

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0000 MONROE COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	17,725,871	17,746,220	17,725,871	_____	_____
0102 ELECTION/REGISTRATION	445,718	446,230	445,718	_____	_____
0124 2015 REASSESSMENT	102,858	102,976	102,858	_____	_____
0182 BOND #2	1,913,160	1,939,435	1,913,160	_____	_____
0183 BOND #3	809,150	820,263	809,150	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,460,584	1,462,261	1,460,584	_____	_____
0792 COUNTY MAJOR BRIDGE	2,283,449	2,286,070	2,283,449	_____	_____

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0801	HEALTH	425,147	425,635	425,147	_____	_____
2002	COUNTY FAIR	109,715	109,841	109,715	_____	_____
2102	AVIATION/AIRPORT	617,148	617,857	617,148	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,283,449	2,286,070	2,283,449	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0001 BEAN BLOSSOM TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	11,397	11,509	11,397	_____	_____
0840 TOWNSHIP ASSISTANCE	10,416	10,519	10,416	_____	_____
1111 FIRE	60,834	61,463	60,834	_____	_____
1190 CUMULATIVE FIRE (Township)	33,718	34,067	33,718	_____	_____
1312 RECREATION	4,534	4,579	4,534	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	12,495	12,673	12,495	_____	_____
0840 TOWNSHIP ASSISTANCE	10,290	10,436	10,290	_____	_____
1111 FIRE	230,292	233,576	230,292	_____	_____
1190 CUMULATIVE FIRE (Township)	72,027	73,055	72,027	_____	_____
1312 RECREATION	5,635	5,715	5,635	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	199,507	201,221	199,507	_____	_____
0840 TOWNSHIP ASSISTANCE	187,323	188,933	187,323	_____	_____
1182 FIRE EQUIPMENT DEBT	67,043	68,022	67,043	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,413,847	1,432,668	1,413,847	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	146,761	148,715	146,761	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	69,954	70,512	69,954	_____	_____
0840 TOWNSHIP ASSISTANCE	70,633	71,197	70,633	_____	_____
1312 RECREATION	61,464	61,955	61,464	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0005 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	10,700	10,846	10,700	_____	_____
0840	TOWNSHIP ASSISTANCE	10,700	10,846	10,700	_____	_____
1111	FIRE	54,940	55,685	54,940	_____	_____
1312	RECREATION	1,996	2,023	1,996	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	153,017	152,707	152,707	_____	_____
0180 DEBT SERVICE	60,629	61,595	60,629	_____	_____
0840 TOWNSHIP ASSISTANCE	459,051	458,121	458,121	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	17,123	16,695	16,695	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	1,938	1,938	_____	_____
1111 FIRE	31,551	30,762	30,762	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	57,460	55,566	55,566	_____	_____
0180 DEBT SERVICE	71,475	72,358	71,475	_____	_____
0840 TOWNSHIP ASSISTANCE	100,205	96,902	96,902	_____	_____
1111 FIRE	481,478	486,517	481,478	_____	_____
1190 CUMULATIVE FIRE (Township)	148,041	149,590	148,041	_____	_____
1312 RECREATION	3,504	3,388	3,388	_____	_____

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County: 53 Monroe
Unit: 0009 SALT CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	5,996	6,039	5,996	_____	_____
0840 TOWNSHIP ASSISTANCE	11,175	11,254	11,175	_____	_____
1111 FIRE	178,665	179,932	178,665	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	234,613	237,239	234,613	_____	_____
0840 TOWNSHIP ASSISTANCE	149,176	150,846	149,176	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	239,739	242,428	239,739	_____	_____
1111 FIRE	962,380	973,174	962,380	_____	_____
1182 FIRE EQUIPMENT DEBT	89,046	90,046	89,046	_____	_____
1190 CUMULATIVE FIRE (Township)	168,959	170,854	168,959	_____	_____
1312 RECREATION	9,493	9,599	9,493	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	13,605	13,762	13,605	_____	_____
0840 TOWNSHIP ASSISTANCE	8,818	8,920	8,818	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	22,203,445	22,181,256	22,181,256	_____	_____
0182 BOND #2	718,048	729,123	718,048	_____	_____
0183 BOND #3	455,347	462,371	455,347	_____	_____
0184 BOND #4	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	5,954,544	5,948,594	5,948,594	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,681,283	1,679,603	1,679,603	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	1,177,097	1,042,442	1,042,442		
0283	LEASE RENTAL PAYMENT	284,246	286,266	284,246		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	150,268	133,078	133,078		
1191	CUMULATIVE FIRE SPECIAL	40,112	35,523	35,523		
1301	PARK & RECREATION	8,145	7,213	7,213		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	95,699	84,751	84,751		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
 Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	8,912	9,001	8,912	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,886	1,905	1,886	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,993,473	6,066,795	5,993,473	_____	_____
0186 SCHOOL PENSION DEBT	293,911	297,506	293,911	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,924,573	3,692,098	3,692,098	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,297,958	7,385,573	7,297,958		
0180 DEBT SERVICE	11,132,590	11,287,764	11,132,590		
0186 SCHOOL PENSION DEBT	935,258	948,295	935,258		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	19,881,780	19,865,807	19,865,807		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,027,482	6,035,649	6,027,482	_____	_____
0180	DEBT SERVICE	534,862	542,208	534,862	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0951 BLOOMINGTON TRANSPORTATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	1,264,465	1,263,987	1,263,987	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
1191 CUMULATIVE FIRE SPECIAL	344,487	348,714	344,487	_____	_____
8603 SPECL FIRE GENERAL	1,338,951	1,355,378	1,338,951	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,714,301	1,715,157	1,714,301	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	281,145	285,007	281,145	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 53 Monroe
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	188,340	0	188,340	_____	_____

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