

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: 2017 Certified Budget Order
DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 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 Monday, February 29, 2016
- Ratio study was approved by the DLGF on Thursday, March 03, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 07, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 58th of 92 counties to receive a 2017 Budget Order.

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 2016 PAYABLE 2017 FOR
MONROE COUNTY

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 2017. 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 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 53 Monroe

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BEAN BLOSSOM TOWNSHIP	1.7221	1.6123
002 STINESVILLE TOWN	1.8996	1.7844
003 BENTON TOWNSHIP	1.2866	1.2919
004 BLOOMINGTON TOWNSHIP	1.8341	1.4823
005 BLOOMINGTON CITY-BLOOMINGTON T	2.0783	2.0677
006 CLEAR CREEK TOWNSHIP	1.3671	1.3621
007 INDIAN CREEK TOWNSHIP	1.2491	1.2486
008 PERRY TOWNSHIP	1.3315	1.3258
009 BLOOMINGTON CITY-PERRY TOWNSHI	2.0756	2.0639
010 POLK TOWNSHIP	1.4260	1.4177
011 RICHLAND TOWNSHIP	1.7915	1.6637
012 BLOOMINGTON CITY-RICHLAND TWP.	2.5523	2.4287
013 ELLETSVILLE TOWN	2.5403	2.4120
014 SALT CREEK TOWNSHIP	1.2984	1.3306
015 VAN BUREN TOWNSHIP	1.4645	1.4712
016 BLOOMINGTON CITY-VAN BUREN TWP	2.1099	2.0991
017 WASHINGTON TOWNSHIP	1.8100	1.2189
018 ELLETTSVILLE BN BLOS	2.5307	2.4089

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$11,710
	52000 Interest on Debt	\$179,303
	52100 Bonds	\$1,718,566
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$2,918,600
	59200 Bond Bank Fee	\$5,045
	Fund Total:	\$4,883,224
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$436,250
	25355 Sports Facility	\$0
	25800 Administrative Technology Services	\$215,000
	26200 Maintenance of Buildings (Utilities)	\$362,982
	26400 Maintenance of Equipment	\$505,998
	26700 Insurance	\$170,000
	41000 Land Acquisition and Development	\$51,000
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$300,000
	45400 Sports Facilities	\$80,000
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$700,000
	49000 Other Facilities Acq. And Const.	\$75,461
	Fund Total:	\$2,915,691
	Unit Total:	\$7,798,915

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$227,000
	51100 Bonds	\$462,409
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$11,493,000
	54200 Common School Fund - Principal	\$296,694
	54250 Common School Fund - Interest	\$11,127
	Fund Total:	\$12,590,230
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,307,135
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,620,228
	45100 Building Acquisition, Const. and Imp.	\$4,585,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,153,929
	49000 Other Facilities Acq. And Const.	\$183,338
	Fund Total:	\$13,865,020
	Unit Total:	\$26,455,250

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

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0000 MONROE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$32,038,958	\$6,718,593,869	\$17,071,947	\$0.2541
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT				
	\$721,063	\$6,718,593,869	\$537,488	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$1,009,000	\$6,718,593,869	\$470,302	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2				
	\$2,026,289	\$6,718,593,869	\$1,887,925	\$0.0281
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3				
	\$1,018,057	\$6,718,593,869	\$1,101,849	\$0.0164
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$5,342,936	\$6,718,593,869	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$2,087,050	\$6,718,593,869	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0000 MONROE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUMULATIVE BRIDGE				
	\$351,440	\$6,718,593,869	\$1,431,060	\$0.0213
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$1,194,355	\$6,718,593,869	\$443,427	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2002 COUNTY FAIR				
	\$102,118	\$6,718,593,869	\$100,779	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2102 AVIATION/AIRPORT				
	\$929,333	\$6,718,593,869	\$497,176	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,895,024	\$6,718,593,869	\$2,203,699	\$0.0328
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$25,745,652	\$0.3832

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0001 BEAN BLOSSOM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$124,343,199	\$0	\$0.0000
0101	GENERAL	\$56,776	\$124,343,199	\$11,440	\$0.0092
0840	TOWNSHIP ASSISTANCE	\$16,200	\$124,343,199	\$9,947	\$0.0080
1111	FIRE	\$66,000	\$119,708,408	\$58,537	\$0.0489
1190	CUMULATIVE FIRE (Township)	\$35,000	\$119,708,408	\$34,237	\$0.0286
1312	RECREATION	\$5,000	\$124,343,199	\$3,979	\$0.0032
			Unit Total:	\$118,140	\$0.0979

