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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Monroe County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2010 Budget Order  
**DATE:** January 28, 2010

Enclosed is the revised certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Monroe County Assessor delivered the ratio study to the DLGF on June 1, 2009.
- Ratio study was approved by the DLGF on June 12, 2009.
- Monroe County Auditor certified net assessed values to the DLGF on November 10, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on January 28, 2010 (statutory deadline is February 15, 2010).

Monroe County is the 44th of 92 counties to receive a 2010 Budget Order.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2009 PAYABLE 2010 FOR  
MONROE COUNTY, INDIANA

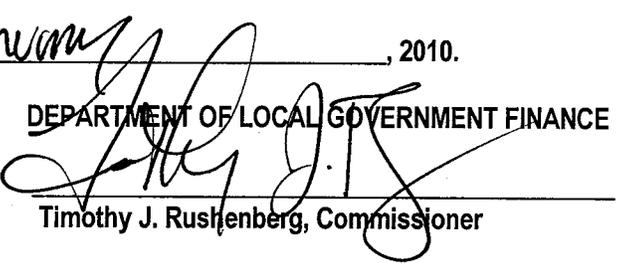
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 27, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Monroe County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 28<sup>th</sup> day of January, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2010  
County: 53 Monroe

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001	BEAN BLOSSOM TOWNSHIP	1.2759	.000000	.000000	.030011
002	STINESVILLE TOWN	1.4412	.000000	.000000	.037138
003	BENTON TOWNSHIP	1.1341	.000000	.000000	.031924
004	BLOOMINGTON TOWNSHIP	1.3981	.000000	.000000	.038073
005	BLOOMINGTON CITY-BLOOMINGTON T	1.8582	.000000	.000000	.046971
006	CLEAR CREEK TOWNSHIP	1.2486	.000000	.000000	.036517
007	INDIAN CREEK TOWNSHIP	1.1449	.000000	.000000	.033415
008	PERRY TOWNSHIP	1.2153	.000000	.000000	.035792
009	BLOOMINGTON CITY-PERRY TOWNSHI	1.8596	.000000	.000000	.047195
010	POLK TOWNSHIP	1.3499	.000000	.000000	.041551
011	RICHLAND TOWNSHIP	1.3219	.000000	.000000	.030857
012	BLOOMINGTON CITY-RICHLAND TWP.	1.9917	.000000	.000000	.045188
013	ELETSVILLE TOWN	1.9814	.000000	.000000	.038689
014	SALT CREEK TOWNSHIP	1.1928	.000000	.000000	.029226
015	VAN BUREN TOWNSHIP	1.2991	.000000	.000000	.033603
016	BLOOMINGTON CITY-VAN BUREN TWP	1.8938	.000000	.000000	.047969
017	WASHINGTON TOWNSHIP	1.1102	.000000	.000000	.033121
018	ELETSVILLE BN BLOS	1.9828	.000000	.000000	.038594

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2010 CHARTER SCHOOL REPORT

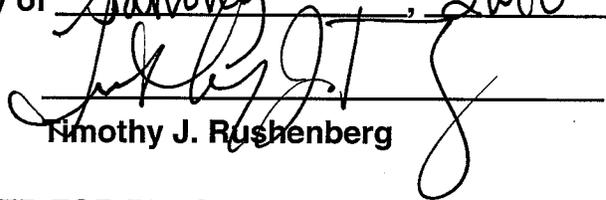
THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C  
 There are No Charter School Levies for this school.

5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI  
 There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 28<sup>th</sup> day of January, 2010.

  
 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2010 FOR:  
LAKE LEMON CONSERVANCY DISTRICT

Monroe COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

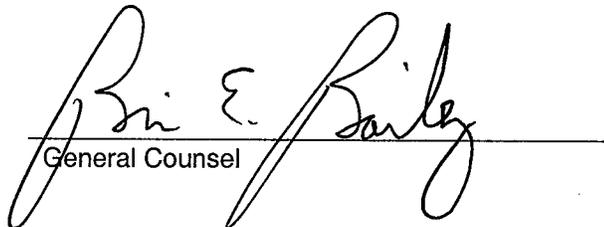
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Timothy J. Rushenberg, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 28th day of  
January, 2010

  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2010 FOR:  
LAKE LEMON CONSERVANCY DISTRICT**

**Monroe COUNTY, INDIANA**

The County Board of Tax Adjustment for Monroe County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Monroe County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2535</b>	<b>\$78,641,830.00</b>	<b>\$851,155.00</b>

budget approved for displayed amount.

