

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Morgan County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Sunday, February 15, 2015

Enclosed is the certified 2015 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 Wednesday, June 04, 2014
- Ratio study was approved by the DLGF on Tuesday, June 17, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 12, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

Your county is the 88th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 15th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 55 Morgan

| <u>Taxing District</u> | <u>2015 District Rate</u> | FOR COMPARISON ONLY 2014 District Rate |
|-------------------------|-------------------------------|---|
| 001 ADAMS TOWNSHIP | 1.3030 | 0.9845 |
| 002 ASHLAND TOWNSHIP | 1.3106 | 0.9874 |
| 003 BAKER TOWNSHIP | 0.9588 | 0.9122 |
| 004 BROWN TOWNSHIP | 1.6177 | 1.5527 |
| 005 MOORESVILLE TOWN | 1.8683 | 1.8233 |
| 006 CLAY TOWNSHIP | 0.9973 | 0.9470 |
| 007 BETHANY TOWN | 1.4442 | 1.3614 |
| 008 BROOKLYN TOWN | 1.3542 | 1.2982 |
| 009 GREEN TOWNSHIP | 1.0689 | 1.0205 |
| 010 GREGG TOWNSHIP | 1.4572 | 1.3291 |
| 011 HARRISON TOWNSHIP | 1.1694 | 1.1255 |
| 012 JACKSON TOWNSHIP | 1.0770 | 1.0345 |
| 013 MORGANTOWN TOWN | 1.7507 | 1.6355 |
| 014 JEFFERSON TOWNSHIP | 0.9739 | 0.9257 |
| 015 MADISON TOWNSHIP | 1.3049 | 1.2713 |
| 016 MONROE TOWNSHIP | 1.4601 | 1.3318 |
| 018 RAY TOWNSHIP | 0.9975 | 0.9510 |
| 019 PARAGON TOWN | 1.4746 | 1.4090 |
| 020 WASHINGTON TOWNSHIP | 1.1008 | 1.0452 |
| 021 MARTINSVILLE CITY | 2.2824 | 2.0880 |
| 022 MONROVIA TOWN | 1.6110 | 1.4920 |
| 023 MARTINSVILLE MTE | 0.3215 | |

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 55 Morgan

Unit 5900 MONROE-GREGG SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$13,584 |
| | 51100 Bonds | \$554,865 |
| | 52000 Interest on Debt | \$10,000 |
| | 53000 Lease Rental | \$966,000 |
| | 54200 Common School Fund - Principal | \$366,704 |
| | 54250 Common School Fund - Interest | \$274,519 |
| | Fund Total: | \$2,185,672 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$141,000 |
| | 25800 Administrative Technology Services | \$240,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$146,711 |
| | 26400 Maintenance of Equipment | \$206,000 |
| | 26700 Insurance | \$100,000 |
| | 26800 Other Operating and Maint. Of Plant | \$10,000 |
| | 43000 Professional Services | \$50,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$413,770 |
| | 45400 Sports Facilities | \$25,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$234,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$100,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$1,666,481 |
| | Unit Total: | \$3,852,153 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 55 Morgan

Unit 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$2,209 |
| | 52000 Interest on Debt | \$10,000 |
| | 53000 Lease Rental | \$483,000 |
| | Fund Total: | \$495,209 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$59,450 |
| | 26200 Maintenance of Buildings (Utilities) | \$84,030 |
| | 26400 Maintenance of Equipment | \$9,000 |
| | 26700 Insurance | \$28,000 |
| | 43000 Professional Services | \$81,400 |
| | 45100 Building Acquisition, Const. and Imp. | \$146,394 |
| | 45400 Sports Facilities | \$600 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$51,600 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$36,700 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$497,174 |
| | Unit Total: | \$992,383 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 55 Morgan

