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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Monroe County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2025 Certified Budget Order

**DATE:** Wednesday, January 8, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 02/29/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/09/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/08/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR  
MONROE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 8, 2025**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Scott Maitland, Acting Commissioner**

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

**2025 TAX RATES  
(Per Taxing District)**

**Year : 2025  
County: 53 Monroe**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Bean Blossom Township	1.5235	1.6068
002	Stinesville Town	1.7589	1.7918
003	Benton Township	1.4261	1.4914
004	Bloomington Township	1.4389	1.5053
005	Bloomington City Bloomington Twp	2.0517	2.1215
006	Clear Creek Township	1.4644	1.5302
007	Indian Creek Township	1.4412	1.5044
008	Perry Township	1.4344	1.4999
009	Bloomington City Perry Township	2.0472	2.1161
010	Polk Township	1.3693	1.4361
011	Richland Township	1.5969	1.6837
012	Bloomington City Richland Township	2.3502	2.4358
013	Ellettsville Town	2.0217	2.1067
014	Salt Creek Township	1.2494	1.3335
015	Van Buren Township	1.4681	1.5346
016	Bloomington City Van Buren Township	2.0809	2.1508
017	Washington Township	1.4307	1.4963
018	Ellettsville-Bean Blossom	2.0194	2.1026

**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**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0000 MONROE COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$3,000,000	\$11,185,908,698	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$53,930,596	\$11,185,908,698	\$17,819,153	\$0.1593
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0102</b>	<b>ELECTION/REGISTRATION</b>	\$663,623	\$11,185,908,698	\$1,029,104	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$883,615	\$11,185,908,698	\$1,006,732	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,200,574	\$11,185,908,698	\$3,087,311	\$0.0276
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.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,677,472	\$11,185,908,698	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,365,004	\$11,185,908,698	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$2,213,179	\$11,185,908,698	\$2,382,599	\$0.0213
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0792</b>	<b>COUNTY MAJOR BRIDGE</b>	\$3,532,061	\$11,185,908,698	\$3,724,908	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

<b>0801 HEALTH</b>	\$924,943	\$11,185,908,698	\$257,276	\$0.0023
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2102 AVIATION/AIRPORT</b>	\$1,750,637	\$11,185,908,698	\$1,241,636	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$3,848,191	\$11,185,908,698	\$3,724,908	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$79,989,895</b>		<b>\$34,273,627</b>	<b>\$0.3064</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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0001 BEAN BLOSSOM TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$203,848,950	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$65,489	\$203,848,950	\$9,581	\$0.0047
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$22,200	\$203,848,950	\$12,435	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$90,000	\$198,559,345	\$80,417	\$0.0405
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$100,000	\$198,559,345	\$55,795	\$0.0281
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>1312</b>	<b>RECREATION</b>	\$17,000	\$203,848,950	\$12,842	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$299,689</b>		<b>\$171,070</b>	<b>\$0.0857</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 53 Monroe  
Unit: 0002 BENTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$55,000	\$424,761,431	\$8,070	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$25,000	\$424,761,431	\$24,636	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$5,000	\$424,761,431	\$4,672	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$85,000</b>		<b>\$37,378</b>	<b>\$0.0088</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0003 BLOOMINGTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$75,000	\$2,365,101,929	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$678,350	\$2,365,101,929	\$151,367	\$0.0064
Budget approved for displayed amount.					
Rate Approved.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$750,400	\$2,365,101,929	\$359,495	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,503,750</b>		<b>\$510,862</b>	<b>\$0.0216</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0004 CLEAR CREEK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$565,033,747	\$0	\$0.0000
0101	GENERAL	\$285,500	\$565,033,747	\$66,674	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$93,100	\$565,033,747	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$226,500	\$565,033,747	\$199,457	\$0.0353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$605,100</b>		<b>\$266,131</b>	<b>\$0.0471</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0005 INDIAN CREEK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$129,469,023	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$48,250	\$129,469,023	\$20,068	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$8,250	\$129,469,023	\$906	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$16,500	\$129,469,023	\$9,969	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$123,000</b>		<b>\$30,943</b>	<b>\$0.0239</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0006 PERRY TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$100,000	\$4,723,070,555	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$741,202	\$4,723,070,555	\$231,430	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$952,626	\$4,723,070,555	\$576,215	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,793,828</b>		<b>\$807,645</b>	<b>\$0.0171</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0007 POLK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$67,450	\$28,824,455	\$22,252	\$0.0772
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,000	\$28,824,455	\$2,998	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$60,000	\$28,824,455	\$41,680	\$0.1446
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$143,450</b>		<b>\$66,930</b>	<b>\$0.2322</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0008 RICHLAND TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$1,297,046,904	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$585,401	\$1,297,046,904	\$141,378	\$0.0109
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$1,297,046,904	\$0	\$0.0000
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$117,825	\$1,297,046,904	\$99,873	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$815,000	\$709,123,323	\$766,562	\$0.1081
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$200,000	\$709,123,323	\$224,083	\$0.0316
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>1312</b>	<b>RECREATION</b>	\$15,600	\$1,297,046,904	\$10,376	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,753,826</b>		<b>\$1,242,272</b>	<b>\$0.1591</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0009 SALT CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$30,000	\$230,170,979	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$68,285	\$230,170,979	\$5,524	\$0.0024
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$60,000	\$230,170,979	\$17,033	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$212,861	\$230,170,979	\$235,925	\$0.1025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$371,146</b>		<b>\$258,482</b>	<b>\$0.1123</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0010 VAN BUREN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$41,539	\$1,025,332,777	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$309,400	\$1,025,332,777	\$273,764	\$0.0267
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$272,963	\$1,025,332,777	\$232,751	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$22,720	\$1,025,332,777	\$14,355	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$646,622</b>		<b>\$520,870</b>	<b>\$0.0508</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0011 WASHINGTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$52,707	\$193,247,948	\$25,895	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,400	\$193,247,948	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$63,107</b>		<b>\$25,895</b>	<b>\$0.0134</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0113 BLOOMINGTON CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$5,521,688,674	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$70,149,858	\$5,521,688,674	\$28,304,176	\$0.5126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$806,163	\$5,521,688,674	\$745,428	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0183</b>	<b>BOND #3</b>	\$507,168	\$5,521,688,674	\$474,865	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0184</b>	<b>BOND #4</b>	\$1,118,594	\$5,521,688,674	\$1,038,077	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0185</b>	<b>BOND #5</b>	\$3,863,986	\$5,521,688,674	\$3,821,009	\$0.0692
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.					
<b>0341</b>	<b>FIRE PENSION</b>	\$2,150,737	\$5,521,688,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$1,452,526	\$5,521,688,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,500,000	\$5,521,688,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$4,934,870	\$5,521,688,674	\$0	\$0.0000
Budget approved for displayed amount.					

