STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Morgan County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Wednesday, December 30, 2020

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/11/20.
- County Auditor certified net assessed values to the DLGF on 11/10/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/30/2020 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR MORGAN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this December 30, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 55 Morgan

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	ADAMS TOWNSHIP	1.6370	1.7326
002	ASHLAND TOWNSHIP	1.6376	1.7361
003	BAKER TOWNSHIP	1.0888	1.1501
004	BROWN TOWNSHIP	1.7249	1.7020
005	MOORESVILLE CORPORATION	1.9337	1.8641
006	CLAY TOWNSHIP	1.1188	1.1823
007	BETHANY CORPORATION	1.6660	1.7904
008	BROOKLYN CORPORATION	1.4718	1.5302
009	GREEN TOWNSHIP	1.1785	1.2421
010	GREGG TOWNSHIP	1.5916	1.5702
011	HARRISON TOWNSHIP	1.2691	1.2998
012	JACKSON TOWNSHIP	1.2872	1.2839
013	MORGANTOWN CORPORATION	2.0477	2.0284
014	JEFFERSON TOWNSHIP	1.1257	1.1878
015	MADISON TOWNSHIP	1.3599	1.3438
016	MONROE TOWNSHIP	1.5801	1.5965
018	RAY TOWNSHIP	1.1251	1.1848
019	PARAGON CORPORATION	1.6587	1.7043
020	WASHINGTON TOWNSHIP	1.2120	1.2713
021	MARTINSVILLE CORPORATION	2.5662	2.6144
022	MONROVIA CORPORATION	1.7096	1.7593
023	MARTINSVILLE MTE	1.0806	1.1415
026	BROOKLYN/BROWN	1.7980	1.8275

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

County: 55 Morgan Unit: 0000 MORGAN COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$23,568,509	\$3,558,610,519	\$8,366,293	\$0.2351
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$1.00 from the l	Levy Excess Fund		
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0124	2015 REASSESSMENT	\$1,032,815	\$3,558,610,519	\$1,099,611	\$0.0309
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$5,198,725	\$3,558,610,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$995,000	\$3,558,610,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$510,681	\$3,558,610,519	\$355,861	\$0.0100
Depart	tment of Local Government Finance approval ne	ot required.			
Rate A	approved.				
0801	HEALTH	\$711,897	\$3,558,610,519	\$348,744	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1092	CUMULATIVE BUILDING	\$293,000	\$3,558,610,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$384,562	\$3,062,088,478	\$146,980	\$0.0048
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	\$605,200	\$2,647,223,406	\$0	\$0.0000
Budge	t approved for displayed amount.				

1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$4,053,335	\$2,389,190,684	\$974,790	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$645,400	\$3,558,610,519	\$1,035,556	\$0.0291
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in I	C 6-1.1-18.5-9.8.			
Unit Total:	\$37,999,124		\$12,327,835	\$0.3605
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County: 55 Morgan Unit: 0001 ADAMS TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$6,000	\$80,722,186	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$17,375	\$80,722,186	\$5,247	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,750	\$80,722,186	\$3,471	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$43,000	\$80,722,186	\$23,894	\$0.0296
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$73,125		\$32,612	\$0.0404

County: 55 Morgan Unit: 0002 ASHLAND TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$98,378,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$29,800	\$98,378,320	\$8,559	\$0.0087
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,500	\$98,378,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$50,000	\$98,378,320	\$31,776	\$0.0323
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$84,300		\$40,335	\$0.0410

County: 55 Morgan Unit: 0003 BAKER TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$16,970	\$42,492,640	\$4,972	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$42,492,640	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$11,400	\$42,492,640	\$2,125	\$0.0050
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$6,200	\$42,492,640	\$5,482	\$0.0129
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$40,570		\$12,579	\$0.0296

County: 55 Morgan Unit: 0004 BROWN TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$96,569	\$683,806,409	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$628,487	\$683,806,409	\$276,258	\$0.0404
To fun	d the 2021 budget, this unit is authorized to tr	ansfer \$2.00 from the I	Levy Excess Fund		
Budget	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$120,450	\$683,806,409	\$84,792	\$0.0124
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$933,700	\$177,910,388	\$39,852	\$0.0224
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$913,575	\$177,910,388	\$391,047	\$0.2198
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$54,340	\$177,910,388	\$50,882	\$0.0286
Budget	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
1183	FIRE EQUIPMENT BOND	\$120,034	\$177,910,388	\$99,096	\$0.0557
Budget	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$50,044	\$177,910,388	\$59,244	\$0.0333
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$2,917,199		\$1,001,171	\$0.4126

County: 55 Morgan Unit: 0005 CLAY TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$57,800	\$185,535,500	\$31,912	\$0.0172
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,000	\$185,535,500	\$6,123	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$65,000	\$141,945,683	\$38,325	\$0.0270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$141,945,683	\$17,175	\$0.0121
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$163,800		\$93,535	\$0.0596

