# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Monroe County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, January 12, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/15/23.
- County auditor certified net assessed values to the DLGF on 07/31/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR MONROE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 12, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Daniel Shackle, Commissioner** 

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2024 TAX RATES (Per Taxing District)

#### Year : 2024 County: 53 Monroe

FOR COMPARISON ONLY

<u>1</u>	axing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Bean Blossom Township	1.6068	1.6188
002	Stinesville Town	1.7918	1.8017
003	Benton Township	1.4914	1.4410
004	Bloomington Township	1.5053	1.4532
005	Bloomington City Bloomington Twp	2.1215	2.0290
006	Clear Creek Township	1.5302	1.4817
007	Indian Creek Township	1.5044	1.4553
008	Perry Township	1.4999	1.4489
009	Bloomington City Perry Township	2.1161	2.0247
010	Polk Township	1.4361	1.4082
011	Richland Township	1.6837	1.6851
012	Bloomington City Richland Township	2.4358	2.4048
013	Elletsville Town	2.1067	2.0328
014	Salt Creek Township	1.3335	1.2810
015	Van Buren Township	1.5346	1.4813
016	Bloomington City Van Buren Township	2.1508	2.0571
017	Washington Township	1.4963	1.4540
018	Ellettsville-Bean Blossom	2.1026	2.0287

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

# County: 53 Monroe Unit: 0000 MONROE COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>			
0101	GENERAL	\$48,777,223	\$10,036,082,118	\$21,166,097	\$0.2109			
Budge	Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	n.						
0102	ELECTION/REGISTRATION	\$1,722,733	\$10,036,082,118	\$1,405,051	\$0.0140			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0124	2015 REASSESSMENT	\$845,997	\$10,036,082,118	\$702,526	\$0.0070			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0180	DEBT SERVICE	\$3,234,067	\$10,036,082,118	\$2,729,814	\$0.0272			
Budge	t has been reduced and approved for the display	yed amt.						
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.					
0702	HIGHWAY	\$6,877,754	\$10,036,082,118	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0706	LOCAL ROAD & STREET	\$1,020,000	\$10,036,082,118	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0790	CUMULATIVE BRIDGE	\$2,075,599	\$10,036,082,118	\$2,137,685	\$0.0213			
Depart	ment of Local Government Finance approval n	ot required.						
Rate A	approved.							
0792	COUNTY MAJOR BRIDGE	\$1,800,001	\$10,036,082,118	\$3,342,015	\$0.0333			
Budge	t approved for displayed amount.							
Rate A	approved.							
0801	HEALTH	\$982,509	\$10,036,082,118	\$0	\$0.0000			
Budge	t approved for displayed amount.							

Unit Total:	\$72,628,639		\$35,899,064	\$0.3577
Rate Approved.				
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,789,426	\$10,036,082,118	\$3,342,015	\$0.0333
Rate reduced due to increased assessed valuation.				
Budget approved for displayed amount.				
2102 AVIATION/AIRPORT	\$1,503,330	\$10,036,082,118	\$1,073,861	\$0.0107

# County: 53 Monroe

# Unit: 0001 BEAN BLOSSOM TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$184,204,172	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$65,189	\$184,204,172	\$9,947	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$22,200	\$184,204,172	\$11,973	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$85,000	\$178,013,979	\$77,258	\$0.0434
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$178,013,979	\$50,022	\$0.0281
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	us years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$17,000	\$184,204,172	\$11,605	\$0.0063
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$294,389		\$160,805	\$0.0897

#### County: 53 Monroe Unit: 0002 BENTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$80,000	\$373,094,511	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$30,000	\$373,094,511	\$27,236	\$0.0073
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1312	RECREATION	\$5,000	\$373,094,511	\$8,954	\$0.0024
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$115,000		\$36,190	\$0.0097

#### County: 53 Monroe Unit: 0003 BLOOMINGTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$2,084,564,233	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$692,850	\$2,084,564,233	\$223,048	\$0.0107
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$706,500	\$2,084,564,233	\$268,909	\$0.0129
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,474,350		\$491,957	\$0.0236
	1 10 5 17 d IC 20 44 2				

#### County: 53 Monroe Unit: 0004 CLEAR CREEK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$279,350	\$527,455,828	\$109,711	\$0.0208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$154,100	\$527,455,828	\$52,218	\$0.0099
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$205,000	\$527,455,828	\$93,887	\$0.0178
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$638,450		\$255,816	\$0.0485
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	ment Finance c	ertify to each

