159

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0010 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$118,700	\$272,693,238	\$16,907	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$272,693,238	\$818	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$272,693,238	\$55,084	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$272,693,238	\$82,899	\$0.0304
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$242,700		\$155,708	\$0.0571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0011 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$154,090	\$797,756,338	\$53,450	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,420	\$797,756,338	\$29,517	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,202,737	\$797,756,338	\$1,180,679	\$0.1480
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$158,522	\$797,756,338	\$145,989	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$160,000	\$797,756,338	\$265,653	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,705,769		\$1,675,288	\$0.2100

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0012 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,750	\$433,198,083	\$7,798	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,300	\$433,198,083	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$75,050		\$7,798	\$0.0018

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0013 RAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,900	\$105,969,333	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,150	\$105,969,333	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$8,600	\$105,969,333	\$4,769	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,450	\$84,608,421	\$19,883	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$84,608,421	\$19,545	\$0.0231
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$77,100		\$44,197	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0014 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,149,228,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$966,300	\$1,149,228,693	\$109,177	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$95,000	\$1,149,228,693	\$91,938	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$732,800	\$561,334,192	\$523,725	\$0.0933
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$561,334,192	\$84,200	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,944,100		\$809,040	\$0.1258

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0403 MARTINSVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,412,658	\$580,315,109	\$3,363,506	\$0.5796
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$692,701	\$580,315,109	\$666,202	\$0.1148
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0183	BOND #3	\$926,490	\$580,315,109	\$788,068	\$0.1358
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$805,000	\$580,315,109	\$0	\$0.0000
Budget approved for displayed amount.					
0185	BOND #5	\$401,975	\$580,315,109	\$389,972	\$0.0672
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$452,000	\$580,315,109	\$428,853	\$0.0739
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$180,000	\$580,315,109	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$235,000	\$580,315,109	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$193,500	\$580,315,109	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$2,979,767	\$580,315,109	\$1,599,929	\$0.2757
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK	\$971,278	\$580,315,109	\$799,674	\$0.1378
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$100,641	\$580,315,109	\$96,332	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$217,648	\$580,315,109	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$411,550	\$580,315,109	\$255,339	\$0.0440
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$16,980,208		\$8,387,875	\$1.4454
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0509 MOORESVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$668,297,495	\$0	\$0.0000
0101	GENERAL	\$6,392,783	\$668,297,495	\$2,429,261	\$0.3635
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$221,400	\$668,297,495	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,386,129	\$668,297,495	\$703,717	\$0.1053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,093,703	\$942,840,424	\$822,157	\$0.0872
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$36,200	\$668,297,495	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$668,297,495	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$450,000	\$668,297,495	\$334,149	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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Unit Total:		\$9,630,215		\$4,289,284	\$0.6060
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 55 Morgan
Unit: 0798 BETHANY CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,000	\$2,460,633	\$9,006	\$0.3660

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$40,000		\$9,006	\$0.3660
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0799 BROOKLYN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$76,538,370	\$0	\$0.0000
0101	GENERAL	\$422,984	\$76,538,370	\$181,855	\$0.2376
To fund the 2025 budget, this unit is authorized to transfer \$16,837.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$75,000	\$76,538,370	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$181,150	\$76,538,370	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$25,000	\$76,538,370	\$10,639	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$10,000	\$76,538,370	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$76,538,370	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$76,538,370	\$38,269	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$764,134		\$230,763	\$0.3015

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0800 MORGANTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,488	\$45,649,173	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$449,302	\$45,649,173	\$211,538	\$0.4634
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$45,649,173	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$164,405	\$45,649,173	\$47,247	\$0.1035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$7,000	\$45,649,173	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,200	\$45,649,173	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$55,000	\$45,649,173	\$22,825	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$683,395		\$281,610	\$0.6169

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0801 PARAGON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$137,070	\$21,360,912	\$89,160	\$0.4174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$12,500	\$21,360,912	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$21,360,912	\$0	\$0.0000
Unit Total:		\$149,570		\$89,160	\$0.4174

