STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

TO: **Delaware County Auditor**

FROM: **Department of Local Government Finance**

RE: **2011 Certified Budget Order**

DATE: **January 26, 2011**

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Delaware County Assessor delivered the ratio study to the DLGF on June 3, 2010.
- Ratio study was approved by the DLGF on July 23, 2010.
- Delaware County Auditor certified net assessed values to the DLGF on November 19, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 26, 2011 (statutory deadline is February 15, 2011).

Delaware County is the 60th of 92 counties to receive a 2011 Budget Order.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
DELAWARE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on December 15, 2010 accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Delaware County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 26th **day of** January**, 2011.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2011
County: 18 Delaware

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CENTER TOWNSHIP	2.4552	.000000	.000000	.000000
002	CENTER TOWNSHIP – MUNCIE SANIT	2.7997	.000000	.000000	.000000
003	MUNCIE CITY – CENTER TOWNSHIP	4.3687	.000000	.000000	.000000
004	DELAWARE TOWNSHIP	1.9654	.000000	.000000	.000000
005	ALBANY TOWN – DELAWARE TOWNSHI	2.6484	.000000	.000000	.000000
006	HAMILTON TOWNSHIP	1.9791	.000000	.000000	.000000
007	HAMILTON TWP – MUNCIE SANITARY	2.3236	.000000	.000000	.000000
008	HARRISON TOWNSHIP	1.5077	.000000	.000000	.000000
009	HARRISON TWP – MUNCIE SANITARY	1.8522	.000000	.000000	.000000
010	LIBERTY TOWNSHIP	1.8324	.000000	.000000	.000000
011	SELMA TOWN	2.3988	.000000	.000000	.000000
012	MONROE TOWNSHIP	2.1965	.000000	.000000	.000000
013	MONROE TOWNSHIP – MUNCIE SANIT	2.5410	.000000	.000000	.000000
014	MT PLEASANT TOWNSHIP	2.2130	.000000	.000000	.000000
015	MT PLEASANT TWP – MUNCIE SANIT	2.5575	.000000	.000000	.000000
016	MUNCIE CITY – MT PLEASANT TWP	4.5466	.000000	.000000	.000000
017	YORKTOWN TOWN	2.8323	.000000	.000000	.000000
018	NILES TOWNSHIP	1.9741	.000000	.000000	.000000
019	ALBANY TOWN – NILES TWP	2.6829	.000000	.000000	.000000
020	PERRY TOWNSHIP	1.7674	.000000	.000000	.000000
021	SALEM TOWNSHIP	2.1703	.000000	.000000	.000000
022	UNION TOWNSHIP	1.9853	.000000	.000000	.000000
023	EATON TOWN	3.3484	.000000	.000000	.000000
024	WASHINGTON TOWNSHIP	1.5227	.000000	.000000	.000000
025	GASTON TOWN	3.5083	.000000	.000000	.000000
026	DALEVILLE TOWN	2.7315	.000000	.000000	.000000
027	CHESTERFIELD TOWN	3.3352	.000000	.000000	.000000
028	HAMILTON SANITARY MUNCIE	4.4717	.000000	.000000	.000000
029	LIBERTY MUNCIE	4.3069	.000000	.000000	.000000
030	MUNCIE ANNEX	4.3687	.000000	.000000	.000000
031	MT. PLEASANT–MUNCIE–CNTY TIF	4.5466	.000000	.000000	.000000
032	YORKTOWN ANNEX	2.8587	.000000	.000000	.000000
033	MUNCIE PHASE IN 1	4.3687	.000000	.000000	.000000
034	MUNCIE PHASE IN 2	4.3687	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011
County: 18 Delaware

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
035	YORKTOWN SAN	3.2032	.000000	.000000	.000000
036	MUNCIE PHASE IN 3	4.4326	.000000	.000000	.000000
037	MUNCIE PHASE IN 4	4.3687	.000000	.000000	.000000
038	MUNCIE PHASE IN 5	4.3687	.000000	.000000	.000000
039	MUNCIE PHASE IN 6	4.3687	.000000	.000000	.000000
040	MUNCIE PHASE IN 7	4.0395	.000000	.000000	.000000
041	HARRISON SANITARY MUNCIE	4.0395	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 18 Delaware

