

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
\$437,807.25	\$184,441.44	\$0.00	\$197,257.92	\$819,506.61

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
MONROE COUNTY	County		\$24,034,660.00	\$23,859,297.70	\$153,017.75		
	GENERAL	0101	\$15,594,182.00	\$15,480,403.06	\$111,920.27	N	N
	2015 REASSESSMENT	0124	\$394,951.00	\$392,069.03	\$2,834.58	N	N
	DEBT PAYMENT	0181	\$1,694,466.00	\$1,682,102.62	\$2,973.77	N	Y
	BOND #2	0182	\$1,898,311.00	\$1,884,460.83	\$3,331.51	N	Y
	CUMULATIVE BRIDGE	0790	\$1,356,847.00	\$1,346,946.84	\$9,738.16	N	N
	HEALTH	0801	\$528,724.00	\$524,866.61	\$3,794.68	N	N
	COUNTY FAIR	2002	\$76,442.00	\$75,884.33	\$548.63	N	N
	AVIATION/AIRPORT	2102	\$420,431.00	\$417,363.81	\$3,017.46	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,070,306.00	\$2,055,200.57	\$14,858.70	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$139,565.00	\$138,587.37	\$561.58		
	GENERAL	0101	\$13,870.00	\$13,760.70	\$58.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,424.00	\$4,389.19	\$18.60	N	N

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	FIRE	1111	\$53,521.00	\$53,155.10	\$213.45	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,810.00	\$29,606.82	\$118.85	N	Y
	CUMULATIVE FIRE (Township)	1190	\$32,918.00	\$32,693.24	\$131.28	N	N
	RECREATION	1312	\$5,022.00	\$4,982.32	\$21.11	N	N
BENTON TOWNSHIP	Township		\$352,072.00	\$350,553.24	\$396.33		
	GENERAL	0101	\$16,568.00	\$16,496.62	\$18.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,912.00	\$3,895.04	\$4.40	N	N
	FIRE	1111	\$202,499.00	\$201,625.39	\$227.95	N	N
	EMERGENCY FIRE LOAN	1187	\$56,608.00	\$56,363.46	\$63.72	N	Y
	CUMULATIVE FIRE (Township)	1190	\$67,653.00	\$67,361.21	\$76.16	N	N
	RECREATION	1312	\$4,832.00	\$4,811.52	\$5.44	N	N
BLOOMINGTON TOWNSHIP	Township		\$1,246,185.00	\$1,240,708.48	\$3,192.68		
	GENERAL	0101	\$212,026.00	\$211,295.38	\$470.20	N	N

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	TOWNSHIP ASSISTANCE	0840	\$128,935.00	\$128,490.43	\$285.93	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$41,024.00	\$40,829.11	\$110.42	N	N
	FIRE	1111	\$722,562.00	\$719,128.81	\$1,944.89	N	N
	FIRE EQUIPMENT DEBT	1182	\$95,823.00	\$95,367.27	\$257.92	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,815.00	\$45,597.48	\$123.32	N	N
CLEAR CREEK TOWNSHIP	Township		\$177,539.00	\$175,880.69	\$196.59		
	GENERAL	0101	\$62,008.00	\$61,428.92	\$68.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$76,368.00	\$75,654.56	\$84.56	N	N
	RECREATION	1312	\$39,163.00	\$38,797.21	\$43.37	N	N
INDIAN CREEK TOWNSHIP	Township		\$68,873.00	\$68,233.28	\$106.35		
	GENERAL	0101	\$4,398.00	\$4,356.89	\$6.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,237.00	\$14,104.50	\$21.98	N	N
	FIRE	1111	\$48,300.00	\$47,851.91	\$74.58	N	N

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	RECREATION	1312	\$1,938.00	\$1,919.98	\$2.99	N	N
PERRY TOWNSHIP	Township		\$612,674.00	\$608,377.30	\$5,033.59		
	GENERAL	0101	\$125,199.00	\$124,320.58	\$1,145.66	N	N
	DEBT SERVICE	0180	\$74,586.00	\$74,063.32	\$109.67	N	Y
	TOWNSHIP ASSISTANCE	0840	\$412,889.00	\$409,993.40	\$3,778.25	N	N
POLK TOWNSHIP	Township		\$44,548.00	\$43,043.62	\$130.56		
	GENERAL	0101	\$6,816.00	\$6,585.91	\$19.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,998.00	\$9,660.45	\$29.30	N	N
	FIRE	1111	\$27,734.00	\$26,797.26	\$81.28	N	N
RICHLAND TOWNSHIP	Township		\$654,790.00	\$644,834.75	\$3,745.09		
	GENERAL	0101	\$32,893.00	\$32,457.45	\$604.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,336.00	\$98,021.50	\$1,826.69	N	N
	FIRE	1111	\$423,396.00	\$416,728.33	\$934.90	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CUMULATIVE FIRE (Township)	1190	\$89,297.00	\$87,890.23	\$197.17	N	N
	RECREATION	1312	\$9,868.00	\$9,737.24	\$181.46	N	N
SALT CREEK TOWNSHIP	Township		\$262,908.00	\$257,914.17	\$275.55		
	GENERAL	0101	\$12,545.00	\$12,306.30	\$13.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,509.00	\$2,461.26	\$2.63	N	N
	FIRE	1111	\$157,137.00	\$154,152.62	\$164.69	N	N
	EMERGENCY FIRE LOAN	1187	\$74,871.00	\$73,449.19	\$78.47	N	Y
	CUMULATIVE FIRE (Township)	1190	\$15,846.00	\$15,544.80	\$16.61	N	N
VAN BUREN TOWNSHIP	Township		\$1,787,166.00	\$1,770,560.35	\$5,549.34		
	GENERAL	0101	\$201,280.00	\$199,689.60	\$633.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$142,747.00	\$141,619.63	\$449.14	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$249,720.00	\$247,316.02	\$772.92	N	N
	FIRE	1111	\$807,830.00	\$800,052.42	\$2,500.36	N	N

