
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Morgan County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, April 27, 2017
- Ratio study was approved by the DLGF on Wednesday, May 03, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 24, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 55th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
MORGAN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. 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 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 12th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 55 Morgan

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 ADAMS TOWNSHIP	1.7514	1.6819
002 ASHLAND TOWNSHIP	1.7537	1.6883
003 BAKER TOWNSHIP	1.1084	1.1417
004 BROWN TOWNSHIP	1.6380	1.6190
005 MOORESVILLE TOWN	1.8643	1.8866
006 CLAY TOWNSHIP	1.1467	1.1833
007 BETHANY TOWN	1.6731	1.7178
008 BROOKLYN TOWN	1.5048	1.5447
009 GREEN TOWNSHIP	1.2089	1.2518
010 GREGG TOWNSHIP	1.5812	1.6016
011 HARRISON TOWNSHIP	1.3074	1.3234
012 JACKSON TOWNSHIP	1.2967	1.3089
013 MORGANTOWN TOWN	2.0770	2.0401
014 JEFFERSON TOWNSHIP	1.1587	1.1959
015 MADISON TOWNSHIP	1.3293	1.3245
016 MONROE TOWNSHIP	1.6090	1.6279
018 RAY TOWNSHIP	1.1555	1.1869
019 PARAGON TOWN	1.6877	1.6871
020 WASHINGTON TOWNSHIP	1.2490	1.2875
021 MARTINSVILLE CITY	2.6813	2.6754
022 MONROVIA TOWN	1.7700	1.7798
023 MARTINSVILLE MTE	1.1113	1.1445
025 BROOKLYN PHASE IN	1.5048	1.5447
026 BROOKLYN/BROWN PHASE IN	1.8511	1.8795

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,077
	51000 Principal of Debt	\$293,770
	51200 Temporary Loans	\$5,000
	52000 Interest on Debt	\$51,686
	53000 Lease Rental	\$1,805,672
	54200 Common School Fund - Principal	\$112,663
	54250 Common School Fund - Interest	\$4,393
	59100 Bond Registrars Fee	\$1,500
	Fund Total:	\$2,283,761
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$160,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$100,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$146,711
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$35,091
	45400 Sports Facilities	\$39,756
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$465,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,236,558
	Unit Total:	\$3,520,319

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52000 Interest on Debt	\$10,000
	53000 Lease Rental	\$486,000
	Fund Total:	\$496,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$109,200
	26200 Maintenance of Buildings (Utilities)	\$75,000
	26400 Maintenance of Equipment	\$25,800
	26700 Insurance	\$20,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$70,392
	45100 Building Acquisition, Const. and Imp.	\$143,239
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$39,400
	47000 Purchase of Mobile or Fixed Equipment	\$50,300
	49000 Other Facilities Acq. And Const.	\$15,236
	Fund Total:	\$548,567
	Unit Total:	\$1,044,567

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 55 Morgan

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$75,931
	51100 Bonds	\$1,164,787
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$686,000
	Fund Total:	\$2,026,718
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$860,379
	25800 Administrative Technology Services	\$470,643
	26200 Maintenance of Buildings (Utilities)	\$829,227
	26400 Maintenance of Equipment	\$208,000
	26700 Insurance	\$200,000
	43000 Professional Services	\$103,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$331,766
	45400 Sports Facilities	\$165,750
	45500 Rent of Buildings, Facilities, and Equip.	\$155,500
	47000 Purchase of Mobile or Fixed Equipment	\$246,500
	49000 Other Facilities Acq. And Const.	\$632,565
	Fund Total:	\$4,203,330
	Unit Total:	\$6,230,048