#### County: 53 Monroe Unit: 0005 INDIAN CREEK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$125,537,017	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$43,075	\$125,537,017	\$12,679	\$0.0101
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,500	\$125,537,017	\$5,900	\$0.0047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$16,500	\$125,537,017	\$9,917	\$0.0079
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$123,075		\$28,496	\$0.0227

#### County: 53 Monroe Unit: 0006 PERRY TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$4,252,095,817	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$667,048	\$4,252,095,817	\$153,075	\$0.0036
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$905,938	\$4,252,095,817	\$620,806	\$0.0146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,647,986		\$773,881	\$0.0182
10 ( 1	1 19 5 17 and IC 20 44 2 require that each				

#### County: 53 Monroe Unit: 0007 POLK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$61,250	\$27,425,034	\$21,282	\$0.0776
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$19,500	\$27,425,034	\$2,989	\$0.0109
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$64,000	\$27,425,034	\$40,068	\$0.1461
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$144,750		\$64,339	\$0.2346
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

#### County: 53 Monroe Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$1,154,538,577	\$0	\$0.0000
0101	GENERAL	\$551,082	\$1,154,538,577	\$128,154	\$0.0111
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0180	DEBT SERVICE	\$38,475	\$1,154,538,577	\$31,173	\$0.0027
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$113,696	\$1,154,538,577	\$84,281	\$0.0073
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$720,832	\$653,903,847	\$736,950	\$0.1127
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
1190	CUMULATIVE FIRE (Township)	\$241,292	\$653,903,847	\$206,634	\$0.0316
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$15,600	\$1,154,538,577	\$13,854	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:			\$1,201,046	\$0.1666
	1.18 5.17 and IC 20.44.3 require that each				

#### County: 53 Monroe Unit: 0009 SALT CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$30,000	\$188,550,256	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$60,635	\$188,550,256	\$4,902	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$76,000	\$188,550,256	\$16,970	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$205,136	\$188,550,256	\$227,015	\$0.1204
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$371,771		\$248,887	\$0.1320

#### County: 53 Monroe Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$940,888,215	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$297,500	\$940,888,215	\$284,148	\$0.0302
To fun	d the 2024 budget, this unit is authorized to tra	ansfer \$2,054.00 from	the Levy Excess F	fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$262,463	\$940,888,215	\$199,468	\$0.0212
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$22,000	\$940,888,215	\$14,113	\$0.0015
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$681,963		\$497,729	\$0.0529

#### County: 53 Monroe Unit: 0011 WASHINGTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>			
0101	GENERAL	\$24,991	\$177,728,458	\$25,948	\$0.0146			
Budge	Budget approved for displayed amount.							
Rate r	Rate reduced due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$11,000	\$177,728,458	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$35,991		\$25,948	\$0.0146			

#### County: 53 Monroe

# Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$4,894,584,325	\$0	\$0.0000
0101	GENERAL	\$66,511,579	\$4,894,584,325	\$27,830,606	\$0.5686
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0182	BOND #2	\$792,656	\$4,894,584,325	\$753,766	\$0.0154
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$517,368	\$4,894,584,325	\$489,458	\$0.0100
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0184	BOND #4	\$1,120,595	\$4,894,584,325	\$1,111,071	\$0.0227
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$2,150,738	\$4,894,584,325	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$1,452,526	\$4,894,584,325	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$997,682	\$4,894,584,325	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$5,144,974	\$4,894,584,325	\$0	\$0.0000
Budge	t has been decreased because projected rever	nues are insufficient to f	und the adopted bu	ıdget.	
1301	PARK & RECREATION	\$11,586,994	\$4,894,584,325	\$7,939,016	\$0.1622
Budge	t has been decreased because projected rever	nues are insufficient to f	und the adopted bu	ıdget.	

Rate reduced due to increased assessed valuation.

	Unit Total:	\$95,236,591		\$42,264,735	\$0.8635
Cumu	lative fund rate cannot be increased over previous	years rate until the	fund is re-establishe	ed.	
Budge	t has been decreased because projected revenues a	re insufficient to fu	and the adopted bud	get.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,888,477	\$4,894,584,325	\$2,334,717	\$0.0477
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$218,000	\$4,894,584,325	\$0	\$0.0000
Rate r	educed due to reduction of operating balance acco	rding to IC 6-1.1-1	7-22.		
Budge	t approved for displayed amount.				
1381	PARK BOND #2	\$1,120,595	\$4,894,584,325	\$1,101,281	\$0.0225
Rate re	educed due to reduction of operating balance acco	rding to IC 6-1.1-1	7-22.		
Budge	t approved for displayed amount.				
1380	PARK BOND	\$734,407	\$4,894,584,325	\$704,820	\$0.0144
1200	<b>ΒΑ ΒΙΖ ΒΟΝΙ</b> Β	¢724 407	¢1 001 501 205	\$704.920	¢0 0144

