

## Monroe County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$520,177.88	\$174,600.28	\$8.90	\$170,972.16	\$865,759.22

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>MONROE COUNTY</b>	<b>County</b>		<b>\$24,826,457.00</b>	<b>\$24,724,620.32</b>	<b>\$164,156.56</b>		
	GENERAL	0101	\$16,029,171.00	\$15,963,420.83	\$120,905.16	N	N
	2015 REASSESSMENT	0124	\$401,053.00	\$399,407.62	\$3,025.07	N	N
	DEBT PAYMENT	0181	\$1,953,515.00	\$1,945,501.65	\$2,928.43	N	Y
	BOND #2	0182	\$1,869,423.00	\$1,861,754.89	\$2,802.37	N	Y
	CUMULATIVE BRIDGE	0790	\$1,377,810.00	\$1,372,158.45	\$10,392.57	N	N
	HEALTH	0801	\$536,893.00	\$534,690.85	\$4,049.69	N	N
	COUNTY FAIR	2002	\$84,092.00	\$83,746.76	\$634.29	N	N
	AVIATION/AIRPORT	2102	\$426,927.00	\$425,175.86	\$3,220.23	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,147,573.00	\$2,138,763.40	\$16,198.75	N	N
<b>BEAN BLOSSOM TOWNSHIP</b>	<b>Township</b>		<b>\$142,620.00</b>	<b>\$142,158.92</b>	<b>\$568.32</b>		
	GENERAL	0101	\$12,992.00	\$12,942.41	\$54.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,986.00	\$6,959.60	\$29.27	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	FIRE	1111	\$54,939.00	\$54,767.62	\$216.66	N	N
	FIRE EQUIPMENT DEBT	1182	\$30,063.00	\$29,969.41	\$118.56	N	Y
	CUMULATIVE FIRE (Township)	1190	\$33,718.00	\$33,612.75	\$132.97	N	N
	RECREATION	1312	\$3,922.00	\$3,907.14	\$16.43	N	N
<b>BENTON TOWNSHIP</b>	<b>Township</b>		<b>\$337,592.00</b>	<b>\$335,735.03</b>	<b>\$360.22</b>		
	GENERAL	0101	\$15,088.00	\$15,004.92	\$16.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,772.00	\$3,751.23	\$4.02	N	N
	FIRE	1111	\$207,931.00	\$206,786.52	\$221.87	N	N
	EMERGENCY FIRE LOAN	1187	\$34,419.00	\$34,229.97	\$36.73	N	Y
	CUMULATIVE FIRE (Township)	1190	\$69,310.00	\$68,928.84	\$73.96	N	N
	RECREATION	1312	\$7,072.00	\$7,033.56	\$7.55	N	N
<b>BLOOMINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$1,180,990.00</b>	<b>\$1,173,503.21</b>	<b>\$2,391.55</b>		
	GENERAL	0101	\$176,701.00	\$175,812.97	\$391.33	N	N

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	TOWNSHIP ASSISTANCE	0840	\$173,804.00	\$172,930.79	\$384.92	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$39,678.00	\$39,404.16	\$77.17	N	N
	FIRE	1111	\$744,415.00	\$739,282.72	\$1,447.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,392.00	\$46,072.56	\$90.23	N	N
<b>CLEAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$182,370.00</b>	<b>\$180,101.18</b>	<b>\$187.24</b>		
	GENERAL	0101	\$63,305.00	\$62,517.14	\$65.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$78,065.00	\$77,093.67	\$80.15	N	N
	RECREATION	1312	\$41,000.00	\$40,490.37	\$42.10	N	N
<b>INDIAN CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$70,811.00</b>	<b>\$70,466.18</b>	<b>\$107.00</b>		
	GENERAL	0101	\$4,998.00	\$4,974.08	\$7.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,632.00	\$13,565.68	\$20.60	N	N
	FIRE	1111	\$49,606.00	\$49,364.01	\$74.96	N	N
	RECREATION	1312	\$2,575.00	\$2,562.41	\$3.89	N	N

