
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Delaware County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Wednesday, January 11, 2023

Enclosed is the certified 2023 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 03/10/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/07/22.
- County Auditor certified net assessed values to the DLGF on 09/12/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/11/2023 (Due 12/31/22).

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 2022 PAYABLE 2023 FOR
DELAWARE 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 2023. 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 11, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 18 Delaware**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
000	GLOBAL TAX DISTRICT		
001	CENTER	2.8694	3.0281
002	CENTER SAN	3.4241	3.6159
003	MUNCIE	5.4700	5.8015
004	DELAWARE	1.7487	1.9227
005	ALBANY	2.6332	2.8696
006	HAMILTON	1.7634	1.9397
007	HAMILTON SANITARY	2.3181	2.5275
008	HARRISON	1.5247	1.6013
009	HARRISON SANITARY	2.0794	2.1891
010	LIBERTY	1.6450	1.8049
011	SELMA	2.4018	2.6701
012	MONROE	1.8305	1.9947
013	MONROE SANITARY	2.3852	2.5825
014	MT PLEASANT	1.9181	2.1384
015	MT PLEASANT SANITARY	2.4728	2.7262
016	MT PLEASANT MUNCIE	5.0478	5.4564
017	YORKTOWN	2.7298	3.0319
018	NILES	1.7615	1.9369
019	NILES/ALBANY	2.6667	2.9053
020	PERRY	1.5709	1.7109
021	SALEM	2.1475	2.2191
022	UNION	1.7711	1.9462
023	EATON	3.1385	3.4206
024	WASHINGTON	1.5549	1.6378
025	GASTON	3.6819	3.8301
026	DALEVILLE	2.9355	3.0312
027	CHESTERFIELD	3.3027	3.3554
028	HAMILTON SANITARY MUNCIE	5.0844	5.4712

029	LIBERTY MUNCIE	4.9412	5.3020
030	MUNCIE ANNEX TIF	5.4700	5.8015
031	MT PLEASANT MUNCIE TIF	5.0478	5.4564
032	YORKTOWN ANNEX	2.7298	3.0319
033	MUNCIE PHASE IN 1		
034	MUNCIE PHASE IN 2		
035	YORKTOWN SANITARY	3.2845	3.6197
036	MUNCIE PHASE IN 3	4.8547	5.2604
037	MUNCIE PHASE IN 4		
038	MUNCIE PHASE IN 5		
039	MUNCIE PHASE IN 6		
040	MUNCIE PHASE IN 7	4.8946	5.1845
041	HARRISON SANITARY MUNCIE	4.8946	5.1845
042	HAMILTON/EATON	3.1160	3.3969
043	MUNCIE PHASE IN 8	4.8946	5.1845
044	MUNCIE PHASE IN 9	4.8547	5.2604
045	MUNCIE PHASE IN 10	4.8946	5.1845
046	MUNCIE ANNEX TIF (CORP MEMO)	2.1918	2.3395
047	MT. PLEASANT MUNCIE (CORP MEMO)	2.1918	2.3395
048	MUNCIE PHASE IN 7 (CORP MEMO)	2.1918	2.3395
049	HARRISON SANITARY MUNCIE (CORP MEMO)	2.1918	2.3395
050	MUNCIE PHASE IN 8 (CORP MEMO)	2.1918	2.3395
051	MUNCIE PHASE IN 9 (CORP MEMO)	2.1918	2.3395
052	MUNCIE PHASE IN 10 (CORP MEMO)	2.1918	2.3395

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
2023 Budget Order

County: 18 Delaware
Unit: 0000 DELAWARE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,279,527	\$4,296,402,716	\$25,735,452	\$0.5990
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$527,507	\$4,296,402,716	\$700,314	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0702	HIGHWAY	\$4,336,217	\$4,296,402,716	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,302,500	\$4,296,402,716	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$3,081,970	\$4,296,402,716	\$2,878,590	\$0.0670
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$858,112	\$4,296,402,716	\$292,155	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
Unit Total:		\$45,385,833		\$29,606,511	\$0.6891

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
2023 Budget Order

County: 18 Delaware
Unit: 0001 CENTER 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	\$35,578	\$1,891,753,506	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$273,425	\$1,891,753,506	\$223,227	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,021,796	\$1,891,753,506	\$2,506,573	\$0.1325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$411,000	\$134,534,133	\$620,606	\$0.4613
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$470,669	\$1,891,753,506	\$503,206	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,212,468		\$3,853,612	\$0.6322