Unit: 1875 **DELAWARE COMMUNITY SCHOOL CORPORATION**
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$14,201.00
				52200	Temporary Loans	$150,000.00
				53000	Lease Rental	$1,876,000.00
				53100	Buildings	$0.00
				53150	Buildings – Interest	$0.00
					Department 0000 Total:	**$2,040,201.00**
					Fund 0180 Total:	**$2,040,201.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22300	Instruction – Related Technology	$148,411.00
				25800	Administrative Technology Services	$110,000.00
				26200	Maintenance of Buildings (Utilities)	$398,589.00
				26400	Maintenance of Equipment	$243,000.00
				26700	Insurance	$137,000.00
				43000	Professional Services	$30,000.00
				44000	Educational Specifications Development	$13,000.00
				45100	Building Acquisition, Const. and Imp.	$652,000.00
				45400	Sports Facilities	$30,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$257,000.00
				47000	Purchase of Mobile or Fixed Equipment	$165,645.00
				49000	Other Facilities Acq. And Const.	$75,000.00
					Department 0000 Total:	**$2,259,645.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
					Fund 1214 Total:	**$2,259,645.00**
					Unit 1875 Total:	**$4,299,846.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$3,636.00
				52200	Temporary Loans	$40,000.00
				53100	Buildings	$310,000.00
				53150	Buildings – Interest	$291,000.00
					Department 0000 Total:	**$644,636.00**
					Fund 0180 Total:	**$644,636.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	$142,000.00
				25810	Tech Services Supervision and Admin	$82,250.00
				25850	Network Support	$42,900.00
				26200	Maintenance of Buildings (Utilities)	$162,000.00
				26400	Maintenance of Equipment	$25,000.00
				26700	Insurance	$15,000.00
				43000	Professional Services	$2,000.00
				45100	Building Acquisition, Const. and Imp.	$103,505.00
				45500	Rent of Buildings, Facilities, and Equip.	$78,725.00
				47000	Purchase of Mobile or Fixed Equipment	$11,000.00
				49000	Other Facilities Acq. And Const.	$10,000.00
					Department 0000 Total:	**$674,380.00**
					Fund 1214 Total:	**$674,380.00**
					Unit 1885 Total:	**$1,319,016.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$2,892.00
				52200	Temporary Loans	$25,000.00
				53100	Buildings	$155,000.00
				59100	Bond Registrars Fee	$0.00
					Department 0000 Total:	**$182,892.00**
					Fund 0180 Total:	**$182,892.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$0.00
				25810	Tech Services Supervision and Admin	$111,081.00
				26200	Maintenance of Buildings (Utilities)	$180,470.00
				26400	Maintenance of Equipment	$52,000.00
				26700	Insurance	$46,000.00
				43000	Professional Services	$0.00
				44000	Educational Specifications Development	$0.00
				45100	Building Acquisition, Const. and Imp.	$117,994.00
				47000	Purchase of Mobile or Fixed Equipment	$20,000.00
				49000	Other Facilities Acq. And Const.	$6,687.00
					Department 0000 Total:	**$534,232.00**
					Fund 1214 Total:	**$534,232.00**
					Unit 1895 Total:	**$717,124.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$3,301.00
				51100	Bonds	$62,226.00
				52100	Bonds	$0.00
				52200	Temporary Loans	$25,000.00
				54200	Common School Fund	$575,000.00
				54250	Common School Fund – Interest	$238,025.00
				59100	Bond Registrars Fee	$0.00
					Department 0000 Total:	**$903,552.00**
					Fund 0180 Total:	**$903,552.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$158,350.00
				26200	Maintenance of Buildings (Utilities)	$0.00
				26400	Maintenance of Equipment	$32,742.00
				26700	Insurance	$75,000.00
				41000	Land Acquisition and Development	$1,500.00
				43000	Professional Services	$14,261.00
				45100	Building Acquisition, Const. and Imp.	$11,722.00
				45400	Sports Facilities	$0.00
				45500	Rent of Buildings, Facilities, and Equip.	$26,250.00
				47000	Purchase of Mobile or Fixed Equipment	$23,444.00
				49000	Other Facilities Acq. And Const.	$0.00
					Department 0000 Total:	**$343,269.00**
					Fund 1214 Total:	**$343,269.00**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
					Unit 1900 Total:	**$1,246,821.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$13,548.00
				51100	Bonds	$98,458.00
				52200	Temporary Loans	$548,411.00
				53100	Buildings	$1,527,014.00
				53150	Buildings – Interest	$208,288.00
				54200	Common School Fund	$97,598.00
				54250	Common School Fund – Interest	$8,158.00
					Department 0000 Total:	**$2,501,475.00**
					Fund 0180 Total:	**$2,501,475.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$125,000.00
				25810	Tech Services Supervision and Admin	$130,109.00
				26200	Maintenance of Buildings (Utilities)	$405,646.00
				26400	Maintenance of Equipment	$225,000.00
				26800	Other Operating and Maint. Of Plant	$221,000.00
				43000	Professional Services	$65,000.00
				45100	Building Acquisition, Const. and Imp.	$418,751.00
				45500	Rent of Buildings, Facilities, and Equip.	$100,000.00
				47000	Purchase of Mobile or Fixed Equipment	$333,000.00
				49000	Other Facilities Acq. And Const.	$50,000.00
					Department 0000 Total:	**$2,073,506.00**
					Fund 1214 Total:	**$2,073,506.00**
					Unit 1910 Total:	**$4,574,981.00**