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$12,216,179	\$5,521,688,674	\$8,895,440	\$0.1611
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$739,107	\$5,521,688,674	\$684,689	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1381</b>	<b>PARK BOND #2</b>	\$1,118,594	\$5,521,688,674	\$1,038,077	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$115,900	\$5,521,688,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$2,955,490	\$5,521,688,674	\$2,633,845	\$0.0477
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>\$103,629,172</b>		<b>\$47,635,606</b>	<b>\$0.8627</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0788 ELLETTSVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$4,446,707	\$549,620,797	\$1,807,153	\$0.3288
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$113,995	\$549,620,797	\$109,375	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$262,700	\$549,620,797	\$229,192	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$135,000	\$549,620,797	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$825,030	\$549,620,797	\$416,613	\$0.0758
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$293,411	\$549,620,797	\$183,024	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$59,868	\$549,620,797	\$82,443	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$12,841	\$549,620,797	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$251,000	\$549,620,797	\$274,810	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

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**Unit Total:**

**\$6,400,552**

**\$3,102,610**

**\$0.5645**  
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0789 STINESVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$26,390	\$4,447,539	\$11,559	\$0.2599
Budget approved for displayed amount.					
Rate Approved.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$7,636	\$4,447,539	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$19,709	\$4,447,539	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$3,207	\$4,447,539	\$1,961	\$0.0441
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$56,942</b>		<b>\$13,520</b>	<b>\$0.3040</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 53 Monroe**

**Unit: 5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$10,061,851	\$1,500,895,854	\$9,836,871	\$0.6554
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$20,033,800	\$1,500,895,854	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$8,971,500	\$1,500,895,854	\$5,622,356	\$0.3746
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$39,067,151</b>		<b>\$15,459,227</b>	<b>\$1.0300</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**

**Unit: 5740 MONROE COUNTY COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$24,517,670	\$10,946,947,245	\$18,960,113	\$0.1732
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0023</b>	<b>REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009</b>	\$10,182,617	\$10,946,947,245	\$9,304,905	\$0.0850
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$19,125,300	\$9,685,012,844	\$18,110,974	\$0.1870
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$1,010,111	\$9,685,012,844	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3101</b>	<b>EDUCATION</b>	\$87,340,930	\$9,685,012,844	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$44,928,094	\$9,685,012,844	\$27,515,121	\$0.2841
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$187,104,722</b>		<b>\$73,891,113</b>	<b>\$0.7293</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0154 MONROE COUNTY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$220,000	\$11,185,908,698	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$12,141,238	\$11,185,908,698	\$7,964,367	\$0.0712
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$902,563	\$11,185,908,698	\$827,757	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$0	\$11,185,908,698	\$0	\$0.0000
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<b>Unit Total:</b>		<b>\$13,263,801</b>		<b>\$8,792,124</b>	<b>\$0.0786</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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 53 Monroe**

**Unit: 0951 BLOOMINGTON TRANSPORTATION**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$32,632,634	\$5,521,688,674	\$1,673,072	\$0.0303

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$32,632,634</b>		<b>\$1,673,072</b>	<b>\$0.0303</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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**

**Unit: 0972 MONROE FIRE PROTECTION DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$16,957,810	\$3,970,635,008	\$9,803,498	\$0.2469
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$1,267,117	\$3,970,635,008	\$1,322,221	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$18,224,927</b>		<b>\$11,125,719</b>	<b>\$0.2802</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**

**Unit: 0990 MONROE COUNTY SOLID WASTE MGMT DIST**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$3,330,249	\$11,185,908,698	\$2,259,554	\$0.0202

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>8283</b>	<b>SOLID WASTE DISTRICT DEBT SERVICE</b>	\$304,370	\$11,185,908,698	\$290,834	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$3,634,619</b>		<b>\$2,550,388</b>	<b>\$0.0228</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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 53 Monroe**  
**Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$932,846	\$165,967,000	\$627,189	\$0.3779
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2393</b>	<b>CUMULATIVE CONSERVANCY IMPROVEMENT</b>	\$143,500	\$165,967,000	\$54,769	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,076,346</b>		<b>\$681,958</b>	<b>\$0.4109</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**