Rate Approved.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Year: 2010  
County: 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$11,800.00
				40000	Capital Outlay	\$496,276.00
				<b>Department 0000 Total:</b>		<b>\$508,076.00</b>
				<b>Fund 1220 Total:</b>		<b>\$508,076.00</b>
				<b>Unit 0154 Total:</b>		<b>\$508,076.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,756.00
				51600	Other DLGF Approved Debt	\$0.00
				52100	Bonds	\$97,616.00
				52200	Temporary Loans	\$170,000.00
				53100	Buildings	\$2,746,000.00
<b>Department 0000 Total:</b>						<b>\$3,015,372.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$3,015,372.00
				26400	Maintenance of Equipment	\$332,900.00
				26700	Insurance	\$660,000.00
				41000	Land Acquisition and Development	\$200,000.00
				43000	Professional Services	\$31,000.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$275,800.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$11,500.00
				49000	Other Facilities Acq. And Const.	\$508,357.00
<b>Department 0000 Total:</b>						<b>\$2,119,557.00</b>
<b>Fund 1214 Total:</b>						<b>\$2,119,557.00</b>
<b>Unit 5705 Total:</b>						<b>\$5,134,929.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$5,044.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$450,000.00
				52600	Other DLGF Approved Debt	\$0.00
				53100	Buildings	\$12,324,325.00
					<b>Department 0000 Total:</b>	<b>\$12,779,369.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$0.00
				22360	Network Support	\$1,436,892.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$2,015,390.00
				26400	Maintenance of Equipment	\$2,319,087.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$4,928,300.00
				45300	Skilled Craft Employees	\$0.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,518,524.00
				49000	Other Facilities Acq. And Const.	\$200,000.00
				53100	Buildings	\$0.00
					<b>Department 0000 Total:</b>	<b>\$12,418,193.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$12,418,193.00</u>
					<b>Unit 5740 Total:</b>	<u>\$25,197,562.00</u>
					<b>County 53 Total:</b>	<u>\$30,840,567.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0000 MONROE COUNTY  
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT					
0123	2006 REASSESS				1,884,113	
0101	GENERAL				295,902	
2391	CCD				13,895,333	
0790	CUM BRIDGE				2,010,928	
0801	HEALTH				1,286,269	
2002	COUNTY FAIR				519,339	
2102	AVIAT/AIRPORT				90,582	
					404,601	
	<b>TOTAL</b>				20,387,067	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0001 BEAN BLOSSOM TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION			=		
1190	CUM FIRE(TWP)			=	2,662	
1111	FIRE			=	13,009	
0840	TWP ASSISTANCE			=	47,966	
0101	GENERAL			=	2,203	
					15,972	
	<b>TOTAL</b>				81,812	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0002 BENTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				82,864	
0101	GENERAL				11,838	
1182	FIRE EQUIP DEBT				10,799	
1190	CUM FIRE(TWP)				35,306	
					32,813	
	<b>TOTAL</b>				173,620	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 53 Monroe County  
 Unit: 0003 BLOOMINGTON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
1101	EMS - FIRE	+		=	676,782	
0840	TWP ASSISTANCE			=	89,175	
0101	GENERAL	+		=	148,260	
1182	FIRE EQUIP DEBT			=	159,664	
1190	CUM FIRE(TWP)	+		=	100,916	
				=	44,448	
	<b>TOTAL</b>				1,219,245	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 53 Monroe County

Unit: 0004 CLEAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	42,541	
0101	GENERAL			=	81,002	
1312	RECREATION			=	40,501	
	<b>TOTAL</b>				164,044	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0005 INDIAN CREEK TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				11,588	
1312	RECREATION				5,957	
1111	FIRE				982	
					43,273	
	<b>TOTAL</b>				61,800	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0006 PERRY TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				410,522	
0101	GENERAL				72,293	
0883	TWP ASSIST BOND				111,022	
	<b>TOTAL</b>				593,837	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0007 POLK TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,099	
1111	FIRE		+	=	24,837	
0840	TWP ASSISTANCE		+	=	2,958	
	<b>TOTAL</b>				39,894	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0008 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				43,111	
1111	FIRE				79,636	
1190	CUM FIRE(TWP)				379,313	
1312	RECREATION				90,486	
					4,790	
	<b>TOTAL</b>				597,336	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0009 SALT CREEK TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=		
1187	EMER FIRE LOAN			=	104,897	
1111	FIRE			=	23,936	
1190	CUM FIRE(TWP)			=	14,560	
	<b>TOTAL</b>				156,960	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0010 VAN BUREN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				187,864	
1101	EMS - FIRE				120,537	
1111	FIRE				130,882	
1182	FIRE EQUIP DEBT				502,293	
1312	RECREATION				115,280	
1190	CUM FIRE(TWP)				2,172	
					81,043	
	<b>TOTAL</b>				1,140,071	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 53 Monroe County