County: 55 Morgan Unit: 0006 GREEN TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$45,000	\$220,162,556	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$72,150	\$220,162,556	\$13,870	\$0.0063
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,900	\$220,162,556	\$6,165	\$0.0028
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$290,000	\$220,162,556	\$180,093	\$0.0818
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$220,162,556	\$62,526	\$0.0284
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$463,050		\$262,654	\$0.1193

County: 55 Morgan Unit: 0007 GREGG TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$35,850	\$157,056,521	\$10,209	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$157,056,521	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$160,000	\$157,056,521	\$152,502	\$0.0971
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$157,056,521	\$18,533	\$0.0118
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$243,850		\$181,244	\$0.1154

County: 55 Morgan Unit: 0008 HARRISON TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$24,060	\$90,506,908	\$10,770	\$0.0119			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,000	\$90,506,908	\$0	\$0.0000			
Budge	et approved for displayed amount.							
	Unit Total:	\$30,060		\$10,770	\$0.0119			

County: 55 Morgan Unit: 0009 JACKSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$35,000	\$200,563,395	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$83,250	\$200,563,395	\$77,618	\$0.0387
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,825	\$200,563,395	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$107,200	\$170,903,335	\$27,174	\$0.0159
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$170,903,335	\$17,432	\$0.0102
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$271,275		\$122,224	\$0.0648

County: 55 Morgan Unit: 0010 JEFFERSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$36,300	\$170,522,885	\$12,107	\$0.0071
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$170,522,885	\$2,899	\$0.0017
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$115,000	\$170,522,885	\$46,553	\$0.0273
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$170,522,885	\$51,839	\$0.0304
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$195,300		\$113,398	\$0.0665

County: 55 Morgan Unit: 0011 MADISON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$179,800	\$494,987,406	\$47,519	\$0.0096
Rate re	educed to remain within statutory levy limitation	n.			
0840	TOWNSHIP ASSISTANCE	\$38,616	\$494,987,406	\$22,274	\$0.0045
Budge	t approved for displayed amount.				
1111	FIRE	\$1,550,000	\$494,987,406	\$650,908	\$0.1315
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
1182	FIRE EQUIPMENT DEBT	\$160,227	\$494,987,406	\$139,586	\$0.0282
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$164,000	\$494,987,406	\$164,831	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$2,092,643		\$1,025,118	\$0.2071

County: 55 Morgan Unit: 0012 MONROE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$30,250	\$278,832,024	\$9,759	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,300	\$278,832,024	\$279	\$0.0001
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$70,550		\$10,038	\$0.0036

County: 55 Morgan Unit: 0013 RAY TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$26,350	\$60,153,278	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$7,200	\$60,153,278	\$4,090	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,500	\$46,784,399	\$16,842	\$0.0360
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$15,000	\$46,784,399	\$10,807	\$0.0231
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$70,050		\$31,739	\$0.0659

County: 55 Morgan Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$102,686	\$794,890,491	\$170,107	\$0.0214
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$77,720	\$794,890,491	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$1,124,000	\$380,025,419	\$442,350	\$0.1164
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$380,025,419	\$57,004	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,404,406		\$669,461	\$0.1528
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County: 55 Morgan Unit: 0403 MARTINSVILLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$8,665,051	\$410,326,467	\$3,338,006	\$0.8135
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0182	BOND #2	\$322,604	\$410,326,467	\$265,071	\$0.0646
Budge	t approved for displayed amount.				
0183	BOND #3	\$561,906	\$410,326,467	\$528,911	\$0.1289
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$143,000	\$410,326,467	\$200,239	\$0.0488
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$240,000	\$410,326,467	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$272,500	\$410,326,467	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$158,100	\$410,326,467	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,698,507	\$410,326,467	\$804,650	\$0.1961
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$645,168	\$410,326,467	\$379,962	\$0.0926
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$97,168	\$410,326,467	\$94,375	\$0.0230
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acco	ording to IC 6-1.1-17	-22.		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$28,132	\$410,326,467	\$0	\$0.0000
Budge	t approved for displayed amount.				
2380	CAPITAL IMPROVEMENT BOND	\$216,476	\$410,326,467	\$303,642	\$0.0740
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acco	ording to IC 6-1.1-17	2-22.		
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$196,550	\$410,326,467	\$180,954	\$0.0441
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described ir	n IC 6-1.1-18.5-9.8.			
	Unit Total:	\$13,245,162		\$6,095,810	\$1.4856
	Unit 10tal:	\$13,245,162		\$0,095,810 	

