
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: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget 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 Tuesday, February 21, 2017
- Ratio study was approved by the DLGF on Thursday, February 23, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 10, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 26th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
MONROE COUNTY

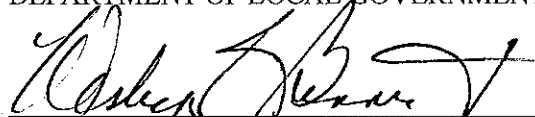
THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and 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 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

9th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 53 Monroe

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 BEAN BLOSSOM TOWNSHIP	1.8778	1.7221
002 STINESVILLE TOWN	2.0724	1.8996
003 BENTON TOWNSHIP	1.3122	1.2866
004 BLOOMINGTON TOWNSHIP	1.5780	1.8341
005 BLOOMINGTON CITY-BLOOMINGTON T	2.1241	2.0783
006 CLEAR CREEK TOWNSHIP	1.3921	1.3671
007 INDIAN CREEK TOWNSHIP	1.2753	1.2491
008 PERRY TOWNSHIP	1.3559	1.3315
009 BLOOMINGTON CITY-PERRY TOWNSHI	2.1220	2.0756
010 POLK TOWNSHIP	1.4423	1.4260
011 RICHLAND TOWNSHIP	1.9458	1.7915
012 BLOOMINGTON CITY-RICHLAND TWP.	2.7308	2.5523
013 ELLETSVILLE TOWN	2.6715	2.5403
014 SALT CREEK TOWNSHIP	1.3209	1.2984
015 VAN BUREN TOWNSHIP	1.4910	1.4645
016 BLOOMINGTON CITY-VAN BUREN TWP	2.1567	2.1099
017 WASHINGTON TOWNSHIP	1.5491	1.8100
018 ELLETTSVILLE BN BLOS	2.6598	2.5307

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$35,516
	52100 Bonds	\$1,897,410
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$2,915,368
	59200 Bond Bank Fee	\$4,545
	Fund Total:	\$4,902,839
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$102,668
	25355 Sports Facility	\$0
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$372,989
	26400 Maintenance of Equipment	\$251,850
	26700 Insurance	\$160,000
	41000 Land Acquisition and Development	\$40,500
	43000 Professional Services	\$305,500
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$356,800
	45400 Sports Facilities	\$37,560
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$526,200
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,204,067
	Unit Total:	\$7,106,906

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$369,519
	51100 Bonds	\$2,712,176
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$9,133,000
	54200 Common School Fund - Principal	\$296,694
	54250 Common School Fund - Interest	\$8,160
	Fund Total:	\$12,619,549
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,518,135
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,874,656
	45100 Building Acquisition, Const. and Imp.	\$3,750,229
	47000 Purchase of Mobile or Fixed Equipment	\$2,158,354
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$13,566,764
	Unit Total:	\$26,186,313

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

2018 BUDGET ORDER

Year: 2018

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				
	\$32,960,451	\$6,857,203,562	\$17,725,871	\$0.2585
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST				
	\$870,214	\$6,857,203,562	\$445,718	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$729,601	\$6,857,203,562	\$102,858	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$2,035,100	\$6,857,203,562	\$1,913,160	\$0.0279
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.				
0183 BOND #3				
	\$1,021,096	\$6,857,203,562	\$809,150	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$6,826,644	\$6,857,203,562	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,393,974	\$6,857,203,562	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$536,315	\$6,857,203,562	\$1,460,584	\$0.0213
Department of Local Government Finance approval not required.				
Rate Approved.				
0792 CO. MAJOR BRIDG	\$0	\$6,857,203,562	\$2,283,449	\$0.0333
Rate Approved.				
0801 HEALTH	\$1,272,782	\$6,857,203,562	\$425,147	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2002 COUNTY FAIR	\$109,481	\$6,857,203,562	\$109,715	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$977,220	\$6,857,203,562	\$617,148	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$3,094,595	\$6,857,203,562	\$2,283,449	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
			Unit Total:	\$28,176,249
				\$0.4109

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$56,776	\$122,545,733	\$11,397	\$0.0093
0840	TWP ASSISTANCE	\$16,200	\$122,545,733	\$10,416	\$0.0085
1111	FIRE	\$66,000	\$117,895,186	\$60,834	\$0.0516
1190	CUM FIRE(TWP)	\$35,000	\$117,895,186	\$33,718	\$0.0286
Rate Approved.					
1312	RECREATION	\$5,000	\$122,545,733	\$4,534	\$0.0037
Unit Total:				\$120,899	\$0.1017