Unit: 0011 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,903	
1111	FIRE		+	=	39,813	
0840	TWP ASSISTANCE		+	=	7,897	
1312	RECREATION		+	=	1,865	
	<b>TOTAL</b>				65,478	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 199,357 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
Unit: 0057 BLOOMINGTON CITY REDEVELOPMENT  
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0058 MONROE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0113 BLOOMINGTON CIVIL CITY  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0182	BOND #2					
0101	GENERAL				519,838	
1301	PARK & REC				17,083,622	
2390	CCI(RATE)				4,504,187	
2391	CCD				600,558	
6380	TRANS BOND				871,778	
					803,973	
	<b>TOTAL</b>				24,383,956	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 53 Monroe County

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF				458,951	
0180	DEBT SERVICE				1,811,647	
0101	GENERAL				4,861,253	
	<b>TOTAL</b>				7,131,851	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 0788 ELLETTSVILLE CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
1301	PARK & REC				54,561	
0708	MVH				19,994	
0283	L/R PAYMENT				159,955	
0181	DEBT PAYMENT				95,905	
0101	GENERAL				787,746	
1191	CUM FIRE SPEC				36,431	
	<b>TOTAL</b>				<b>1,314,547</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0789 STINESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	7,000	_____
2391	CCD	_____	_____	+ _____ = _____	371	_____
	<b>TOTAL</b>	_____	_____	_____	7,371	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
Unit: 0951 BLOOMINGTON TRANSPORTATION  
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8001 SPEC TRAN GEN \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 997,702 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC	_____	+	_____	=	_____
8603	SP FIRE GEN	_____	+	_____	=	_____
	<b>TOTAL</b>	_____		_____		_____
						189,782
						1,155,775
						1,345,557

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County

Unit: 0990 MONROE COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	1,340,619	
8283	SOL WASTE DEBT		+	=	277,786	
	<b>TOTAL</b>				1,618,405	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT			=	46,268	
6301	TRANSPORTATION			=	963,335	
1214	SCHOOL CPF			=	1,069,682	
0186	SCH PENSION DEB			=	294,870	
0180	DEBT SERVICE			=	2,472,214	
	<b>TOTAL</b>				4,846,369	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 53 Monroe County  
 Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				4,759,952	
0186	SCH PENSION DEB				11,851,746	
0180	DEBT SERVICE				984,080	
6302	BUS REPLACEMENT				11,493,413	
					1,288,931	
	<b>TOTAL</b>				30,378,122	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0000 MONROE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$28,553,401	\$6,038,823,452	\$13,895,333	0.2301
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2010 budget approved for displayed amount.	\$490,000	\$6,038,823,452	\$295,902	0.0049
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
Budget has been reduced and approved for the displayed amt.	\$2,029,147	\$6,038,823,452	\$1,884,113	0.0312
Rate reduced due to overestimate of necessary expenditures.				
<b>0702 HIGHWAY</b>				
2010 budget approved for displayed amount.	\$4,376,548	\$6,038,823,452	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$700,000	\$6,038,823,452	\$0	0.0000