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
2023 Budget Order

County: 18 Delaware
Unit: 0002 DELAWARE 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	\$169,978,435	\$0	\$0.0000
0101	GENERAL	\$50,000	\$169,978,435	\$32,636	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$169,978,435	\$4,079	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$40,000	\$128,995,220	\$26,573	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$58,000	\$128,995,220	\$17,672	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$160,400		\$80,960	\$0.0559

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
2023 Budget Order

County: 18 Delaware
Unit: 0003 HAMILTON 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	\$3,000	\$347,495,364	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,140	\$347,495,364	\$19,807	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,800	\$347,495,364	\$8,340	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$102,000	\$321,670,475	\$98,431	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$321,670,475	\$102,613	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$271,940		\$229,191	\$0.0706

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
2023 Budget Order**

**County: 18 Delaware
Unit: 0004 HARRISON 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	\$236,192,477	\$0	\$0.0000
0101	GENERAL	\$57,450	\$236,192,477	\$17,714	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$236,192,477	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,515	\$198,879,606	\$27,048	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$7,000	\$198,879,606	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$102,965		\$44,762	\$0.0211 -----

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
2023 Budget Order

County: 18 Delaware
Unit: 0005 LIBERTY TOWNSHIP

<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	\$176,300,296	\$0	\$0.0000
0101	GENERAL	\$22,350	\$176,300,296	\$24,858	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,400	\$176,300,296	\$6,523	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$68,330	\$155,368,498	\$42,105	\$0.0271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,768	\$155,368,498	\$46,921	\$0.0302
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$8,000	\$155,368,498	\$46,611	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$177,848		\$167,018	\$0.1051

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
2023 Budget Order

County: 18 Delaware
Unit: 0006 MONROE TOWNSHIP

<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	\$164,886,984	\$0	\$0.0000
0101	GENERAL	\$39,775	\$164,886,984	\$45,509	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,710	\$164,886,984	\$4,947	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$83,800	\$164,886,984	\$69,417	\$0.0421
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$107,658	\$164,886,984	\$105,363	\$0.0639
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$164,886,984	\$23,744	\$0.0144
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$4,550	\$164,886,984	\$7,255	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$290,493		\$256,235	\$0.1554

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
2023 Budget Order

County: 18 Delaware
Unit: 0008 NILES 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	\$6,054	\$94,207,597	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$42,558	\$94,207,597	\$49,553	\$0.0526
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,200	\$94,207,597	\$2,355	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$11,000	\$82,124,813	\$11,169	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$70,812		\$63,077	\$0.0687

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
2023 Budget Order

County: 18 Delaware
Unit: 0009 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>
0061	RAINY DAY	\$0	\$109,771,416	\$0	\$0.0000
0101	GENERAL	\$15,225	\$109,771,416	\$9,331	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$109,771,416	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$14,000	\$109,771,416	\$11,197	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$109,771,416	\$13,502	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$52,225		\$34,030	\$0.0310

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
2023 Budget Order

County: 18 Delaware
Unit: 0010 SALEM TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,450	\$215,492,819	\$74,345	\$0.0345
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,350	\$215,492,819	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$749,313	\$207,952,136	\$441,066	\$0.2121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$59,000	\$207,952,136	\$56,355	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$895,113		\$571,766	\$0.2737

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
2023 Budget Order

County: 18 Delaware
Unit: 0011 UNION TOWNSHIP

<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	\$126,244,398	\$0	\$0.0000
0101	GENERAL	\$20,678	\$126,244,398	\$19,315	\$0.0153

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$23,700	\$126,244,398	\$19,315	\$0.0153
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$35,000	\$77,338,318	\$26,914	\$0.0348
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$10,000	\$77,338,318	\$9,977	\$0.0129
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$89,378		\$75,521	\$0.0783
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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
2023 Budget Order

County: 18 Delaware
Unit: 0012 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>
0061	RAINY DAY	\$700	\$99,668,107	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$24,700	\$99,668,107	\$21,429	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,250	\$99,668,107	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$35,642	\$85,602,745	\$25,510	\$0.0298
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$72,292		\$46,939	\$0.0513

