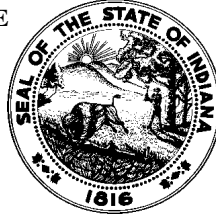


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Monroe County Auditor
FROM: Department of Local Government Finance
RE: 2012 REVISED Certified Budget Order
DATE: Thursday, March 15, 2012

Enclosed is the certified 2012 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 Tuesday, April 26, 2011
- Ratio study was approved by the DLGF on Tuesday, May 31, 2011
- County Auditor certified net assessed values to the DLGF on Monday, September 12, 2011
- DLGF certified the Budget Order on Thursday, March 15, 2012

Your county is the 75th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
MONROE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 22, 2011

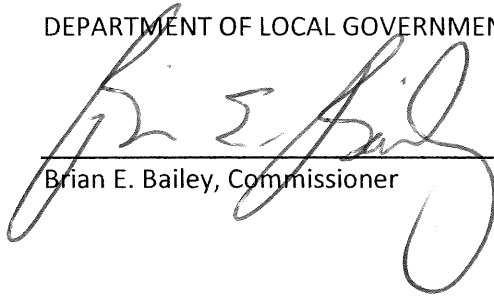
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 53 Monroe

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 BEAN BLOSSOM TOWNSHIP	1.6685	0.036941	1.7556
002 STINESVILLE TOWN	1.7597	0.036941	1.8045
003 BENTON TOWNSHIP	1.1679	0.036941	1.1893
004 BLOOMINGTON TOWNSHIP	1.4208	0.036941	1.4420
005 BLOOMINGTON CITY-BLOOMINGTON T	1.9395	0.036941	1.9472
006 CLEAR CREEK TOWNSHIP	1.3016	0.036941	1.3133
007 INDIAN CREEK TOWNSHIP	1.2017	0.036941	1.2144
008 PERRY TOWNSHIP	1.2695	0.036941	1.2794
009 BLOOMINGTON CITY-PERRY TOWNSHI	1.9390	0.036941	1.9474
010 POLK TOWNSHIP	1.3944	0.036941	1.4284
011 RICHLAND TOWNSHIP	1.6680	0.036941	1.7463
012 BLOOMINGTON CITY-RICHLAND TWP.	2.3710	0.036941	2.4348
013 ELLETTSVILLE TOWN	2.4504	0.036941	2.4141
014 SALT CREEK TOWNSHIP	1.3506	0.036941	1.1716
015 VAN BUREN TOWNSHIP	1.3719	0.036941	1.3778
016 BLOOMINGTON CITY-VAN BUREN TWP	1.9766	0.036941	1.9836
017 WASHINGTON TOWNSHIP	1.1583	0.036941	1.1868
018 ELLETTSVILLE BN BLOS	2.4539	0.036941	2.4182

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$0
	25900 Other Support Services - Central Services	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$226,886
	52100 Bonds	\$1,683,484
	52200 Temporary Loans	\$49,888
	53100 Buildings - Principal	\$2,752,500
	Fund Total:	\$4,712,758
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$372,900
	26400 Maintenance of Equipment	\$590,000
	26700 Insurance	\$160,000
	41000 Land Acquisition and Development	\$31,000
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$471,906
	45400 Sports Facilities	\$70,000
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$693,621
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,493,427
	Unit Total:	\$7,206,185

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$70,380
	51100 Bonds	\$0
	52200 Temporary Loans	\$450,000
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$7,243,664
	53150 Buildings - Interest	\$3,955,661
	53400 Lease Rental - Other - Principal	\$209,250
	53450 Lease Rental - Other - Interest	\$0
	Fund Total:	\$11,928,955
1214 SCHOOL CPF	22350 Systems Operations	\$0
	22360 Network Support	\$1,683,539
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,015,390
	26400 Maintenance of Equipment	\$2,285,890
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$4,031,818
	45300 Skilled Craft Employees	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$1,629,497
	49000 Other Facilities Acq. And Const.	\$200,000
	53100 Buildings - Principal	\$0
	Fund Total:	\$11,846,134
	Unit Total:	\$23,775,089

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 53 Monroe

Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	30000 Operation of Noninstructional Services	\$0
	40000 Facilities Acquisition and Construction	\$543,411
	Fund Total:	\$543,411
	Unit Total:	\$543,411

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

2012 BUDGET ORDER

Year: 2012

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	\$29,373,803	\$6,262,434,138	\$14,516,322	\$0.2318

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0123 2006 REASSESS	\$61,566	\$6,262,434,138	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$0	\$6,262,434,138	\$488,470	\$0.0078
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Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$924,000	\$6,262,434,138	\$1,653,283	\$0.0264
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0702 HIGHWAY	\$4,293,432	\$6,262,434,138	\$0	\$0.0000
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Budget approved as submitted.

