
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Monroe County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Friday, December 20, 2019

Enclosed is the certified 2020 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:

- County Assessor delivered the ratio study to the DLGF on 2/20/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 2/28/2019.
- County Auditor certified net assessed values to the DLGF on 7/31/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 FOR
MONROE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 20th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2020 TAX RATES
(Per Taxing District)

Year: 2020

County: 53 Monroe

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Bean Blossom Township	1.6470	1.6410
002 Stinesville Town	1.8435	1.8411
003 Benton Township	1.2890	1.3030
004 Bloomington Township	1.5126	1.5688
005 Bloomington City Bloomington Twp	2.1157	2.1267
006 Clear Creek Township	1.3803	1.3923
007 Indian Creek Township	1.3480	1.3610
008 Perry Township	1.3415	1.3548
009 Bloomington City Perry Township	2.1122	2.1237
010 Polk Township	1.4467	1.4454
011 Richland Township	1.7096	1.7070
012 Bloomington City Richland Township	2.5079	2.5031
013 Ellettsville Town	2.3548	2.4011
014 Salt Creek Township	1.3034	1.3115
015 Van Buren Township	1.4670	1.4829
016 Bloomington City Van Buren Township	2.1487	2.1598
017 Washington Township	1.4965	1.5399
018 Ellettsville-Bean Blossom	2.3460	2.3906

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0000 MONROE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,972,020	\$7,388,883,633	\$18,198,820	\$0.2463
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST	\$1,253,688	\$7,388,883,633	\$923,610	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$765,355	\$7,388,883,633	\$480,277	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0183 BOND #3	\$0	\$7,388,883,633	\$0	\$0.0000
0184 BOND #4	\$3,276,611	\$7,388,883,633	\$3,058,998	\$0.0414
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$5,915,517	\$7,388,883,633	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,385,451	\$7,388,883,633	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0000 MONROE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$580,042	\$7,388,883,633	\$1,573,832	\$0.0213
Department of Local Government Finance approval not required. Rate Approved.				
0792 CO. MAJOR BRIDG	\$5,387,820	\$7,388,883,633	\$2,460,498	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
0801 HEALTH	\$1,397,040	\$7,388,883,633	\$665,000	\$0.0090
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$1,135,973	\$7,388,883,633	\$509,833	\$0.0069
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD	\$3,120,017	\$7,388,883,633	\$2,460,498	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$30,331,366	\$0.4105

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0001 BEAN BLOSSOM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,726	\$126,591,054	\$12,153	\$0.0096
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,200	\$126,591,054	\$11,773	\$0.0093
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,000	\$121,722,781	\$65,122	\$0.0535
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$121,722,781	\$34,204	\$0.0281
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$17,000	\$126,591,054	\$4,431	\$0.0035
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$127,683	\$0.1040

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0002 BENTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$83,000	\$266,867,937	\$15,745	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$266,867,937	\$9,874	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$374,200	\$266,867,937	\$246,319	\$0.0923
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$141,000	\$266,867,937	\$76,858	\$0.0288
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,000	\$266,867,937	\$4,804	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$353,600	\$0.1325

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$1,625,924,556	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$388,094	\$1,625,924,556	\$245,515	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$417,335	\$1,625,924,556	\$169,096	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$76,022	\$329,062,263	\$58,902	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8604 SP FIRE TER GEN	\$2,739,034	\$456,928,486	\$1,276,658	\$0.2794
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$400,000	\$456,928,486	\$152,157	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,902,328	\$0.3561

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,252	\$355,447,804	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$230,860	\$355,447,804	\$72,156	\$0.0203
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$94,700	\$355,447,804	\$71,800	\$0.0202
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$65,000	\$355,447,804	\$72,156	\$0.0203
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$216,112	\$0.0608

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0005 INDIAN CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,753	\$87,985,764	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,315	\$87,985,764	\$9,942	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,275	\$87,985,764	\$6,159	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$17,451	\$87,985,764	\$8,975	\$0.0102
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$25,076	\$0.0285

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$3,146,056,224	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$513,366	\$3,146,056,224	\$195,055	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$73,308	\$3,146,056,224	\$37,753	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$739,582	\$3,146,056,224	\$459,324	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$692,132	\$0.0220

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0007 POLK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,000	\$18,680,934	\$15,468	\$0.0828
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$18,680,934	\$4,988	\$0.0267
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$18,680,934	\$33,756	\$0.1807
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$54,212	\$0.2902

