
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Morgan County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Tuesday, January 8, 2019

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/15/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/11/2018.
- County Auditor certified net assessed values to the DLGF on 8/9/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/8/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 8th day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 55 Morgan

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 ADAMS TOWNSHIP	1.7499	1.7514
002 ASHLAND TOWNSHIP	1.7498	1.7537
003 BAKER TOWNSHIP	1.1431	1.1084
004 BROWN TOWNSHIP	1.6679	1.6380
005 MOORESVILLE CORPORATION	1.8961	1.8643
006 CLAY TOWNSHIP	1.1737	1.1467
007 BETHANY CORPORATION	1.7672	1.6731
008 BROOKLYN CORPORATION	1.5328	1.5048
009 GREEN TOWNSHIP	1.2328	1.2089
010 GREGG TOWNSHIP	1.5869	1.5812
011 HARRISON TOWNSHIP	1.3167	1.3074
012 JACKSON TOWNSHIP	1.2715	1.2967
013 MORGANTOWN CORPORATION	2.0746	2.0770
014 JEFFERSON TOWNSHIP	1.1818	1.1587
015 MADISON TOWNSHIP	1.3192	1.3293
016 MONROE TOWNSHIP	1.6162	1.6090
018 RAY TOWNSHIP	1.1756	1.1555
019 PARAGON CORPORATION	1.7111	1.6877
020 WASHINGTON TOWNSHIP	1.2688	1.2490
021 MARTINSVILLE CORPORATION	2.6706	2.6813
022 MONROVIA CORPORATION	1.7720	1.7700
023 MARTINSVILLE MTE	1.1354	1.1113
025 BROOKLYN PHASE IN	1.5328	1.5048
026 BROOKLYN/BROWN PHASE IN	1.8579	1.8511

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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0000 MORGAN COUNTY

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	\$20,159,874	\$3,162,155,659	\$6,419,176	\$0.2030
0124	2015 REASSESS	\$739,668	\$3,162,155,659	\$490,134	\$0.0155
0702	HIGHWAY	\$5,958,722	\$3,162,155,659	\$0	\$0.0000
0706	LR &S	\$1,864,500	\$3,162,155,659	\$0	\$0.0000
0790	CUM BRIDGE	\$475,388	\$3,162,155,659	\$316,216	\$0.0100
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$616,543	\$3,162,155,659	\$430,053	\$0.0136
1092	CUM BUILDING	\$287,400	\$3,162,155,659	\$0	\$0.0000
1157	PSAP-OPERATING	\$449,300	\$2,700,930,724	\$348,420	\$0.0129
1158	PSAP-PERSONNEL	\$485,855	\$2,320,185,388	\$0	\$0.0000
1401	EMS - CIVIL	\$3,767,000	\$2,134,509,553	\$2,493,107	\$0.1168

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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0000 MORGAN COUNTY

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>
2391 CCD	\$959,030	\$3,162,155,659	\$977,106	\$0.0309
			Unit Total:	\$0.4027

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$17,875	\$77,009,426	\$7,624	\$0.0099
0840 TWP ASSISTANCE	\$7,250	\$77,009,426	\$462	\$0.0006
1111 FIRE	\$44,000	\$77,009,426	\$22,102	\$0.0287
		Unit Total:	\$30,188	\$0.0392

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$85,178,051	\$0	\$0.0000
0101 GENERAL	\$24,000	\$85,178,051	\$4,003	\$0.0047
0840 TWP ASSISTANCE	\$3,500	\$85,178,051	\$2,981	\$0.0035
1111 FIRE	\$42,000	\$85,178,051	\$26,320	\$0.0309
		Unit Total:	\$33,304	\$0.0391

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$23,470	\$36,114,257	\$3,973	\$0.0110
0840 TWP ASSISTANCE	\$5,900	\$36,114,257	\$0	\$0.0000
1111 FIRE	\$10,900	\$36,114,257	\$1,986	\$0.0055
1190 CUM FIRE(TWP)	\$6,247	\$36,114,257	\$4,659	\$0.0129
			Unit Total:	\$10,618
				\$0.0294

Rate Approved.