0706 LR & S	\$875,000	\$6,262,434,138	\$0	\$0.0000
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Budget approved as submitted.

0790 CUM BRIDGE	\$422,318	\$6,262,434,138	\$1,333,898	\$0.0213
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Department of Local Government Finance approval not required

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$966,365	\$6,262,434,138	\$513,520	\$0.0082

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2002 COUNTY FAIR	\$0	\$6,262,434,138	\$81,412	\$0.0013
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Rate reduced due to increased assessed evaluation.

2102 AVIAT/AIRPORT	\$794,135	\$6,262,434,138	\$413,321	\$0.0066
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2391 CCD	\$2,683,123	\$6,262,434,138	\$1,978,929	\$0.0316
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$1,040	\$106,949,549	\$0	\$0.0000

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

0101 GENERAL	\$53,725	\$106,949,549	\$12,620	\$0.0118
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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.

0840 TWP ASSISTANCE	\$26,000	\$106,949,549	\$6,845	\$0.0064
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$55,000	\$103,100,635	\$50,726	\$0.0492
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1182 FIRE EQUIP DEBT	\$33,808	\$103,100,635	\$29,384	\$0.0285
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$50,000	\$103,100,635	\$29,384	\$0.0285
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Budget approved as submitted.

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

1312 RECREATION	\$5,000	\$106,949,549	\$2,567	\$0.0024
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$53,040	\$217,797,520	\$10,672	\$0.0049

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

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$3,500	\$217,797,520	\$11,543	\$0.0053
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Budget approved as submitted.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$78,645	\$217,797,520	\$82,545	\$0.0379
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1190 CUM FIRE(TWP)	\$35,620	\$217,797,520	\$32,452	\$0.0149
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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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$1,447,138,266	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$281,642	\$1,447,138,266	\$195,364	\$0.0135
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$240,863	\$1,447,138,266	\$128,795	\$0.0089
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1101 EMS - FIRE	\$46,600	\$295,585,479	\$28,081	\$0.0095
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$1,289,368	\$295,585,479	\$695,808	\$0.2354
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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.

1182 FIRE EQUIP DEBT	\$109,270	\$295,585,479	\$99,908	\$0.0338
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$149,603	\$295,585,479	\$43,747	\$0.0148
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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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
0061 RAINY DAY	\$30,000	\$311,221,768	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$178,587	\$311,221,768	\$82,474	\$0.0265
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$43,500	\$311,221,768	\$45,127	\$0.0145
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed evaluation.

1312 RECREATION	\$46,500	\$311,221,768	\$40,459	\$0.0130
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0005 INDIAN CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,800	\$67,616,702	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$33,198	\$67,616,702	\$4,463	\$0.0066
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$13,722	\$67,616,702	\$12,712	\$0.0188
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$90,492	\$67,616,702	\$45,844	\$0.0678
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1312 RECREATION	\$3,057	\$67,616,702	\$2,434	\$0.0036
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$389,250	\$2,667,941,525	\$98,714	\$0.0037

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$80,732	\$2,667,941,525	\$74,702	\$0.0028
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$554,800	\$2,667,941,525	\$410,863	\$0.0154
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$44,750	\$14,591,992	\$14,986	\$0.1027

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,500	\$14,591,992	\$963	\$0.0066
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,000	\$14,591,992	\$26,295	\$0.1802
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$123,269	\$640,558,404	\$21,138	\$0.0033
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$142,819	\$640,558,404	\$79,429	\$0.0124
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$528,486	\$439,694,092	\$390,009	\$0.0887
Budget approved as submitted.				
Continuation of previous years levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$111,182	\$439,694,092	\$90,137	\$0.0205
Continuation of previous years appropriations because budget not properly appropriated.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$10,000	\$640,558,404	\$8,968	\$0.0014
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0009 SALT CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$0	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					
0101	GENERAL	\$23,370	\$119,436,848	\$13,855	\$0.0116
Continuation of previous years appropriations because budget not properly appropriated.					
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$8,000	\$119,436,848	\$0	\$0.0000
Budget approved as submitted.					
1111	FIRE	\$33,800	\$119,436,848	\$24,604	\$0.0206
Budget approved as submitted.					
Continuation of previous years levy because of improper adoption.					
1187	EMER FIRE LOAN	\$0	\$119,436,848	\$241,024	\$0.2018
Continuation of previous years appropriations because budget not properly appropriated.					
Rate reduced due to overestimate of necessary expenditures.					
1190	CUM FIRE(TWP)	\$44,317	\$119,436,848	\$13,974	\$0.0117
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					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$107,500	\$552,265,883	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$252,544	\$552,265,883	\$229,743	\$0.0416
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Budget approved as submitted.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$167,550	\$552,265,883	\$96,094	\$0.0174
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Budget approved as submitted.

Rate reduced due to advertising constraints.