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$73,561
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$3,582,292
	54200 Common School Fund - Principal	\$334,459
	54250 Common School Fund - Interest	\$6,703
	59100 Bond Registrars Fee	\$7,900
	Fund Total:	\$4,004,915
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$485,000
	25800 Administrative Technology Services	\$623,920
	26200 Maintenance of Buildings (Utilities)	\$533,253
	26400 Maintenance of Equipment	\$418,000
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$156,917
	45100 Building Acquisition, Const. and Imp.	\$591,381
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$255,000
	47000 Purchase of Mobile or Fixed Equipment	\$254,000
	49000 Other Facilities Acq. And Const.	\$97,529
	Fund Total:	\$3,750,000
	Unit Total:	\$7,754,915

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0000 MORGAN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$17,197,800	\$3,089,166,404	\$6,348,237	\$0.2055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$707,460	\$3,089,166,404	\$0	\$0.0000
Budget approved for displayed amount.				
0702 HIGHWAY				
	\$4,813,660	\$3,089,166,404	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$3,519,930	\$3,089,166,404	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$459,030	\$3,089,166,404	\$308,917	\$0.0100
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$611,300	\$3,089,166,404	\$441,751	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING				
	\$287,400	\$3,089,166,404	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0000 MORGAN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1157 PSAP-OPERATING				
	\$474,010	\$2,630,465,245	\$531,354	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1158 PSAP-PERSONNEL				
	\$544,305	\$2,265,174,574	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL				
	\$3,083,240	\$2,083,044,604	\$2,485,072	\$0.1193
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD				
	\$1,116,030	\$3,089,166,404	\$957,642	\$0.0310
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$11,072,973	\$0.4003

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0001 ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,350	\$79,764,429	\$7,897	\$0.0099
0840 TWP ASSISTANCE	\$6,750	\$79,764,429	\$0	\$0.0000
1111 FIRE	\$44,500	\$79,764,429	\$21,377	\$0.0268
		Unit Total:	\$29,274	\$0.0367

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0002 ASHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$85,611,344	\$0	\$0.0000
0101 GENERAL	\$24,000	\$85,611,344	\$4,024	\$0.0047
0840 TWP ASSISTANCE	\$3,500	\$85,611,344	\$2,996	\$0.0035
1111 FIRE	\$42,000	\$85,611,344	\$26,368	\$0.0308
		Unit Total:	\$33,388	\$0.0390

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0003 BAKER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,870	\$36,806,888	\$0	\$0.0000
0840 TWP ASSISTANCE	\$5,300	\$36,806,888	\$0	\$0.0000
1111 FIRE	\$10,400	\$36,806,888	\$1,914	\$0.0052
1190 CUM FIRE(TWP)	\$7,000	\$36,806,888	\$4,748	\$0.0129
Unit Total:			\$6,662	\$0.0181

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

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0004 BROWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$613,335,351	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$610,550	\$613,335,351	\$229,387	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$112,655	\$613,335,351	\$93,840	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$918,500	\$146,712,145	\$45,921	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$877,335	\$146,712,145	\$340,519	\$0.2321
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$38,700	\$146,712,145	\$36,385	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$50,000	\$146,712,145	\$19,219	\$0.0131
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0004 BROWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$765,271	\$0.3540

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0005 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$24,447	\$159,079,937	\$0	\$0.0000
0101 GENERAL	\$59,300	\$159,079,937	\$19,249	\$0.0121
0840 TWP ASSISTANCE	\$11,000	\$159,079,937	\$11,613	\$0.0073
1111 FIRE	\$59,500	\$125,671,135	\$31,292	\$0.0249
1181 FIRE BLDG DEBT	\$0	\$125,671,135	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
1190 CUM FIRE(TWP)	\$30,000	\$125,671,135	\$15,206	\$0.0121
Rate Approved.				
		Unit Total:	\$77,360	\$0.0564

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0006 GREEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$188,561,811	\$0	\$0.0000
0101	GENERAL	\$55,850	\$188,561,811	\$14,896	\$0.0079
0840	TWP ASSISTANCE	\$7,700	\$188,561,811	\$0	\$0.0000
1111	FIRE	\$217,000	\$188,561,811	\$155,186	\$0.0823
1190	CUM FIRE(TWP)	\$50,000	\$188,561,811	\$53,552	\$0.0284
Unit Total:				\$223,634	\$0.1186