Unit 5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$85,734 |
| | 51100 Bonds | \$962,903 |
| | 52000 Interest on Debt | \$100,000 |
| | 53000 Lease Rental | \$786,000 |
| | Fund Total: | \$1,934,637 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$873,766 |
| | 25850 Network Support | \$602,363 |
| | 26200 Maintenance of Buildings (Utilities) | \$829,227 |
| | 26400 Maintenance of Equipment | \$298,200 |
| | 26700 Insurance | \$200,000 |
| | 43000 Professional Services | \$77,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$461,500 |
| | 45400 Sports Facilities | \$130,500 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$698,100 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$952,250 |
| | 49000 Other Facilities Acq. And Const. | \$300,000 |
| | Fund Total: | \$5,422,906 |
| | Unit Total: | \$7,357,543 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 55 Morgan

Unit 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52000 Interest on Debt | \$20,964 |
| | 53000 Lease Rental | \$4,594,853 |
| | 54200 Common School Fund - Principal | \$331,522 |
| | 54250 Common School Fund - Interest | \$10,382 |
| | 59100 Bond Registrars Fee | \$3,500 |
| | Fund Total: | \$4,961,221 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$463,000 |
| | 25800 Administrative Technology Services | \$558,920 |
| | 26200 Maintenance of Buildings (Utilities) | \$533,253 |
| | 26400 Maintenance of Equipment | \$330,000 |
| | 26700 Insurance | \$250,000 |
| | 41000 Land Acquisition and Development | \$35,000 |
| | 43000 Professional Services | \$151,446 |
| | 45100 Building Acquisition, Const. and Imp. | \$241,381 |
| | 45400 Sports Facilities | \$50,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$235,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$224,000 |
| | 49000 Other Facilities Acq. And Const. | \$47,529 |
| | Fund Total: | \$3,119,529 |
| | Unit Total: | \$8,080,750 |

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0000 MORGAN COUNTY

Unit Type: County

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$0 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$10,677,307 | \$2,906,881,873 | \$5,203,319 | \$0.1790 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|---------------|-----------|-----------------|-----|----------|
| 0124 | 2015 REASSESS | \$789,175 | \$2,906,881,873 | \$0 | \$0.0000 |
|------|---------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|---------|-------------|-----------------|-----|----------|
| 0702 | HIGHWAY | \$3,166,792 | \$2,906,881,873 | \$0 | \$0.0000 |
|------|---------|-------------|-----------------|-----|----------|

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

| | | | | | |
|------|-------|-------------|-----------------|-----|----------|
| 0706 | LR &S | \$1,940,000 | \$2,906,881,873 | \$0 | \$0.0000 |
|------|-------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|------------|-----------|-----------------|-----------|----------|
| 0790 | CUM BRIDGE | \$363,655 | \$2,906,881,873 | \$290,688 | \$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 | \$529,045 | \$2,906,881,873 | \$334,291 | \$0.0115 |
|------|--------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|----------------|-----------|-----------------|-----------|----------|
| 1157 | PSAP-OPERATING | \$521,040 | \$2,510,271,038 | \$519,626 | \$0.0207 |
|------|----------------|-----------|-----------------|-----------|----------|

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0000 MORGAN COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1158 PSAP-PERSONNEL | \$168,000 | \$2,144,872,015 | \$167,300 | \$0.0078 |
| Rate reduced due to increased assessed valuation. | | | | |
| 2391 CCD | \$0 | \$2,906,881,873 | \$941,830 | \$0.0324 |

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

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$7,457,054 | \$0.2614 |
|--------------------|--------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$18,600 | \$80,577,541 | \$4,190 | \$0.0052 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$5,000 | \$80,577,541 | \$2,820 | \$0.0035 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$40,000 | \$80,577,541 | \$19,339 | \$0.0240 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$26,349 | \$0.0327 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0002 ASHLAND TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$15,570 | \$81,503,438 | \$978 | \$0.0012 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$6,000 | \$81,503,438 | \$6,113 | \$0.0075 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$38,000 | \$81,503,438 | \$25,755 | \$0.0316 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$32,846 | \$0.0403 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0003 BAKER TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$14,775 | \$34,709,489 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$5,350 | \$34,709,489 | \$972 | \$0.0028 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$9,000 | \$34,709,489 | \$1,735 | \$0.0050 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$7,000 | \$34,709,489 | \$4,686 | \$0.0135 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$7,393 | \$0.0213 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0004 BROWN TOWNSHIP