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$244,991,478	\$12,495	\$0.0051
0840	TWP ASSISTANCE	\$20,000	\$244,991,478	\$10,290	\$0.0042
1111	FIRE	\$382,000	\$244,991,478	\$230,292	\$0.0940
1190	CUM FIRE(TWP)	\$200,000	\$244,991,478	\$72,027	\$0.0294
1312	RECREATION	\$6,000	\$244,991,478	\$5,635	\$0.0023
			Unit Total:	\$330,739	\$0.1350

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

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

2018 BUDGET ORDER

Year: 2018

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				
	\$50,000	\$1,522,954,016	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$367,537	\$1,522,954,016	\$199,507	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$353,218	\$1,522,954,016	\$187,323	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$75,989	\$314,754,970	\$67,043	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN				
	\$2,743,456	\$440,725,225	\$1,413,847	\$0.3208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$481,500	\$440,725,225	\$146,761	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,014,481	\$0.4008

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL				
	\$211,905	\$339,580,341	\$69,954	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$90,650	\$339,580,341	\$70,633	\$0.0208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$65,000	\$339,580,341	\$61,464	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$202,051	\$0.0595

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0005 INDIAN CREEK 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>
0061	RAINY DAY	\$3,753	\$79,854,262	\$0	\$0.0000
0101	GENERAL	\$41,934	\$79,854,262	\$10,700	\$0.0134
0840	TWP ASSISTANCE	\$22,205	\$79,854,262	\$10,700	\$0.0134
1111	FIRE	\$87,000	\$79,854,262	\$54,940	\$0.0688
1312	RECREATION	\$5,500	\$79,854,262	\$1,996	\$0.0025
			Unit Total:	\$78,336	\$0.0981

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0006 PERRY 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>
0061	RAINY DAY	\$20,000	\$2,887,110,473	\$0	\$0.0000
0101	GENERAL	\$472,147	\$2,887,110,473	\$153,017	\$0.0053
0180	DEBT SERVICE	\$65,880	\$2,887,110,473	\$60,629	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TWP ASSISTANCE	\$688,569	\$2,887,110,473	\$459,051	\$0.0159
Unit Total:				\$672,697	\$0.0233

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$44,350	\$19,110,351	\$17,123	\$0.0896
0840	TWP ASSISTANCE	\$14,500	\$19,110,351	\$1,987	\$0.0104
1111	FIRE	\$45,000	\$19,110,351	\$31,551	\$0.1651
			Unit Total:	\$50,661	\$0.2651

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0008 RICHLAND 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>
0061	RAINY DAY	\$20,000	\$700,733,499	\$0	\$0.0000
0101	GENERAL	\$286,130	\$700,733,499	\$57,460	\$0.0082
0180	DEBT SERVICE	\$76,988	\$700,733,499	\$71,475	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TWP ASSISTANCE	\$282,974	\$700,733,499	\$100,205	\$0.0143
1111	FIRE	\$509,635	\$461,185,814	\$481,478	\$0.1044
1190	CUM FIRE(TWP)	\$198,640	\$461,185,814	\$148,041	\$0.0321
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$6,000	\$700,733,499	\$3,504	\$0.0005
Unit Total:				\$862,163	\$0.1697

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0009 SALT CREEK 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	\$44,070	\$136,281,170	\$5,996	\$0.0044
0840	TWP ASSISTANCE	\$11,000	\$136,281,170	\$11,175	\$0.0082
1111	FIRE	\$150,000	\$136,281,170	\$178,665	\$0.1311
			Unit Total:	\$195,836	\$0.1437

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0010 VAN BUREN 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>
0061	RAINY DAY	\$106,650	\$678,071,984	\$0	\$0.0000
0101	GENERAL	\$309,162	\$678,071,984	\$234,613	\$0.0346
0840	TWP ASSISTANCE	\$210,474	\$678,071,984	\$149,176	\$0.0220
1101	EMS - FIRE	\$472,748	\$570,806,562	\$239,739	\$0.0420
1111	FIRE	\$1,174,470	\$570,806,562	\$962,380	\$0.1686
1182	FIRE EQUIP DEBT	\$97,672	\$570,806,562	\$89,046	\$0.0156
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.					
1190	CUM FIRE(TWP)	\$179,500	\$570,806,562	\$168,959	\$0.0296
Rate Approved.					
1312	RECREATION	\$4,528	\$678,071,984	\$9,493	\$0.0014
Unit Total:				\$1,853,406	\$0.3138