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 53 Monroe	Unit: 0000 MONROE COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>0790 CUMULATIVE BRIDGE</b>							
Department of Local Government Finance approval not required				\$461,235	\$6,038,823,452	\$1,286,269	0.0213
Rate Approved.							
<b>0801 HEALTH</b>							
2010 budget approved for displayed amount.				\$960,243	\$6,038,823,452	\$519,339	0.0086
Rate reduced due to increased assessed evaluation.							
<b>2002 COUNTY FAIR</b>							
2010 budget approved for displayed amount.				\$94,759	\$6,038,823,452	\$90,582	0.0015
Rate reduced due to increased assessed evaluation.							
<b>2102 AVIATION/AIRPORT</b>							
2010 budget approved for displayed amount.				\$758,822	\$6,038,823,452	\$404,601	0.0067
Rate reduced due to increased assessed evaluation.							
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2010 budget approved for displayed amount.				\$3,074,198	\$6,038,823,452	\$2,010,928	0.0333
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0001 BEAN BLOSSOM TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$1,505	\$91,794,953	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$52,200	\$91,794,953	\$15,972	0.0174
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$26,000	\$91,794,953	\$2,203	0.0024
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$55,000	\$88,497,613	\$47,966	0.0542
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$48,000	\$88,497,613	\$13,009	0.0147
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0001 BEAN BLOSSOM TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>	\$5,000	\$91,794,953	\$2,662	0.0029

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0002 BENTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$73,510	\$207,679,732	\$10,799	0.0052
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$18,000	\$207,679,732	\$11,838	0.0057
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$124,000	\$207,679,732	\$82,864	0.0399
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$44,036	\$207,679,732	\$35,306	0.0170
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to error in June 30 cash balance.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$45,000	\$207,679,732	\$32,813	0.0158
2010 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0003 BLOOMINGTON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$278,805	\$1,425,574,013	\$159,664	0.0112
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$268,458	\$1,425,574,013	\$148,260	0.0104
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
	\$79,900	\$279,546,465	\$89,175	0.0319
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$1,253,045	\$279,546,465	\$676,782	0.2421
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$101,500	\$279,546,465	\$100,916	0.0361
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0003 BLOOMINGTON TOWNSHIP Type: Township  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1190 CUMULATIVE FIRE (Township)**

