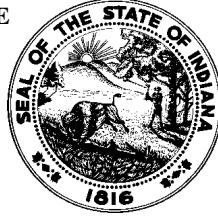


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Monroe County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Friday, February 15, 2013

Enclosed is the certified 2013 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 Friday, June 01, 2012
- Ratio study was approved by the DLGF on Wednesday, June 06, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, July 26, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

**Your county is the 54th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR  
MONROE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, December 18, 2012

The Department has considered all the facts necessary.

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 53 Monroe

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 BEAN BLOSSOM TOWNSHIP	1.5393	0.036128	1.6685
002 STINESVILLE TOWN	1.6146	0.036128	1.7597
003 BENTON TOWNSHIP	1.2194	0.036128	1.1679
004 BLOOMINGTON TOWNSHIP	1.4652	0.036128	1.4208
005 BLOOMINGTON CITY-BLOOMINGTON T	2.0194	0.036128	1.9395
006 CLEAR CREEK TOWNSHIP	1.3393	0.036128	1.3016
007 INDIAN CREEK TOWNSHIP	1.2293	0.036128	1.2017
008 PERRY TOWNSHIP	1.3073	0.036128	1.2695
009 BLOOMINGTON CITY-PERRY TOWNSHI	2.0196	0.036128	1.9390
010 POLK TOWNSHIP	1.4060	0.036128	1.3944
011 RICHLAND TOWNSHIP	1.5390	0.036128	1.6680
012 BLOOMINGTON CITY-RICHLAND TWP.	2.2895	0.036128	2.3710
013 ELLETTSVILLE TOWN	2.2100	0.036128	2.4504
014 SALT CREEK TOWNSHIP	1.2318	0.036128	1.3506
015 VAN BUREN TOWNSHIP	1.4180	0.036128	1.3719
016 BLOOMINGTON CITY-VAN BUREN TWP	2.0582	0.036128	1.9766
017 WASHINGTON TOWNSHIP	1.1929	0.036128	1.1583
018 ELLETTSVILLE BN BLOS	2.2131	0.036128	2.4539

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$2,061
	52000 Interest on Debt	\$45,000
	52100 Bonds	\$1,893,850
	53000 Lease Rental	\$2,754,000
	<b>Fund Total:</b>	<b>\$4,694,911</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$372,900
	26400 Maintenance of Equipment	\$565,760
	26700 Insurance	\$160,000
	41000 Land Acquisition and Development	\$31,000
	45100 Building Acquisition, Const. and Imp.	\$244,906
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$618,695
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,097,261</b>
	<b>Unit Total:</b>	<b>\$6,792,172</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$83,289
	51100 Bonds	\$398,217
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$11,501,413
	<b>Fund Total:</b>	<b>\$12,182,919</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,756,180
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,052,588
	45100 Building Acquisition, Const. and Imp.	\$4,540,570
	45400 Sports Facilities	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,833,434
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$12,548,162</b>
	<b>Unit Total:</b>	<b>\$24,731,081</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$0
	<b>Fund Total:</b>	<b>\$0</b>
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
	<b>Fund Total:</b>	<b>\$0</b>
	<b>Unit Total:</b>	<b>\$0</b>

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

**2013 BUDGET ORDER**

Year: 2013

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	\$20,300,041	\$6,319,658,549	\$15,097,664	\$0.2389

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$346,147	\$6,319,658,549	\$492,933	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$1,859,000	\$6,319,658,549	\$1,485,120	\$0.0235
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$4,405,090	\$6,319,658,549	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$845,000	\$6,319,658,549	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$427,209	\$6,319,658,549	\$1,346,087	\$0.0213
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$1,084,520	\$6,319,658,549	\$530,851	\$0.0084
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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**

**2013 BUDGET ORDER**

Year: 2013

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>
2002 COUNTY FAIR	\$0	\$6,319,658,549	\$82,156	\$0.0013
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$813,144	\$6,319,658,549	\$423,417	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$3,153,336	\$6,319,658,549	\$2,053,889	\$0.0325
Budget approved for displayed amount.				
Rate Approved.				

