

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0000 MONROE COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	18,198,820	18,283,078	18,198,820	_____	_____
0102 ELECTION/REGISTRATION	923,610	927,887	923,610	_____	_____
0124 2015 REASSESSMENT	480,277	482,501	480,277	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	3,058,998	3,111,008	3,058,998	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,573,832	1,581,119	1,573,832	_____	_____
0792 COUNTY MAJOR BRIDGE	2,460,498	2,471,890	2,460,498	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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County: 53 Monroe
 Unit: 0000 MONROE COUNTY

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0801	HEALTH	665,000	668,078	665,000	_____	_____
2102	AVIATION/AIRPORT	509,833	512,193	509,833	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,460,498	2,471,890	2,460,498	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0001 BEAN BLOSSOM TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	12,153	12,251	12,153	_____	_____
0840	TOWNSHIP ASSISTANCE	11,773	11,869	11,773	_____	_____
1111	FIRE	65,122	65,718	65,122	_____	_____
1190	CUMULATIVE FIRE (Township)	34,204	34,517	34,204	_____	_____
1312	RECREATION	4,431	4,467	4,431	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0002 BENTON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	15,745	15,973	15,745	_____	_____
0840	TOWNSHIP ASSISTANCE	9,874	10,017	9,874	_____	_____
1111	FIRE	246,319	249,888	246,319	_____	_____
1190	CUMULATIVE FIRE (Township)	76,858	77,972	76,858	_____	_____
1312	RECREATION	4,804	4,873	4,804	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	245,515	249,460	245,515		
0840	TOWNSHIP ASSISTANCE	169,096	171,814	169,096		
1182	FIRE EQUIPMENT DEBT	58,902	59,818	58,902		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,276,658	1,294,312	1,276,658		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	152,157	154,261	152,157		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0004 CLEAR CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	72,156	72,723	72,156	_____	_____
0840	TOWNSHIP ASSISTANCE	71,800	72,365	71,800	_____	_____
1312	RECREATION	72,156	72,723	72,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0005 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	9,942	10,020	9,942	_____	_____
0840	TOWNSHIP ASSISTANCE	6,159	6,207	6,159	_____	_____
1312	RECREATION	8,975	9,044	8,975	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	195,055	194,827	194,827		
0180	DEBT SERVICE	37,753	38,432	37,753		
0840	TOWNSHIP ASSISTANCE	459,324	458,787	458,787		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0007 POLK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	15,468	15,568	15,468	_____	_____
0840	TOWNSHIP ASSISTANCE	4,988	5,020	4,988	_____	_____
1111	FIRE	33,756	33,974	33,756	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	65,638	64,949	64,949	_____	_____
0180 DEBT SERVICE	68,727	69,840	68,727	_____	_____
0840 TOWNSHIP ASSISTANCE	93,437	92,456	92,456	_____	_____
1111 FIRE	515,245	524,458	515,245	_____	_____
1190 CUMULATIVE FIRE (Township)	156,857	159,662	156,857	_____	_____
1312 RECREATION	13,128	12,990	12,990	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0009 SALT CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,425	4,492	4,425	_____	_____
0840	TOWNSHIP ASSISTANCE	13,988	14,202	13,988	_____	_____
1111	FIRE	191,259	194,190	191,259	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	215,557	217,974	215,557	_____	_____
0840 TOWNSHIP ASSISTANCE	195,439	197,630	195,439	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	394,583	398,900	394,583	_____	_____
1111 FIRE	891,806	901,564	891,806	_____	_____
1182 FIRE EQUIPMENT DEBT	81,129	82,017	81,129	_____	_____
1190 CUMULATIVE FIRE (Township)	181,311	183,295	181,311	_____	_____
1312 RECREATION	9,341	9,446	9,341	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	34,907	35,235	34,907	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	23,384,350	23,444,272	23,384,350	_____	_____
0182 BOND #2	728,402	744,075	728,402	_____	_____
0183 BOND #3	464,215	474,203	464,215	_____	_____
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	6,751,873	6,769,174	6,751,873	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1380	PARK BOND	694,435	709,378	694,435	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,860,633	1,865,401	1,860,633	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	1,161,836	1,089,011	1,089,011	_____	_____
0283	LEASE RENTAL PAYMENT	279,294	281,599	279,294	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	207,841	194,814	194,814	_____	_____
1191	CUMULATIVE FIRE SPECIAL	80,385	75,346	75,346	_____	_____
1301	PARK & RECREATION	34,278	32,130	32,130	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	120,698	113,132	113,132	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,541	9,680	9,541	_____	_____
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	1,914	1,886	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	4,535,343	4,603,873	4,535,343	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,515,570	4,434,826	4,434,826	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,297,002	7,407,336	7,297,002	_____	_____
0180 DEBT SERVICE	11,318,706	11,514,115	11,318,706	_____	_____
0186 SCHOOL PENSION DEBT	921,592	937,503	921,592	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	21,365,356	21,385,193	21,365,356	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,450,495	6,480,518	6,450,495	_____	_____
0180 DEBT SERVICE	709,333	721,393	709,333	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0951 BLOOMINGTON TRANSPORTATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	1,354,903	1,359,806	1,354,903		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0972 MONROE FIRE PROTECTION DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	1,642,203	1,659,187	1,642,203	_____	_____
8691 SPECIAL CUM FIRE	421,629	425,990	421,629	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,832,443	1,840,090	1,832,443	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	280,778	285,551	280,778	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 53 Monroe
 Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	316,972	0	316,972		

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