County: 55 Morgan Unit: 0509 MOORESVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$5,149,854	\$496,522,041	\$2,050,636	\$0.4130
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$125,500	\$496,522,041	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,294,968	\$496,522,041	\$582,917	\$0.1174
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$1,004,251	\$683,806,409	\$695,431	\$0.1017
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$33,000	\$496,522,041	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$496,522,041	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$496,522,041	\$213,504	\$0.0430
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$7,897,573		\$3,542,488	\$0.6751

County: 55 Morgan Unit: 0798 BETHANY CIVIL TOWN

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101 GENER	RAL	\$38,200	\$1,296,726	\$7,603	\$0.5863
Budget approved	d for displayed amount.				
Rate reduced du	e to increased assessed valuation.				
	Unit Total:	\$38,200		\$7,603	\$0.5863

County: 55 Morgan Unit: 0799 BROOKLYN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$385,162	\$51,667,071	\$169,571	\$0.3282
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	ion.			
0706	LOCAL ROAD & STREET	\$50,000	\$51,667,071	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$136,000	\$51,667,071	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$13,000	\$51,667,071	\$7,182	\$0.0139
Budge	t approved for displayed amount.				
C	ative fund rate cannot be increased over previ	ious voors rato until tha	found is no costabilia	11	
Cumul	arive fund fate cannot be increased over previ	ious years rate until the	rund is re-establis	sned.	
	PARK	\$18,000	\$51,667,071	\$0	\$0.0000
1303	-				\$0.0000
1303 Budge	PARK				\$0.0000
1303 Budge 2379	PARK t approved for displayed amount. CUMULATIVE CAPITAL IMP (CIG	\$18,000	\$51,667,071	\$0	
1303 Budge 2379	PARK t approved for displayed amount. CUMULATIVE CAPITAL IMP (CIG TAX)	\$18,000	\$51,667,071	\$0	
1303 Budge 2379 Budge 2391	PARK t approved for displayed amount. CUMULATIVE CAPITAL IMP (CIG TAX) t approved for displayed amount. CUMULATIVE CAPITAL	\$18,000	\$51,667,071 \$51,667,071	\$0	\$0.0000
1303 Budge 2379 Budge 2391 Budge	PARK t approved for displayed amount. CUMULATIVE CAPITAL IMP (CIG TAX) t approved for displayed amount. CUMULATIVE CAPITAL DEVELOPMENT	\$18,000	\$51,667,071 \$51,667,071	\$0	\$0.0000

County: 55 Morgan Unit: 0800 MORGANTOWN CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$44,000	\$29,660,060	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$497,689	\$29,660,060	\$158,503	\$0.5344
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$58,391	\$29,660,060	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$94,481	\$29,660,060	\$59,973	\$0.2022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,834	\$29,660,060	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$68,992	\$29,660,060	\$14,830	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$772,387		\$233,306	\$0.7866

County: 55 Morgan Unit: 0801 PARAGON CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$251,342	\$13,368,879	\$79,237	\$0.5927
Budge	t has been decreased because projected revenues	s are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$12,100	\$13,368,879	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$39,196	\$13,368,879	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$302,638		\$79,237	\$0.5927

County: 55 Morgan Unit: 0970 MONROVIA CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,000	\$62,589,573	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$254,250	\$62,589,573	\$81,053	\$0.1295
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$27,000	\$62,589,573	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$19,000	\$62,589,573	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$62,589,573	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$314,250		\$81,053	\$0.1295

County: 55 Morgan

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$0	\$200,563,395	\$0	\$0.0000				
0180	DEBT SERVICE	\$0	\$200,563,395	\$755,522	\$0.3767				
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$0	\$200,563,395	\$0	\$0.0000				
3300	OPERATIONS	\$0	\$200,563,395	\$881,476	\$0.4395				
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$0		\$1,636,998	\$0.8162				

County: 55 Morgan

Unit: 5900 MONROE-GREGG SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$435,888,545	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,853,822	\$435,888,545	\$2,552,999	\$0.5857
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$146,616	\$435,888,545	\$66,255	\$0.0152
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$10,217,543	\$435,888,545	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,276,310	\$435,888,545	\$2,044,753	\$0.4691
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$17,994,291		\$4,664,007	\$1.0700

County: 55 Morgan

Unit: 5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$634,100	\$179,100,506	\$617,897	\$0.3450
Budge	t approved for displayed amount.				
Rate A	pproved.				
0180	DEBT SERVICE	\$507,000	\$179,100,506	\$470,497	\$0.2627
Budge	t approved for displayed amount.				
Rate A	pproved.				
3101	EDUCATION	\$2,315,094	\$179,100,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,999,290	\$179,100,506	\$1,043,619	\$0.5827
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$5,455,484		\$2,132,013	\$1.1904