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$3,733.00
				52200	Temporary Loans	$70,000.00
				53100	Buildings	$765,000.00
				53150	Buildings – Interest	$392,501.00
				54200	Common School Fund	$46,805.00
				54250	Common School Fund – Interest	$6,436.00
				59200	Bond Bank Fee	$2,900.00
					Department 0000 Total:	**$1,287,375.00**
					Fund 0180 Total:	**$1,287,375.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$60,000.00
				22370	Hardware Maint. And Support	$67,000.00
				25850	Network Support	$14,000.00
				26200	Maintenance of Buildings (Utilities)	$89,469.00
				26400	Maintenance of Equipment	$101,409.00
				26700	Insurance	$46,000.00
				41000	Land Acquisition and Development	$4,000.00
				43000	Professional Services	$10,000.00
				45100	Building Acquisition, Const. and Imp.	$13,000.00
				45400	Sports Facilities	$15,000.00
				47000	Purchase of Mobile or Fixed Equipment	$40,000.00
					Department 0000 Total:	**$459,878.00**
					Fund 1214 Total:	**$459,878.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
					Unit 1940 Total:	**$1,747,253.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$93,440.00
				52200	Temporary Loans	$475,000.00
				53100	Buildings	$4,085,000.00
				53150	Buildings – Interest	$2,878,000.00
					Department 0000 Total:	**$7,531,440.00**
					Fund 0180 Total:	**$7,531,440.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	$300,000.00
				22360	Network Support	$885,000.00
				22370	Hardware Maint. And Support	$337,500.00
				22380	Prof. Devel. For Instruction–Focused Technology Personnel	$20,000.00
				26200	Maintenance of Buildings (Utilities)	$1,882,780.00
				26400	Maintenance of Equipment	$150,000.00
				45100	Building Acquisition, Const. and Imp.	$2,500,000.00
				45300	Skilled Craft Employees	$650,000.00
				45400	Sports Facilities	$287,411.00
				47000	Purchase of Mobile or Fixed Equipment	$187,500.00
					Department 0000 Total:	**$7,200,191.00**
					Fund 1214 Total:	**$7,200,191.00**
					Unit 1970 Total:	**$14,731,631.00**
					County 18 Total:	**$28,636,672.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0000 DELAWARE COUNTY
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		16,049,974	
0124	2015 REASSESS		+		=		353,594	
0283	L/R PAYMENT		+		=		2,140,854	
0790	CUM BRIDGE		+		=		1,944,770	
0801	HEALTH		+		=		755,406	
	TOTAL						21,244,598	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0001 CENTER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		1,709,727	
0101	GENERAL		+		=		291,505	
1111	FIRE		+		=		411,625	
1312	RECREATION		+		=		129,376	
1190	CUM FIRE(TWP)		+		=		27,604	
	TOTAL						2,569,837	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0002 DELAWARE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		=		11,153	
1111	FIRE		+		=		17,629	
0840	TWP ASSISTANCE		+		=		6,457	
0101	GENERAL		+		=		17,864	
	TOTAL						53,103	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0003 HAMILTON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		=		65,252	
1182	FIRE EQUIP DEBT		+		=		22,418	
0840	TWP ASSISTANCE		+		=		8,823	
1190	CUM FIRE(TWP)		+		=		48,038	
0101	GENERAL		+		=		9,468	
	TOTAL						153,999	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0004 HARRISON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		32,500	
1111	FIRE		+		=		20,535	
1190	CUM FIRE(TWP)		+		=		26,076	
	TOTAL						79,111	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0005 LIBERTY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		17,086	
1190	CUM FIRE(TWP)		+		=		17,758	
1182	FIRE EQUIP DEBT		+		=		41,945	
1111	FIRE		+		=		27,963	
0840	TWP ASSISTANCE		+		=		9,917	
	TOTAL						114,669	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0006 MONROE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		=		17,130	
1182	FIRE EQUIP DEBT		+		=		57,286	
1111	FIRE		+		=		46,052	
0840	TWP ASSISTANCE		+		=		19,911	
0101	GENERAL		+		=		14,572	
2120	CEMETERY		+		=		3,448	
	TOTAL						158,399	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0007 MT. PLEASANT TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		58,883	
1190	CUM FIRE(TWP)		+		=		13,378	
1182	FIRE EQUIP DEBT		+		=		64,859	
1111	FIRE		+		=		60,082	
0840	TWP ASSISTANCE		+		=		75,769	
	TOTAL						272,971	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0008 NILES TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		30,386	
0840	TWP ASSISTANCE		+		=		3,971	
1111	FIRE		+		=		7,418	
	TOTAL						41,775	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0009 PERRY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		=		10,378	
1111	FIRE		+		=		10,307	
0840	TWP ASSISTANCE		+		=		1,635	
0101	GENERAL		+		=		8,601	
	TOTAL						30,921	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0009 DELAWARE COUNTY REDEVELOPMENT
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
	TOTAL	_____	_____	_____	0	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0010 SALEM TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		=		52,677	
0840	TWP ASSISTANCE		+		=		18,450	
1190	CUM FIRE(TWP)		+		=		90	
0101	GENERAL		+		=		30,513	
	TOTAL						101,730	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
	TOTAL	_____	_____	_____	0	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0011 UNION TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		=		7,611	
1111	FIRE		+		=		17,909	
