

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS REPORT**

County: 53 Monroe

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>MONROE COUNTY</b>				
0101	GENERAL	\$13,895,333	\$13,680,066	\$540,304	\$0
0123	2006 REASSESSMENT	\$295,902	\$291,318	\$11,506	\$0
0181	DEBT PAYMENT	\$1,884,113	\$1,854,924	\$73,262	\$0
0790	CUMULATIVE BRIDGE	\$1,286,269	\$1,266,342	\$50,015	\$0
0801	HEALTH	\$519,339	\$511,293	\$20,194	\$0
2002	COUNTY FAIR	\$90,582	\$89,179	\$3,522	\$0
2102	AVIATION/AIRPORT	\$404,601	\$398,333	\$15,732	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,010,928	\$1,979,775	\$78,193	\$0
<b>Unit Total:</b>		<b>\$20,387,067</b>	<b>\$20,071,231</b>	<b>\$792,728</b>	<b>\$0</b>
<b>0001</b>	<b>BEAN BLOSSOM TOWNSHIP</b>				
0101	GENERAL	\$15,972	\$16,254	\$933	\$0
0840	TOWNSHIP ASSISTANCE	\$2,203	\$2,242	\$129	\$0
1111	FIRE	\$47,966	\$48,872	\$2,639	\$0
1190	CUMULATIVE FIRE (Township)	\$13,009	\$13,255	\$716	\$0
1312	RECREATION	\$2,662	\$2,709	\$155	\$0
<b>Unit Total:</b>		<b>\$81,812</b>	<b>\$83,332</b>	<b>\$4,572</b>	<b>\$0</b>
<b>0002</b>	<b>BENTON TOWNSHIP</b>				
0101	GENERAL	\$10,799	\$10,690	\$482	\$0
0840	TOWNSHIP ASSISTANCE	\$11,838	\$11,718	\$529	\$0
1111	FIRE	\$82,864	\$82,028	\$3,700	\$0
1182	FIRE EQUIPMENT DEBT	\$35,306	\$34,949	\$1,576	\$0
1190	CUMULATIVE FIRE (Township)	\$32,813	\$32,482	\$1,465	\$0

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<b>Unit Total:</b>		<b>\$173,620</b>	<b>\$171,869</b>	<b>\$7,752</b>	<b>\$0</b>
<b>0003</b>	<b>BLOOMINGTON TOWNSHIP</b>				
	0101 GENERAL	\$159,664	\$158,728	\$7,177	\$0
	0840 TOWNSHIP ASSISTANCE	\$148,260	\$147,390	\$6,664	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$89,175	\$89,946	\$5,152	\$0
	1111 FIRE	\$676,782	\$682,627	\$39,103	\$0
	1182 FIRE EQUIPMENT DEBT	\$100,916	\$101,788	\$5,831	\$0
	1190 CUMULATIVE FIRE (Township)	\$44,448	\$44,832	\$2,568	\$0
<b>Unit Total:</b>		<b>\$1,219,245</b>	<b>\$1,225,310</b>	<b>\$66,495</b>	<b>\$0</b>
<b>0004</b>	<b>CLEAR CREEK TOWNSHIP</b>				
	0101 GENERAL	\$81,002	\$79,798	\$4,099	\$0
	0840 TOWNSHIP ASSISTANCE	\$42,541	\$41,908	\$2,153	\$0
	1312 RECREATION	\$40,501	\$39,899	\$2,050	\$0
<b>Unit Total:</b>		<b>\$164,044</b>	<b>\$161,606</b>	<b>\$8,302</b>	<b>\$0</b>
<b>0005</b>	<b>INDIAN CREEK TOWNSHIP</b>				
	0101 GENERAL	\$11,588	\$11,287	\$888	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,957	\$5,803	\$457	\$0
	1111 FIRE	\$43,273	\$42,149	\$3,317	\$0
	1312 RECREATION	\$982	\$956	\$75	\$0
<b>Unit Total:</b>		<b>\$61,800</b>	<b>\$60,195</b>	<b>\$4,737</b>	<b>\$0</b>
<b>0006</b>	<b>PERRY TOWNSHIP</b>				
	0101 GENERAL	\$72,293	\$71,168	\$2,184	\$0
	0840 TOWNSHIP ASSISTANCE	\$410,522	\$404,132	\$12,404	\$0