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

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0007 GREGG TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,850	\$140,513,502	\$1,827	\$0.0013
0840 TWP ASSISTANCE	\$8,000	\$140,513,502	\$0	\$0.0000
1111 FIRE	\$160,000	\$140,513,502	\$72,927	\$0.0519
1190 CUM FIRE(TWP)	\$31,500	\$140,513,502	\$17,564	\$0.0125
Unit Total:			\$92,318	\$0.0657

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

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0008 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,160	\$80,269,113	\$8,187	\$0.0102
0840 TWP ASSISTANCE	\$6,000	\$80,269,113	\$0	\$0.0000
		Unit Total:	\$8,187	\$0.0102

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$35,000	\$178,875,042	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$89,750	\$178,875,042	\$63,858	\$0.0357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$27,866	\$178,875,042	\$5,545	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$97,500	\$152,986,339	\$24,478	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$42,000	\$152,986,339	\$16,064	\$0.0105
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$109,945	\$0.0653

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0010 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$18,281	\$146,508,107	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$36,200	\$146,508,107	\$13,186	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$4,000	\$146,508,107	\$293	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$110,000	\$146,508,107	\$41,755	\$0.0285
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$40,000	\$146,508,107	\$44,978	\$0.0307
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$100,212	\$0.0684

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0011 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$400,708,496	\$0	\$0.0000
0101	GENERAL	\$175,027	\$400,708,496	\$62,911	\$0.0157
0840	TWP ASSISTANCE	\$36,085	\$400,708,496	\$0	\$0.0000
1111	FIRE	\$1,490,607	\$400,708,496	\$612,683	\$0.1529
1182	FIRE EQUIP DEBT	\$157,854	\$400,708,496	\$130,631	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$60,000	\$400,708,496	\$58,103	\$0.0145
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$864,328	\$0.2157

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

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Year: 2018

County 55 Morgan

Unit: 0012 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,950	\$229,143,628	\$458	\$0.0002
0840 TWP ASSISTANCE	\$40,300	\$229,143,628	\$458	\$0.0002
		Unit Total:	\$916	\$0.0004

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0013 RAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY	\$5,875	\$55,495,919	\$0	\$0.0000	
0101	GENERAL	\$26,400	\$55,495,919	\$1,387	\$0.0025	
0840	TWP ASSISTANCE	\$8,300	\$55,495,919	\$1,887	\$0.0034	
1111	FIRE	\$20,400	\$43,483,706	\$15,089	\$0.0347	
1190	CUM FIRE(TWP)	\$15,000	\$43,483,706	\$10,697	\$0.0246	
Rate Approved.				Unit Total:	\$29,060	\$0.0652

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$94,550	\$694,492,837	\$29,863	\$0.0043
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE				
	\$74,000	\$694,492,837	\$115,980	\$0.0167
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE				
	\$712,550	\$329,202,166	\$381,216	\$0.1158
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1182 FIRE EQUIP DEBT				
	\$46,946	\$329,202,166	\$20,411	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$50,000	\$329,202,166	\$51,685	\$0.0157
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
		Unit Total:	\$599,155	\$0.1587

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0403 MARTINSVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,733,215	\$359,667,861	\$3,006,104	\$0.8358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$599,700	\$359,667,861	\$540,581	\$0.1503
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3	\$598,850	\$359,667,861	\$470,086	\$0.1307
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0283 L/R PAYMENT	\$142,500	\$359,667,861	\$118,331	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$240,000	\$359,667,861	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$272,500	\$359,667,861	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$165,000	\$359,667,861	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0403 MARTINSVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH				
	\$1,722,799	\$359,667,861	\$599,926	\$0.1668
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$641,948	\$359,667,861	\$449,944	\$0.1251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$79,155	\$359,667,861	\$60,065	\$0.0167
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$25,000	\$359,667,861	\$0	\$0.0000
Budget approved for displayed amount.				
2380 CAP IMPROV BOND				
	\$212,352	\$359,667,861	\$228,389	\$0.0635
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD				
	\$189,000	\$359,667,861	\$173,360	\$0.0482
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,646,786	\$1.5700