0101	GENERAL		+		=		6,329	
0840	TWP ASSISTANCE		+		=		19,316	
	TOTAL						51,165	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0012 WASHINGTON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		2,398	
1111	FIRE		+		=		20,198	
0101	GENERAL		+		=		14,389	
	TOTAL						36,985	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0015 MUNCIE REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
	TOTAL	_____	_____	_____	0	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0040 MUNCIE PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	4,210,456	_____
	TOTAL	_____		_____		_____	4,210,456	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0041 YORKTOWN – MT PLEASANT LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	439,515	_____
	TOTAL	_____		_____		_____	439,515	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0107 MUNCIE CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION		+		=		1,551,621	
1303	PARK		+		=		748,161	
2120	CEMETERY		+		=		287,879	
0101	GENERAL		+		=		25,411,449	
0280	BOND–GEN SINKIN		+		=		60,178	
	TOTAL						28,059,288	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0591 ALBANY CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		297,210	
1303	PARK		+		=		6,233	
2391	CCD		+		=		11,681	
	TOTAL						315,124	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0592 EATON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+		=		12,299	
2391	CCD		+		=		8,113	
0708	MVH		+		=		49,618	
0101	GENERAL		+		=		388,962	
	TOTAL						458,992	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0593 GASTON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	200,799	_____
	TOTAL	_____		_____		_____	200,799	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0594 SELMA CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		82,697	
0708	MVH		+		=		15,198	
2391	CCD		+		=		4,309	
	TOTAL						102,204	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0595 YORKTOWN CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+		=		44,701	
1301	PARK & REC		+		=		345,668	
2391	CCD		+		=		66,912	
0708	MVH		+		=		500,316	
0101	GENERAL		+		=		1,089,755	
	TOTAL						2,047,352	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0746 CHESTERFIELD CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+		=		3,301	
2391	CCD		+		=		1,091	
0101	GENERAL		+		=		78,528	
	TOTAL						82,920	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0806 MUNCIE SANITARY
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+		=		5,690,174	
8290	SP SAN CUM BLDG		+		=		762,311	
	TOTAL						6,452,485	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0935 MUNCIE PUBLIC TRANSPORTATION
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN	_____	+	_____	=	_____	3,929,471	_____
	TOTAL	_____		_____		_____	3,929,471	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0956 DELAWARE AIRPORT
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8190	SP AIR CUM BLDG		+		=		192,870	
8101	SP AIRPORT GEN		+		=		376,096	
	TOTAL						568,966	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 0963 DALEVILLE CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+		=		36,995	
0101	GENERAL		+		=		229,273	
2391	CCD		+		=		11,242	
	TOTAL						277,510	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA	_____	+	_____	=	_____	192,870	_____
	TOTAL	_____		_____		_____	192,870	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+		=		1,432,715	
0180	DEBT SERVICE		+		=		1,803,453	
0186	SCH PENSION DEB		+		=		386,089	
6302	BUS REPLACEMENT		+		=		342,363	
1214	SCHOOL CPF		+		=		1,702,046	
	TOTAL						5,666,666	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		122,421	
6301	TRANSPORTATION		+		=		389,584	
1214	SCHOOL CPF		+		=		624,086	
0180	DEBT SERVICE		+		=		568,868	
0186	SCH PENSION DEB		+		=		117,016	
	TOTAL						1,821,975	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		288,891	
0186	SCH PENSION DEB		+		=		383,029	
1214	SCHOOL CPF		+		=		614,370	
6301	TRANSPORTATION		+		=		573,399	
6302	BUS REPLACEMENT		+		=		120,816	
	TOTAL						1,980,505	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		96,664	
6301	TRANSPORTATION		+		=		312,239	
1214	SCHOOL CPF		+		=		291,216	
0180	DEBT SERVICE		+		=		759,407	
0186	SCH PENSION DEB		+		=		63,849	
	TOTAL						1,523,375	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1910 YORKTOWN COMMUNITY SCHOOLS
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+		=		1,353,020	
1214	SCHOOL CPF		+		=		1,576,431	
0186	SCH PENSION DEB		+		=		465,439	
0180	DEBT SERVICE		+		=		1,726,670	
6302	BUS REPLACEMENT		+		=		379,279	
	TOTAL						5,500,839	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1940 DALEVILLE COMMUNITY SCHOOLS
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		72,097	
6301	TRANSPORTATION		+		=		343,736	
0186	SCH PENSION DEB		+		=		65,568	
0180	DEBT SERVICE		+		=		1,090,959	
1214	SCHOOL CPF		+		=		404,337	
	TOTAL						1,976,697	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County
Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		6,010,247	
0186	SCH PENSION DEB		+		=		646,879	
1214	SCHOOL CPF		+		=		5,748,220	
6301	TRANSPORTATION		+		=		3,688,031	
6302	BUS REPLACEMENT		+		=		178,506	
	TOTAL						16,271,883	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0000 DELAWARE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$26,958,101	$3,214,495,132	$16,049,974	0.4993

