

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0000 MONROE COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,542,664	19,649,797	19,542,664		
0102	ELECTION/REGISTRATION	55,183	55,486	55,183		
0124	2015 REASSESSMENT	733,146	737,165	733,146		
0180	DEBT SERVICE	2,885,282	2,930,974	2,885,282		
0184	BOND #4	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,679,140	1,688,345	1,679,140		
0792	COUNTY MAJOR BRIDGE	2,625,134	2,639,525	2,625,134		

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 Unit: 0000 MONROE COUNTY

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0801	HEALTH	504,530	507,296	504,530	_____	_____
2102	AVIATION/AIRPORT	772,562	776,797	772,562	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,625,134	2,639,525	2,625,134	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0001 BEAN BLOSSOM TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,529	8,615	8,529		
0840	TOWNSHIP ASSISTANCE	10,891	11,001	10,891		
1111	FIRE	67,903	68,624	67,903		
1190	CUMULATIVE FIRE (Township)	35,466	35,843	35,466		
1312	RECREATION	9,973	10,073	9,973		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0002 BENTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	18,460	18,605	18,460	_____	_____
0840	TOWNSHIP ASSISTANCE	8,236	8,301	8,236	_____	_____
1111	FIRE	256,731	258,751	256,731	_____	_____
1190	CUMULATIVE FIRE (Township)	81,790	82,434	81,790	_____	_____
1312	RECREATION	4,828	4,866	4,828	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0003 BLOOMINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	105,706	107,619	105,706	_____	_____
0840 TOWNSHIP ASSISTANCE	214,822	218,710	214,822	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0004 CLEAR CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,354	79,282	78,354		
0840	TOWNSHIP ASSISTANCE	66,999	67,792	66,999		
1312	RECREATION	79,868	80,814	79,868		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0005 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	11,767	11,789	11,767	_____	_____
1312	RECREATION	14,437	14,464	14,437	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0006 PERRY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	205,254	205,060	205,060		
0180	DEBT SERVICE	63,932	64,909	63,932		
0840	TOWNSHIP ASSISTANCE	477,804	477,352	477,352		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0007 POLK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	15,994	15,878	15,878	_____	_____
0840 TOWNSHIP ASSISTANCE	5,338	5,300	5,300	_____	_____
1111 FIRE	35,178	34,925	34,925	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0008 RICHLAND TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	135,013	132,990	132,990		
0180	DEBT SERVICE	67,082	68,226	67,082		
0840	TOWNSHIP ASSISTANCE	45,004	44,330	44,330		
1111	FIRE	604,750	615,321	604,750		
1190	CUMULATIVE FIRE (Township)	168,075	171,013	168,075		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0009 SALT CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,250	4,309	4,250		
0840	TOWNSHIP ASSISTANCE	14,723	14,926	14,723		
1111	FIRE	199,285	202,042	199,285		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0010 VAN BUREN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	224,094	227,560	224,094	_____	_____
0840 TOWNSHIP ASSISTANCE	199,703	202,792	199,703	_____	_____
1312 RECREATION	14,482	14,706	14,482	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	36,387	36,864	36,387	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	449,967	455,858	449,967	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0113 BLOOMINGTON CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,291,629	24,385,003	24,291,629	_____	_____
0182 BOND #2	731,748	745,055	731,748	_____	_____
0183 BOND #3	467,839	476,347	467,839	_____	_____
0184 BOND #4	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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 Unit: 0113 BLOOMINGTON CIVIL CITY

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1301 PARK & RECREATION	6,977,595	7,004,417	6,977,595	_____	_____
1380 PARK BOND	679,766	692,128	679,766	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,915,340	1,922,702	1,915,340	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0788 ELLETTSVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,200,708	1,116,773	1,116,773	_____	_____
0283	LEASE RENTAL PAYMENT	275,064	278,410	275,064	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	219,996	204,617	204,617	_____	_____
1191	CUMULATIVE FIRE SPECIAL	92,149	85,708	85,708	_____	_____
1301	PARK & RECREATION	35,697	33,202	33,202	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	129,507	120,454	120,454	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0789 STINESVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	8,764	8,771	8,764	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,887	1,889	1,887	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	5,935,084	6,031,000	5,935,084	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	4,705,715	4,565,601	4,565,601	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,292,632	7,388,063	7,292,632		
0180	DEBT SERVICE	12,521,911	12,719,630	12,521,911		
0186	SCHOOL PENSION DEBT	973,313	988,681	973,313		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	22,255,039	22,325,673	22,255,039		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0154 MONROE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,724,442	6,762,732	6,724,442	_____	_____
0180 DEBT SERVICE	528,180	536,544	528,180	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0951 BLOOMINGTON TRANSPORTATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	1,411,514	1,418,024	1,411,514		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0972 MONROE FIRE PROTECTION DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	8,436,356	8,549,381	8,436,356	_____	_____
8691 SPECIAL CUM FIRE	789,797	800,378	789,797	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	1,907,755	1,917,433	1,907,755	_____	_____
8283 SOLID WASTE DISTRICT DEBT SERVICE	275,915	280,284	275,915	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 53 Monroe  
 Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	336,964	0	336,964	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	47,318	0	47,318	_____	_____

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