

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: 2014 Certified Budget Order

DATE: Thursday, February 6, 2014

Enclosed is the certified 2014 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 Wednesday, April 10, 2013
- Ratio study was approved by the DLGF on Friday, April 12, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, September 04, 2013
- DLGF certified the Budget Order on Thursday, February 6, 2014

Your county is the 68th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
MONROE COUNTY, INDIANA

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 2014. 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 6th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 53 Monroe

<u>Taxing District</u>	<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	FOR COMPARISON ONLY 2013 District Rate
001 BEAN BLOSSOM TOWNSHIP	1.6267	3.6638 %	1.5393
002 STINESVILLE TOWN	1.7598	3.6638 %	1.6146
003 BENTON TOWNSHIP	1.3141	3.6638 %	1.2194
004 BLOOMINGTON TOWNSHIP	1.4872	3.6638 %	1.4652
005 BLOOMINGTON CITY-BLOOMINGTON T	2.0762	3.6638 %	2.0194
006 CLEAR CREEK TOWNSHIP	1.3642	3.6638 %	1.3393
007 INDIAN CREEK TOWNSHIP	1.2535	3.6638 %	1.2293
008 PERRY TOWNSHIP	1.3328	3.6638 %	1.3073
009 BLOOMINGTON CITY-PERRY TOWNSHI	2.0754	3.6638 %	2.0196
010 POLK TOWNSHIP	1.4173	3.6638 %	1.4060
011 RICHLAND TOWNSHIP	1.6455	3.6638 %	1.5390
012 BLOOMINGTON CITY-RICHLAND TWP.	2.4191	3.6638 %	2.2895
013 ELLETTSVILLE TOWN	2.4241	3.6638 %	2.2100
014 SALT CREEK TOWNSHIP	1.3602	3.6638 %	1.2318
015 VAN BUREN TOWNSHIP	1.5064	3.6638 %	1.4180
016 BLOOMINGTON CITY-VAN BUREN TWP	2.1105	3.6638 %	2.0582
017 WASHINGTON TOWNSHIP	1.1996	3.6638 %	1.1929
018 ELLETTSVILLE BN BLOS	2.4220	3.6638 %	2.2131

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 53 Monroe

Unit 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$13,173
	52000 Interest on Debt	\$48,000
	52100 Bonds	\$114,702
	53000 Lease Rental	\$4,728,491
	Fund Total:	\$4,904,366
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$372,900
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$160,000
	41000 Land Acquisition and Development	\$31,000
	43000 Professional Services	\$360,000
	45100 Building Acquisition, Const. and Imp.	\$233,000
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$665,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,126,400
	Unit Total:	\$7,030,766

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 53 Monroe

Unit 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$64,006
	51100 Bonds	\$412,495
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$11,501,213
	Fund Total:	\$12,177,714
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,883,480
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,233,885
	45100 Building Acquisition, Const. and Imp.	\$4,623,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,067,951
	49000 Other Facilities Acq. And Const.	\$92,905
	Fund Total:	\$12,916,611
	Unit Total:	\$25,094,325

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 53 Monroe

Unit 0154 MONROE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	10000	Personal Services	\$0
	20000	Supplies	\$0
	30000	Other Services & Charges	\$0
	40000	Capital Outlay	\$607,768
		Fund Total:	\$607,768
		Unit Total:	\$607,768

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

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0000 MONROE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,341,107	\$6,370,172,329	\$15,594,182	\$0.2448

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$726,147	\$6,370,172,329	\$394,951	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$1,906,000	\$6,370,172,329	\$1,694,466	\$0.0266
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0182 BOND #2	\$2,012,700	\$6,370,172,329	\$1,898,311	\$0.0298
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$5,056,669	\$6,370,172,329	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$814,000	\$6,370,172,329	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$434,561	\$6,370,172,329	\$1,356,847	\$0.0213
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0000 MONROE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,107,143	\$6,370,172,329	\$528,724	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2002 COUNTY FAIR	\$0	\$6,370,172,329	\$76,442	\$0.0012
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$834,321	\$6,370,172,329	\$420,431	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,387,520	\$6,370,172,329	\$2,070,306	\$0.0325
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:			\$24,034,660	\$0.3773