To fund the 2011 budget,this unit is authorized to transfer $103971 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0123 2006 REASSESSMENT				
	$33,710	$3,214,495,132	$0	0.0000

2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT				
	$0	$3,214,495,132	$353,594	0.0110

Rate reduced due to increased assessed valuation.

0283 LEASE RENTAL PAYMENT				
	$1,698,470	$3,214,495,132	$2,140,854	0.0666

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0000 DELAWARE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY				
	$2,584,733	$3,214,495,132	$0	0.0000
2011 Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	$610,304	$3,214,495,132	$0	0.0000
2011 Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	$1,257,280	$3,214,495,132	$1,944,770	0.0605
Department of Local Government Finance approval not required.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
0801 HEALTH				
	$984,625	$3,214,495,132	$755,406	0.0235
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$20,149	$1,637,669,385	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$250,000	$1,637,669,385	$291,505	0.0178

To fund the 2011 budget,this unit is authorized to transfer $6998 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$1,874,000	$1,637,669,385	$1,709,727	0.1044

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$783,549	$110,414,329	$411,625	0.3728

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

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$72,578	$110,414,329	$27,604	0.0250

2011 Budget approved for displayed amount.

Rate Approved.

1312 RECREATION				
	$313,507	$1,637,669,385	$129,376	0.0079

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

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0002 DELAWARE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$30,088	$107,612,772	$17,864	0.0166

To fund the 2011 budget,this unit is authorized to transfer $153 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$15,000	$107,612,772	$6,457	0.0060

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$23,500	$71,956,873	$17,629	0.0245

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$15,000	$71,956,873	$11,153	0.0155

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0003 HAMILTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$28,850	$215,186,761	$9,468	0.0044

To fund the 2011 budget,this unit is authorized to transfer $582 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$12,000	$215,186,761	$8,823	0.0041

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$66,000	$200,159,842	$65,252	0.0326

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT				
	$59,484	$200,159,842	$22,418	0.0112

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0003 HAMILTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$36,193	$200,159,842	$48,038	0.0240

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

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$170,158,215	$0	0.0000
0101 GENERAL				
	$22,350	$170,158,215	$32,500	0.0191

