
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: 2022 Certified Budget Order

DATE: Wednesday, January 5, 2022

Enclosed is the certified 2022 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 02/12/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 02/16/21.
- County Auditor certified net assessed values to the DLGF on 09/20/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/05/2022 (Due 12/31/21).

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 2021 PAYABLE 2022 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 2022. 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 5, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 53 Monroe**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Bean Blossom Township	1.6909	1.7080
002	Stinesville Town	1.8953	1.8750
003	Benton Township	1.4559	1.2628
004	Bloomington Township	1.4699	1.5403
005	Bloomington City Bloomington Twp	2.0774	2.0635
006	Clear Creek Township	1.5031	1.5810
007	Indian Creek Township	1.4720	1.5480
008	Perry Township	1.4653	1.5437
009	Bloomington City Perry Township	2.0728	2.0669
010	Polk Township	1.4172	1.4088
011	Richland Township	1.7654	1.7781
012	Bloomington City Richland Township	2.5250	2.5450
013	Ellettsville Town	2.2420	2.3386
014	Salt Creek Township	1.2889	1.2763
015	Van Buren Township	1.5005	1.5790
016	Bloomington City Van Buren Township	2.1080	2.1022
017	Washington Township	1.4708	1.4867
018	Ellettsville-Bean Blossom	2.2357	2.3319

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
2022 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	\$40,832,210	\$8,360,378,009	\$18,911,175	\$0.2262
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$1,358,516	\$8,360,378,009	\$752,434	\$0.0090
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$832,577	\$8,360,378,009	\$902,921	\$0.0108
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$0	\$8,360,378,009	\$0	\$0.0000
0183	BOND #3	\$3,119,838	\$8,360,378,009	\$2,909,412	\$0.0348
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.					
0702	HIGHWAY	\$6,135,275	\$8,360,378,009	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$570,000	\$8,360,378,009	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,834,016	\$8,360,378,009	\$1,780,761	\$0.0213
Department of Local Government Finance approval not required.					
Rate Approved.					
0792	COUNTY MAJOR BRIDGE	\$2,500,000	\$8,360,378,009	\$2,784,006	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$1,735,103	\$8,360,378,009	\$1,162,093	\$0.0139
--------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT	\$1,257,084	\$8,360,378,009	\$785,876	\$0.0094
------------------------------	-------------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,919,852	\$8,360,378,009	\$2,750,564	\$0.0329
--	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

Unit Total:	\$64,094,471		\$32,739,242	\$0.3916
--------------------	---------------------	--	---------------------	-----------------

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
2022 Budget Order

County: 53 Monroe
Unit: 0001 BEAN BLOSSOM 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	\$5,000	\$141,728,296	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,726	\$141,728,296	\$9,921	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,200	\$141,728,296	\$11,763	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$85,000	\$136,698,161	\$70,810	\$0.0518
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$136,698,161	\$38,412	\$0.0281
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$17,000	\$141,728,296	\$8,929	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$296,926		\$139,835	\$0.1015

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
2022 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	\$63,000	\$295,656,200	\$30,453	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$295,656,200	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$5,000	\$295,656,200	\$2,957	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$88,000		\$33,410	\$0.0113

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
2022 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	\$1,776,401,534	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$492,300	\$1,776,401,534	\$156,323	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$593,300	\$1,776,401,534	\$293,106	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,160,600		\$449,429	\$0.0253

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
2022 Budget Order

County: 53 Monroe
Unit: 0004 CLEAR 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	\$100,000	\$400,081,508	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$239,660	\$400,081,508	\$104,821	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$98,000	\$400,081,508	\$49,610	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$80,000	\$400,081,508	\$79,616	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$517,660		\$234,047	\$0.0585

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
2022 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	\$99,738,537	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,515	\$99,738,537	\$11,370	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$28,275	\$99,738,537	\$5,984	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$20,000	\$99,738,537	\$9,974	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$133,790		\$27,328	\$0.0274

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
2022 Budget Order

County: 53 Monroe
Unit: 0006 PERRY 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	\$75,000	\$3,573,034,870	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$567,631	\$3,573,034,870	\$114,337	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$35,368	\$3,573,034,870	\$28,584	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$3,573,034,870	\$596,697	\$0.0167
Rate reduced due to increased assessed valuation.					
Unit Total:		\$677,999		\$739,618	\$0.0207

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
2022 Budget Order

County: 53 Monroe
Unit: 0007 POLK 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	\$1,000	\$21,599,133	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$55,800	\$21,599,133	\$19,245	\$0.0891
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,000	\$21,599,133	\$2,981	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$60,000	\$21,599,133	\$36,697	\$0.1699
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$137,800		\$58,923	\$0.2728