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,460	\$125,970,255	\$13,605	\$0.0108
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$9,000	\$125,970,255	\$8,818	\$0.0070
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$22,423	\$0.0178

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

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				
		\$41,715,824	\$3,502,673,073	\$22,203,445	\$0.6339
0182	BOND #2				
		\$752,626	\$3,502,673,073	\$718,048	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3				
		\$476,444	\$3,502,673,073	\$455,347	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4				
		\$629,500	\$3,502,673,073	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION				
		\$2,150,543	\$3,502,673,073	\$0	\$0.0000
0342	POLICE PENSION				
		\$1,452,204	\$3,502,673,073	\$0	\$0.0000
0706	LR &S				
		\$608,346	\$3,502,673,073	\$0	\$0.0000
0708	MVH				
		\$4,367,796	\$3,502,673,073	\$0	\$0.0000
1301	PARK & REC				
		\$7,741,033	\$3,502,673,073	\$5,954,544	\$0.1700

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

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>
2379	CCI	\$258,000	\$3,502,673,073	\$0	\$0.0000
2391	CCD	\$1,893,415	\$3,502,673,073	\$1,681,283	\$0.0480

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total: \$31,012,667 \$0.8854

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$2,548,643	\$203,614,754	\$1,177,097	\$0.5781
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$295,000	\$203,614,754	\$284,246	\$0.1396
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$135,000	\$203,614,754	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$673,307	\$203,614,754	\$150,268	\$0.0738
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$53,000	\$203,614,754	\$40,112	\$0.0197
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$13,657	\$203,614,754	\$8,145	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,300	\$203,614,754	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$94,000	\$203,614,754	\$95,699	\$0.0470

Budget approved for displayed amount.

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

Unit Total:	\$1,755,567	\$0.8622
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$22,040	\$3,929,590	\$8,912	\$0.2268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$4,580	\$3,929,590	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$23,753	\$3,929,590	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$2,927	\$3,929,590	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$4,690	\$3,929,590	\$1,886	\$0.0480
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,798	\$0.2748

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0061	RAINY DAY	\$0	\$823,279,232	\$0	\$0.0000
0101	GENERAL	\$17,909,475	\$823,279,232	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,902,839	\$823,279,232	\$5,993,473	\$0.7280
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB	\$243,378	\$823,279,232	\$293,911	\$0.0357
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$2,204,067	\$823,279,232	\$2,104,302	\$0.2556
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,276,610	\$823,279,232	\$1,222,570	\$0.1485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$637,083	\$823,279,232	\$597,701	\$0.0726
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$10,211,957	\$1.2404

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$9,457,998	\$6,516,033,558	\$7,297,958	\$0.1120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$78,944,157	\$6,033,924,330	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,619,549	\$6,033,924,330	\$11,132,590	\$0.1845
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,014,122	\$6,033,924,330	\$935,258	\$0.0155
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$13,566,764	\$6,033,924,330	\$12,592,800	\$0.2087
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,629,836	\$6,033,924,330	\$6,039,958	\$0.1001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,452,335	\$6,033,924,330	\$1,249,022	\$0.0207
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$39,247,586	\$0.6415

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

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>
0061	RAINY DAY	\$150,000	\$6,857,203,562	\$0	\$0.0000
0101	GENERAL	\$8,740,761	\$6,857,203,562	\$6,027,482	\$0.0879
0180	DEBT SERVICE	\$685,150	\$6,857,203,562	\$534,862	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF	\$983,000	\$6,857,203,562	\$0	\$0.0000
Unit Total:				\$6,562,344	\$0.0957

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$9,800,458	\$3,502,673,073	\$1,264,465	\$0.0361
		Unit Total:	\$1,264,465	\$0.0361

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

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>
1191 CUM FIRE SPEC	\$374,400	\$1,083,293,380	\$344,487	\$0.0318
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8603 SP FIRE GEN	\$2,182,250	\$1,083,293,380	\$1,338,951	\$0.1236
		Unit Total:	\$1,683,438	\$0.1554

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

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

2018 BUDGET ORDER

Year: 2018

County 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

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>
8210 SP SOL WASTE MA	\$2,573,153	\$6,857,203,562	\$1,714,301	\$0.0250
8283 SOL WASTE DEBT	\$301,920	\$6,857,203,562	\$281,145	\$0.0041
			Unit Total:	\$1,995,446
				\$0.0291

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

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

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

2018 BUDGET ORDER

Year: 2018

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	\$546,060	\$97,383,800	\$197,592	\$0.2029
		Unit Total:	\$197,592	\$0.2029

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