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<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$554,452.00</b>	<b>\$550,770.63</b>	<b>\$5,026.34</b>		
	GENERAL	0101	\$129,823.00	\$128,960.93	\$1,176.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$424,629.00	\$421,809.70	\$3,849.44	N	N
<b>POLK TOWNSHIP</b>	<b>Township</b>		<b>\$45,737.00</b>	<b>\$45,163.34</b>	<b>\$129.64</b>		
	GENERAL	0101	\$12,344.00	\$12,189.35	\$34.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,927.00	\$4,865.57	\$13.97	N	N
	FIRE	1111	\$28,466.00	\$28,108.41	\$80.69	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$671,841.00</b>	<b>\$696,710.41</b>	<b>\$3,667.98</b>		
	GENERAL	0101	\$28,469.00	\$29,148.73	\$508.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$111,890.00	\$114,561.30	\$1,999.70	N	N
	FIRE	1111	\$435,446.00	\$453,158.34	\$872.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$90,077.00	\$93,741.13	\$180.49	N	N
	RECREATION	1312	\$5,959.00	\$6,100.90	\$106.49	N	N

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<b>SALT CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$192,344.00</b>	<b>\$189,978.67</b>	<b>\$156.31</b>		
	GENERAL	0101	\$8,482.00	\$8,377.62	\$6.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,916.00	\$6,830.98	\$5.62	N	N
	FIRE	1111	\$161,287.00	\$159,303.68	\$131.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,659.00	\$15,466.38	\$12.73	N	N
<b>VAN BUREN TOWNSHIP</b>	<b>Township</b>		<b>\$1,794,639.00</b>	<b>\$1,777,845.23</b>	<b>\$4,954.49</b>		
	GENERAL	0101	\$209,679.00	\$207,814.86	\$576.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$141,034.00	\$139,780.23	\$387.55	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$249,840.00	\$247,473.46	\$690.53	N	N
	FIRE	1111	\$822,696.00	\$814,902.15	\$2,273.83	N	N
	FIRE EQUIPMENT DEBT	1182	\$98,786.00	\$97,850.38	\$273.03	N	Y
	EMERGENCY FIRE LOAN	1187	\$112,899.00	\$111,829.01	\$312.04	N	Y
	CUMULATIVE FIRE (Township)	1190	\$154,713.00	\$153,247.16	\$427.61	N	N

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	RECREATION	1312	\$4,992.00	\$4,947.97	\$13.72	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$75,087.00</b>	<b>\$72,876.69</b>	<b>\$79.45</b>		
	GENERAL	0101	\$15,928.00	\$15,458.69	\$16.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,532.00	\$13,134.08	\$14.32	N	N
	FIRE	1111	\$45,627.00	\$44,283.92	\$48.28	N	N
<b>BLOOMINGTON CIVIL CITY</b>	<b>City/Town</b>		<b>\$28,531,997.00</b>	<b>\$28,365,982.34</b>	<b>\$227,802.50</b>		
	GENERAL	0101	\$20,076,115.00	\$19,959,300.84	\$167,721.83	N	N
	PARK & RECREATION	1301	\$5,380,716.00	\$5,349,407.88	\$44,952.10	N	N
	PARK BOND	1380	\$630,888.00	\$627,217.25	\$654.16	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,631,721.00	\$1,622,226.82	\$13,631.88	N	N
	TRANSPORTATION BOND	6380	\$812,557.00	\$807,829.55	\$842.53	N	Y
<b>ELLETSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,617,754.00</b>	<b>\$1,600,388.54</b>	<b>\$93,300.13</b>		
	GENERAL	0101	\$992,275.00	\$981,623.90	\$68,688.29	N	N

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	LEASE RENTAL PAYMENT	0283	\$286,796.00	\$283,717.12	\$1,167.18	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$195,851.00	\$193,748.93	\$13,557.41	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$39,057.00	\$38,637.79	\$2,703.65	N	N
	PARK & RECREATION	1301	\$10,566.00	\$10,452.74	\$731.42	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$93,209.00	\$92,208.06	\$6,452.18	N	N
<b>STINESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$10,174.00</b>	<b>\$9,954.72</b>	<b>\$54.14</b>		
	GENERAL	0101	\$8,047.00	\$7,873.59	\$42.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,127.00	\$2,081.13	\$11.32	N	N
<b>MONROE COUNTY COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$37,997,475.00</b>	<b>\$37,719,574.52</b>	<b>\$172,577.97</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$7,497,355.00	\$7,444,158.45	\$9,315.36	Y	N
	DEBT SERVICE	0180	\$10,884,780.00	\$10,804,588.48	\$14,503.18	N	Y
	SCHOOL PENSION DEBT	0186	\$954,905.00	\$947,869.90	\$1,272.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$12,072,727.00	\$11,983,783.77	\$95,419.61	N	N