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$616,948,598	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$616,987	\$616,948,598	\$251,715	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$113,755	\$616,948,598	\$83,288	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE				
	\$949,800	\$147,782,070	\$37,684	\$0.0255
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$897,090	\$147,782,070	\$361,918	\$0.2449
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$38,700	\$147,782,070	\$33,990	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

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 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**

2019 BUDGET ORDER

Year: 2019

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>
1190 CUM FIRE(TWP)	\$50,000	\$147,782,070	\$49,211	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$817,806	\$0.3810

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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0005 CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,700	\$159,478,544	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$57,727	\$159,478,544	\$22,646	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,974	\$159,478,544	\$7,974	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,956	\$123,536,630	\$35,455	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$0	\$123,536,630	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$29,981	\$123,536,630	\$14,948	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$81,023	\$0.0600

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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0006 GREEN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$187,356,327	\$0	\$0.0000
	Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101	GENERAL	\$55,850	\$187,356,327	\$14,801	\$0.0079
	Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
	Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840	TWP ASSISTANCE	\$7,700	\$187,356,327	\$0	\$0.0000
	Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
	Lesser of unit adopted or prior year levy because of improper advertising.				
1111	FIRE	\$217,000	\$187,356,327	\$155,131	\$0.0828
	Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
	Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1190	CUM FIRE(TWP)	\$50,000	\$187,356,327	\$53,209	\$0.0284
	Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
	Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
			Unit Total:	\$223,141	\$0.1191

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$143,390,376	\$1,721	\$0.0012
0840 TWP ASSISTANCE	\$8,000	\$143,390,376	\$0	\$0.0000
1111 FIRE	\$160,000	\$143,390,376	\$72,842	\$0.0508
1190 CUM FIRE(TWP)	\$31,500	\$143,390,376	\$17,924	\$0.0125
			Unit Total:	\$92,487
				\$0.0645

Rate Approved.

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$21,810	\$79,969,993	\$8,157	\$0.0102
0840 TWP ASSISTANCE	\$6,000	\$79,969,993	\$0	\$0.0000
		Unit Total:	\$8,157	\$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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0009 JACKSON 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	\$35,000	\$184,795,348	\$0	\$0.0000
0101 GENERAL	\$86,550	\$184,795,348	\$63,754	\$0.0345
0840 TWP ASSISTANCE	\$22,550	\$184,795,348	\$5,544	\$0.0030
1111 FIRE	\$102,200	\$158,780,682	\$24,452	\$0.0154
1190 CUM FIRE(TWP)	\$42,000	\$158,780,682	\$16,196	\$0.0102
			Unit Total:	\$109,946
				\$0.0631

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$4,948	\$151,471,030	\$0	\$0.0000
0101 GENERAL	\$36,200	\$151,471,030	\$13,784	\$0.0091
0840 TWP ASSISTANCE	\$4,000	\$151,471,030	\$151	\$0.0001
1111 FIRE	\$112,000	\$151,471,030	\$43,169	\$0.0285
1190 CUM FIRE(TWP)	\$40,000	\$151,471,030	\$46,047	\$0.0304
			Unit Total:	\$103,151
				\$0.0681

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$173,940	\$418,639,101	\$64,889	\$0.0155
0840 TWP ASSISTANCE	\$37,311	\$418,639,101	\$0	\$0.0000
1111 FIRE	\$1,541,287	\$418,639,101	\$633,820	\$0.1514
1182 FIRE EQUIP DEBT	\$157,854	\$418,639,101	\$63,633	\$0.0152
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	\$418,639,101	\$59,028	\$0.0141
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$821,370	\$0.1962