Unit Type: 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 | \$539,045,500 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$596,000 | \$539,045,500 | \$200,525 | \$0.0372 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$125,000 | \$539,045,500 | \$90,021 | \$0.0167 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1101 EMS - FIRE | \$993,000 | \$142,434,665 | \$35,609 | \$0.0250 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$854,000 | \$142,434,665 | \$303,243 | \$0.2129 |
| To fund the 2015 budget, this unit is authorized to transfer \$10,048 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Lesser of unit adopted or prior year budget because budget not properly advertised. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIP DEBT | \$47,210 | \$142,434,665 | \$32,760 | \$0.0230 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0004 BROWN TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1190 CUM FIRE(TWP) | \$22,000 | \$142,434,665 | \$19,941 | \$0.0140 |

Budget approved for displayed amount.

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

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$682,099 | \$0.3288 |
|--------------------|------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0005 CLAY TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$59,300 | \$148,312,175 | \$30,701 | \$0.0207 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$12,000 | \$148,312,175 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$74,264 | \$117,764,116 | \$30,972 | \$0.0263 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$17,264 | \$117,764,116 | \$15,074 | \$0.0128 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$76,747 | \$0.0598 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0006 GREEN TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$15,500 | \$168,759,499 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$47,950 | \$168,759,499 | \$4,894 | \$0.0029 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$8,850 | \$168,759,499 | \$18,732 | \$0.0111 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$182,000 | \$168,759,499 | \$145,808 | \$0.0864 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1187 EMER FIRE LOAN | \$0 | \$168,759,499 | \$0 | \$0.0000 |
| 1190 CUM FIRE(TWP) | \$72,448 | \$168,759,499 | \$52,315 | \$0.0310 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$221,749 | \$0.1314 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0007 GREGG TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$44,046 | \$127,576,389 | \$9,186 | \$0.0072 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$25,000 | \$127,576,389 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$160,000 | \$127,576,389 | \$123,494 | \$0.0968 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$31,500 | \$127,576,389 | \$17,478 | \$0.0137 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$150,158 | \$0.1177 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0008 HARRISON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$18,660 | \$75,460,072 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$6,000 | \$75,460,072 | \$8,301 | \$0.0110 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$8,301 | \$0.0110 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0009 JACKSON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$30,000 | \$173,213,966 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$87,350 | \$173,213,966 | \$37,934 | \$0.0219 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$45,350 | \$173,213,966 | \$24,596 | \$0.0142 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$71,996 | \$147,375,565 | \$22,106 | \$0.0150 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$25,000 | \$147,375,565 | \$16,359 | \$0.0111 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$100,995 | \$0.0622 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0010 JEFFERSON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$15,000 | \$136,812,942 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$34,700 | \$136,812,942 | \$11,766 | \$0.0086 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$4,000 | \$136,812,942 | \$410 | \$0.0003 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$100,000 | \$136,812,942 | \$37,624 | \$0.0275 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$30,000 | \$136,812,942 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$49,800 | \$0.0364 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0011 MADISON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$195,000 | \$384,597,924 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$163,300 | \$384,597,924 | \$36,537 | \$0.0095 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$32,580 | \$384,597,924 | \$16,922 | \$0.0044 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$1,345,815 | \$384,597,924 | \$553,436 | \$0.1439 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIP DEBT | \$157,854 | \$384,597,924 | \$140,378 | \$0.0365 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1190 CUM FIRE(TWP) | \$60,000 | \$384,597,924 | \$52,690 | \$0.0137 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$799,963 | \$0.2080 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0012 MONROE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$24,500 | \$212,230,133 | \$424 | \$0.0002 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$40,300 | \$212,230,133 | \$424 | \$0.0002 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$848 | \$0.0004 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0013 RAY TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$5,589 | \$57,584,407 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$26,100 | \$57,584,407 | \$1,497 | \$0.0026 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$8,200 | \$57,584,407 | \$1,670 | \$0.0029 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$20,400 | \$45,546,279 | \$13,618 | \$0.0299 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$14,925 | \$45,546,279 | \$11,204 | \$0.0246 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$27,989 | \$0.0600 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0014 WASHINGTON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$73,315 | \$686,498,398 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-----------|---------------|----------|----------|
| 0101 GENERAL | \$104,700 | \$686,498,398 | \$63,158 | \$0.0092 |
|--------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$68,800 | \$686,498,398 | \$72,769 | \$0.0106 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$701,284 | \$321,099,375 | \$358,026 | \$0.1115 |
|-----------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 1182 FIRE EQUIP DEBT | \$46,946 | \$321,099,375 | \$52,018 | \$0.0162 |
|----------------------|----------|---------------|----------|----------|