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0001 BEAN BLOSSOM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,040	\$119,569,144	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,500	\$119,569,144	\$13,870	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$119,569,144	\$4,424	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$115,098,272	\$53,521	\$0.0465
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$33,808	\$115,098,272	\$29,810	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$37,000	\$115,098,272	\$32,918	\$0.0286
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,970	\$119,569,144	\$5,022	\$0.0042
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0001 BEAN BLOSSOM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$139,565	\$0.1205

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0002 BENTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$230,112,309	\$0	\$0.0000
0101 GENERAL	\$60,000	\$230,112,309	\$16,568	\$0.0072
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$230,112,309	\$3,912	\$0.0017
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$200,000	\$230,112,309	\$202,499	\$0.0880
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$39,098	\$230,112,309	\$56,608	\$0.0246
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$180,000	\$230,112,309	\$67,653	\$0.0294
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$230,112,309	\$4,832	\$0.0021
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0002 BENTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$352,072	\$0.1530

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0003 BLOOMINGTON TOWNSHIP

Unit Type: 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	\$1,432,607,646	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$307,667	\$1,432,607,646	\$212,026	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$245,400	\$1,432,607,646	\$128,935	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$49,300	\$299,445,446	\$41,024	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$1,393,789	\$299,445,446	\$722,562	\$0.2413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$109,270	\$299,445,446	\$95,823	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$175,000	\$299,445,446	\$45,815	\$0.0153
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0003 BLOOMINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,246,185	\$0.3261

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0004 CLEAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$196,450	\$326,357,386	\$62,008	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$85,950	\$326,357,386	\$76,368	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$65,000	\$326,357,386	\$39,163	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$177,539	\$0.0544

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0005 INDIAN CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,800	\$74,536,810	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,220	\$74,536,810	\$4,398	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,899	\$74,536,810	\$14,237	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$85,000	\$74,536,810	\$48,300	\$0.0648
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,523	\$74,536,810	\$1,938	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$68,873	\$0.0924

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0006 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,663,801,666	\$0	\$0.0000
0101 GENERAL	\$382,706	\$2,663,801,666	\$125,199	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$84,250	\$2,663,801,666	\$74,586	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0840 TWP ASSISTANCE	\$561,200	\$2,663,801,666	\$412,889	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$612,674	\$0.0230

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0007 POLK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,800	\$17,388,099	\$6,816	\$0.0392
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$17,388,099	\$9,998	\$0.0575
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$17,388,099	\$27,734	\$0.1595
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$44,548	\$0.2562

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0008 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$657,857,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$170,466	\$657,857,497	\$32,893	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$203,850	\$657,857,497	\$99,336	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$548,806	\$435,593,087	\$423,396	\$0.0972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$115,000	\$435,593,087	\$89,297	\$0.0205
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$16,000	\$657,857,497	\$9,868	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$654,790	\$0.1393

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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
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2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0009 SALT CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$132,048,298	\$0	\$0.0000
0101 GENERAL	\$30,570	\$132,048,298	\$12,545	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$132,048,298	\$2,509	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$155,000	\$132,048,298	\$157,137	\$0.1190
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$44,825	\$132,048,298	\$74,871	\$0.0567
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$15,000	\$132,048,298	\$15,846	\$0.0120
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$262,908	\$0.1991

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$106,024	\$597,269,157	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$267,100	\$597,269,157	\$201,280	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$180,000	\$597,269,157	\$142,747	\$0.0239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$348,900	\$501,446,614	\$249,720	\$0.0498
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$984,200	\$501,446,614	\$807,830	\$0.1611
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$124,937	\$501,446,614	\$59,672	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$122,695	\$501,446,614	\$174,503	\$0.0348
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$160,500	\$501,446,614	\$148,428	\$0.0296

Budget approved for displayed amount.