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 is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0509 MOORESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$458,701,159	\$0	\$0.0000
0101 GENERAL	\$4,950,285	\$458,701,159	\$1,903,151	\$0.4149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$86,000	\$458,701,159	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,175,205	\$458,701,159	\$406,409	\$0.0886
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$951,120	\$613,335,351	\$652,589	\$0.1064
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$50,000	\$458,701,159	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$458,701,159	\$203,205	\$0.0443
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$3,165,354	\$0.6542

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0798 BETHANY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,000	\$1,210,028	\$6,817	\$0.5634
		Unit Total:	\$6,817	\$0.5634

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0799 BROOKLYN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,901	\$40,120,821	\$0	\$0.0000
0101 GENERAL	\$331,940	\$40,120,821	\$152,941	\$0.3812
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$40,120,821	\$0	\$0.0000
0708 MVH	\$182,600	\$40,120,821	\$0	\$0.0000
1191 CUM FIRE SPEC	\$10,000	\$40,120,821	\$5,577	\$0.0139
Rate Approved.				
2379 CCI	\$7,000	\$40,120,821	\$0	\$0.0000
		Unit Total:	\$158,518	\$0.3951

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

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Year: 2018

County 55 Morgan

Unit: 0800 MORGANTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$11,200	\$25,888,703	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$556,850	\$25,888,703	\$195,926	\$0.7568
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$43,516	\$25,888,703	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$128,483	\$25,888,703	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$10,500	\$25,888,703	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$39,396	\$25,888,703	\$12,944	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$208,870	\$0.8068

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 is less than \$100.00 in any calendar year.

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Year: 2018

County 55 Morgan

Unit: 0801 PARAGON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$213,765	\$12,012,213	\$71,052	\$0.5915
0706 LR &S	\$16,755	\$12,012,213	\$0	\$0.0000
0708 MVH	\$73,990	\$12,012,213	\$0	\$0.0000
		Unit Total:	\$71,052	\$0.5915

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0970 MONROVIA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$45,140,858	\$0	\$0.0000
0101	GENERAL	\$264,570	\$45,140,858	\$72,677	\$0.1610
0706	LR &S	\$7,000	\$45,140,858	\$0	\$0.0000
0708	MVH	\$44,600	\$45,140,858	\$0	\$0.0000
2379	CCI	\$10,000	\$45,140,858	\$0	\$0.0000
Unit Total:				\$72,677	\$0.1610

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$178,875,042	\$0	\$0.0000
0101 GENERAL	\$0	\$178,875,042	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$178,875,042	\$637,868	\$0.3566
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$178,875,042	\$35,060	\$0.0196
Rate reduced per unit request.				
1214 SCHOOL CPF	\$0	\$178,875,042	\$369,914	\$0.2068
Rate reduced per unit request.				
6301 TRANSPORTATION	\$0	\$178,875,042	\$338,253	\$0.1891
Rate reduced per unit request.				
6302 BUS REPLACEMENT	\$0	\$178,875,042	\$24,685	\$0.0138
Rate reduced per unit request.				
		Unit Total:	\$1,405,780	\$0.7859

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

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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$369,657,130	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,264,458	\$369,657,130	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,283,761	\$369,657,130	\$2,062,687	\$0.5580
Budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$145,172	\$369,657,130	\$123,465	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,236,558	\$369,657,130	\$795,132	\$0.2151
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	\$1,178,128	\$369,657,130	\$826,553	\$0.2236
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	\$426,000	\$369,657,130	\$147,493	\$0.0399
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,955,330	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09	\$800,000	\$165,375,773	\$661,503	\$0.4000
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0101	GENERAL	\$2,922,253	\$165,375,773	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE	\$496,000	\$165,375,773	\$655,880	\$0.3966
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	SCHOOL CPF	\$548,567	\$165,375,773	\$360,519	\$0.2180
	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	\$675,700	\$165,375,773	\$421,047	\$0.2546
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT	\$0	\$165,375,773	\$0	\$0.0000
			Unit Total:	\$2,098,949	\$1.2692