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	TRANSPORTATION	6301	\$5,456,600.00	\$5,416,399.45	\$43,127.51	N	N
	BUS REPLACEMENT	6302	\$1,131,108.00	\$1,122,774.47	\$8,939.97	N	N
<b>RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP</b>	<b>School</b>		<b>\$8,113,897.00</b>	<b>\$8,272,548.61</b>	<b>\$127,669.95</b>		
	DEBT SERVICE	0180	\$4,303,716.00	\$4,387,866.66	\$11,646.38	N	Y
	SCHOOL PENSION DEBT	0186	\$247,944.00	\$252,792.32	\$670.97	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,104,388.00	\$2,145,534.80	\$68,144.43	N	N
	TRANSPORTATION	6301	\$918,021.00	\$935,971.56	\$29,727.43	N	N
	BUS REPLACEMENT	6302	\$539,828.00	\$550,383.27	\$17,480.75	N	N
<b>MONROE COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$5,925,230.00</b>	<b>\$5,900,925.54</b>	<b>\$39,178.58</b>		
	GENERAL	0101	\$5,446,554.00	\$5,424,213.21	\$38,461.02	N	N
	DEBT SERVICE	0180	\$478,676.00	\$476,712.33	\$717.56	N	Y
<b>BLOOMINGTON TRANSPORTATION</b>	<b>Special</b>		<b>\$1,142,865.00</b>	<b>\$1,136,215.55</b>	<b>\$9,124.76</b>		
	SPECL TRANSPORTATION GEN	8001	\$1,142,865.00	\$1,136,215.55	\$9,124.76	N	N

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<b>MONROE COUNTY SOLID WASTE MGMT DIST</b>	<b>Special</b>		<b>\$1,824,142.00</b>	<b>\$1,816,660.48</b>	<b>\$12,061.53</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,545,993.00	\$1,539,651.97	\$11,644.57	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$278,149.00	\$277,008.51	\$416.96	N	Y
<b>PERRY-CLEAR CREEK FIRE PROTECTION</b>	<b>Special</b>		<b>\$1,550,581.00</b>	<b>\$1,537,447.41</b>	<b>\$2,204.56</b>		
	CUMULATIVE FIRE SPECIAL	1191	\$341,601.00	\$338,707.72	\$485.68	N	N
	SPECL FIRE GENERAL	8603	\$1,208,980.00	\$1,198,739.69	\$1,718.89	N	N
<b>Bloomington City Downtown Orig</b>	<b>TIF</b>			<b>\$3,654,822.74</b>	<b>\$0.00</b>		
<b>Bloomington City Kinser Prow</b>	<b>TIF</b>			<b>\$98,165.63</b>	<b>\$0.00</b>		
<b>Bloomington City Whitehall Gates</b>	<b>TIF</b>			<b>\$1,040,119.48</b>	<b>\$0.00</b>		
<b>Bloomington Twp State Road 46</b>	<b>TIF</b>			<b>\$39,247.77</b>	<b>\$0.00</b>		
<b>Perry City Adams Crossing</b>	<b>TIF</b>			<b>\$886,917.92</b>	<b>\$0.00</b>		
<b>Perry City Adams Crossing Exp</b>	<b>TIF</b>			<b>\$5,619.58</b>	<b>\$0.00</b>		
<b>Perry City Adams Crossing Exp2</b>	<b>TIF</b>			<b>\$34,609.28</b>	<b>\$0.00</b>		

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Perry City Downtown Exp	TIF			\$423,844.22	\$0.00		
Perry City Tapp Road	TIF			\$327,660.02	\$0.00		
Perry City Thompson Exp	TIF			\$216,570.72	\$0.00		
Perry City Thompson Orig	TIF			\$1,163,835.53	\$0.00		
Perry City Walnut Winslow	TIF			\$55,167.27	\$0.00		
Perry City Whitehall Gates	TIF			\$156,157.52	\$0.00		
Perry Township Fullerton Pike	TIF			\$273,833.77	\$0.00		
Richland City Westside	TIF			\$553,876.70	\$0.00		
Richland City Whitehall Gates	TIF			\$293,935.90	\$0.00		
Richland Township State Road 46	TIF			\$218,921.66	\$0.00		
Richland Township Westside	TIF			\$1,131,316.86	\$0.00		