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0883	TOWNSHIP ASSISTANCE BOND	\$111,022	\$109,294	\$3,355	\$0
<b>Unit Total:</b>		<b>\$593,837</b>	<b>\$584,594</b>	<b>\$17,943</b>	<b>\$0</b>
<b>0007</b>	<b>POLK TOWNSHIP</b>				
0101	GENERAL	\$12,099	\$12,615	\$1,113	\$0
0840	TOWNSHIP ASSISTANCE	\$2,958	\$3,084	\$272	\$0
1111	FIRE	\$24,837	\$25,897	\$2,285	\$0
<b>Unit Total:</b>		<b>\$39,894</b>	<b>\$41,596</b>	<b>\$3,671</b>	<b>\$0</b>
<b>0008</b>	<b>RICHLAND TOWNSHIP</b>				
0101	GENERAL	\$43,111	\$41,522	\$2,273	\$0
0840	TOWNSHIP ASSISTANCE	\$79,636	\$76,701	\$4,199	\$0
1111	FIRE	\$379,313	\$363,172	\$19,532	\$0
1190	CUMULATIVE FIRE (Township)	\$90,486	\$86,635	\$4,659	\$0
1312	RECREATION	\$4,790	\$4,614	\$253	\$0
<b>Unit Total:</b>		<b>\$597,336</b>	<b>\$572,644</b>	<b>\$30,916</b>	<b>\$0</b>
<b>0009</b>	<b>SALT CREEK TOWNSHIP</b>				
0101	GENERAL	\$11,251	\$10,935	\$577	\$0
0840	TOWNSHIP ASSISTANCE	\$2,316	\$2,251	\$119	\$0
1111	FIRE	\$23,936	\$23,265	\$1,228	\$0
1187	EMERGENCY FIRE LOAN	\$104,897	\$101,957	\$5,380	\$0
1190	CUMULATIVE FIRE (Township)	\$14,560	\$14,152	\$747	\$0
<b>Unit Total:</b>		<b>\$156,960</b>	<b>\$152,561</b>	<b>\$8,051</b>	<b>\$0</b>
<b>0010</b>	<b>VAN BUREN TOWNSHIP</b>				
0101	GENERAL	\$187,864	\$183,127	\$5,332	\$0

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0840	TOWNSHIP ASSISTANCE	\$120,537	\$117,498	\$3,421	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$130,882	\$127,160	\$3,740	\$0
1111	FIRE	\$502,293	\$488,009	\$14,352	\$0
1182	FIRE EQUIPMENT DEBT	\$115,280	\$112,002	\$3,294	\$0
1190	CUMULATIVE FIRE (Township)	\$81,043	\$78,738	\$2,316	\$0
1312	RECREATION	\$2,172	\$2,117	\$62	\$0
<b>Unit Total:</b>		<b>\$1,140,071</b>	<b>\$1,108,652</b>	<b>\$32,517</b>	<b>\$0</b>
<b>0011</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$15,903	\$15,872	\$646	\$0
0840	TOWNSHIP ASSISTANCE	\$7,897	\$7,881	\$321	\$0
1111	FIRE	\$39,813	\$39,736	\$1,618	\$0
1312	RECREATION	\$1,865	\$1,861	\$76	\$0
<b>Unit Total:</b>		<b>\$65,478</b>	<b>\$65,350</b>	<b>\$2,661</b>	<b>\$0</b>
<b>0113</b>	<b>BLOOMINGTON CIVIL CITY</b>				
0101	GENERAL	\$17,083,622	\$16,813,380	\$588,754	\$0
0182	BOND #2	\$519,838	\$511,615	\$17,915	\$0
1301	PARK & RECREATION	\$4,504,187	\$4,432,936	\$155,228	\$0
2390	CUMULATIVE CAPITAL IMP (RATE)	\$600,558	\$591,058	\$20,697	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$871,778	\$857,988	\$30,044	\$0
6380	TRANSPORTATION BOND	\$803,973	\$791,255	\$27,707	\$0
<b>Unit Total:</b>		<b>\$24,383,956</b>	<b>\$23,998,232</b>	<b>\$840,345</b>	<b>\$0</b>
<b>0788</b>	<b>ELLETTSVILLE CIVIL TOWN</b>				
0101	GENERAL	\$787,746	\$770,782	\$30,979	\$0

