

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Monroe County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/07/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/30/22.
- County Auditor certified net assessed values to the DLGF on 07/29/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 01/15/23).

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, 2023.

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 2022 PAYABLE 2023 FOR
MONROE 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 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 53 Monroe**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Bean Blossom Township	1.6188	1.6909
002	Stinesville Town	1.8017	1.8953
003	Benton Township	1.4410	1.4559
004	Bloomington Township	1.4532	1.4699
005	Bloomington City Bloomington Twp	2.0290	2.0774
006	Clear Creek Township	1.4817	1.5031
007	Indian Creek Township	1.4553	1.4720
008	Perry Township	1.4489	1.4653
009	Bloomington City Perry Township	2.0247	2.0728
010	Polk Township	1.4082	1.4172
011	Richland Township	1.6851	1.7654
012	Bloomington City Richland Township	2.4048	2.5250
013	Ellettsville Town	2.0328	2.2420
014	Salt Creek Township	1.2810	1.2889
015	Van Buren Township	1.4813	1.5005
016	Bloomington City Van Buren Township	2.0571	2.1080
017	Washington Township	1.4540	1.4708
018	Ellettsville-Bean Blossom	2.0287	2.2357

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
2023 Budget Order

County: 53 Monroe
Unit: 0000 MONROE COUNTY

<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	\$44,660,019	\$9,864,126,056	\$20,339,828	\$0.2062
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$1,112,314	\$9,864,126,056	\$779,266	\$0.0079
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$836,654	\$9,864,126,056	\$414,293	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$3,207,848	\$9,864,126,056	\$3,028,287	\$0.0307
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$0	\$9,864,126,056	\$0	\$0.0000
0702	HIGHWAY	\$6,509,413	\$9,864,126,056	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$820,001	\$9,864,126,056	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,851,386	\$9,864,126,056	\$2,101,059	\$0.0213
Department of Local Government Finance approval not required.					
Rate Approved.					
0792	COUNTY MAJOR BRIDGE	\$2,856,992	\$9,864,126,056	\$3,284,754	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$2,054,819	\$9,864,126,056	\$1,144,239	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT	\$1,373,047	\$9,864,126,056	\$680,625	\$0.0069
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,346,635	\$9,864,126,056	\$3,284,754	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$69,629,128		\$35,057,105	\$0.3554
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0001 BEAN BLOSSOM TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$173,051,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,926	\$173,051,928	\$9,864	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,200	\$173,051,928	\$12,806	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$85,000	\$167,117,162	\$74,367	\$0.0445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$167,117,162	\$46,960	\$0.0281
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$17,000	\$173,051,928	\$9,345	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$297,126		\$153,342	\$0.0911

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 53 Monroe
Unit: 0002 BENTON TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,000	\$346,210,885	\$24,581	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$346,210,885	\$8,309	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$5,000	\$346,210,885	\$2,077	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$85,000		\$34,967	\$0.0101

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0003 BLOOMINGTON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$2,115,818,331	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$583,000	\$2,115,818,331	\$71,938	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$654,000	\$2,115,818,331	\$399,890	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,312,000		\$471,828	\$0.0223

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0004 CLEAR CREEK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$298,860	\$484,815,596	\$110,053	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$98,000	\$484,815,596	\$52,360	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$90,000	\$484,815,596	\$83,873	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$486,860		\$246,286	\$0.0508

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0005 INDIAN CREEK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$117,537,266	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,515	\$117,537,266	\$12,694	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$28,275	\$117,537,266	\$5,994	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$20,000	\$117,537,266	\$9,991	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$133,790		\$28,679	\$0.0244

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0006 PERRY TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$4,144,479,506	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$596,688	\$4,144,479,506	\$132,623	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$849,569	\$4,144,479,506	\$613,383	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,521,257		\$746,006	\$0.0180

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$51,600	\$24,176,250	\$20,356	\$0.0842
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,500	\$24,176,250	\$2,998	\$0.0124
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$62,000	\$24,176,250	\$38,537	\$0.1594
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$126,100		\$61,891	\$0.2560

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$37,849	\$1,156,833,148	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$350,363	\$1,156,833,148	\$139,977	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$77,363	\$1,156,833,148	\$63,626	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$288,842	\$1,156,833,148	\$43,960	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$693,108	\$686,269,933	\$708,231	\$0.1032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$242,540	\$686,269,933	\$216,861	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$14,720	\$1,156,833,148	\$13,882	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,704,785		\$1,186,537	\$0.1574

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0009 SALT CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$185,680,019	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,070	\$185,680,019	\$4,828	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$60,000	\$185,680,019	\$16,154	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$197,708	\$185,680,019	\$218,174	\$0.1175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$330,778		\$239,156	\$0.1288

