

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,919,618.43	\$20,213,323.09	\$19,339,175.64	\$13,915.64	\$43,486,032.80

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
DELAWARE COUNTY	County		\$22,080,268.00	\$22,153,863.87	\$5,193,062.55		
	GENERAL	0101	\$18,997,799.00	\$19,061,120.37	\$4,468,095.99	N	N
	2015 REASSESSMENT	0124	\$557,359.00	\$559,217.13	\$131,085.46	N	N
	CUMULATIVE BRIDGE	0790	\$1,967,751.00	\$1,974,309.25	\$462,795.63	N	N
	HEALTH	0801	\$557,359.00	\$559,217.13	\$131,085.46	N	N
CENTER TOWNSHIP	Township		\$2,847,266.00	\$2,876,473.82	\$1,099,628.33		
	GENERAL	0101	\$189,453.00	\$190,290.32	\$82,716.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,049,984.00	\$2,059,038.81	\$895,039.45	N	N
	FIRE	1111	\$458,857.00	\$477,514.70	\$56,829.60	N	N
	RECREATION	1312	\$148,972.00	\$149,629.99	\$65,042.36	N	N
DELAWARE TOWNSHIP	Township		\$58,559.00	\$58,733.08	\$398.23		
	GENERAL	0101	\$17,313.00	\$17,335.16	\$252.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,928.00	\$9,940.44	\$144.98	N	N

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	FIRE	1111	\$19,722.00	\$19,809.71	\$0.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,596.00	\$11,647.77	\$0.15	N	N
HAMILTON TOWNSHIP	Township		\$167,337.00	\$167,657.14	\$950.90		
	GENERAL	0101	\$12,961.00	\$12,988.42	\$332.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,921.00	\$7,937.37	\$203.05	N	N
	FIRE	1111	\$72,781.00	\$72,918.32	\$206.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$73,674.00	\$73,813.03	\$209.06	N	N
HARRISON TOWNSHIP	Township		\$59,364.00	\$59,569.93	\$1,782.23		
	TOWNSHIP ASSISTANCE	0840	\$36,507.00	\$36,598.66	\$1,782.23	N	N
	FIRE	1111	\$22,857.00	\$22,971.27	\$0.00	N	N
LIBERTY TOWNSHIP	Township		\$93,821.00	\$93,552.03	\$427.85		
	GENERAL	0101	\$18,866.00	\$18,804.96	\$259.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,673.00	\$11,634.73	\$160.57	N	N

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	FIRE	1111	\$31,224.00	\$31,140.17	\$3.83	N	N
	FIRE EQUIPMENT DEBT	1182	\$13,705.00	\$13,668.40	\$1.68	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,353.00	\$18,303.77	\$2.25	N	N
MONROE TOWNSHIP	Township		\$112,045.00	\$111,915.69	\$111.89		
	GENERAL	0101	\$26,891.00	\$26,859.77	\$26.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,943.00	\$13,927.29	\$13.92	N	N
	FIRE	1111	\$51,292.00	\$51,232.52	\$51.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,927.00	\$17,906.51	\$17.90	N	N
	CEMETERY	2120	\$1,992.00	\$1,989.61	\$1.99	N	N
MT. PLEASANT TOWNSHIP	Township		\$59,430.00	\$59,400.13	\$7,822.63		
	FIRE BUILDING DEBT	1181	\$59,430.00	\$59,400.13	\$7,822.63	N	Y
NILES TOWNSHIP	Township		\$46,682.00	\$46,687.67	\$133.90		
	GENERAL	0101	\$27,444.00	\$27,450.38	\$95.66	N	N

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	TOWNSHIP ASSISTANCE	0840	\$10,949.00	\$10,951.70	\$38.16	N	N
	FIRE	1111	\$8,289.00	\$8,285.59	\$0.08	N	N
PERRY TOWNSHIP	Township		\$32,882.00	\$32,808.86	\$0.00		
	GENERAL	0101	\$11,185.00	\$11,160.05	\$0.00	N	N
	FIRE	1111	\$11,185.00	\$11,160.05	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,512.00	\$10,488.77	\$0.00	N	N
SALEM TOWNSHIP	Township		\$146,041.00	\$147,162.43	\$781.86		
	GENERAL	0101	\$20,854.00	\$21,002.71	\$297.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$33,699.00	\$33,940.37	\$480.67	N	N
	FIRE	1111	\$58,699.00	\$59,168.30	\$2.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,789.00	\$33,051.04	\$1.34	N	N
UNION TOWNSHIP	Township		\$56,726.00	\$56,928.01	\$1,429.69		
	GENERAL	0101	\$14,356.00	\$14,406.47	\$714.84	N	N