To fund the 2011 budget,this unit is authorized to transfer $227 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$12,000	$170,158,215	$0	0.0000

2011 Budget approved for displayed amount.

1111 FIRE				
	$22,665	$162,972,259	$20,535	0.0126

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$0	$162,972,259	$26,076	0.0160

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0005 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$22,100	$119,479,366	$17,086	0.0143

To fund the 2011 budget,this unit is authorized to transfer $335 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$20,900	$119,479,366	$9,917	0.0083

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$53,500	$102,054,871	$27,963	0.0274

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT				
	$38,591	$102,054,871	$41,945	0.0411

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0005 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$8,000	$102,054,871	$17,758	0.0174

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0006 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$119	$111,235,873	$0	0.0000

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

0101 GENERAL				
	$32,253	$111,235,873	$14,572	0.0131

To fund the 2011 budget,this unit is authorized to transfer $428 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$20,885	$111,235,873	$19,911	0.0179

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$60,500	$111,235,873	$46,052	0.0414

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0006 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT				
	$67,651	$111,235,873	$57,286	0.0515

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)				
	$44,032	$111,235,873	$17,130	0.0154

2011 Budget approved for displayed amount.

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

2120 CEMETERY				
	$5,150	$111,235,873	$3,448	0.0031

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0007 MT. PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$98,988	$432,966,472	$58,883	0.0136

To fund the 2011 budget,this unit is authorized to transfer $916 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$85,000	$432,966,472	$75,769	0.0175

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$469,524	$80,109,169	$60,082	0.0750

2011 Budget approved for displayed amount.

Rate reduced per unit request.

1182 FIRE EQUIPMENT DEBT				
	$71,778	$245,676,833	$64,859	0.0264

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0007 MT. PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	$106,000	$80,109,169	$13,378	0.0167

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0008 NILES TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$30,035	$60,169,683	$30,386	0.0505

To fund the 2011 budget,this unit is authorized to transfer $113 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$11,200	$60,169,683	$3,971	0.0066

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$11,225	$52,240,046	$7,418	0.0142

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0009 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$13,356	$71,082,102	$8,601	0.0121

To fund the 2011 budget,this unit is authorized to transfer $92 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$3,500	$71,082,102	$1,635	0.0023

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$9,000	$71,082,102	$10,307	0.0145

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$9,000	$71,082,102	$10,378	0.0146

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0010 SALEM TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$59,510	$141,922,543	$30,513	0.0215

To fund the 2011 budget,this unit is authorized to transfer $305 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$28,000	$141,922,543	$18,450	0.0130

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$75,930	$90,355,526	$52,677	0.0583

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$10,444	$90,355,526	$90	0.0001

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

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0011 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$25,043	$82,197,862	$6,329	0.0077

To fund the 2011 budget,this unit is authorized to transfer $141 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$24,301	$82,197,862	$19,316	0.0235

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$15,000	$49,746,499	$17,909	0.0360

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$14,695	$49,746,499	$7,611	0.0153

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

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$21,500	$64,814,098	$14,389	0.0222

To fund the 2011 budget,this unit is authorized to transfer $99 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$12,877	$64,814,098	$2,398	0.0037

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$25,000	$54,885,340	$20,198	0.0368

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0107 MUNCIE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$21,731,117	$1,626,436,859	$25,411,449	1.5624

To fund the 2011 budget,this unit is authorized to transfer $71726 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0280 BOND-GENERAL SINKING				
	$52,530	$1,626,436,859	$60,178	0.0037

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION				
	$4,128,259	$1,626,436,859	$0	0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION				
	$3,842,129	$1,626,436,859	$1,551,621	0.0954

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0107 MUNCIE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$553,620	$1,626,436,859	$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$3,045,374	$1,626,436,859	$0	0.0000
2011 Budget approved for displayed amount.				
1303 PARK				
	$875,710	$1,626,436,859	$748,161	0.0460
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	$331,285	$1,626,436,859	$287,879	0.0177
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0107 MUNCIE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$177,341	$1,626,436,859	$0	0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0591 ALBANY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$14,868	$43,585,536	$0	0.0000

Department of Local Government Finance approval not required.

