
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
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TO: Delaware County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 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 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/11/20.
- County Auditor certified net assessed values to the DLGF on 11/12/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 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 2021. 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 February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 18 Delaware**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>	
000	GLOBAL TAX DISTRICT		0.0000
001	CENTER	2.9791	2.9814
002	CENTER SAN	3.5785	3.5588
003	MUNCIE	5.7895	5.6322
004	DELAWARE	2.0018	1.8904
005	ALBANY	2.9908	2.9055
006	HAMILTON	2.0198	1.9039
007	HAMILTON SANITARY	2.6192	2.4813
008	HARRISON	1.7072	1.6895
009	HARRISON SANITARY	2.3066	2.2669
010	LIBERTY	1.9574	1.8785
011	SELMA	2.7984	2.7053
012	MONROE	2.0762	1.9704
013	MONROE SANITARY	2.6756	2.5478
014	MT PLEASANT	2.2360	2.0788
015	MT PLEASANT SANITARY	2.8354	2.6562
016	MT PLEASANT MUNCIE	5.5370	5.2621
017	YORKTOWN	3.1002	3.0422
018	NILES	2.0188	1.9043
019	NILES/ALBANY	3.0290	2.9427
020	PERRY	1.8669	1.8035
021	SALEM	2.2680	2.5210
022	UNION	2.0289	1.9084
023	EATON	3.6138	3.4741
024	WASHINGTON	1.7488	1.7241
025	GASTON	4.1482	3.9529
026	DALEVILLE	3.1367	3.3706
027	CHESTERFIELD	3.4572	3.8166
028	HAMILTON SANITARY MUNCIE	5.5775	5.2493

029	LIBERTY MUNCIE	5.4767	5.1999
030	MUNCIE ANNEX TIF	5.7895	5.6322
031	MT PLEASANT MUNCIE TIF	5.5370	5.2621
032	YORKTOWN ANNEX	3.1002	3.0422
033	MUNCIE PHASE IN 1	5.2680	0.0000
034	MUNCIE PHASE IN 2	5.2680	0.0000
035	YORKTOWN SANITARY	3.6996	3.6196
036	MUNCIE PHASE IN 3	5.3500	5.0827
037	MUNCIE PHASE IN 4	5.2680	0.0000
038	MUNCIE PHASE IN 5	5.2680	0.0000
039	MUNCIE PHASE IN 6	5.2680	0.0000
040	MUNCIE PHASE IN 7	5.3174	5.0861
041	HARRISON SANITARY MUNCIE	5.3174	5.0861
042	HAMILTON/EATON	3.5885	3.4507
043	MUNCIE PHASE IN 8	5.3174	5.0861
044	MUNCIE PHASE IN 9	5.3500	5.0827
045	MUNCIE PHASE IN 10	5.3174	5.0861
046	MUNCIE ANNEX TIF (CORP MEMO)	2.3453	2.1804
047	MT. PLEASANT MUNCIE (CORP MEMO)	2.3453	2.1804
048	MUNCIE PHASE IN 7 (CORP MEMO)	2.3453	2.1804
049	HARRISON SANITARY MUNCIE (CORP MEMO)	2.3453	0.0000
050	MUNCIE PHASE IN 8 (CORP MEMO)	2.3453	2.1804
051	MUNCIE PHASE IN 9 (CORP MEMO)	2.3453	2.1804
052	MUNCIE PHASE IN 10 (CORP MEMO)	2.3453	2.1804

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
2021 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	\$29,675,844	\$3,525,845,574	\$23,841,768	\$0.6762
To fund the 2021 budget, this unit is authorized to transfer \$46,663.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$493,097	\$3,525,845,574	\$588,816	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0702	HIGHWAY	\$3,556,786	\$3,525,845,574	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$740,000	\$3,525,845,574	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,085,786	\$3,525,845,574	\$2,009,732	\$0.0570
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$830,769	\$3,525,845,574	\$465,412	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
Unit Total:		\$37,382,282		\$26,905,728	\$0.7631