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 53 Monroe
Unit: 0010 VAN BUREN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$943,080,535	\$0	\$0.0000
0101	GENERAL	\$377,100	\$943,080,535	\$261,233	\$0.0277
To fund the 2023 budget, this unit is authorized to transfer \$5,797.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$243,500	\$943,080,535	\$199,933	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$22,000	\$943,080,535	\$14,146	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$642,600		\$475,312	\$0.0504

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0011 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,720	\$172,442,592	\$39,834	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,000	\$172,442,592	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$36,720		\$39,834	\$0.0231

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,850,387,524	\$0	\$0.0000
0101	GENERAL	\$49,779,420	\$4,850,387,524	\$26,749,887	\$0.5515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$797,750	\$4,850,387,524	\$727,558	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$517,268	\$4,850,387,524	\$475,338	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0184	BOND #4	\$560,937	\$4,850,387,524	\$659,653	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$2,150,986	\$4,850,387,524	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,452,526	\$4,850,387,524	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,955,600	\$4,850,387,524	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,646,655	\$4,850,387,524	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$10,942,605	\$4,850,387,524	\$7,634,510	\$0.1574
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$734,131	\$4,850,387,524	\$669,353	\$0.0138
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381	PARK BOND #2	\$560,937	\$4,850,387,524	\$669,353	\$0.0138
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$163,626	\$4,850,387,524	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,073,764	\$4,850,387,524	\$2,313,635	\$0.0477
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Budget approved for displayed amount.

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

Unit Total:		\$75,336,205		\$39,899,287	\$0.8226
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0788 ELLETTSVILLE 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	\$3,252,866	\$433,322,775	\$1,169,105	\$0.2698
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$297,000	\$433,322,775	\$178,529	\$0.0412
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$132,000	\$433,322,775	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$724,715	\$433,322,775	\$302,459	\$0.0698
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$293,411	\$433,322,775	\$144,296	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$73,152	\$433,322,775	\$79,731	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,841	\$433,322,775	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$210,900	\$433,322,775	\$216,661	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$4,996,885		\$2,090,781	\$0.4825

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0789 STINESVILLE 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	\$23,103	\$5,148,663	\$10,884	\$0.2114
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$5,148,663	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$16,108	\$5,148,663	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$5,148,663	\$2,271	\$0.0441
Budget approved for displayed amount. Rate Approved.					
Unit Total:		\$46,211		\$13,155	\$0.2555

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$11,159,055	\$1,329,885,076	\$9,031,250	\$0.6791
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$18,806,400	\$1,329,885,076	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,968,250	\$1,329,885,076	\$5,198,521	\$0.3909
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$37,933,705		\$14,229,771	\$1.0700

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$17,500,000	\$9,393,101,509	\$17,377,238	\$0.1850
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$19,201,546	\$8,534,240,980	\$18,049,920	\$0.2115
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.					
0186	SCHOOL PENSION DEBT	\$1,011,877	\$8,534,240,980	\$0	\$0.0000
Budget approved for displayed amount.					
3101	EDUCATION	\$76,825,670	\$8,534,240,980	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$41,577,933	\$8,534,240,980	\$25,432,038	\$0.2980
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$156,117,026		\$60,859,196	\$0.6945

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$310,000	\$9,864,126,056	\$0	\$0.0000
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.					
Unit failed to submit proposed budget to appropriate fiscal body for binding review.					
0101	GENERAL	\$10,769,488	\$9,864,126,056	\$6,845,703	\$0.0694
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.					
Unit failed to submit proposed budget to appropriate fiscal body for binding review.					
0180	DEBT SERVICE	\$902,363	\$9,864,126,056	\$877,907	\$0.0089
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.					
Unit failed to submit proposed budget to appropriate fiscal body for binding review.					
2011	LIBRARY IMPROVEMENT RESERVE	\$289,000	\$9,864,126,056	\$0	\$0.0000
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.					
Unit failed to submit proposed budget to appropriate fiscal body for binding review.					
----- Unit Total:		\$12,270,851		\$7,723,610	\$0.0783 -----

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$35,039,251	\$4,850,387,524	\$1,547,274	\$0.0319

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$35,039,251		\$1,547,274	\$0.0319
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe

Unit: 0972 MONROE FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$13,908,108	\$3,535,724,886	\$8,676,669	\$0.2454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$1,028,766	\$3,535,724,886	\$1,177,396	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$14,936,874		\$9,854,065	\$0.2787

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,966,631	\$9,864,126,056	\$2,091,195	\$0.0212

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8283	SOLID WASTE DISTRICT DEBT SERVICE	\$305,370	\$9,864,126,056	\$276,196	\$0.0028
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Budget approved for displayed amount.

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

Unit Total:		\$3,272,001		\$2,367,391	\$0.0240
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 53 Monroe
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,160,435	\$128,283,300	\$624,483	\$0.4868
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$50,000	\$128,283,300	\$42,333	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,210,435		\$666,816	\$0.5198

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