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$2,776	\$115,817,870	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$53,500	\$115,817,870	\$15,288	\$0.0132
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,000	\$115,817,870	\$4,980	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$55,000	\$111,723,050	\$52,175	\$0.0467
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$33,808	\$111,723,050	\$31,841	\$0.0285
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$37,000	\$111,723,050	\$31,953	\$0.0286
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1312 RECREATION	\$5,000	\$115,817,870	\$2,432	\$0.0021
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$226,963,938	\$0	\$0.0000
0101	GENERAL	\$59,600	\$226,963,938	\$9,532	\$0.0042

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$17,660	\$226,963,938	\$12,029	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$97,484	\$226,963,938	\$90,105	\$0.0397
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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.

1190	CUM FIRE(TWP)	\$125,000	\$226,963,938	\$66,727	\$0.0294
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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.

1312	RECREATION	\$3,000	\$226,963,938	\$2,951	\$0.0013
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$1,456,143,913	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$292,001	\$1,456,143,913	\$196,579	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0840 TWP ASSISTANCE	\$217,115	\$1,456,143,913	\$135,421	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	1101 EMS - FIRE	\$46,600	\$294,117,852	\$35,882	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1111 FIRE	\$1,326,603	\$294,117,852	\$708,236	\$0.2408
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	1182 FIRE EQUIP DEBT	\$109,270	\$294,117,852	\$101,765	\$0.0346
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1190 CUM FIRE(TWP)	\$150,000	\$294,117,852	\$45,000	\$0.0153
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$183,977	\$314,652,667	\$85,900	\$0.0273

Budget approved for displayed amount.

Rate Approved.

0840 TWP ASSISTANCE	\$74,800	\$314,652,667	\$49,715	\$0.0158
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$45,000	\$314,652,667	\$37,444	\$0.0119
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$74,848,530	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,700	\$74,848,530	\$8,533	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,537	\$74,848,530	\$9,655	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$85,000	\$74,848,530	\$47,080	\$0.0629
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,500	\$74,848,530	\$1,946	\$0.0026
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**

**2013 BUDGET ORDER**

Year: 2013

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	\$2,664,703,533	\$0	\$0.0000
0101	GENERAL	\$405,406	\$2,664,703,533	\$122,576	\$0.0046

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$87,650	\$2,664,703,533	\$87,935	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TWP ASSISTANCE	\$571,500	\$2,664,703,533	\$402,370	\$0.0151
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$27,558	\$16,299,338	\$15,810	\$0.0970

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,500	\$16,299,338	\$587	\$0.0036
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

1111 FIRE	\$40,000	\$16,299,338	\$27,041	\$0.1659
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$0	\$658,150,428	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
	0101 GENERAL	\$123,269	\$658,150,428	\$21,061	\$0.0032
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
	0840 TWP ASSISTANCE	\$142,819	\$658,150,428	\$78,978	\$0.0120
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
	1111 FIRE	\$528,486	\$452,735,112	\$389,805	\$0.0861
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
	1190 CUM FIRE(TWP)	\$111,182	\$452,735,112	\$92,811	\$0.0205
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Rate Approved.					
	1312 RECREATION	\$10,000	\$658,150,428	\$8,556	\$0.0013
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$173	\$126,906,377	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$28,370	\$126,906,377	\$12,944	\$0.0102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,000	\$126,906,377	\$1,777	\$0.0014
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$43,000	\$126,906,377	\$26,016	\$0.0205
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$80,709	\$126,906,377	\$61,169	\$0.0482
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$15,000	\$126,906,377	\$15,229	\$0.0120
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$101,411	\$548,418,308	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$265,100	\$548,418,308	\$193,592	\$0.0353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$174,600	\$548,418,308	\$141,492	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$330,860	\$450,971,817	\$192,114	\$0.0426
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$932,624	\$450,971,817	\$497,422	\$0.1103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$124,937	\$450,971,817	\$142,056	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$160,000	\$450,971,817	\$146,566	\$0.0325
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**

**2013 BUDGET ORDER**

Year: 2013

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>
1312 RECREATION	\$4,000	\$548,418,308	\$2,742	\$0.0005

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**

**2013 BUDGET ORDER**

Year: 2013

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>
0101 GENERAL	\$17,250	\$116,753,647	\$16,579	\$0.0142