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) | \$150,000 | \$321,099,375 | \$50,734 | \$0.0158 |
|--------------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$596,705 | \$0.1633 |
|--------------------|------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0403 MARTINSVILLE CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$7,520,837 | \$358,972,485 | \$2,420,551 | \$0.6743 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0182 BOND #2 | \$298,660 | \$358,972,485 | \$308,357 | \$0.0859 |
|--------------|-----------|---------------|-----------|----------|

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

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0183 BOND #3 | \$296,198 | \$358,972,485 | \$315,537 | \$0.0879 |
|--------------|-----------|---------------|-----------|----------|

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

| | | | | |
|------------------|-----------|---------------|-----------|----------|
| 0283 L/R PAYMENT | \$140,500 | \$358,972,485 | \$231,896 | \$0.0646 |
|------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-------------------|-----------|---------------|-----|----------|
| 0341 FIRE PENSION | \$225,000 | \$358,972,485 | \$0 | \$0.0000 |
|-------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|---------------|-----|----------|
| 0342 POLICE PENSION | \$250,000 | \$358,972,485 | \$0 | \$0.0000 |
|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|---------------|-----|----------|
| 0706 LR &S | \$110,000 | \$358,972,485 | \$0 | \$0.0000 |
|------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------------|---------------|-----------|----------|
| 0708 MVH | \$2,099,010 | \$358,972,485 | \$829,944 | \$0.2312 |
|----------|-------------|---------------|-----------|----------|

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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0403 MARTINSVILLE CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1303 PARK | \$866,309 | \$358,972,485 | \$408,152 | \$0.1137 |

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------|----------|---------------|----------|----------|
| 1380 PARK BOND | \$83,086 | \$358,972,485 | \$76,820 | \$0.0214 |
|----------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$14,000 | \$358,972,485 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 2391 CCD | \$200,000 | \$358,972,485 | \$177,332 | \$0.0494 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|-----------|---------------|----------|----------|
| 2482 REDEV BOND | \$292,965 | \$358,972,485 | \$16,154 | \$0.0045 |
|-----------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$4,784,743 | \$1.3329 |
|--------------------|--------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0509 MOORESVILLE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$100,000 | \$396,610,835 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$4,464,458 | \$396,610,835 | \$1,594,376 | \$0.4020 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$150,000 | \$396,610,835 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$992,804 | \$396,610,835 | \$411,682 | \$0.1038 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1301 PARK & REC | \$977,040 | \$539,045,500 | \$655,479 | \$0.1216 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2391 CCD | \$150,000 | \$396,610,835 | \$191,166 | \$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: | | | \$2,852,703 | \$0.6756 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0798 BETHANY CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$1,262,423 | \$0 | \$0.0000 |
| 0101 GENERAL | \$26,420 | \$1,262,423 | \$6,135 | \$0.4860 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$0 | \$1,262,423 | \$0 | \$0.0000 |
| 0708 MVH | \$0 | \$1,262,423 | \$0 | \$0.0000 |
| 2379 CCI | \$0 | \$1,262,423 | \$0 | \$0.0000 |
| | | Unit Total: | \$6,135 | \$0.4860 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0799 BROOKLYN CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$8,180 | \$29,285,636 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$292,519 | \$29,285,636 | \$110,700 | \$0.3780 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$29,400 | \$29,285,636 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$170,500 | \$29,285,636 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1191 CUM FIRE SPEC | \$6,155 | \$29,285,636 | \$5,271 | \$0.0180 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| 2379 CCI | \$8,900 | \$29,285,636 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$115,971 | \$0.3960 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0800 MORGANTOWN CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$26,772 | \$25,838,401 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$392,940 | \$25,838,401 | \$152,498 | \$0.5902 |
|--------------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$26,850 | \$25,838,401 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$62,751 | \$25,838,401 | \$24,004 | \$0.0929 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$4,176 | \$25,838,401 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|---------|----------|
| 2391 CCD | \$27,876 | \$25,838,401 | \$4,315 | \$0.0167 |
|----------|----------|--------------|---------|----------|