County: 55 Morgan

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,634,898	\$1,473,757,350	\$2,263,691	\$0.1536
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$27,800,000	\$1,473,757,350	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$16,200,000	\$1,473,757,350	\$7,359,944	\$0.4994
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$46,634,898		\$9,623,635	\$0.6530

County: 55 Morgan

Unit: 5930 MOORESVILLE CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000,000	\$1,269,300,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,753,360	\$1,269,300,723	\$3,919,601	\$0.3088
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$381,179	\$1,269,300,723	\$330,018	\$0.0260
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$28,007,939	\$1,269,300,723	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$13,622,037	\$1,269,300,723	\$5,744,855	\$0.4526
To fun	d the 2021 budget, this unit is authorized to tra	ansfer \$4.00 from the I	Levy Excess Fund.		
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to application of levy excess fund.				
	Unit Total:	\$49,764,515		\$9,994,474	\$0.7874
	1 18 5 17 and IC 20 44 3 require that each				

County: 55 Morgan Unit: 0160 MORGAN COUNTY PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$2,724,777	\$2,874,804,110	\$1,132,673	\$0.0394
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$217,635	\$2,874,804,110	\$181,113	\$0.0063
Budge	t has been reduced and approved for the display	ved amt.			
2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$2,874,804,110	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,092,412		\$1,313,786	\$0.0457

County: 55 Morgan Unit: 0161 MOORESVILLE PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$63,000	\$683,806,409	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$997,200	\$683,806,409	\$266,684	\$0.0390
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$478,000	\$683,806,409	\$441,055	\$0.0645
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance act	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$15,000	\$683,806,409	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,553,200		\$707,739	\$0.1035

County: 55 Morgan Unit: 0963 HARRISON TOWNSHIP FIRE #7

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$115,000	\$90,506,908	\$57,562	\$0.0636
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$115,000		\$57,562	\$0.0636

County: 55 Morgan

Unit: 1085 MONROE TOWNSHIP FIRE DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,439	\$278,888,524	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
8603	SPECIAL FIRE GENERAL	\$198,170	\$278,888,524	\$78,647	\$0.0282
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8684	SPECIAL FIRE DEBT	\$110,105	\$278,888,524	\$116,018	\$0.0416
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
8691	SPECIAL CUM FIRE	\$50,179	\$278,888,524	\$85,061	\$0.0305
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$378,893		\$279,726	\$0.1003

County: 55 Morgan

Unit: 1191 MORGAN COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$408,015	\$3,558,610,519	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$408,015		\$0	\$0.0000

County: 55 Morgan Unit: 0017 HART LAKE CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$99,590	\$7,341,800	\$63,998	\$0.8717				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$30,000	\$7,341,800	\$0	\$0.0000				
Budge	Budget approved for displayed amount.								
	Unit Total:	\$129,590		\$63,998	\$0.8717				

County: 55 Morgan Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate	
0101 GENERAL		\$0	\$146,234,400	\$148,720	\$0.1017	
Rate reduced due to increased assessed valuation.						
	Unit Total:	\$0		\$148,720	\$0.1017	

County: 55 Morgan Unit: 0101 WILDWOOD DAM CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>	
0101	GENERAL	\$34,262	\$17,248,700	\$28,995	\$0.1681	
Budge	t approved for displayed amount.					
Rate reduced due to increased assessed valuation.						
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$23,500	\$17,248,700	\$0	\$0.0000	
Budget approved for displayed amount.						
	Unit Total:	\$57,762		\$28,995	\$0.1681	

County: 55 Morgan Unit: 0103 LAKE EDGEWOOD CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0101 GE	NERAL	\$104,610	\$25,714,200	\$99,977	\$0.3888		
Budget appr	Budget approved for displayed amount.						
Rate reduce	d due to increased assessed valuation.						
	Unit Total:	\$104,610		\$99,977	\$0.3888		

County: 55 Morgan

Unit: 0106 Upper Wildwood Shores Conservancy District

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

0101 GENERAL \$51,845 \$14,144,800 \$29,98						
	\$0.2120					
Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
Unit Total: \$51,845 \$29,98	\$7 \$0.2120					

County: 55 Morgan

Unit: 0325 LAKE DETURK CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>	
0101	GENERAL	\$118,030	\$48,275,820	\$121,510	\$0.2517	
Budge	t approved for displayed amount.					
Rate reduced due to increased assessed valuation.						
0990	CUMULATIVE CHANNEL MAINTENANCE	\$2,000	\$48,275,820	\$0	\$0.0000	
Budget approved for displayed amount.						
	Unit Total:	\$120,030		\$121,510	\$0.2517	

County: 55 Morgan Unit: 0345 Tall Oaks Lake Conservancy District

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0101	GENERAL	\$36,010	\$3,456,700	\$39,800	\$1.1514		
Budge	Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$36,010		\$39,800	\$1.1514		