

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0000 MONROE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,561,620	17,605,535	17,561,620	_____	_____
0102 ELECTION/REGISTRATION	996,202	998,693	996,202	_____	_____
0124 2015 REASSESSMENT	370,018	370,943	370,018	_____	_____
0182 BOND #2	0	0	0	_____	_____
0183 BOND #3	2,931,680	2,976,648	2,931,680	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,515,650	1,519,440	1,515,650	_____	_____
0792 COUNTY MAJOR BRIDGE	2,369,538	2,375,463	2,369,538	_____	_____

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0801	HEALTH	654,647	656,284	654,647	_____	_____
2002	COUNTY FAIR	0	0	0	_____	_____
2102	AVIATION/AIRPORT	498,101	499,347	498,101	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,369,538	2,375,463	2,369,538	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0001 BEAN BLOSSOM TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	12,833	12,944	12,833	_____	_____
0840	TOWNSHIP ASSISTANCE	9,967	10,053	9,967	_____	_____
1111	FIRE	62,929	63,432	62,929	_____	_____
1190	CUMULATIVE FIRE (Township)	33,682	33,951	33,682	_____	_____
1312	RECREATION	4,485	4,524	4,485	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,202	14,428	14,202	_____	_____
0840 TOWNSHIP ASSISTANCE	9,891	10,048	9,891	_____	_____
1111 FIRE	238,138	241,920	238,138	_____	_____
1190 CUMULATIVE FIRE (Township)	73,039	74,199	73,039	_____	_____
1312 RECREATION	5,326	5,410	5,326	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	198,718	201,428	198,718		
0840	TOWNSHIP ASSISTANCE	201,823	204,575	201,823		
1182	FIRE EQUIPMENT DEBT	66,745	67,805	66,745		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,438,787	1,461,072	1,438,787		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	149,583	151,900	149,583		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	69,621	70,082	69,621	_____	_____
0840 TOWNSHIP ASSISTANCE	69,621	70,082	69,621	_____	_____
1312 RECREATION	69,621	70,082	69,621	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0005 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	10,113	10,280	10,113	_____	_____
0840	TOWNSHIP ASSISTANCE	7,940	8,071	7,940	_____	_____
1111	FIRE	0	0	0	_____	_____
1312	RECREATION	6,185	6,287	6,185	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	161,448	160,510	160,510	_____	_____
0180 DEBT SERVICE	60,924	61,813	60,924	_____	_____
0840 TOWNSHIP ASSISTANCE	472,158	469,417	469,417	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,784	17,699	17,699	_____	_____
0840 TOWNSHIP ASSISTANCE	1,989	1,979	1,979	_____	_____
1111 FIRE	32,632	32,477	32,477	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0008 RICHLAND TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	67,084	66,186	66,186		
0180	DEBT SERVICE	70,000	70,928	70,000		
0840	TOWNSHIP ASSISTANCE	78,750	77,696	77,696		
1111	FIRE	498,048	508,921	498,048		
1190	CUMULATIVE FIRE (Township)	150,606	153,894	150,606		
1312	RECREATION	20,417	20,144	20,144		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0009 SALT CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,962	5,017	4,962	_____	_____
0840 TOWNSHIP ASSISTANCE	12,760	12,901	12,760	_____	_____
1111 FIRE	184,738	186,772	184,738	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0010 VAN BUREN TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	249,908	253,428	249,908		
0840	TOWNSHIP ASSISTANCE	148,145	150,232	148,145		
1101	EMERG AMBUL/MED SERVICES - FIRE	249,556	253,306	249,556		
1111	FIRE	993,503	1,008,432	993,503		
1182	FIRE EQUIPMENT DEBT	89,085	90,425	89,085		
1190	CUMULATIVE FIRE (Township)	174,040	176,655	174,040		
1312	RECREATION	9,692	9,828	9,692		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,563	13,779	13,563	_____	_____
0840	TOWNSHIP ASSISTANCE	8,746	8,885	8,746	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,883,981	22,799,147	22,799,147		
0182	BOND #2	742,065	754,029	742,065		
0183	BOND #3	469,247	476,812	469,247		
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	6,234,803	6,211,690	6,211,690		

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County: 53 Monroe
 Unit: 0113 BLOOMINGTON CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	451,059	458,331	451,059	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,818,787	1,812,045	1,812,045	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,169,109	1,095,225	1,095,225		
0283	LEASE RENTAL PAYMENT	287,586	290,632	287,586		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	200,743	188,057	188,057		
1191	CUMULATIVE FIRE SPECIAL	41,021	38,429	38,429		
1301	PARK & RECREATION	15,056	14,104	14,104		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	97,971	91,780	91,780		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,216	9,552	9,216	_____	_____
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	1,887	1,955	1,887	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	4,183,427	4,236,234	4,183,427	_____	_____
0186	SCHOOL PENSION DEBT	168,191	170,314	168,191	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,195,379	4,111,042	4,111,042	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,293,219	7,396,602	7,293,219		
0180	DEBT SERVICE	11,641,000	11,823,864	11,641,000		
0186	SCHOOL PENSION DEBT	951,819	966,771	951,819		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	20,213,635	20,172,371	20,172,371		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,233,379	6,249,091	6,233,379	_____	_____
0180 DEBT SERVICE	683,110	693,588	683,110	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
Unit: 0951 BLOOMINGTON TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	1,309,527	1,305,996	1,305,996	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1191	CUMULATIVE FIRE SPECIAL	406,218	411,261	406,218	_____	_____
8603	SPECL FIRE GENERAL	1,585,837	1,605,525	1,585,837	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,771,817	1,775,238	1,771,817	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	284,629	288,995	284,629	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 53 Monroe
 Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	316,931	0	316,931		

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