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$30,250	\$236,414,503	\$473	\$0.0002
0840 TWP ASSISTANCE	\$40,300	\$236,414,503	\$473	\$0.0002
		Unit Total:	\$946	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$5,589	\$58,125,699	\$0	\$0.0000
0101 GENERAL	\$26,400	\$58,125,699	\$1,337	\$0.0023
0840 TWP ASSISTANCE	\$7,200	\$58,125,699	\$1,860	\$0.0032
1111 FIRE	\$21,500	\$45,712,795	\$15,085	\$0.0330
1190 CUM FIRE(TWP)	\$15,000	\$45,712,795	\$10,697	\$0.0234
			Unit Total:	\$28,979
				\$0.0619

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$97,386	\$727,264,406	\$157,816	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$76,220	\$727,264,406	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$734,050	\$346,519,070	\$410,279	\$0.1184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$0	\$346,519,070	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$62,509	\$346,519,070	\$51,978	\$0.0150
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.				
Unit Total:			\$620,073	\$0.1551

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$7,656,244	\$375,772,239	\$3,219,241	\$0.8567
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$321,350	\$375,772,239	\$344,959	\$0.0918
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.				
0183 BOND #3	\$545,000	\$375,772,239	\$609,878	\$0.1623
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$141,000	\$375,772,239	\$131,145	\$0.0349
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	\$375,772,239	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$272,500	\$375,772,239	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$165,000	\$375,772,239	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,630,443	\$375,772,239	\$534,724	\$0.1423
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$647,469	\$375,772,239	\$439,654	\$0.1170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$141,449	\$375,772,239	\$112,732	\$0.0300
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	\$24,247	\$375,772,239	\$0	\$0.0000
Budget approved for displayed amount.				
2380 CAP IMPROV BOND	\$217,044	\$375,772,239	\$202,917	\$0.0540
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$185,550	\$375,772,239	\$173,607	\$0.0462
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$5,768,857	\$1.5352

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**

2019 BUDGET ORDER

Year: 2019

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	\$200,000	\$461,224,935	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,121,036	\$461,224,935	\$1,991,569	\$0.4318
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$123,000	\$461,224,935	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,130,791	\$461,224,935	\$422,943	\$0.0917
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$978,869	\$616,948,598	\$670,623	\$0.1087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$40,000	\$461,224,935	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$461,224,935	\$204,323	\$0.0443
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$3,289,458	\$0.6765

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**

2019 BUDGET ORDER

Year: 2019

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	\$45,000	\$1,111,422	\$7,050	\$0.6343
		Unit Total:	\$7,050	\$0.6343

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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0799 BROOKLYN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$187	\$42,772,085	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$354,089	\$42,772,085	\$157,957	\$0.3693
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$35,000	\$42,772,085	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$182,600	\$42,772,085	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$10,000	\$42,772,085	\$5,945	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$3,321	\$42,772,085	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$7,900	\$42,772,085	\$7,143	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$171,045	\$0.3999

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**

2019 BUDGET ORDER

Year: 2019

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	\$26,014,666	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$531,563	\$26,014,666	\$185,719	\$0.7139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$49,121	\$26,014,666	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$129,998	\$26,014,666	\$16,858	\$0.0648
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$7,121	\$26,014,666	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$49,499	\$26,014,666	\$13,007	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$215,584	\$0.8287

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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0801 PARAGON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$220,530	\$12,412,904	\$73,472	\$0.5919
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,012	\$12,412,904	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$53,856	\$12,412,904	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$73,472	\$0.5919

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$48,236,821	\$0	\$0.0000
0101	GENERAL	\$270,070	\$48,236,821	\$75,153	\$0.1558
0706	LR &S	\$7,000	\$48,236,821	\$0	\$0.0000
0708	MVH	\$73,100	\$48,236,821	\$0	\$0.0000
2379	CCI	\$10,000	\$48,236,821	\$0	\$0.0000
Unit Total:				\$75,153	\$0.1558