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0002 BENTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,000	\$243,888,683	\$11,951	\$0.0049
0840	TOWNSHIP ASSISTANCE	\$20,000	\$243,888,683	\$9,756	\$0.0040
1111	FIRE	\$212,000	\$243,888,683	\$221,451	\$0.0908
1187	EMERGENCY FIRE LOAN	\$0	\$243,888,683	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$100,000	\$243,888,683	\$71,703	\$0.0294
1312	RECREATION	\$6,000	\$243,888,683	\$5,853	\$0.0024
Unit Total:				\$320,714	\$0.1315

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0003 BLOOMINGTON 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	\$1,487,252,289	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$279,353	\$1,487,252,289	\$182,932	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$285,438	\$1,487,252,289	\$190,368	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$75,988	\$307,237,556	\$71,894	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$2,776,423	\$429,965,714	\$2,567,755	\$0.5972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$135,000	\$429,965,714	\$143,179	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,156,128	\$0.6790

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$208,505	\$334,892,349	\$68,318	\$0.0204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$91,720	\$334,892,349	\$75,351	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$65,000	\$334,892,349	\$50,569	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$194,238	\$0.0580

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0005 INDIAN CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,753	\$80,145,476	\$0	\$0.0000
0101	GENERAL	\$40,920	\$80,145,476	\$6,251	\$0.0078
0840	TOWNSHIP ASSISTANCE	\$20,205	\$80,145,476	\$13,464	\$0.0168
1111	FIRE	\$87,000	\$80,145,476	\$52,816	\$0.0659
1312	RECREATION	\$5,500	\$80,145,476	\$2,805	\$0.0035
			Unit Total:	\$75,336	\$0.0940

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$2,832,695,549	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$453,987	\$2,832,695,549	\$147,300	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$38,399	\$2,832,695,549	\$45,323	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TOWNSHIP ASSISTANCE	\$662,085	\$2,832,695,549	\$441,901	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$634,524	\$0.0224

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0007 POLK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,300	\$17,813,012	\$15,925	\$0.0894
To fund the 2017 budget, this unit is authorized to transfer		\$466	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$13,000	\$17,813,012	\$1,995	\$0.0112
1111 FIRE	\$45,000	\$17,813,012	\$30,336	\$0.1703
		Unit Total:	\$48,256	\$0.2709

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0008 RICHLAND TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$19,000	\$676,364,558	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$275,125	\$676,364,558	\$48,698	\$0.0072
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE				
		\$37,386	\$676,364,558	\$45,993	\$0.0068
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE				
		\$268,510	\$676,364,558	\$102,807	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$490,033	\$447,847,366	\$468,000	\$0.1045
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$191,000	\$447,847,366	\$146,894	\$0.0328
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$5,553	\$676,364,558	\$5,411	\$0.0008

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$817,803	\$0.1673

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0009 SALT CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,070	\$131,496,380	\$4,997	\$0.0038
0840	TOWNSHIP ASSISTANCE	\$11,000	\$131,496,380	\$11,572	\$0.0088
1111	FIRE	\$150,000	\$131,496,380	\$171,866	\$0.1307
1187	EMERGENCY FIRE LOAN	\$0	\$131,496,380	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$131,496,380	\$0	\$0.0000
			Unit Total:	\$188,435	\$0.1433

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$106,650	\$666,974,216	\$0	\$0.0000
0101	GENERAL	\$295,848	\$666,974,216	\$219,435	\$0.0329
0840	TOWNSHIP ASSISTANCE	\$201,411	\$666,974,216	\$149,402	\$0.0224
1101	EMERG AMBUL/MED SERVICES - FIRE	\$458,608	\$559,026,354	\$239,822	\$0.0429
1111	FIRE	\$1,123,891	\$559,026,354	\$916,244	\$0.1639
1182	FIRE EQUIPMENT DEBT	\$97,671	\$559,026,354	\$91,121	\$0.0163
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1187	EMERGENCY FIRE LOAN	\$0	\$559,026,354	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$169,550	\$559,026,354	\$165,472	\$0.0296
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$4,333	\$666,974,216	\$9,338	\$0.0014
Unit Total:				\$1,790,834	\$0.3094

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$122,728,158	\$0	\$0.0000
0101	GENERAL	\$24,460	\$122,728,158	\$18,164	\$0.0148
0840	TOWNSHIP ASSISTANCE	\$9,000	\$122,728,158	\$11,782	\$0.0096
1111	FIRE	\$0	\$122,728,158	\$0	\$0.0000
			Unit Total:	\$29,946	\$0.0244