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
2021 Budget Order

County: 18 Delaware
Unit: 0001 CENTER 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	\$35,578	\$1,614,371,513	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$252,919	\$1,614,371,513	\$224,398	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,785,000	\$1,614,371,513	\$2,353,754	\$0.1458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$401,000	\$1,614,371,513	\$566,692	\$0.4729
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$305,051	\$1,614,371,513	\$374,534	\$0.0232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,779,548		\$3,519,378	\$0.6558

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
2021 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	\$140,107,594	\$0	\$0.0000
0101	GENERAL	\$39,270	\$140,107,594	\$30,684	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,200	\$140,107,594	\$2,942	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$40,000	\$106,599,818	\$24,305	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$106,599,818	\$14,604	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$128,470		\$72,535	\$0.0605

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
2021 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	\$15,000	\$266,443,978	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$42,070	\$266,443,978	\$14,921	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,100	\$266,443,978	\$10,924	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$86,000	\$243,513,103	\$89,856	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$84,000	\$243,513,103	\$77,681	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$246,170		\$193,382	\$0.0785

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
2021 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	\$197,800,919	\$0	\$0.0000
0101	GENERAL	\$116,300	\$197,800,919	\$8,110	\$0.0041
To fund the 2021 budget, this unit is authorized to transfer \$1,723.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$197,800,919	\$9,692	\$0.0049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$64,515	\$164,688,301	\$26,844	\$0.0163
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$7,000	\$164,688,301	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$201,815		\$44,646	\$0.0253

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
2021 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	\$622	\$139,230,269	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$21,750	\$139,230,269	\$30,909	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,400	\$139,230,269	\$6,683	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$65,830	\$122,021,784	\$38,559	\$0.0316
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,768	\$122,021,784	\$55,642	\$0.0456
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	\$122,021,784	\$36,607	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$175,370		\$168,400	\$0.1342

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
2021 Budget Order

County: 18 Delaware
Unit: 0006 MONROE 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	\$1,660	\$130,234,128	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,350	\$130,234,128	\$28,912	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$31,350	\$130,234,128	\$19,275	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$87,660	\$130,234,128	\$63,424	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$130,234,128	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$25,000	\$130,234,128	\$18,754	\$0.0144
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$4,500	\$130,234,128	\$4,428	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$187,520		\$134,793	\$0.1035

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
2021 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	\$6,384	\$76,363,898	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,058	\$76,363,898	\$47,498	\$0.0622
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,400	\$76,363,898	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$14,572	\$66,699,392	\$10,205	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$66,414		\$57,703	\$0.0775

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
2021 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	\$83,810,304	\$0	\$0.0000
0101	GENERAL	\$14,820	\$83,810,304	\$13,158	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$83,810,304	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,000	\$83,810,304	\$13,158	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$83,810,304	\$10,309	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$46,820		\$36,625	\$0.0437

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
2021 Budget Order**

**County: 18 Delaware
Unit: 0010 SALEM 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>
0101	GENERAL	\$61,650	\$168,526,204	\$67,916	\$0.0403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,350	\$168,526,204	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$376,500	\$161,217,312	\$402,721	\$0.2498
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$69,000	\$161,217,312	\$48,365	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$530,500		\$519,002	\$0.3201

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
2021 Budget Order**

**County: 18 Delaware
Unit: 0011 UNION 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>
0101	GENERAL	\$20,678	\$100,866,508	\$17,349	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,700	\$100,866,508	\$17,954	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$33,237	\$62,055,193	\$24,636	\$0.0397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$62,055,193	\$8,005	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$87,615		\$67,944	\$0.0876

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
2021 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	\$1,000	\$77,162,227	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,400	\$77,162,227	\$17,747	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,250	\$77,162,227	\$3,781	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$24,420	\$65,802,235	\$25,663	\$0.0390
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$60,070		\$47,191	\$0.0669