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	FIRE EQUIPMENT DEBT	1182	\$59,672.00	\$59,097.60	\$184.69	N	Y
	EMERGENCY FIRE LOAN	1187	\$174,503.00	\$172,823.24	\$540.11	N	Y
	CUMULATIVE FIRE (Township)	1190	\$148,428.00	\$146,999.08	\$459.41	N	N
	RECREATION	1312	\$2,986.00	\$2,962.75	\$9.40	N	N
WASHINGTON TOWNSHIP	Township		\$45,670.00	\$45,415.05	\$34.60		
	TOWNSHIP ASSISTANCE	0840	\$4,982.00	\$4,954.37	\$3.77	N	N
	FIRE	1111	\$40,688.00	\$40,460.68	\$30.82	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$27,907,477.00	\$27,765,055.74	\$198,100.70		
	GENERAL	0101	\$19,721,804.00	\$19,621,157.70	\$145,545.94	N	N
	PARK & RECREATION	1301	\$5,274,777.00	\$5,247,857.93	\$38,927.59	N	N
	PARK BOND	1380	\$433,053.00	\$430,842.66	\$544.32	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,628,018.00	\$1,619,709.24	\$12,014.69	N	N
	TRANSPORTATION BOND	6380	\$849,825.00	\$845,488.22	\$1,068.17	N	Y

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ELLETTSVILLE CIVIL TOWN	City/Town		\$1,691,834.00	\$1,675,300.69	\$100,001.91		
	GENERAL	0101	\$940,390.00	\$931,200.27	\$71,561.88	N	N
	LEASE RENTAL PAYMENT	0283	\$401,487.00	\$397,563.83	\$1,809.01	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$207,256.00	\$205,230.41	\$15,771.77	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$39,073.00	\$38,690.98	\$2,973.37	N	N
	PARK & RECREATION	1301	\$10,382.00	\$10,280.21	\$790.02	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$93,246.00	\$92,334.99	\$7,095.86	N	N
STINESVILLE CIVIL TOWN	City/Town		\$9,964.00	\$9,599.03	\$51.16		
	GENERAL	0101	\$7,836.00	\$7,548.83	\$40.23	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,128.00	\$2,050.20	\$10.93	N	N
MONROE COUNTY COMMUNITY SCHOOL CORP	School		\$37,682,035.00	\$37,434,687.01	\$162,093.25		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$7,497,987.00	\$7,449,395.91	\$11,214.02	Y	N
	DEBT SERVICE	0180	\$10,877,890.00	\$10,806,261.11	\$17,380.17	N	Y

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	SCHOOL PENSION DEBT	0186	\$956,360.00	\$950,062.03	\$1,528.03	N	Y
	CAPITAL PROJECTS (School)	1214	\$11,934,919.00	\$11,856,329.67	\$85,835.47	N	N
	TRANSPORTATION	6301	\$5,313,108.00	\$5,278,122.39	\$38,211.67	N	N
	BUS REPLACEMENT	6302	\$1,101,771.00	\$1,094,515.91	\$7,923.89	N	N
RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	School		\$7,852,787.00	\$7,755,302.90	\$127,271.20		
	DEBT SERVICE	0180	\$4,140,574.00	\$4,089,173.67	\$11,950.20	N	Y
	SCHOOL PENSION DEBT	0186	\$201,354.00	\$198,853.92	\$581.13	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,207,892.00	\$2,180,483.14	\$72,157.05	N	N
	TRANSPORTATION	6301	\$974,116.00	\$962,023.02	\$31,835.49	N	N
	BUS REPLACEMENT	6302	\$328,851.00	\$324,769.14	\$10,747.34	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$5,898,779.00	\$5,855,740.70	\$37,554.85		
	GENERAL	0101	\$5,299,983.00	\$5,261,313.46	\$36,503.97	N	N
	DEBT SERVICE	0180	\$598,796.00	\$594,427.24	\$1,050.88	N	Y

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BLOOMINGTON TRANSPORTATION	Special		\$1,113,564.00	\$1,107,881.12	\$7,904.61		
	SPECL TRANSPORTATION GEN	8001	\$1,113,564.00	\$1,107,881.12	\$7,904.61	N	N
MONROE COUNTY SOLID WASTE MGMT DIST	Special		\$1,668,985.00	\$1,656,807.84	\$10,625.67		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,503,361.00	\$1,492,391.80	\$10,335.00	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$165,624.00	\$164,416.05	\$290.67	N	Y
PERRY-CLEAR CREEK FIRE PROTECTION	Special		\$1,516,481.00	\$1,469,615.29	\$2,723.91		
	CUMULATIVE FIRE SPECIAL	1191	\$338,582.00	\$328,118.54	\$608.16	N	N
	SPECL FIRE GENERAL	8603	\$1,177,899.00	\$1,141,496.74	\$2,115.75	N	N
Bloomington City	TIF			\$4,289,593.61	\$657.79		
Bloomington Township	TIF			\$34,406.80	\$0.00		
Perry City	TIF			\$2,806,811.21	\$281.57		
Perry Township	TIF			\$277,680.88	\$0.00		
Richland City	TIF			\$828,814.24	\$0.00		

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Richland Township	TIF			\$1,529,856.32	\$0.00		