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
2023 Budget Order

County: 18 Delaware
Unit: 0107 MUNCIE 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>
0061	RAINY DAY	\$0	\$2,006,276,827	\$0	\$0.0000
0101	GENERAL	\$26,599,568	\$2,006,276,827	\$34,626,332	\$1.7259
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$3,691,301	\$2,006,276,827	\$2,648,285	\$0.1320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,715,277	\$2,006,276,827	\$3,139,823	\$0.1565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$2,006,276,827	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,056,540	\$2,006,276,827	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$1,853,433	\$2,006,276,827	\$2,598,128	\$0.1295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$151,200	\$2,006,276,827	\$146,458	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2120	CEMETERY	\$639,626	\$2,006,276,827	\$814,548	\$0.0406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$133,733	\$2,006,276,827	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$42,840,678	\$43,973,574	\$2.1918
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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
2023 Budget Order

County: 18 Delaware
Unit: 0591 ALBANY 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>
0061	RAINY DAY	\$1,000	\$53,065,999	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$624,205	\$53,065,999	\$465,177	\$0.8766
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$59,181	\$53,065,999	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$258,333	\$53,065,999	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$40,000	\$53,065,999	\$902	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,487	\$53,065,999	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,000	\$53,065,999	\$21,492	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,023,206		\$487,571	\$0.9188

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
2023 Budget Order

County: 18 Delaware
Unit: 0592 EATON 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>
0061	RAINY DAY	\$200	\$52,566,383	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$950,515	\$52,566,383	\$722,945	\$1.3753
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$52,566,383	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$188,700	\$52,566,383	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$17,000	\$52,566,383	\$9,988	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$52,566,383	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$52,566,383	\$10,934	\$0.0208
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,208,415		\$743,867	\$1.4151

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
2023 Budget Order

County: 18 Delaware
Unit: 0593 GASTON CIVIL TOWN

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	\$14,065,362	\$0	\$0.0000
0101	GENERAL	\$347,920	\$14,065,362	\$303,362	\$2.1568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$26,204	\$14,065,362	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$124,309	\$14,065,362	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$14,065,362	\$0	\$0.0000
Unit Total:		\$498,433		\$303,362	\$2.1568

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
2023 Budget Order

County: 18 Delaware
Unit: 0594 SELMA 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>
0061	RAINY DAY	\$1,000	\$18,819,626	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$199,650	\$18,819,626	\$152,590	\$0.8108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,500	\$18,819,626	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$63,000	\$18,819,626	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$18,819,626	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$18,819,626	\$6,267	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$287,150		\$158,857	\$0.8441

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
2023 Budget Order

County: 18 Delaware
Unit: 0595 YORKTOWN 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>
0061	RAINY DAY	\$0	\$428,357,771	\$0	\$0.0000
0101	GENERAL	\$2,861,500	\$428,357,771	\$1,012,209	\$0.2363
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$726,000	\$428,357,771	\$667,381	\$0.1558
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$200,514	\$428,357,771	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
0708	MOTOR VEHICLE HIGHWAY	\$1,080,724	\$428,357,771	\$1,080,318	\$0.2522
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$597,000	\$566,474,055	\$596,497	\$0.1053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$97,799	\$566,474,055	\$113,295	\$0.0200
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$490,988	\$428,357,771	\$490,898	\$0.1146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$12,000	\$428,357,771	\$11,994	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,277	\$428,357,771	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Fund is not allowed to have a rate or a levy.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$187,160	\$428,357,771	\$214,179	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$6,276,962		\$4,186,771	\$0.9370
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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
2023 Budget Order

County: 18 Delaware
Unit: 0746 CHESTERFIELD 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>
0061	RAINY DAY	\$0	\$7,540,683	\$0	\$0.0000
0101	GENERAL	\$0	\$7,540,683	\$96,196	\$1.2757
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$7,540,683	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$7,540,683	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$7,540,683	\$5,776	\$0.0766
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,540,683	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$7,540,683	\$3,175	\$0.0421
Rate Approved.					
Unit Total:		\$0		\$105,147	\$1.3944

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
2023 Budget Order

County: 18 Delaware
Unit: 0963 DALEVILLE CIVIL TOWN

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>
0101	GENERAL	\$622,481	\$53,127,501	\$355,370	\$0.6689
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$53,127,501	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$137,920	\$53,127,501	\$31,983	\$0.0620
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$25,000	\$53,127,501	\$9,085	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,000	\$53,127,501	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$53,127,501	\$22,207	\$0.0418
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$861,401		\$418,645	\$0.7880