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
2021 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	\$538,318	\$1,715,241,365	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$24,965,414	\$1,715,241,365	\$31,798,860	\$1.8539
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$3,582,936	\$1,715,241,365	\$1,505,982	\$0.0878
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,715,184	\$1,715,241,365	\$3,035,977	\$0.1770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$200,000	\$1,715,241,365	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,776,549	\$1,715,241,365	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$1,623,035	\$1,715,241,365	\$2,859,307	\$0.1667
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$213,625	\$1,715,241,365	\$210,975	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2120	CEMETERY	\$545,454	\$1,715,241,365	\$816,455	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$140,000	\$1,715,241,365	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$40,300,515	\$40,227,556	\$2.3453
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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
2021 Budget Order

County: 18 Delaware
Unit: 0591 ALBANY 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	\$1,000	\$43,172,282	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$594,122	\$43,172,282	\$362,043	\$0.8386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$75,000	\$43,172,282	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$261,469	\$43,172,282	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$127,300	\$43,172,282	\$61,693	\$0.1429
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,902	\$43,172,282	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,000	\$43,172,282	\$18,996	\$0.0440
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,099,793		\$442,732	\$1.0255

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
2021 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	\$1,860	\$41,436,811	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$824,700	\$41,436,811	\$669,287	\$1.6152
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,000	\$41,436,811	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$169,200	\$41,436,811	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$6,600	\$41,436,811	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$41,436,811	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$41,436,811	\$9,240	\$0.0223
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,052,360		\$678,527	\$1.6375

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
2021 Budget Order

County: 18 Delaware
Unit: 0593 GASTON 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	\$11,359,992	\$0	\$0.0000
0101	GENERAL	\$298,686	\$11,359,992	\$277,002	\$2.4384
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	\$21,204	\$11,359,992	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,450	\$11,359,992	\$0	\$0.0000
Budget reduced due to advertising constraints.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,809	\$11,359,992	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$420,149		\$277,002	\$2.4384

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
2021 Budget Order

County: 18 Delaware
Unit: 0594 SELMA 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	\$1,000	\$15,229,519	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$190,080	\$15,229,519	\$139,335	\$0.9149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,000	\$15,229,519	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$58,000	\$15,229,519	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$15,229,519	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$15,229,519	\$5,071	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$272,080		\$144,406	\$0.9482

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
2021 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	\$250,000	\$346,522,673	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,936,396	\$346,522,673	\$1,581,529	\$0.4564
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$736,000	\$346,522,673	\$655,621	\$0.1892
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0602	COMMUNITY SERVICES	\$111,500	\$450,363,274	\$111,240	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$200,514	\$346,522,673	\$0	\$0.0000
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.					
0708	MOTOR VEHICLE HIGHWAY	\$982,813	\$346,522,673	\$274,792	\$0.0793
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$566,447	\$450,363,274	\$632,310	\$0.1404
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$72,950	\$450,363,274	\$18,915	\$0.0042
Budget approved for displayed amount.					
Rate Approved.					

1301	PARK & RECREATION	\$493,552	\$346,522,673	\$411,322	\$0.1187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120	CEMETERY	\$13,264	\$346,522,673	\$7,970	\$0.0023
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$108,646	\$346,522,673	\$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	\$150,000	\$346,522,673	\$63,414	\$0.0183
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$6,622,082		\$3,757,113	\$1.0335
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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
2021 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	\$7,308,892	\$0	\$0.0000
0101	GENERAL	\$0	\$7,308,892	\$99,934	\$1.3673
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$7,308,892	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$7,308,892	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$7,308,892	\$4,356	\$0.0596
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,308,892	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$7,308,892	\$3,077	\$0.0421
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$107,367	\$1.4690

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
2021 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	\$525,807	\$43,955,115	\$320,433	\$0.7290
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$43,955,115	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$135,500	\$43,955,115	\$31,999	\$0.0728
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$15,000	\$43,955,115	\$9,099	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$43,955,115	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$43,955,115	\$20,307	\$0.0462
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$741,307		\$381,838	\$0.8687

