

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0000 MONROE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	16,388,259	16,204,032	16,204,032	_____	_____
0124 2015 REASSESSMENT	495,413	489,844	489,844	_____	_____
0181 DEBT PAYMENT	1,413,578	1,405,980	1,413,578	_____	_____
0182 BOND #2	1,908,991	1,898,730	1,908,991	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,406,973	1,391,156	1,391,156	_____	_____
0801 HEALTH	535,046	529,031	529,031	_____	_____
2002 COUNTY FAIR	85,872	84,906	84,906	_____	_____

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2102	AVIATION/AIRPORT	429,358	424,531	424,531		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,173,211	2,148,781	2,148,781		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0001 BEAN BLOSSOM TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,833	11,699	11,699	_____	_____
0840 TOWNSHIP ASSISTANCE	8,595	8,497	8,497	_____	_____
1111 FIRE	56,376	55,751	55,751	_____	_____
1182 FIRE EQUIPMENT DEBT	481	475	481	_____	_____
1190 CUMULATIVE FIRE (Township)	34,379	33,998	33,998	_____	_____
1312 RECREATION	3,986	3,941	3,941	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,736	11,608	11,608	_____	_____
0840 TOWNSHIP ASSISTANCE	6,946	6,870	6,870	_____	_____
1111 FIRE	213,404	211,067	211,067	_____	_____
1187 EMERGENCY FIRE LOAN	19,400	19,188	19,400	_____	_____
1190 CUMULATIVE FIRE (Township)	70,416	69,645	69,645	_____	_____
1312 RECREATION	7,904	7,817	7,817	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0003 BLOOMINGTON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	169,546	168,964	168,964		
0840	TOWNSHIP ASSISTANCE	188,712	188,065	188,065		
1101	EMERG AMBUL/MED SERVICES - FIRE	30,544	30,326	30,326		
1111	FIRE	773,982	768,449	768,449		
1182	FIRE EQUIPMENT DEBT	76,971	76,420	76,971		
1190	CUMULATIVE FIRE (Township)	46,427	46,095	46,095		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0004 CLEAR CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	65,529	64,990	64,990	_____	_____
0840 TOWNSHIP ASSISTANCE	77,713	77,074	77,074	_____	_____
1312 RECREATION	43,796	43,436	43,436	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0005 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,387	5,354	5,354		
0840	TOWNSHIP ASSISTANCE	13,467	13,386	13,386		
1111	FIRE	50,945	50,637	50,637		
1312	RECREATION	2,847	2,830	2,830		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	144,318	142,291	142,291	_____	_____
0840 TOWNSHIP ASSISTANCE	424,628	418,665	418,665	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	17,169	17,092	17,092	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,231	29,100	29,100	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,222	34,538	34,538	_____	_____
0840 TOWNSHIP ASSISTANCE	109,654	107,525	107,525	_____	_____
1111 FIRE	457,380	456,051	456,051	_____	_____
1190 CUMULATIVE FIRE (Township)	90,417	90,155	90,155	_____	_____
1312 RECREATION	5,981	5,865	5,865	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0009 SALT CREEK TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	5,560	5,545	5,545	_____	_____
0840	TOWNSHIP ASSISTANCE	10,215	10,186	10,186	_____	_____
1111	FIRE	165,517	165,047	165,047	_____	_____
1187	EMERGENCY FIRE LOAN	31,293	31,204	31,293	_____	_____
1190	CUMULATIVE FIRE (Township)	15,517	15,473	15,473	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	214,859	213,605	213,605	_____	_____
0840 TOWNSHIP ASSISTANCE	144,112	143,271	143,271	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	234,395	232,906	232,906	_____	_____
1111 FIRE	879,529	873,942	873,942	_____	_____
1182 FIRE EQUIPMENT DEBT	97,482	96,863	97,482	_____	_____
1187 EMERGENCY FIRE LOAN	57,503	57,138	57,503	_____	_____
1190 CUMULATIVE FIRE (Township)	162,105	161,075	161,075	_____	_____
1312 RECREATION	5,896	5,861	5,861	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,204	18,104	18,104	_____	_____
0840 TOWNSHIP ASSISTANCE	11,898	11,833	11,833	_____	_____
1111 FIRE	46,879	46,622	46,622	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	20,567,859	20,326,541	20,326,541	_____	_____
0184 BOND #4	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	5,519,364	5,454,607	5,454,607	_____	_____
1380 PARK BOND	403,690	401,873	403,690	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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County: 53 Monroe  
 Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,635,116	1,615,931	1,615,931	_____	_____
6380 TRANSPORTATION BOND	865,051	861,157	865,051	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,109,887	1,029,694	1,029,694	_____	_____
0283	LEASE RENTAL PAYMENT	293,576	291,335	293,576	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	111,540	103,481	103,481	_____	_____
1191	CUMULATIVE FIRE SPECIAL	39,333	36,491	36,491	_____	_____
1301	PARK & RECREATION	9,691	8,991	8,991	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	93,868	87,086	87,086	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0789 STINESVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,256	8,136	8,136	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,981	1,953	1,953	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	4,130,309	4,108,739	4,130,309		
0186	SCHOOL PENSION DEBT	233,583	232,363	233,583		
1214	CAPITAL PROJECTS (School)	2,135,387	2,063,758	2,135,387		
6301	TRANSPORTATION	1,130,824	1,092,892	1,092,892		
6302	BUS REPLACEMENT	398,511	385,143	385,143		

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**STATE OF INDIANA**  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
 Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,498,621	7,461,587	7,461,587		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	11,260,502	11,199,739	11,260,502		
0186 SCHOOL PENSION DEBT	11,633	11,570	11,633		
1214 CAPITAL PROJECTS (School)	13,133,374	12,979,832	13,133,374		
6301 TRANSPORTATION	5,583,720	5,518,441	5,518,441		
6302 BUS REPLACEMENT	1,157,459	1,143,927	1,143,927		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,581,652	5,519,762	5,519,762	_____	_____
0180 DEBT SERVICE	693,578	689,850	693,578	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0951 BLOOMINGTON TRANSPORTATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	1,173,755	1,160,355	1,160,355	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1191 CUMULATIVE FIRE SPECIAL	335,796	333,776	333,776	_____	_____
8603 SPECL FIRE GENERAL	1,239,944	1,232,484	1,232,484	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	1,585,321	1,567,267	1,567,267	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	290,642	289,080	290,642	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 53 Monroe  
Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	198,093	0	198,093	_____	_____

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