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
2023 Budget Order

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<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	\$300,000	\$737,925,794	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,537,769	\$737,925,794	\$2,306,756	\$0.3126
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$387,853	\$737,925,794	\$351,253	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,900,000	\$737,925,794	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,850,000	\$737,925,794	\$4,568,499	\$0.6191
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$31,975,622		\$7,226,508	\$0.9793

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
2023 Budget Order

County: 18 Delaware
Unit: 1885 WES-DEL 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>
0061	RAINY DAY	\$300,000	\$335,860,584	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,094,600	\$335,860,584	\$980,041	\$0.2918
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$6,822,277	\$335,860,584	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,970,369	\$335,860,584	\$1,673,593	\$0.4983
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$11,187,246		\$2,653,634	\$0.7901

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
2023 Budget Order

County: 18 Delaware
Unit: 1895 LIBERTY-PERRY 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>
0061	RAINY DAY	\$640,000	\$286,071,712	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$542,904	\$286,071,712	\$488,610	\$0.1708
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$311,686	\$286,071,712	\$284,355	\$0.0994
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,605,641	\$286,071,712	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,816,053	\$286,071,712	\$1,591,131	\$0.5562
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$14,916,284		\$2,364,096	\$0.8264

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
2023 Budget Order**

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<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	\$350,000	\$164,886,984	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$574,011	\$164,886,984	\$511,974	\$0.3105
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.					
3101	EDUCATION	\$6,669,680	\$164,886,984	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,748,899	\$164,886,984	\$1,073,579	\$0.6511
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$10,342,590		\$1,585,553	\$0.9616

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
2023 Budget Order

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<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	\$1,680,905	\$664,411,317	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,997,986	\$664,411,317	\$1,861,681	\$0.2802
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.					
3101	EDUCATION	\$20,500,000	\$664,411,317	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,638,998	\$664,411,317	\$4,455,542	\$0.6706
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$30,817,889		\$6,317,223	\$0.9508

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
2023 Budget Order

County: 18 Delaware
Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<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	\$494,000	\$215,492,819	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,460,162	\$215,492,819	\$1,332,392	\$0.6183
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$6,355,352	\$215,492,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,487,808	\$215,492,819	\$1,167,971	\$0.5420
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$10,797,322		\$2,500,363	\$1.1603

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
2023 Budget Order

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<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	\$2,600,000	\$1,891,753,506	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,535,700	\$1,891,753,506	\$9,560,922	\$0.5054
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$36,701,000	\$1,891,753,506	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,225,835	\$1,891,753,506	\$13,179,847	\$0.6967
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$59,062,535		\$22,740,769	\$1.2021

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
2023 Budget Order**

**County: 18 Delaware
Unit: 0040 MUNCIE PUBLIC LIBRARY**

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>
0101	GENERAL	\$6,933,377	\$1,981,440,078	\$6,372,311	\$0.3216

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$6,933,377		\$6,372,311	\$0.3216
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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
2023 Budget Order

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$849,350	\$636,314,374	\$664,312	\$0.1044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$164,913	\$636,314,374	\$153,352	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$42,469	\$636,314,374	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,056,732		\$817,664	\$0.1285

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
2023 Budget Order

County: 18 Delaware
Unit: 0806 MUNCIE SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$8,943,985	\$2,212,976,631	\$11,374,700	\$0.5140

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

Rate reduced to remain within statutory levy limitation.

8290	SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$2,212,976,631	\$900,681	\$0.0407
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Budget approved for displayed amount.

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

Unit Total:		\$9,743,985		\$12,275,381	\$0.5547
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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
2023 Budget Order**

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<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	\$9,351,047	\$1,916,746,264	\$6,045,418	\$0.3154
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$9,351,047		\$6,045,418	\$0.3154 -----

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
2023 Budget Order

County: 18 Delaware
Unit: 0956 DELAWARE AIRPORT

<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	\$4,296,402,716	\$0	\$0.0000
8101	SPECIAL AIRPORT GENERAL	\$604,804	\$4,296,402,716	\$571,422	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$500,000	\$4,296,402,716	\$133,188	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,104,804		\$704,610	\$0.0164

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
2023 Budget Order**

County: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$4,296,402,716	\$343,712	\$0.0080
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$343,712	\$0.0080

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.