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0008 RICHLAND TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$12,237	\$772,208,666	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$306,830	\$772,208,666	\$65,638	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$75,651	\$772,208,666	\$68,727	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TWP ASSISTANCE				
		\$298,000	\$772,208,666	\$93,437	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$545,407	\$496,382,437	\$515,245	\$0.1038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$212,538	\$496,382,437	\$156,857	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$15,000	\$772,208,666	\$13,128	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$913,032	\$0.1666

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0009 SALT CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$45,570	\$142,730,453	\$4,425	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$30,000	\$142,730,453	\$13,988	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$184,738	\$142,730,453	\$191,259	\$0.1340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$209,672	\$0.1469

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$114,798	\$718,524,018	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$332,037	\$718,524,018	\$215,557	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$226,144	\$718,524,018	\$195,439	\$0.0272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMS - FIRE				
		\$508,818	\$614,614,703	\$394,583	\$0.0642
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$1,263,923	\$614,614,703	\$891,806	\$0.1451
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT				
		\$97,736	\$614,614,703	\$81,129	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)				
		\$184,678	\$614,614,703	\$181,311	\$0.0295
Budget approved for displayed amount.					
Rate Approved.					

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$4,683	\$718,524,018	\$9,341	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,969,166	\$0.3105

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,128	\$127,866,223	\$34,907	\$0.0273
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$127,866,223	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$34,907	\$0.0273

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,820,537	\$3,774,104,300	\$23,384,350	\$0.6196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$785,226	\$3,774,104,300	\$728,402	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3	\$505,569	\$3,774,104,300	\$464,215	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0184 BOND #4	\$630,565	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION	\$2,150,737	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$1,452,526	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,032,580	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$5,521,468	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$8,524,755	\$3,774,104,300	\$6,751,873	\$0.1789
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$733,930	\$3,774,104,300	\$694,435	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$163,626	\$3,774,104,300	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,259,072	\$3,774,104,300	\$1,860,633	\$0.0493
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$33,883,908	\$0.8978

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,976,564	\$241,395,337	\$1,161,836	\$0.4813
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$295,000	\$241,395,337	\$279,294	\$0.1157
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LR &S	\$97,000	\$241,395,337	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$609,505	\$241,395,337	\$207,841	\$0.0861
Budget approved for displayed amount.					
1191	CUM FIRE SPEC	\$65,000	\$241,395,337	\$80,385	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1301	PARK & REC	\$34,657	\$241,395,337	\$34,278	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI	\$25,300	\$241,395,337	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$99,100	\$241,395,337	\$120,698	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,884,332	\$0.7806

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,211	\$4,108,993	\$9,541	\$0.2322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,648	\$4,108,993	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$24,227	\$4,108,993	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$605	\$4,108,993	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,160	\$4,108,993	\$1,886	\$0.0459
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$11,427	\$0.2781

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$5,848,679	\$898,799,720	\$4,535,343	\$0.5046
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$15,418,950	\$898,799,720	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$6,283,554	\$898,799,720	\$4,515,570	\$0.5024
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$9,050,913	\$1.0070

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$10,118,660	\$7,105,162,328	\$7,297,002	\$0.1027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$12,678,847	\$6,490,083,913	\$11,318,706	\$0.1744
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,007,526	\$6,490,083,913	\$921,592	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$69,825,204	\$6,490,083,913	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$36,848,230	\$6,490,083,913	\$21,365,356	\$0.3292
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$40,902,656	\$0.6205

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$285,000	\$7,388,883,633	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,492,308	\$7,388,883,633	\$6,450,495	\$0.0873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$706,457	\$7,388,883,633	\$709,333	\$0.0096
Budget approved for displayed amount.				
Rate Approved.				
2011 LIRF	\$810,000	\$7,388,883,633	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$7,159,828	\$0.0969

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$13,975,250	\$3,774,104,300	\$1,354,903	\$0.0359
			Unit Total:	\$1,354,903
				\$0.0359

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0972 MONROE FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$3,186,631	\$1,266,154,589	\$1,642,203	\$0.1297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$528,584	\$1,266,154,589	\$421,629	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$2,063,832	\$0.1630

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,805,596	\$7,388,883,633	\$1,832,443	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8283 SOL WASTE DEBT	\$306,670	\$7,388,883,633	\$280,778	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$2,113,221	\$0.0286

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

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

2020 BUDGET ORDER

Year: 2020

County 53 Monroe

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,807,750	\$105,969,700	\$241,081	\$0.2275
			Unit Total:	\$241,081
				\$0.2275

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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