	\$106,077	\$279,546,465	\$44,448	0.0159
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2010 budget approved for displayed amount.  
 see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 0004 CLEAR CREEK TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$161,375	\$291,373,808	\$81,002	0.0278
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$58,710	\$291,373,808	\$42,541	0.0146
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$40,000	\$291,373,808	\$40,501	0.0139
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0005 INDIAN CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$1,751	\$65,466,339	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$38,984	\$65,466,339	\$11,588	0.0177
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$8,000	\$65,466,339	\$5,957	0.0091
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$83,758	\$65,466,339	\$43,273	0.0661
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$3,057	\$65,466,339	\$982	0.0015
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 0006 PERRY TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$350,485	\$2,581,902,332	\$72,293	0.0028
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$522,779	\$2,581,902,332	\$410,522	0.0159
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0883 TOWNSHIP ASSISTANCE BOND</b>				
	\$86,681	\$2,581,902,332	\$111,022	0.0043
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0007 POLK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$35,050	\$13,324,533	\$12,099	0.0908
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$7,500	\$13,324,533	\$2,958	0.0222
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$35,000	\$13,324,533	\$24,837	0.1864
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0008 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$124,260	\$598,767,680	\$43,111	0.0072
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$193,137	\$598,767,680	\$79,636	0.0133
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$503,320	\$403,953,933	\$379,313	0.0939
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$108,048	\$403,953,933	\$90,486	0.0224
see description				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$6,825	\$598,767,680	\$4,790	0.0008
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0009 SALT CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$21,170	\$110,302,264	\$11,251	0.0102
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$8,000	\$110,302,264	\$2,316	0.0021
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$20,000	\$110,302,264	\$23,936	0.0217
Rate reduced to remain within statutory levy limitation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
Budget has been reduced and approved for the displayed amt.	\$110,000	\$110,302,264	\$104,897	0.0951
Rate reduced due to overestimate of necessary expenditures.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$27,000	\$110,302,264	\$14,560	0.0132
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0010 VAN BUREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$50,000	\$542,959,283	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$241,800	\$542,959,283	\$187,864	0.0346
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$158,650	\$542,959,283	\$120,537	0.0222
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2010 budget approved for displayed amount.	\$303,682	\$433,385,179	\$130,882	0.0302
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$915,000	\$433,385,179	\$502,293	0.1159
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0010 VAN BUREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1182 FIRE EQUIPMENT DEBT</b>				
2010 budget approved for displayed amount.	\$124,938	\$433,385,179	\$115,280	0.0266
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$130,000	\$433,385,179	\$81,043	0.0187
see description				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$3,803	\$542,959,283	\$2,172	0.0004
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0011 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$17,040	\$109,678,515	\$15,903	0.0145
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$7,000	\$109,678,515	\$7,897	0.0072
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$63,300	\$109,678,515	\$39,813	0.0363
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$2,000	\$109,678,515	\$1,865	0.0017
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 0113 BLOOMINGTON CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$30,876,458	\$3,228,807,732	\$17,083,622	0.5291
Rate reduced to remain within statutory levy limitation.				
<b>0107 PROPERTY MAINTENANCE</b>				
2010 budget approved for displayed amount.	\$1,912,752	\$3,228,807,732	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0113 NONREVERTING</b>				
2010 budget approved for displayed amount.	\$170,000	\$3,228,807,732	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0182 BOND #2</b>				
2010 budget approved for displayed amount.	\$548,655	\$3,228,807,732	\$519,838	0.0161
Rate reduced due to increased assessed evaluation.				
<b>0184 BOND #4</b>				
2010 budget approved for displayed amount.	\$625,000	\$3,228,807,732	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010	County: 53 Monroe	Unit: 0113 BLOOMINGTON CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>0185 BOND #5</b>							
2010 budget approved for displayed amount.				\$189,000	\$3,228,807,732	\$0	0.0000
<b>0203 SELF INSURANCE</b>							
2010 budget approved for displayed amount.				\$726,645	\$3,228,807,732	\$0	0.0000
<b>0341 FIRE PENSION</b>							
2010 budget approved for displayed amount.				\$1,601,461	\$3,228,807,732	\$0	0.0000
<b>0342 POLICE PENSION</b>							
2010 budget approved for displayed amount.				\$1,594,367	\$3,228,807,732	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>							
2010 budget approved for displayed amount.				\$962,900	\$3,228,807,732	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 53 Monroe	Unit: 0113 BLOOMINGTON CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2010 budget approved for displayed amount.				\$3,978,553	\$3,228,807,732	\$0	0.0000
<b>0783 STREET BOND</b>							
2010 budget approved for displayed amount.				\$1,140,000	\$3,228,807,732	\$0	0.0000
<b>1131 POLICE - ACCIDENT REPORT</b>							
2010 budget approved for displayed amount.				\$20,859	\$3,228,807,732	\$0	0.0000
<b>1146 COMMUNICATIONS CENTER</b>							
2010 budget approved for displayed amount.				\$909,465	\$3,228,807,732	\$0	0.0000
<b>1151 CONTINUING EDUCATION</b>							
2010 budget approved for displayed amount.				\$35,000	\$3,228,807,732	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 53 Monroe	Unit: 0113 BLOOMINGTON CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>1156 EMERGENCY TELEPHONE SYSTEM</b>							
2010 budget approved for displayed amount.				\$161,701	\$3,228,807,732	\$0	0.0000
<b>1301 PARK &amp; RECREATION</b>							
2010 budget approved for displayed amount.				\$6,490,496	\$3,228,807,732	\$4,504,187	0.1395
Rate reduced to remain within statutory levy limitation.							
<b>1381 PARK BOND #2</b>							
2010 budget approved for displayed amount.				\$273,091	\$3,228,807,732	\$0	0.0000
<b>2141 PARKING METER</b>							
2010 budget approved for displayed amount.				\$2,647,347	\$3,228,807,732	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2010 budget approved for displayed amount.				\$202,000	\$3,228,807,732	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0113 BLOOMINGTON CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2390 CUMULATIVE CAPITAL IMP (RATE)** \$863,000 \$3,228,807,732 \$600,558 0.0186

2010 budget approved for displayed amount.

Rate Approved.

**2391 CUMULATIVE CAPITAL DEVELOPMENT** \$1,022,128 \$3,228,807,732 \$871,778 0.0270

2010 budget approved for displayed amount.

see description

**2483 REDEVELOPMENT BOND #2** \$252,407 \$3,228,807,732 \$0 0.0000

2010 budget approved for displayed amount.

**6301 TRANSPORTATION** \$225,000 \$3,228,807,732 \$0 0.0000

2010 budget approved for displayed amount.