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$39,127,971	\$3,442,567,896	\$21,350,806	\$0.6202
0182	BOND #2				
		\$386,183	\$3,442,567,896	\$475,074	\$0.0138
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3				
		\$245,530	\$3,442,567,896	\$299,503	\$0.0087
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4				
		\$631,565	\$3,442,567,896	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION				
		\$2,082,419	\$3,442,567,896	\$0	\$0.0000
0342	POLICE PENSION				
		\$1,376,657	\$3,442,567,896	\$0	\$0.0000
0706	LOCAL ROAD & STREET				
		\$645,564	\$3,442,567,896	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$4,468,197	\$3,442,567,896	\$0	\$0.0000
1301	PARK & RECREATION				
		\$7,044,995	\$3,442,567,896	\$5,728,433	\$0.1664

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0113 BLOOMINGTON CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$412,125	\$3,442,567,896	\$192,784	\$0.0056
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$360,000	\$3,442,567,896	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,234,007	\$3,442,567,896	\$1,652,433	\$0.0480
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 TRANSPORTATION BOND	\$0	\$3,442,567,896	\$0	\$0.0000
		Unit Total:	\$29,699,033	\$0.8627

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,557,645	\$192,402,102	\$1,081,685	\$0.5622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 LEASE RENTAL PAYMENT				
	\$300,000	\$192,402,102	\$288,218	\$0.1498
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET				
	\$65,000	\$192,402,102	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$570,081	\$192,402,102	\$193,172	\$0.1004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$52,000	\$192,402,102	\$39,827	\$0.0207
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$26,157	\$192,402,102	\$6,926	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$25,300	\$192,402,102	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$94,000	\$192,402,102	\$95,047	\$0.0494

Budget approved for displayed amount.

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

Unit Total:	\$1,704,875	\$0.8861
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$27,673	\$4,140,731	\$8,571	\$0.2070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$2,500	\$4,140,731	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$23,378	\$4,140,731	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$2,525	\$4,140,731	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$4,361	\$4,140,731	\$1,988	\$0.0480
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,559	\$0.2550

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,727,663	\$800,707,757	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$4,883,224	\$800,707,757	\$4,891,524	\$0.6109
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT	\$244,735	\$800,707,757	\$231,405	\$0.0289
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$2,915,691	\$800,707,757	\$2,149,900	\$0.2685
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$996,611	\$800,707,757	\$1,170,635	\$0.1462
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$576,129	\$800,707,757	\$491,635	\$0.0614
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$8,935,099	\$1.1159

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,589,110	\$6,384,345,198	\$7,297,307	\$0.1143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$74,127,294	\$5,917,886,112	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,590,230	\$5,917,886,112	\$11,184,805	\$0.1890
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0186 SCHOOL PENSION DEBT	\$1,008,809	\$5,917,886,112	\$946,862	\$0.0160
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 CAPITAL PROJECTS (School)	\$13,865,020	\$5,917,886,112	\$12,374,300	\$0.2091
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,775,649	\$5,917,886,112	\$5,805,446	\$0.0981
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	\$2,018,339	\$5,917,886,112	\$1,201,331	\$0.0203
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$38,810,051	\$0.6468

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$6,718,593,869	\$0	\$0.0000
0101	GENERAL	\$8,836,800	\$6,718,593,869	\$5,798,147	\$0.0863
0180	DEBT SERVICE	\$688,500	\$6,718,593,869	\$678,578	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$525,000	\$6,718,593,869	\$0	\$0.0000
			Unit Total:	\$6,476,725	\$0.0964

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$126,911	\$3,442,567,896	\$0	\$0.0000
8001	SPECL TRANSPORTATION GEN	\$10,216,693	\$3,442,567,896	\$1,218,669	\$0.0354
			Unit Total:	\$1,218,669	\$0.0354

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL	\$360,000	\$1,057,665,607	\$340,568	\$0.0322
Budget approved for displayed amount.				
Rate Approved.				
8603 SPECL FIRE GENERAL	\$2,192,877	\$1,057,665,607	\$1,288,237	\$0.1218
		Unit Total:	\$1,628,805	\$0.1540

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$2,556,556	\$6,718,593,869	\$1,646,055	\$0.0245
8283 SOLID WASTE DISTRICT DEBT SERVICE	\$306,920	\$6,718,593,869	\$282,181	\$0.0042
		Unit Total:	\$1,928,236	\$0.0287

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 53 Monroe

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$635,060	\$95,535,500	\$197,185	\$0.2064
		Unit Total:	\$197,185	\$0.2064

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.