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
2022 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	\$50,000	\$930,836,339	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$333,466	\$930,836,339	\$129,386	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$76,175	\$930,836,339	\$72,605	\$0.0078
Budget reduced due to advertising constraints.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$273,894	\$930,836,339	\$48,403	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$660,102	\$568,953,999	\$662,831	\$0.1165
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$230,988	\$568,953,999	\$179,789	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$9,360	\$930,836,339	\$9,308	\$0.0010
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,633,985		\$1,102,322	\$0.1760

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
2022 Budget Order

County: 53 Monroe
Unit: 0009 SALT 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	\$20,000	\$157,560,980	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,570	\$157,560,980	\$4,884	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$35,000	\$157,560,980	\$14,968	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$188,865	\$157,560,980	\$207,823	\$0.1319
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$294,435		\$227,675	\$0.1445

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
2022 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	\$2,211,860	\$818,924,553	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$345,318	\$818,924,553	\$274,340	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$220,000	\$818,924,553	\$183,439	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$818,924,553	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,792,178		\$457,779	\$0.0559

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
2022 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	\$25,750	\$144,816,059	\$37,942	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,900	\$144,816,059	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$34,650		\$37,942	\$0.0262

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
2022 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>
0101	GENERAL	\$49,381,219	\$4,199,702,068	\$25,479,592	\$0.6067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$793,000	\$4,199,702,068	\$739,148	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$505,568	\$4,199,702,068	\$470,367	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$2,150,738	\$4,199,702,068	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,452,526	\$4,199,702,068	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,079,200	\$4,199,702,068	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,988,167	\$4,199,702,068	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$9,723,349	\$4,199,702,068	\$7,273,884	\$0.1732
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$733,230	\$4,199,702,068	\$680,352	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$163,626	\$4,199,702,068	\$0	\$0.0000
-------------	---	-----------	-----------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,056,764	\$4,199,702,068	\$2,003,258	\$0.0477
-------------	---------------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

Unit Total:		\$73,027,387	\$36,646,601	\$0.8726	
--------------------	--	---------------------	---------------------	-----------------	--

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
2022 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	\$3,444,670	\$324,590,229	\$1,238,636	\$0.3816
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$295,000	\$324,590,229	\$270,059	\$0.0832
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	\$324,590,229	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$624,191	\$324,590,229	\$231,108	\$0.0712
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$65,000	\$324,590,229	\$108,089	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$41,157	\$324,590,229	\$37,328	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,300	\$324,590,229	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$158,600	\$324,590,229	\$142,495	\$0.0439
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$4,785,918		\$2,027,715	\$0.6247

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
2022 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	\$19,402	\$4,317,042	\$10,370	\$0.2402
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$14,732	\$4,317,042	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$21,970	\$4,317,042	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,317,042	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,298	\$4,317,042	\$1,904	\$0.0441
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$58,402		\$12,274	\$0.2843

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
2022 Budget Order

County: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION

<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	\$6,666,785	\$1,072,564,635	\$6,656,336	\$0.6206
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$16,888,710	\$1,072,564,635	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,678,671	\$1,072,564,635	\$4,908,056	\$0.4576
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,234,166		\$11,564,392	\$1.0782

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
2022 Budget Order

County: 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATION

<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	\$11,740,110	\$8,058,624,096	\$7,293,055	\$0.0905
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$16,470,144	\$7,287,813,374	\$15,326,272	\$0.2103
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,010,143	\$7,287,813,374	\$918,264	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$73,627,614	\$7,287,813,374	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$40,134,386	\$7,287,813,374	\$23,306,427	\$0.3198
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$142,982,397		\$46,844,018	\$0.6332

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
2022 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	\$332,000	\$8,360,378,009	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$10,583,278	\$8,360,378,009	\$7,014,357	\$0.0839
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$716,573	\$8,360,378,009	\$710,632	\$0.0085
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$639,000	\$8,360,378,009	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$12,270,851		\$7,724,989	\$0.0924

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
2022 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	\$15,114,394	\$4,199,702,068	\$1,474,095	\$0.0351

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$15,114,394		\$1,474,095	\$0.0351
--------------------	--	---------------------	--	--------------------	-----------------

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
2022 Budget Order

County: 53 Monroe
Unit: 0972 Monroe Fire Protection 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>
8603	SPECIAL FIRE GENERAL	\$12,442,748	\$2,970,035,021	\$7,927,023	\$0.2669
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$913,758	\$2,970,035,021	\$989,022	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$13,356,506		\$8,916,045	\$0.3002

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
2022 Budget Order

County: 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT

<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	\$2,826,560	\$8,360,378,009	\$1,989,770	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8283	SOLID WASTE DISTRICT DEBT SERVICE	\$305,520	\$8,360,378,009	\$284,253	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,132,080		\$2,274,023	\$0.0272

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
2022 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	\$1,422,946	\$112,426,700	\$269,937	\$0.2401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$49,000	\$112,426,700	\$37,101	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,471,946		\$307,038	\$0.2731

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.