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: | \$180,817 | \$0.6998 |
|--------------------|------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0801 PARAGON CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$198,690 | \$12,038,128 | \$63,995 | \$0.5316 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$10,000 | \$12,038,128 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$39,220 | \$12,038,128 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$63,995 | \$0.5316 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0970 MONROVIA CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$27,000 | \$0 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$223,000 | \$42,651,681 | \$54,381 | \$0.1275 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$38,671 | \$42,651,681 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0708 MVH | \$83,700 | \$42,651,681 | \$9,980 | \$0.0234 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1303 PARK | \$4,000 | \$42,651,681 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$0 | \$42,651,681 | \$0 | \$0.0000 |
| Unit Total: | | | \$64,361 | \$0.1509 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$173,213,966 | \$0 | \$0.0000 |
| 0101 GENERAL | \$0 | \$173,213,966 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$0 | \$173,213,966 | \$512,367 | \$0.2958 |
| Rate reduced per unit request. | | | | |
| 0186 SCH PENSION DEB | \$0 | \$173,213,966 | \$52,830 | \$0.0305 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$0 | \$173,213,966 | \$316,982 | \$0.1830 |
| Rate reduced due to application of PTRC. | | | | |
| 6301 TRANSPORTATION | \$0 | \$173,213,966 | \$301,566 | \$0.1741 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$0 | \$173,213,966 | \$37,934 | \$0.0219 |
| Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$1,221,679 | \$0.7053 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$400,000 | \$339,806,522 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$9,602,455 | \$339,806,522 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,185,672 | \$339,806,522 | \$1,694,275 | \$0.4986 |
|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$149,154 | \$339,806,522 | \$192,670 | \$0.0567 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,666,481 | \$339,806,522 | \$629,322 | \$0.1852 |
|-----------------|-------------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,107,231 | \$339,806,522 | \$740,778 | \$0.2180 |
|---------------------|-------------|---------------|-----------|----------|

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 | \$420,000 | \$339,806,522 | \$242,962 | \$0.0715 |
|----------------------|-----------|---------------|-----------|----------|

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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$3,500,007 | \$1.0300 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0022 REF SCH POST09 | \$405,202 | \$162,080,979 | \$405,202 | \$0.2500 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------|-----|---------------|-----|----------|
| 0061 RAINY DAY | \$0 | \$162,080,979 | \$0 | \$0.0000 |
|----------------|-----|---------------|-----|----------|

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$3,004,607 | \$162,080,979 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$495,209 | \$162,080,979 | \$399,530 | \$0.2465 |
|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 0186 SCH PENSION DEB | \$30,762 | \$162,080,979 | \$24,312 | \$0.0150 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$497,174 | \$162,080,979 | \$372,462 | \$0.2298 |
|-----------------|-----------|---------------|-----------|----------|

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 | \$413,427 | \$162,080,979 | \$355,768 | \$0.2195 |
|---------------------|-----------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----|---------------|-----|----------|
| 6302 BUS REPLACEMENT | \$0 | \$162,080,979 | \$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,557,274 | \$0.9608 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

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

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$31,631,469 | \$1,226,250,372 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,934,637 | \$1,226,250,372 | \$1,428,582 | \$0.1165 |
|-------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0186 SCH PENSION DEB | \$876,666 | \$1,226,250,372 | \$770,085 | \$0.0628 |
|----------------------|-----------|-----------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$5,422,906 | \$1,226,250,372 | \$3,283,898 | \$0.2678 |
|-----------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

