

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Monroe County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Thursday, February 11, 2016

Enclosed is the certified 2016 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 Thursday, May 07, 2015
- Ratio study was approved by the DLGF on Tuesday, May 12, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, September 24, 2015
- DLGF certified the Budget Order on Thursday, February 11, 2016

**Your county is the 68th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 11th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 53 Monroe

<u>Taxing District</u>	<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BEAN BLOSSOM TOWNSHIP	1.6123	3.4820 %	1.6579
002 STINESVILLE TOWN	1.7844	3.4820 %	1.7868
003 BENTON TOWNSHIP	1.2919	3.4820 %	1.3064
004 BLOOMINGTON TOWNSHIP	1.4823	3.4820 %	1.4595
005 BLOOMINGTON CITY-BLOOMINGTON T	2.0677	3.4820 %	2.0858
006 CLEAR CREEK TOWNSHIP	1.3621	3.4820 %	1.3695
007 INDIAN CREEK TOWNSHIP	1.2486	3.4820 %	1.2567
008 PERRY TOWNSHIP	1.3258	3.4820 %	1.3344
009 BLOOMINGTON CITY-PERRY TOWNSHI	2.0639	3.4820 %	2.0821
010 POLK TOWNSHIP	1.4177	3.4820 %	1.4296
011 RICHLAND TOWNSHIP	1.6637	3.4820 %	1.6794
012 BLOOMINGTON CITY-RICHLAND TWP.	2.4287	3.4820 %	2.4582
013 ELLETSVILLE TOWN	2.4120	3.4820 %	2.4172
014 SALT CREEK TOWNSHIP	1.3306	3.4820 %	1.3106
015 VAN BUREN TOWNSHIP	1.4712	3.4820 %	1.4955
016 BLOOMINGTON CITY-VAN BUREN TWP	2.0991	3.4820 %	2.1186
017 WASHINGTON TOWNSHIP	1.2189	3.4820 %	1.2259
018 ELLETTSVILLE BN BLOS	2.4089	3.4820 %	2.4146

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$27,098
	52000 Interest on Debt	\$0
	52100 Bonds	\$1,902,611
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$2,921,332
	<b>Fund Total:</b>	<b>\$4,901,041</b>
1214 SCHOOL CPF	25355 Sports Facility	\$30,000
	26200 Maintenance of Buildings (Utilities)	\$372,900
	26400 Maintenance of Equipment	\$356,000
	26700 Insurance	\$160,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$350,000
	45100 Building Acquisition, Const. and Imp.	\$209,254
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$495,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$2,023,154</b>
	<b>Unit Total:</b>	<b>\$6,924,195</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$101,175
	51100 Bonds	\$567,850
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$11,492,375
	54200 Common School Fund - Principal	\$196,694
	54250 Common School Fund - Interest	\$113,504
	<b>Fund Total:</b>	<b>\$12,671,598</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,347,135
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,533,065
	45100 Building Acquisition, Const. and Imp.	\$4,604,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,955,203
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$13,704,793</b>
	<b>Unit Total:</b>	<b>\$26,376,391</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$21,002,506	\$6,605,505,317	\$16,388,259	\$0.2481
To fund the 2016 budget, this unit is authorized to transfer \$4,471 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$695,765	\$6,605,505,317	\$495,413	\$0.0075
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$1,964,000	\$6,605,505,317	\$1,413,578	\$0.0214
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$2,017,591	\$6,605,505,317	\$1,908,991	\$0.0289
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	\$5,259,931	\$6,605,505,317	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$1,258,000	\$6,605,505,317	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$460,246	\$6,605,505,317	\$1,406,973	\$0.0213

Department of Local Government Finance approval not required.

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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
0801 HEALTH	\$1,163,067	\$6,605,505,317	\$535,046	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2002 COUNTY FAIR	\$94,770	\$6,605,505,317	\$85,872	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$905,949	\$6,605,505,317	\$429,358	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,908,401	\$6,605,505,317	\$2,173,211	\$0.0329
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$24,836,701</b>	<b>\$0.3760</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$124,558,299	\$0	\$0.0000

0101 GENERAL	\$55,476	\$124,558,299	\$11,833	\$0.0095
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To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,200	\$124,558,299	\$8,595	\$0.0069
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$66,000	\$120,204,899	\$56,376	\$0.0469
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$16,904	\$120,204,899	\$481	\$0.0004
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$50,000	\$120,204,899	\$34,379	\$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	\$124,558,299	\$3,986	\$0.0032
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Budget approved for displayed amount.