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$7,000	\$116,753,647	\$5,020	\$0.0043
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

1111 FIRE	\$63,380	\$116,753,647	\$40,747	\$0.0349
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$34,794,317	\$3,285,521,315	\$19,217,014	\$0.5849

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0184 BOND #4	\$625,893	\$3,285,521,315	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$2,112,099	\$3,285,521,315	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,676,734	\$3,285,521,315	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$671,064	\$3,285,521,315	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$3,647,690	\$3,285,521,315	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$6,225,520	\$3,285,521,315	\$4,908,569	\$0.1494
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$488,332	\$3,285,521,315	\$417,261	\$0.0127
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Budget has been reduced and approved for the displayed amt.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$182,000	\$3,285,521,315	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$1,021,250	\$3,285,521,315	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,329,688	\$3,285,521,315	\$1,642,761	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6380 TRANS BOND	\$885,792	\$3,285,521,315	\$890,376	\$0.0271
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$2,194,608	\$182,034,539	\$920,367	\$0.5056

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$157,000	\$182,034,539	\$74,088	\$0.0407
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$160,500	\$182,034,539	\$86,466	\$0.0475
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$73,000	\$182,034,539	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$446,359	\$182,034,539	\$195,505	\$0.1074
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$51,326	\$182,034,539	\$38,227	\$0.0210
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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	\$182,034,539	\$9,830	\$0.0054
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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**

**2013 BUDGET ORDER**

Year: 2013

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>
2379 CCI	\$25,300	\$182,034,539	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$90,500	\$182,034,539	\$91,017	\$0.0500
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Budget reduced due to advertising constraints.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$19,063	\$3,900,420	\$6,986	\$0.1791

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0706 LR &S	\$2,260	\$3,900,420	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0708 MVH	\$11,214	\$3,900,420	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

2391 CCD	\$0	\$3,900,420	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$15,181,877	\$773,968,298	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,694,911	\$773,968,298	\$4,210,388	\$0.5440
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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	\$244,778	\$773,968,298	\$219,033	\$0.0283
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Budget has been reduced and approved for the displayed amt.

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

1214 SCHOOL CPF	\$2,097,261	\$773,968,298	\$1,560,320	\$0.2016
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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	\$1,005,383	\$773,968,298	\$974,426	\$0.1259
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$511,198	\$773,968,298	\$438,840	\$0.0567
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$7,243,332	\$5,862,950,381	\$7,498,714	\$0.1279

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$66,736,508	\$5,545,690,251	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,182,919	\$5,545,690,251	\$11,401,939	\$0.2056
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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	\$1,009,520	\$5,545,690,251	\$948,313	\$0.0171
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Budget approved for displayed amount.

Rate Approved.

1214 SCHOOL CPF	\$12,548,162	\$5,545,690,251	\$11,751,318	\$0.2119
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$286,776	\$5,545,690,251	\$271,739	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$6,031,806	\$5,545,690,251	\$5,179,675	\$0.0934
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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.

**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**

**2013 BUDGET ORDER**

Year: 2013

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>
6302 BUS REPLACEMENT	\$339,198	\$5,545,690,251	\$1,070,318	\$0.0193

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$6,319,658,549	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,798,983	\$6,319,658,549	\$5,163,161	\$0.0817
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Budget approved for displayed amount.

Rate Approved.

0180 DEBT SERVICE	\$596,508	\$6,319,658,549	\$594,048	\$0.0094
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CPF	\$0	\$6,319,658,549	\$0	\$0.0000
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2011 LIRF	\$350,000	\$6,319,658,549	\$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**

**2013 BUDGET ORDER**

Year: 2013

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	\$8,057,188	\$3,285,521,315	\$1,084,222	\$0.0330

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$300,000	\$999,949,344	\$299,985	\$0.0300

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$1,872,030	\$999,949,344	\$1,147,942	\$0.1148
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$2,381,507	\$6,319,658,549	\$1,466,161	\$0.0232

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8283 SOL WASTE DEBT	\$312,282	\$6,319,658,549	\$297,024	\$0.0047
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$506,874	\$90,592,200	\$185,533	\$0.2048

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.**