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0970 MONROVIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$125,957,428	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$376,925	\$125,957,428	\$113,488	\$0.0901
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$22,000	\$125,957,428	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$72,000	\$125,957,428	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$9,000	\$125,957,428	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$125,957,428	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$125,957,428	\$62,979	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$514,925		\$176,467	\$0.1401

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$343,577,267	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$343,577,267	\$1,906,854	\$0.5550
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$343,577,267	\$0	\$0.0000
3300	OPERATIONS	\$0	\$343,577,267	\$1,150,984	\$0.3350
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$3,057,838	\$0.8900

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$476,500	\$692,901,851	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,247,727	\$692,901,851	\$4,913,367	\$0.7091
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$12,069,034	\$692,901,851	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,584,048	\$692,901,851	\$2,500,683	\$0.3609
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$22,377,309		\$7,414,050	\$1.0700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$980,000	\$271,346,976	\$868,310	\$0.3200
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$489,500	\$271,346,976	\$393,724	\$0.1451
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$2,870,630	\$271,346,976	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,807,820	\$271,346,976	\$1,236,257	\$0.4556
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,147,950		\$2,498,291	\$0.9207

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$8,879,900	\$2,223,145,830	\$8,890,360	\$0.3999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$32,250,000	\$2,223,145,830	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$16,080,072	\$2,223,145,830	\$8,716,955	\$0.3921
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$57,209,972		\$17,607,315	\$0.7920

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000,000	\$1,881,950,642	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,915,588	\$1,881,950,642	\$7,618,136	\$0.4048
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$1,881,950,642	\$0	\$0.0000
3101	EDUCATION	\$36,000,000	\$1,881,950,642	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$15,551,303	\$1,881,950,642	\$7,200,343	\$0.3826
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$61,466,891		\$14,818,479	\$0.7874

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$4,470,082,142	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,335,588	\$4,470,082,142	\$1,341,025	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$227,410	\$4,470,082,142	\$214,564	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$4,470,082,142	\$0	\$0.0000

Unit Total:		\$3,662,998		\$1,555,589	\$0.0348

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0161 MOORESVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$159,596	\$942,840,424	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,191,801	\$942,840,424	\$315,852	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$472,863	\$942,840,424	\$472,363	\$0.0501
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$15,000	\$942,840,424	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$1,839,260		\$788,215	\$0.0836

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 55 Morgan

Unit: 0963 HARRISON TOWNSHIP FIRE #7

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$218,100	\$141,353,881	\$291,330	\$0.2061

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$40,000	\$141,353,881	\$47,071	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$258,100		\$338,401	\$0.2394
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$436,621,821	\$0	\$0.0000
8603	SPECIAL FIRE GENERAL	\$603,000	\$436,621,821	\$347,988	\$0.0797
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$110,106	\$436,621,821	\$113,085	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$84,166	\$436,621,821	\$133,170	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$797,272		\$594,243	\$0.1361

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan
Unit: 0017 HART LAKE CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$93,200	\$9,320,600	\$67,994	\$0.7295

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$30,000	\$9,320,600	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$123,200		\$67,994	\$0.7295
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 55 Morgan

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$250,222,000	\$79,320	\$0.0317
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$79,320	\$0.0317

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 55 Morgan

Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,320	\$23,659,100	\$33,998	\$0.1437

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$41,320		\$33,998	\$0.1437
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 55 Morgan

Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$124,700	\$39,464,800	\$109,988	\$0.2787

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$124,700		\$109,988	\$0.2787
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$66,500	\$18,769,900	\$29,994	\$0.1598

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$66,500		\$29,994	\$0.1598
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 55 Morgan

Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$102,146	\$72,210,300	\$112,937	\$0.1564

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$42,376	\$72,210,300	\$35,527	\$0.0492
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Budget approved for displayed amount.

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

0990	CUMULATIVE CHANNEL MAINTENANCE	\$2,000	\$72,210,300	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$146,522		\$148,464	\$0.2056
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 55 Morgan

Unit: 0345 TALL OAKS LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,243	\$5,850,900	\$40,231	\$0.6876

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$63,243		\$40,231	\$0.6876
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.