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0181	DEBT PAYMENT	\$95,905	\$93,840	\$3,772	\$0
0283	LEASE RENTAL PAYMENT	\$159,955	\$156,511	\$6,290	\$0
0708	MOTOR VEHICLE HIGHWAY	\$159,955	\$156,511	\$6,290	\$0
1191	CUMULATIVE FIRE SPECIAL	\$36,431	\$35,646	\$1,433	\$0
1301	PARK & RECREATION	\$19,994	\$19,564	\$786	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$54,561	\$53,386	\$2,146	\$0
<b>Unit Total:</b>		<b>\$1,314,547</b>	<b>\$1,286,239</b>	<b>\$51,696</b>	<b>\$0</b>
<b>0789</b>	<b>STINESVILLE CIVIL TOWN</b>				
0101	GENERAL	\$7,000	\$6,882	\$1,089	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$371	\$365	\$58	\$0
<b>Unit Total:</b>		<b>\$7,371</b>	<b>\$7,248</b>	<b>\$1,147</b>	<b>\$0</b>
<b>5705</b>	<b>RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL</b>				
0180	DEBT SERVICE	\$2,472,214	\$2,399,011	\$132,217	\$0
0186	SCHOOL PENSION DEBT	\$294,870	\$286,139	\$15,770	\$0
1214	CAPITAL PROJECTS (School)	\$1,069,682	\$1,038,008	\$57,208	\$0
6301	TRANSPORTATION	\$963,335	\$934,810	\$51,520	\$0
6302	BUS REPLACEMENT	\$46,268	\$44,898	\$2,474	\$0
<b>Unit Total:</b>		<b>\$4,846,369</b>	<b>\$4,702,865</b>	<b>\$259,189</b>	<b>\$0</b>
<b>5740</b>	<b>MONROE COUNTY COMMUNITY SCHOOL CORPORATI</b>				
0180	DEBT SERVICE	\$11,493,413	\$11,336,308	\$425,245	\$0
0186	SCHOOL PENSION DEBT	\$984,080	\$970,629	\$36,410	\$0
1214	CAPITAL PROJECTS (School)	\$11,851,746	\$11,689,744	\$438,503	\$0
6301	TRANSPORTATION	\$4,759,952	\$4,694,888	\$176,114	\$0

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6302	BUS REPLACEMENT	\$1,288,931	\$1,271,312	\$47,689	\$0
<b>Unit Total:</b>		<b>\$30,378,122</b>	<b>\$29,962,881</b>	<b>\$1,123,962</b>	<b>\$0</b>
<b>0154</b>	<b>MONROE COUNTY PUBLIC LIBRARY</b>				
0101	GENERAL	\$4,861,253	\$4,785,942	\$189,024	\$0
0180	DEBT SERVICE	\$1,811,647	\$1,783,581	\$70,444	\$0
1220	LIBRARY CAPITAL PROJECTS	\$458,951	\$451,840	\$17,846	\$0
<b>Unit Total:</b>		<b>\$7,131,851</b>	<b>\$7,021,364</b>	<b>\$277,314</b>	<b>\$0</b>
<b>0951</b>	<b>BLOOMINGTON TRANSPORTATION</b>				
8001	SPECL TRANSPORTATION GEN	\$997,702	\$981,919	\$34,384	\$0
<b>Unit Total:</b>		<b>\$997,702</b>	<b>\$981,919</b>	<b>\$34,384</b>	<b>\$0</b>
<b>0972</b>	<b>PERRY-CLEAR CREEK FIRE PROTECTION</b>				
1191	CUMULATIVE FIRE SPECIAL	\$189,782	\$183,754	\$7,309	\$0
8603	SPECL FIRE GENERAL	\$1,155,775	\$1,119,065	\$44,515	\$0
<b>Unit Total:</b>		<b>\$1,345,557</b>	<b>\$1,302,819</b>	<b>\$51,824</b>	<b>\$0</b>
<b>0990</b>	<b>MONROE COUNTY SOLID WASTE MANAGEMENT DIS</b>				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,340,619	\$1,319,850	\$52,128	\$0
8283	SOLID WASTE DISTRICT DEBT SERVICE	\$277,786	\$273,482	\$10,801	\$0
<b>Unit Total:</b>		<b>\$1,618,405</b>	<b>\$1,593,332</b>	<b>\$62,930</b>	<b>\$0</b>

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