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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$115,650</b>	<b>\$0.0955</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$239,510,662	\$0	\$0.0000
0101 GENERAL	\$60,000	\$239,510,662	\$11,736	\$0.0049
To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$20,000	\$239,510,662	\$6,946	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$200,000	\$239,510,662	\$213,404	\$0.0891
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$39,099	\$239,510,662	\$19,400	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$90,000	\$239,510,662	\$70,416	\$0.0294
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$8,500	\$239,510,662	\$7,904	\$0.0033
Budget approved for displayed amount.				
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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$329,806</b>	<b>\$0.1377</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,474,309,764	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$269,925	\$1,474,309,764	\$169,546	\$0.0115
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To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$278,160	\$1,474,309,764	\$188,712	\$0.0128
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$50,923	\$305,438,747	\$30,544	\$0.0100
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$1,472,838	\$305,438,747	\$773,982	\$0.2534
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$75,988	\$305,438,747	\$76,971	\$0.0252
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Budget approved for displayed amount.

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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
1190 CUM FIRE(TWP)	\$173,303	\$305,438,747	\$46,427	\$0.0152

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

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

<b>Unit Total:</b>	<b>\$1,286,182</b>	<b>\$0.3281</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$206,780	\$329,293,434	\$65,529	\$0.0199
To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$92,280	\$329,293,434	\$77,713	\$0.0236
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$65,000	\$329,293,434	\$43,796	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$187,038</b>	<b>\$0.0568</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,953	\$76,955,727	\$0	\$0.0000

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

0101 GENERAL	\$39,220	\$76,955,727	\$5,387	\$0.0070
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To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$19,089	\$76,955,727	\$13,467	\$0.0175
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$87,000	\$76,955,727	\$50,945	\$0.0662
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$5,500	\$76,955,727	\$2,847	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$72,646</b>	<b>\$0.0944</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,775,348,687	\$0	\$0.0000
0101 GENERAL	\$428,120	\$2,775,348,687	\$144,318	\$0.0052
To fund the 2016 budget, this unit is authorized to transfer		\$77	from the Levy Excess Fund, pursuant to PL 58-1993.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$616,700	\$2,775,348,687	\$424,628	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$568,946</b>	<b>\$0.0205</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$35,150	\$17,608,881	\$17,169	\$0.0975
To fund the 2016 budget, this unit is authorized to transfer \$543 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,000	\$17,608,881	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,000	\$17,608,881	\$29,231	\$0.1660
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$46,400</b>	<b>\$0.2635</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$19,000	\$664,572,147	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$265,049	\$664,572,147	\$35,222	\$0.0053
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To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$262,129	\$664,572,147	\$109,654	\$0.0165
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$478,725	\$441,060,447	\$457,380	\$0.1037
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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)	\$175,000	\$441,060,447	\$90,417	\$0.0205
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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	\$6,600	\$664,572,147	\$5,981	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$698,654</b>	<b>\$0.1469</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
0101 GENERAL	\$33,570	\$129,309,985	\$5,560	\$0.0043
To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$129,309,985	\$10,215	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$150,000	\$129,309,985	\$165,517	\$0.1280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$44,833	\$129,309,985	\$31,293	\$0.0242
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$15,000	\$129,309,985	\$15,517	\$0.0120
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$228,102</b>	<b>\$0.1764</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$104,048	\$655,056,732	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$282,266	\$655,056,732	\$214,859	\$0.0328
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To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$190,324	\$655,056,732	\$144,112	\$0.0220
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$388,711	\$547,652,084	\$234,395	\$0.0428
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$1,092,395	\$547,652,084	\$879,529	\$0.1606
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$97,671	\$547,652,084	\$97,482	\$0.0178
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Budget approved for displayed amount.

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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
1187 EMER FIRE LOAN	\$122,714	\$547,652,084	\$57,503	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$164,673	\$547,652,084	\$162,105	\$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	\$4,227	\$655,056,732	\$5,896	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,795,881</b>	<b>\$0.3170</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$68,000	\$118,980,999	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,750	\$118,980,999	\$18,204	\$0.0153
To fund the 2016 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$118,980,999	\$11,898	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$43,634	\$118,980,999	\$46,879	\$0.0394
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$76,981</b>	<b>\$0.0647</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$38,382,593	\$3,392,356,742	\$20,567,859	\$0.6063
To fund the 2016 budget, this unit is authorized to transfer \$3,639 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0184 BOND #4	\$632,515	\$3,392,356,742	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION	\$2,080,918	\$3,392,356,742	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$1,376,357	\$3,392,356,742	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$630,305	\$3,392,356,742	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,343,248	\$3,392,356,742	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$6,985,874	\$3,392,356,742	\$5,519,364	\$0.1627
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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
1380 PARK BOND	\$433,442	\$3,392,356,742	\$403,690	\$0.0119

Budget approved for displayed amount.