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$184,795,348	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$184,795,348	\$568,615	\$0.3077
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$184,795,348	\$41,025	\$0.0222
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$184,795,348	\$0	\$0.0000
3300 OPERATIONS	\$0	\$184,795,348	\$787,413	\$0.4261
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,397,053	\$0.7560

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$200,000	\$379,804,879	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,346,592	\$379,804,879	\$2,129,566	\$0.5607
Budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$147,840	\$379,804,879	\$112,422	\$0.0296
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101 EDUCATION	\$8,176,455	\$379,804,879	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,056,953	\$379,804,879	\$1,821,924	\$0.4797
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,063,912	\$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 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$790,292	\$162,187,477	\$638,532	\$0.3937
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
0180 DEBT SERVICE				
	\$488,000	\$162,187,477	\$434,662	\$0.2680
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION				
	\$2,551,618	\$162,187,477	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$1,972,505	\$162,187,477	\$967,610	\$0.5966
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,040,804	\$1.2583

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$2,472,604	\$1,319,810,263	\$1,904,486	\$0.1443
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$25,718,727	\$1,319,810,263	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$14,598,520	\$1,319,810,263	\$6,823,419	\$0.5170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$8,727,905	\$0.6613

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,115,557,692	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,296,727	\$1,115,557,692	\$3,151,450	\$0.2825
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$375,718	\$1,115,557,692	\$319,049	\$0.0286
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$26,517,616	\$1,115,557,692	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$13,278,570	\$1,115,557,692	\$5,313,401	\$0.4763
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$8,783,900	\$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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$2,545,207,061	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,554,485	\$2,545,207,061	\$1,051,171	\$0.0413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$213,391	\$2,545,207,061	\$213,797	\$0.0084
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.				
		Unit Total:	\$1,264,968	\$0.0497

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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0161 MOORESVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$616,948,598	\$0	\$0.0000
0101 GENERAL	\$951,531	\$616,948,598	\$246,779	\$0.0400
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$475,000	\$616,948,598	\$400,400	\$0.0649
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	\$616,948,598	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$647,179	\$0.1049

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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 0963 HARRISON TOWNSHIP FIRE #7

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>
8603 SP FIRE GEN	\$74,550	\$79,969,993	\$53,340	\$0.0667
		Unit Total:	\$53,340	\$0.0667

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$30,000	\$236,482,273	\$0	\$0.0000
8603 SP FIRE GEN	\$211,800	\$236,482,273	\$73,073	\$0.0309
8684 SPECL FIRE DEBT	\$88,910	\$236,482,273	\$75,674	\$0.0320
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	\$236,482,273	\$72,127	\$0.0305
Rate Approved.				
		Unit Total:	\$220,874	\$0.0934

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 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**

2019 BUDGET ORDER

Year: 2019

County 55 Morgan

Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SP SOL WASTE MA	\$216,311	\$3,162,155,659	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$112,035	\$6,204,400	\$63,496	\$1.0234
2390 CCI(RATE)	\$30,000	\$6,204,400	\$0	\$0.0000
		Unit Total:	\$63,496	\$1.0234

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$138,839,900	\$170,218	\$0.1226
		Unit Total:	\$170,218	\$0.1226

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$14,984,900	\$27,392	\$0.1828
2393 CUM CONS IMPROV	\$22,000	\$14,984,900	\$0	\$0.0000
		Unit Total:	\$27,392	\$0.1828

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$104,723	\$23,916,600	\$99,995	\$0.4181
		Unit Total:	\$99,995	\$0.4181

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$12,543,400	\$28,875	\$0.2302
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
		Unit Total:	\$28,875	\$0.2302

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$41,324,300	\$121,535	\$0.2941
2393 CUM CONS IMPROV	\$45,000	\$41,324,300	\$0	\$0.0000
		Unit Total:	\$121,535	\$0.2941

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.