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 55 Morgan

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,280,945,499	\$0	\$0.0000
0101	GENERAL	\$30,172,343	\$1,280,945,499	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,026,718	\$1,280,945,499	\$1,674,196	\$0.1307
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$4,203,330	\$1,280,945,499	\$3,427,810	\$0.2676
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.					
6301	TRANSPORTATION	\$4,201,407	\$1,280,945,499	\$2,747,628	\$0.2145
Budget approved for displayed amount.					
Rate Approved.					
6302	BUS REPLACEMENT	\$591,800	\$1,280,945,499	\$409,903	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$8,259,537	\$0.6448

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$3,000,000	\$1,094,312,960	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$30,782,765	\$1,094,312,960	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$4,004,915	\$1,094,312,960	\$3,303,731	\$0.3019
Budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCH PENSION DEB				
	\$375,800	\$1,094,312,960	\$323,917	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF				
	\$3,750,000	\$1,094,312,960	\$2,487,373	\$0.2273
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$3,008,570	\$1,094,312,960	\$2,038,705	\$0.1863
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$600,000	\$1,094,312,960	\$462,894	\$0.0423
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,616,620	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$2,475,831,053	\$0	\$0.0000
0101 GENERAL	\$2,466,704	\$2,475,831,053	\$1,015,091	\$0.0410
0181 DEBT PAYMENT	\$242,278	\$2,475,831,053	\$103,985	\$0.0042

Budget approved for displayed amount.

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

Unit Total:	\$1,119,076	\$0.0452
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0161 MOORESVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$613,335,351	\$0	\$0.0000
0101	GENERAL	\$928,599	\$613,335,351	\$239,201	\$0.0390
0180	DEBT SERVICE	\$0	\$613,335,351	\$0	\$0.0000
0283	L/R PAYMENT	\$473,000	\$613,335,351	\$430,561	\$0.0702
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF	\$15,000	\$613,335,351	\$0	\$0.0000
Unit Total:				\$669,762	\$0.1092

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0963 HARRISON TOWNSHIP FIRE #7

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$129,450	\$80,269,113	\$51,613	\$0.0643
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$51,613	\$0.0643

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$229,217,298	\$0	\$0.0000
8603 SP FIRE GEN	\$189,950	\$229,217,298	\$65,785	\$0.0287
8684 SPECL FIRE DEBT	\$88,910	\$229,217,298	\$77,246	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$50,000	\$229,217,298	\$70,370	\$0.0307
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$213,401	\$0.0931

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$204,566	\$3,089,166,404	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0017 HART LAKE CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$81,527	\$5,826,100	\$59,997	\$1.0298
2390 CCI(RATE)	\$15,000	\$5,826,100	\$0	\$0.0000
		Unit Total:	\$59,997	\$1.0298

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$128,055,800	\$169,802	\$0.1326
		Unit Total:	\$169,802	\$0.1326

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,742	\$13,656,300	\$27,395	\$0.2006
2393	CUM CONS IMPROV	\$22,200	\$13,656,300	\$0	\$0.0000
			Unit Total:	\$27,395	\$0.2006

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$105,508	\$22,600,700	\$99,985	\$0.4424
		Unit Total:	\$99,985	\$0.4424

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

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0106 UPPER WILDWOOD SHORES CONSERVANCY DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,877	\$11,459,000	\$28,877	\$0.2520

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$28,877	\$0.2520
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 55 Morgan

Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$118,030	\$38,227,600	\$121,526	\$0.3179
2393	CUM CONS IMPROV	\$0	\$38,227,600	\$0	\$0.0000
			Unit Total:	\$121,526	\$0.3179

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