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

2379 CCI	\$468,500	\$3,392,356,742	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,272,225	\$3,392,356,742	\$1,635,116	\$0.0482
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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 TRANS BOND	\$896,651	\$3,392,356,742	\$865,051	\$0.0255
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Budget approved for displayed amount.

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

<b>Unit Total:</b>			<b>\$28,991,080</b>	<b>\$0.8546</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$190,016,654	\$0	\$0.0000
0101 GENERAL	\$2,581,855	\$190,016,654	\$1,109,887	\$0.5841

To fund the 2016 budget, this unit is authorized to transfer \$274 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$295,000	\$190,016,654	\$293,576	\$0.1545
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Budget approved for displayed amount.

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

0706 LR &S	\$53,000	\$190,016,654	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$569,632	\$190,016,654	\$111,540	\$0.0587
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$52,000	\$190,016,654	\$39,333	\$0.0207
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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.

1301 PARK & REC	\$26,157	\$190,016,654	\$9,691	\$0.0051
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$190,016,654	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$113,951	\$190,016,654	\$93,868	\$0.0494
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$1,657,895</b>	<b>\$0.8725</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$21,243	\$4,128,000	\$8,256	\$0.2000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,370	\$4,128,000	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,972	\$4,128,000	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,200	\$4,128,000	\$1,981	\$0.0480
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$10,237</b>	<b>\$0.2480</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$17,927,552	\$789,130,446	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,901,041	\$789,130,446	\$4,130,309	\$0.5234
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$245,153	\$789,130,446	\$233,583	\$0.0296
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,023,154	\$789,130,446	\$2,135,387	\$0.2706
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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	\$1,116,125	\$789,130,446	\$1,130,824	\$0.1433
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To fund the 2016 budget, this unit is authorized to transfer \$1,906 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$552,365	\$789,130,446	\$398,511	\$0.0505
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

<b>Unit Total:</b>	<b>\$8,028,614</b>	<b>\$1.0174</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$7,843,681	\$6,285,516,374	\$7,498,621	\$0.1193

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$70,747,769	\$5,816,374,871	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,671,598	\$5,816,374,871	\$11,260,502	\$0.1936
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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	\$515,418	\$5,816,374,871	\$11,633	\$0.0002
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$13,704,793	\$5,816,374,871	\$13,133,374	\$0.2258
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$6,136,489	\$5,816,374,871	\$5,583,720	\$0.0960
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To fund the 2016 budget, this unit is authorized to transfer \$9,305 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$842,170	\$5,816,374,871	\$1,157,459	\$0.0199

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$38,645,309</b>	<b>\$0.6548</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$324,500	\$6,605,505,317	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,455,884	\$6,605,505,317	\$5,581,652	\$0.0845
To fund the 2016 budget, this unit is authorized to transfer \$1,169 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$696,527	\$6,605,505,317	\$693,578	\$0.0105
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$350,000	\$6,605,505,317	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$6,275,230</b>	<b>\$0.0950</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$9,222,674	\$3,392,356,742	\$1,173,755	\$0.0346

To fund the 2016 budget, this unit is authorized to transfer \$143 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,173,755</b>	<b>\$0.0346</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$350,000	\$1,042,846,034	\$335,796	\$0.0322

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

8603 SP FIRE GEN	\$2,021,500	\$1,042,846,034	\$1,239,944	\$0.1189
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To fund the 2016 budget, this unit is authorized to transfer \$273 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,575,740</b>	<b>\$0.1511</b>
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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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,420,507	\$6,605,505,317	\$1,585,321	\$0.0240
To fund the 2016 budget, this unit is authorized to transfer		\$296	from the Levy Excess Fund, pursuant to PL 58-1993.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8283 SOL WASTE DEBT	\$302,770	\$6,605,505,317	\$290,642	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,875,963</b>	<b>\$0.0284</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$720,763	\$94,917,800	\$198,093	\$0.2087

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$198,093</b>	<b>\$0.2087</b>
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