**6380 TRANSPORTATION BOND** \$865,529 \$3,228,807,732 \$803,973 0.0249

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 53 Monroe	Unit: 0113 BLOOMINGTON CIVIL CITY	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6401 SANITATION</b>		\$2,029,976	\$3,228,807,732	\$0	0.0000

2010 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 0788 ELLETSVILLE CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount:	\$2,020,318	\$169,444,248	\$787,746	0.4649
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
2010 budget approved for displayed amount:	\$155,000	\$169,444,248	\$95,905	0.0566
Rate reduced due to increased assessed evaluation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2010 budget approved for displayed amount:	\$156,000	\$169,444,248	\$159,955	0.0944
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount:	\$60,620	\$169,444,248	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount:	\$436,793	\$169,444,248	\$159,955	0.0944
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0788 ELLETSVILLE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1191 CUMULATIVE FIRE SPECIAL**

2010 budget approved for displayed amount.

see description

\$36,325	\$169,444,248	\$36,431	0.0215
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**1301 PARK & RECREATION**

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\$11,302	\$169,444,248	\$19,994	0.0118
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**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2010 budget approved for displayed amount.

\$25,300	\$169,444,248	\$0	0.0000
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**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2010 budget approved for displayed amount.

see description

\$94,450	\$169,444,248	\$54,561	0.0322
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0789 STINESVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2010 budget approved for displayed amount:	\$1,214	\$3,147,340	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount:	\$14,654	\$3,147,340	\$7,000	0.2224
2010 budget approved for displayed amount:				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount:	\$7,900	\$3,147,340	\$0	0.0000
2010 budget approved for displayed amount:				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount:	\$5,645	\$3,147,340	\$0	0.0000
2010 budget approved for displayed amount:				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2010 budget approved for displayed amount:	\$927	\$3,147,340	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0789 STINESVILLE CIVIL TOWN Type: City/Town Fund

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

Certified Budget \$1,000

Certified AV \$3,147,340

Certified Levy \$371

Certified Rate 0.0118

2010 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$17,074,333	\$690,562,633	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$3,015,372	\$690,562,633	\$2,472,214	0.3580
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$247,575	\$690,562,633	\$294,870	0.0427
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$2,119,557	\$690,562,633	\$1,069,682	0.1549
Rate adjusted for school pension levy.				
<b>6301 TRANSPORTATION</b>				
2010 budget approved for displayed amount.	\$1,337,685	\$690,562,633	\$963,335	0.1395
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 53 Monroe Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

\$150,000

\$690,562,633

\$46,268

0.0067

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount:	\$69,561,688	\$5,348,260,819	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
2010 budget approved for displayed amount:	\$12,779,369	\$5,348,260,819	\$11,493,413	0.2149
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount:	\$1,008,280	\$5,348,260,819	\$984,080	0.0184
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
2010 budget approved for displayed amount:	\$12,418,193	\$5,348,260,819	\$11,851,746	0.2216
Rate adjusted for school pension levy.				
<b>6301 TRANSPORTATION</b>				
2010 budget approved for displayed amount:	\$5,187,346	\$5,348,260,819	\$4,759,952	0.0890
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

\$1,492,586

\$5,348,260,819

\$1,288,931

0.0241

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2010 County: 53 Monroe Unit: 0154 MONROE COUNTY PUBLIC LIBRARY Type: Library**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$206,488	\$6,038,823,452	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$8,122,055	\$6,038,823,452	\$4,861,253	0.0805
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2010 budget approved for displayed amount.	\$1,996,000	\$6,038,823,452	\$1,811,647	0.0300
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2010 budget approved for displayed amount.	\$508,076	\$6,038,823,452	\$458,951	0.0076
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2010 budget approved for displayed amount.	\$364,000	\$6,038,823,452	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0951 BLOOMINGTON TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECI TRANSPORTATION GEN	\$6,764,761	\$3,228,807,732	\$997,702	0.0309
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$200,000	\$925,589,559	\$189,782	0.0200
2010 budget approved for displayed amount.				
Rate Approved.				
<b>8603 SPECPL FIRE GENERAL</b>				
	\$1,843,000	\$925,589,559	\$1,155,775	0.1218
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0990 MONROE COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>	\$2,225,835	\$6,038,823,452	\$1,340,619	0.0222
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>8283 SOLID WASTE DISTRICT DEBT SERVICE</b>	\$280,876	\$6,038,823,452	\$277,786	0.0046
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$851,155	\$78,641,830	\$199,357	0.2535
2010 budget approved for displayed amount.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0057 BLOOMINGTON CITY REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$3,228,807,732	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 53 Monroe Unit: 0058 MONROE COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commi

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$2,810,015,720	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.