1101 EMS - FIRE	\$330,860	\$450,465,798	\$72,075	\$0.0160
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Budget approved as submitted.

Rate reduced due to advertising constraints.

1111 FIRE	\$962,999	\$450,465,798	\$598,669	\$0.1329
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$125,166	\$450,465,798	\$118,923	\$0.0264
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$103,758	\$450,465,798	\$145,050	\$0.0322
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0010 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,950	\$552,265,883	\$2,761	\$0.0005

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,250	\$116,915,681	\$16,602	\$0.0142
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$7,000	\$116,915,681	\$5,027	\$0.0043
Continuation of previous years appropriations because budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$63,380	\$116,915,681	\$40,804	\$0.0349
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Continuation of previous years levy because of improper adoption.				
1312 RECREATION	\$0	\$116,915,681	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$32,799,706	\$3,280,986,898	\$18,695,063	\$0.5698

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$514,215	\$3,280,986,898	\$433,090	\$0.0132
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Budget has been reduced and approved for the displayed amt.

Rate increased to provide necessary funds for debt obligations in current year.

0184 BOND #4	\$623,368	\$3,280,986,898	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0341 FIRE PENSION	\$3,282,100	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$2,635,693	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$1,254,749	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$4,107,648	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

0783 STREET BOND	\$1,148,900	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
1301 PARK & REC	\$6,217,851	\$3,280,986,898	\$4,777,117	\$0.1456

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

Rate reduced due to increased assessed evaluation.

2379 CCI	\$182,000	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

2390 CCI(RATE)	\$2,108,500	\$3,280,986,898	\$0	\$0.0000
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$1,377,128	\$3,280,986,898	\$853,057	\$0.0260
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Budget approved as submitted.

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

6380 TRANS BOND	\$880,613	\$3,280,986,898	\$833,371	\$0.0254
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Budget has been reduced and approved for the displayed amt.

Rate increased to provide necessary funds for debt obligations in current year.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,185,568	\$178,442,491	\$896,852	\$0.5026

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$156,000	\$178,442,491	\$182,725	\$0.1024
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$157,000	\$178,442,491	\$220,733	\$0.1237
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$71,500	\$178,442,491	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$443,782	\$178,442,491	\$189,506	\$0.1062
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$51,326	\$178,442,491	\$36,938	\$0.0207
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Budget approved as submitted.

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

1301 PARK & REC	\$12,253	\$178,442,491	\$8,922	\$0.0050
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$178,442,491	\$0	\$0.0000

Budget approved as submitted.

2391	CCD	\$98,650	\$178,442,491	\$55,317	\$0.0310
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 0789 STINESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,063	\$3,697,054	\$6,987	\$0.1890
Budget approved as submitted.				
Rate Approved.				
0706 LR &S	\$2,260	\$3,697,054	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$11,214	\$3,697,054	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$0	\$3,697,054	\$311	\$0.0084

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,734,753	\$747,507,953	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,712,758	\$747,507,953	\$4,525,413	\$0.6054
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$244,110	\$747,507,953	\$158,472	\$0.0212
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,493,427	\$747,507,953	\$2,052,657	\$0.2746
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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	\$1,107,158	\$747,507,953	\$1,019,601	\$0.1364
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$513,810	\$747,507,953	\$461,212	\$0.0617
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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>
0021 REFERENDUM SCH	\$6,447,556	\$5,839,366,242	\$7,772,196	\$0.1331

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0101 GENERAL	\$65,602,471	\$5,514,926,185	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$11,928,955	\$5,514,926,185	\$10,732,046	\$0.1946
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$1,014,196	\$5,514,926,185	\$937,537	\$0.0170
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$11,846,134	\$5,514,926,185	\$11,515,166	\$0.2088
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,867,000	\$5,514,926,185	\$4,968,948	\$0.0901
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$1,292,874	\$5,514,926,185	\$1,042,321	\$0.0189
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$336,359	\$6,262,434,138	\$0	\$0.0000

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

0101 GENERAL	\$7,587,246	\$6,262,434,138	\$4,534,002	\$0.0724
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$322,088	\$6,262,434,138	\$150,298	\$0.0024
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1220 LIBRARY CPF	\$543,411	\$6,262,434,138	\$488,470	\$0.0078
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$350,000	\$6,262,434,138	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$7,456,797	\$3,280,986,898	\$1,056,478	\$0.0322

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$200,000	\$997,146,449	\$306,124	\$0.0307

Budget approved as submitted.

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

8603 SP FIRE GEN	\$1,821,216	\$997,146,449	\$1,116,804	\$0.1120
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$2,040,020	\$6,262,434,138	\$1,409,048	\$0.0225

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8283 SOL WASTE DEBT	\$292,159	\$6,262,434,138	\$144,036	\$0.0023
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$458,716	\$88,419,900	\$196,115	\$0.2218

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.