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

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$3,964,093 | \$1,226,250,372 | \$2,218,287 | \$0.1809 |
|---------------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|----------------------|----------|-----------------|-----|----------|
| 6302 BUS REPLACEMENT | \$81,247 | \$1,226,250,372 | \$0 | \$0.0000 |
|----------------------|----------|-----------------|-----|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|--------------------|--|--|--------------------|-----------------|
| Unit Total: | | | \$7,700,852 | \$0.6280 |
|--------------------|--|--|--------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$2,500,000 | \$999,103,496 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$28,460,859 | \$999,103,496 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$4,961,221 | \$999,103,496 | \$3,774,613 | \$0.3778 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$281,888 | \$999,103,496 | \$282,746 | \$0.0283 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$3,119,529 | \$999,103,496 | \$1,621,545 | \$0.1623 |
|-----------------|-------------|---------------|-------------|----------|

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

Rate reduced per unit request.

| | | | | |
|---------------------|-------------|---------------|-------------|----------|
| 6301 TRANSPORTATION | \$2,700,000 | \$999,103,496 | \$1,885,308 | \$0.1887 |
|---------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$514,233 | \$999,103,496 | \$302,728 | \$0.0303 |
|----------------------|-----------|---------------|-----------|----------|

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

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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$7,866,940 | \$0.7874 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$60,000 | \$2,367,836,373 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$2,243,300 | \$2,367,836,373 | \$913,985 | \$0.0386 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0181 DEBT PAYMENT | \$232,836 | \$2,367,836,373 | \$224,944 | \$0.0095 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| Unit Total: | | | \$1,138,929 | \$0.0481 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0161 MOORESVILLE PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$539,045,500 | \$0 | \$0.0000 |
| 0101 GENERAL | \$794,114 | \$539,045,500 | \$216,157 | \$0.0401 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | \$88,500 | \$539,045,500 | \$71,693 | \$0.0133 |
| 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. | | | | |
| 0283 L/R PAYMENT | \$382,000 | \$539,045,500 | \$350,919 | \$0.0651 |
| 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 | \$539,045,500 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$638,769 | \$0.1185 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0963 HARRISON TOWNSHIP FIRE #7

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8603 SP FIRE GEN | \$147,000 | \$75,469,381 | \$46,414 | \$0.0615 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$46,414 | \$0.0615 |
|--------------------|-----------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$60,015 | \$212,324,613 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 8603 SP FIRE GEN | \$195,750 | \$212,324,613 | \$63,910 | \$0.0301 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8684 SPECL FIRE DEBT | \$88,910 | \$212,324,613 | \$124,422 | \$0.0586 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 8691 SPECL CUM FIRE | \$50,000 | \$212,324,613 | \$66,882 | \$0.0315 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$255,214 | \$0.1202 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 1191 MORGAN COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SP SOL WASTE MA | \$192,100 | \$2,900,455,335 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | |
|--------------------|------------|-----------------|
| 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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0017 HART LAKE CONSERVANCY

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$68,165 | \$5,669,000 | \$55,250 | \$0.9746 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2390 CCI(RATE) | \$145,000 | \$5,669,000 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$55,250 | \$0.9746 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$0 | \$116,860,900 | \$169,331 | \$0.1449 |

Rate reduced due to increased assessed valuation.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$169,331 | \$0.1449 |
|--------------------|------------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$50,742 | \$13,552,900 | \$26,713 | \$0.1971 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2393 CUM CONS IMPROV | \$23,500 | \$13,552,900 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$26,713 | \$0.1971 |

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$100,982 | \$21,336,700 | \$99,984 | \$0.4686 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$99,984 | \$0.4686 |
|--------------------|-----------------|-----------------|

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

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

2015 BUDGET ORDER

Year: 2015

County: 55 Morgan

Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$111,100 | \$37,747,800 | \$120,302 | \$0.3187 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2393 CUM CONS IMPROV | \$6,000 | \$37,747,800 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$120,302 | \$0.3187 |

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