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

1312 RECREATION	\$4,000	\$597,269,157	\$2,986	\$0.0005
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$1,787,166	\$0.3453
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$17,250	\$118,624,317	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0840 TWP ASSISTANCE	\$7,000	\$118,624,317	\$4,982	\$0.0042
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$63,380	\$118,624,317	\$40,688	\$0.0343
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$45,670	\$0.0385

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,636,945	\$3,256,035,023	\$19,721,804	\$0.6057

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0184 BOND #4	\$635,250	\$3,256,035,023	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$2,238,559	\$3,256,035,023	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,727,298	\$3,256,035,023	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$560,000	\$3,256,035,023	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$4,859,190	\$3,256,035,023	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$6,562,923	\$3,256,035,023	\$5,274,777	\$0.1620
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$470,032	\$3,256,035,023	\$433,053	\$0.0133
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$200,000	\$3,256,035,023	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$2,037,144	\$3,256,035,023	\$1,628,018	\$0.0500
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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.

6380 TRANS BOND	\$888,986	\$3,256,035,023	\$849,825	\$0.0261
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:	\$27,907,477	\$0.8571
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,332,757	\$188,757,518	\$940,390	\$0.4982

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$294,000	\$188,757,518	\$401,487	\$0.2127
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$53,000	\$188,757,518	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$583,835	\$188,757,518	\$207,256	\$0.1098
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$43,000	\$188,757,518	\$39,073	\$0.0207
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Budget approved for displayed amount.

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

1301 PARK & REC	\$23,843	\$188,757,518	\$10,382	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$25,300	\$188,757,518	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$122,000	\$188,757,518	\$93,246	\$0.0494

Budget approved for displayed amount.

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

Unit Total:	\$1,691,834	\$0.8963
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0789 STINESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,576	\$4,256,572	\$7,836	\$0.1841
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,220	\$4,256,572	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,031	\$4,256,572	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,600	\$4,256,572	\$2,128	\$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:	\$9,964	\$0.2341

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,963,183	\$777,426,641	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$4,904,366	\$777,426,641	\$4,140,574	\$0.5326
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$243,872	\$777,426,641	\$201,354	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,126,400	\$777,426,641	\$2,207,892	\$0.2840
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$973,730	\$777,426,641	\$974,116	\$0.1253
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$461,723	\$777,426,641	\$328,851	\$0.0423
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$7,852,787	\$1.0101

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,282,985	\$5,984,028,020	\$7,497,987	\$0.1253

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$67,527,142	\$5,592,745,688	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,177,714	\$5,592,745,688	\$10,877,890	\$0.1945
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$1,013,400	\$5,592,745,688	\$956,360	\$0.0171
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$12,916,611	\$5,592,745,688	\$11,934,919	\$0.2134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,630,683	\$5,592,745,688	\$5,313,108	\$0.0950
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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	\$1,487,681	\$5,592,745,688	\$1,101,771	\$0.0197
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$37,682,035	\$0.6650

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$6,370,172,329	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,001,684	\$6,370,172,329	\$5,299,983	\$0.0832
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$607,768	\$6,370,172,329	\$598,796	\$0.0094
Budget approved for displayed amount.				
Rate Approved.				
2011 LIRF	\$350,000	\$6,370,172,329	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,898,779	\$0.0926

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$8,362,525	\$3,256,035,023	\$1,113,564	\$0.0342

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,113,564	\$0.0342
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$400,000	\$1,019,826,309	\$338,582	\$0.0332

Budget approved for displayed amount.

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

8603 SP FIRE GEN	\$1,920,650	\$1,019,826,309	\$1,177,899	\$0.1155
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$1,516,481	\$0.1487
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,323,857	\$6,370,172,329	\$1,503,361	\$0.0236

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8283 SOL WASTE DEBT	\$308,450	\$6,370,172,329	\$165,624	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:	\$1,668,985	\$0.0262
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2014 BUDGET ORDER

Year: 2014

County: 53 Monroe

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$501,983	\$0	\$250,000	\$0.2157
		Unit Total:	\$250,000	\$0.2157

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.