0061 RAINY DAY				
	$100	$43,585,536	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$437,735	$43,585,536	$297,210	0.6819

To fund the 2011 budget,this unit is authorized to transfer $885 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$39,580	$43,585,536	$0	0.0000

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0591 ALBANY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$117,877	$43,585,536	$0	0.0000
2011 Budget approved for displayed amount.				
1303 PARK				
	$11,493	$43,585,536	$6,233	0.0143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$19,500	$43,585,536	$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$43,500	$43,585,536	$11,681	0.0268
2011 Budget approved for displayed amount. Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0592 EATON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$4,000	$32,451,363	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$614,008	$32,451,363	$388,962	1.1986

To fund the 2011 budget,this unit is authorized to transfer $910 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$50,000	$32,451,363	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$87,050	$32,451,363	$49,618	0.1529

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0592 EATON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1110 FIRE EQUIPMENT				
	$10,000	$32,451,363	$0	0.0000
2011 Budget approved for displayed amount.				
1301 PARK & RECREATION				
	$12,460	$32,451,363	$12,299	0.0379
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$15,000	$32,451,363	$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$25,000	$32,451,363	$8,113	0.0250
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0593 GASTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$12,400	$9,928,758	$0	0.0000

Department of Local Government Finance approval not required.

0061 RAINY DAY				
	$2,000	$9,928,758	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$268,577	$9,928,758	$200,799	2.0224

To fund the 2011 budget,this unit is authorized to transfer $520 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$35,000	$9,928,758	$0	0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0593 GASTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$37,685	$9,928,758	$0	0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$5,500	$9,928,758	$0	0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0594 SELMA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$6,000	$15,668,220	$0	0.0000

Department of Local Government Finance approval not required.

0061 RAINY DAY				
	$805	$15,668,220	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$130,695	$15,668,220	$82,697	0.5278

To fund the 2011 budget,this unit is authorized to transfer $289 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$13,000	$15,668,220	$0	0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0594 SELMA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$57,461	$15,668,220	$15,198	0.0970

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

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$4,200	$15,668,220	$0	0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$6,300	$15,668,220	$4,309	0.0275

2011 Budget approved for displayed amount.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0595 YORKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$50,000	$277,644,650	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$2,697,414	$277,644,650	$1,089,755	0.3925

To fund the 2011 budget,this unit is authorized to transfer $6194 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$200,000	$277,644,650	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$872,934	$277,644,650	$500,316	0.1802

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

Rate reduced due to advertising constraints.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0595 YORKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL				
	$535,800	$277,644,650	$44,701	0.0161
2011 Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & RECREATION				
	$595,150	$277,644,650	$345,668	0.1245
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	$11,000	$277,644,650	$0	0.0000
2011 Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$100,000	$277,644,650	$0	0.0000
2011 Budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0595 YORKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$118,500	$277,644,650	$66,912	0.0241

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$6,778,425	$78,528	1.1585
Rate reduced due to application of excess levy fund.				
0706 LOCAL ROAD & STREET				
	$0	$6,778,425	$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	$0	$6,778,425	$0	0.0000
1303 PARK				
	$0	$6,778,425	$3,301	0.0487
Rate reduced due to increased assessed valuation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$0	$6,778,425	$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$6,778,425	$1,091	0.0161

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0963 DALEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$10,000	$44,788,592	$0	0.0000

Department of Local Government Finance approval not required.

0061 RAINY DAY				
	$1,465	$44,788,592	$0	0.0000

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

0101 GENERAL				
	$425,382	$44,788,592	$229,273	0.5119

To fund the 2011 budget,this unit is authorized to transfer $713 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET				
	$58,000	$44,788,592	$0	0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0963 DALEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$129,797	$44,788,592	$36,995	0.0826

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

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$16,334	$44,788,592	$0	0.0000

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

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$27,000	$44,788,592	$11,242	0.0251

2011 Budget approved for displayed amount.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$200,000	$465,167,078	$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	$17,343,253	$465,167,078	$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE				
	$2,040,201	$465,167,078	$1,803,453	0.3877
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$425,077	$465,167,078	$386,089	0.0830
2011 Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$2,259,645	$465,167,078	$1,702,046	0.3659

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

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

6301 TRANSPORTATION				
	$1,850,000	$465,167,078	$1,432,715	0.3080

To fund the 2011 budget,this unit is authorized to transfer $28765 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$530,535	$465,167,078	$342,363	0.0736

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

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$250,000	$234,972,313	$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	$5,600,000	$234,972,313	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$644,636	$234,972,313	$568,868	0.2421
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
0186 SCHOOL PENSION DEBT				
	$105,810	$234,972,313	$117,016	0.0498
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$674,380	$234,972,313	$624,086	0.2656