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
2021 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	\$583,781,978	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,575,401	\$583,781,978	\$2,223,626	\$0.3809
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	\$388,383	\$583,781,978	\$357,858	\$0.0613
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$18,400,000	\$583,781,978	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,250,000	\$583,781,978	\$4,134,928	\$0.7083
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$29,913,784		\$6,716,412	\$1.1505

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
2021 Budget Order

County: 18 Delaware

Unit: 1885 WES-DEL 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	\$400,000	\$274,963,146	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,171,377	\$274,963,146	\$978,869	\$0.3560
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	\$6,101,033	\$274,963,146	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,013,943	\$274,963,146	\$1,471,328	\$0.5351
To fund the 2021 budget, this unit is authorized to transfer \$56,983.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$9,686,353		\$2,450,197	\$0.8911

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
2021 Budget Order

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY 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	\$250,000	\$223,040,573	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$777,379	\$223,040,573	\$590,165	\$0.2646
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	\$311,887	\$223,040,573	\$281,700	\$0.1263
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$8,229,446	\$223,040,573	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,939,911	\$223,040,573	\$1,430,805	\$0.6415
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$12,508,623		\$2,302,670	\$1.0324

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
2021 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	\$300,000	\$130,234,128	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$657,254	\$130,234,128	\$558,965	\$0.4292
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	\$6,101,050	\$130,234,128	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,604,198	\$130,234,128	\$980,272	\$0.7527
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,662,502		\$1,539,237	\$1.1819

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
2021 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	\$4,000,000	\$530,928,032	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,036,117	\$530,928,032	\$2,015,934	\$0.3797
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$18,500,000	\$530,928,032	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,726,295	\$530,928,032	\$3,928,867	\$0.7400
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
Unit Total:		\$31,262,412		\$5,944,801	\$1.1197

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
2021 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	\$244,000	\$168,526,204	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,333,464	\$168,526,204	\$883,583	\$0.5243
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,684,094	\$168,526,204	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,322,907	\$168,526,204	\$1,066,434	\$0.6328
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,584,465		\$1,950,017	\$1.1571

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
2021 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>
0180	DEBT SERVICE	\$5,219,265	\$1,614,371,513	\$7,166,195	\$0.4439
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	\$32,203,000	\$1,614,371,513	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,736,000	\$1,614,371,513	\$12,033,525	\$0.7454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$50,158,265		\$19,199,720	\$1.1893

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
2021 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	\$6,330,987	\$1,695,311,636	\$5,818,310	\$0.3432

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$6,330,987		\$5,818,310	\$0.3432
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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
2021 Budget Order**

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT 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	\$799,200	\$505,384,872	\$606,462	\$0.1200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$165,725	\$505,384,872	\$182,949	\$0.0362
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	\$0	\$505,384,872	\$0	\$0.0000
Unit Total:		\$964,925		\$789,411	\$0.1562

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
2021 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	\$9,717,689	\$1,870,067,167	\$10,448,065	\$0.5587

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290	SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$1,870,067,167	\$761,117	\$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:		\$10,517,689		\$11,209,182	\$0.5994
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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
2021 Budget Order**

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC 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	\$8,769,750	\$1,630,499,874	\$5,520,873	\$0.3386

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$8,769,750		\$5,520,873	\$0.3386
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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
2021 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	\$80,263	\$3,525,845,574	\$0	\$0.0000

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

8101	SPECIAL AIRPORT GENERAL	\$613,485	\$3,525,845,574	\$518,299	\$0.0147
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To fund the 2021 budget, this unit is authorized to transfer \$1,118.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$996,120	\$3,525,845,574	\$116,353	\$0.0033
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$1,689,868		\$634,652	\$0.0180
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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
2021 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	\$3,525,845,574	\$342,007	\$0.0097
Rate reduced due to application of levy excess fund.					
Unit Total:		\$0		\$342,007	\$0.0097

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.