# County: 53 Monroe Unit: 0788 ELLETTSVILLE CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$3,656,551	\$463,820,668	\$1,500,924	\$0.3236
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	n.			
0180	DEBT SERVICE	\$114,864	\$463,820,668	\$127,551	\$0.0275
Budge	t has been reduced and approved for the display	ved amt.			
Rate r	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$261,000	\$463,820,668	\$184,601	\$0.0398
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$135,000	\$463,820,668	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$752,686	\$463,820,668	\$349,257	\$0.0753
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$293,411	\$463,820,668	\$154,452	\$0.0333
Budge	et approved for displayed amount.				
Rate A	Approved.				
1301	PARK & RECREATION	\$86,200	\$463,820,668	\$82,560	\$0.0178
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,841	\$463,820,668	\$0	\$0.0000
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$235,300	\$463,820,668	\$231,910	\$0.0500
Budge	et approved for displayed amount.				
Rate A	Approved.				

Unit Total:	\$5,547,853	\$2,631,255	\$0.5673

#### County: 53 Monroe

### Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$26,000	\$5,332,065	\$11,325	\$0.2124
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0706	LOCAL ROAD & STREET	\$10,000	\$5,332,065	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$17,937	\$5,332,065	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$5,332,065	\$2,351	\$0.0441
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$55,937		\$13,676	\$0.2565

#### **County: 53 Monroe**

#### Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$9,367,428	\$1,338,742,749	\$8,650,956	\$0.6462
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed per unit request.				
3101	EDUCATION	\$19,261,720	\$1,338,742,749	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,389,300	\$1,338,742,749	\$5,405,843	\$0.4038
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$37,018,448		\$14,056,799	\$1.0500

#### **County: 53 Monroe**

#### Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$18,390,028	\$9,672,362,472	\$17,884,198	\$0.1849			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0023	<b>REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009</b>	\$8,221,508	\$9,672,362,472	\$8,221,508	\$0.0850			
Budge	t approved for displayed amount.							
Rate A	pproved.							
0180	DEBT SERVICE	\$17,742,698	\$8,697,339,369	\$13,950,532	\$0.1604			
Budge	t has been reduced and approved for the displa	yed amt.						
Rate re	educed due to increased assessed valuation.							
0186	SCHOOL PENSION DEBT	\$1,010,138	\$8,697,339,369	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3101	EDUCATION	\$84,269,623	\$8,697,339,369	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3300	OPERATIONS	\$40,807,110	\$8,697,339,369	\$26,448,609	\$0.3041			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	educed to remain within statutory levy limitation	on.						

Unit Total:	\$170,441,105	\$66,504,847	\$0.7344

#### County: 53 Monroe

# Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$413,000	\$10,036,082,118	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$11,443,649	\$10,036,082,118	\$7,657,531	\$0.0763
Budge	t approved for displayed amount.				
Rate A	approved.				
0180	DEBT SERVICE	\$902,738	\$10,036,082,118	\$853,067	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	17-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$10,036,082,118	\$0	\$0.0000
	Unit Total:	\$12,759,387		\$8,510,598	\$0.0848
	1 19 5 17 and IC 20 44 2 morning that each -				

#### County: 53 Monroe Unit: 0951 BLOOMINGTON TRANSPORTATION

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
8001	SPECIAL TRANSPORTATION GEN	\$26,607,394	\$4,894,584,325	\$1,610,318	\$0.0329
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$26,607,394		\$1,610,318	\$0.0329

County: 53 Monroe

#### Unit: 0972 MONROE FIRE PROTECTION DISTRICT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$14,995,240	\$3,649,903,169	\$9,011,611	\$0.2469
Budget approved for displayed amount.					
Rate r	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$1,178,766	\$3,649,903,169	\$1,215,418	\$0.0333
Budget approved for displayed amount.					
Rate A	Approved.				
	Unit Total:	\$16,174,006		\$10,227,029	\$0.2802

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,063,795	\$10,036,082,118	\$2,177,830	\$0.0217
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8283	SOLID WASTE DISTRICT DEBT SERVICE	\$304,770	\$10,036,082,118	\$291,046	\$0.0029
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$3,368,565		\$2,468,876	\$0.0246

**County: 53 Monroe** 

# Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$1,686,572	\$142,949,300	\$638,412	\$0.4466
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$50,000	\$142,949,300	\$47,173	\$0.0330
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,736,572		\$685,585	\$0.4796