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

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

6301 TRANSPORTATION				
	$525,000	$234,972,313	$389,584	0.1658

To fund the 2011 budget,this unit is authorized to transfer $10794 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$175,000	$234,972,313	$122,421	0.0521

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$6,847,064	$190,561,468	$0	0.0000

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

0180 DEBT SERVICE				
	$182,892	$190,561,468	$288,891	0.1516

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT				
	$319,804	$190,561,468	$383,029	0.2010

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School)				
	$534,232	$190,561,468	$614,370	0.3224

Continuation of previous years appropriations and levies because budget not properly appropriated.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$661,538	$190,561,468	$573,399	0.3009

To fund the 2011 budget,this unit is authorized to transfer $11497 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$272,793	$190,561,468	$120,816	0.0634

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

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$4,726,897	$111,235,873	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$903,552	$111,235,873	$759,407	0.6827
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
0186 SCHOOL PENSION DEBT				
	$71,537	$111,235,873	$63,849	0.0574
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
1214 CAPITAL PROJECTS (School)				
	$343,269	$111,235,873	$291,216	0.2618
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$331,674	$111,235,873	$312,239	0.2807

To fund the 2011 budget,this unit is authorized to transfer $7419 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$106,371	$111,235,873	$96,664	0.0869

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

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1910 YORKTOWN COMMUNITY SCHOOLS Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$420,000	$432,966,472	$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	$13,300,000	$432,966,472	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$2,501,475	$432,966,472	$1,726,670	0.3988
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$497,421	$432,966,472	$465,439	0.1075
2011 Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1910 YORKTOWN COMMUNITY SCHOOLS Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$2,073,506	$432,966,472	$1,576,431	0.3641

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

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

6301 TRANSPORTATION				
	$1,369,021	$432,966,472	$1,353,020	0.3125

To fund the 2011 budget,this unit is authorized to transfer $30730 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$720,000	$432,966,472	$379,279	0.0876

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1940 DALEVILLE COMMUNITY SCHOOLS Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$4,944,255	$141,922,543	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$1,287,375	$141,922,543	$1,090,959	0.7687
2011 Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$66,850	$141,922,543	$65,568	0.0462
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	$459,878	$141,922,543	$404,337	0.2849
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1940 DALEVILLE COMMUNITY SCHOOLS Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$550,000	$141,922,543	$343,736	0.2422

To fund the 2011 budget,this unit is authorized to transfer $9871 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$88,000	$141,922,543	$72,097	0.0508

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$55,393,000	$1,637,669,385	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$7,531,440	$1,637,669,385	$6,010,247	0.3670
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
0186 SCHOOL PENSION DEBT				
	$761,721	$1,637,669,385	$646,879	0.0395
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
1214 CAPITAL PROJECTS (School)				
	$7,200,191	$1,637,669,385	$5,748,220	0.3510
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$3,936,000	$1,637,669,385	$3,688,031	0.2252

To fund the 2011 budget,this unit is authorized to transfer $97929 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$192,634	$1,637,669,385	$178,506	0.0109

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

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0040 MUNCIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$4,671,920	$1,690,267,264	$4,210,456	0.2491

To fund the 2011 budget,this unit is authorized to transfer $11862 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$566,274	$404,337,743	$439,515	0.1087

To fund the 2011 budget,this unit is authorized to transfer $1195 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0806 MUNCIE SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
	$6,949,817	$1,872,999,938	$5,690,174	0.3038

To fund the 2011 budget,this unit is authorized to transfer $22020 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate Approved.

8290 SPECL SANITARY CUMULATIVE BLDG				
	$209,988	$1,872,999,938	$762,311	0.0407

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

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0935 MUNCIE PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN				
	$7,167,263	$1,626,436,859	$3,929,471	0.2416

To fund the 2011 budget,this unit is authorized to transfer $8695 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0956 DELAWARE AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	$602,357	$3,214,495,132	$376,096	0.0117

To fund the 2011 budget,this unit is authorized to transfer $1641 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

8190 SPECL AIRPORT CUML BLDG				
	$81,000	$3,214,495,132	$192,870	0.0060

2011 Budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT				
	$0	$3,214,495,132	$192,870	0.0060

To fund the 2011 budget,this unit is authorized to transfer $687 from the Levy Excess Fund, pursuant to PL 58-1993.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0009 DELAWARE COUNTY REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$1,447,022,235	$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$158,660,910	$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 18 Delaware Unit: 0015 MUNCIE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$1,526,196,961	$0	0.0000

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