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	TOWNSHIP ASSISTANCE	0840	\$14,356.00	\$14,406.47	\$714.84	N	N
	FIRE	1111	\$19,929.00	\$20,001.33	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,085.00	\$8,113.75	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$41,264.00	\$41,843.20	\$559.55		
	GENERAL	0101	\$16,373.00	\$16,572.66	\$487.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,439.00	\$2,468.27	\$72.53	N	N
	FIRE	1111	\$22,452.00	\$22,802.28	\$0.00	N	N
ALBANY CIVIL TOWN	City/Town		\$353,285.00	\$351,813.14	\$16,258.97		
	GENERAL	0101	\$292,712.00	\$291,492.35	\$13,471.26	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,772.00	\$24,668.76	\$1,140.06	N	N
	PARK	1303	\$24,772.00	\$24,668.76	\$1,140.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,029.00	\$10,983.26	\$507.59	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$91,843.00	\$92,289.05	\$3,220.51		

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	GENERAL	0101	\$84,990.00	\$85,403.14	\$2,980.22	N	N
	PARK & RECREATION	1301	\$3,640.00	\$3,657.27	\$127.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,213.00	\$3,228.63	\$112.67	N	N
DALEVILLE CIVIL TOWN	City/Town		\$326,849.00	\$328,607.20	\$15,394.15		
	GENERAL	0101	\$263,246.00	\$264,662.02	\$12,398.53	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,983.00	\$32,154.77	\$1,506.34	N	N
	PARK & RECREATION	1301	\$11,461.00	\$11,522.89	\$539.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,159.00	\$20,267.53	\$949.47	N	N
EATON CIVIL TOWN	City/Town		\$547,890.00	\$549,759.23	\$81,600.00		
	GENERAL	0101	\$480,987.00	\$482,628.33	\$71,635.86	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$52,988.00	\$53,169.10	\$7,891.82	N	N
	PARK & RECREATION	1301	\$5,018.00	\$5,034.82	\$747.31	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,897.00	\$8,926.98	\$1,325.02	N	N

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GASTON CIVIL TOWN	City/Town		\$224,285.00	\$222,224.21	\$48,413.91		
	GENERAL	0101	\$224,285.00	\$222,224.21	\$48,413.91	N	N
MUNCIE CIVIL CITY	City/Town		\$32,788,439.00	\$32,726,896.96	\$14,796,393.53		
	GENERAL	0101	\$24,963,403.00	\$24,916,542.63	\$11,397,921.98	N	N
	FIRE PENSION	0341	\$2,227,529.00	\$2,223,340.57	\$1,017,055.18	N	N
	POLICE PENSION	0342	\$2,748,761.00	\$2,743,605.46	\$1,255,044.78	N	N
	PARK	1303	\$1,753,831.00	\$1,750,549.29	\$800,775.89	N	N
	PARK BOND	1380	\$381,909.00	\$381,197.67	\$49.20	N	Y
	CEMETERY	2120	\$713,006.00	\$711,661.34	\$325,546.50	N	N
SELMA CIVIL TOWN	City/Town		\$116,573.00	\$115,534.16	\$9,039.01		
	GENERAL	0101	\$112,813.00	\$111,807.25	\$8,747.43	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,760.00	\$3,726.91	\$291.58	N	N
YORKTOWN CIVIL TOWN	City/Town		\$2,420,017.00	\$2,427,809.42	\$242,413.91		

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	GENERAL	0101	\$1,361,022.00	\$1,365,447.59	\$142,837.55	N	N
	COMMUNITY SERVICES	0602	\$87,846.00	\$88,116.89	\$7,011.05	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$106,823.00	\$107,170.02	\$11,210.91	N	N
	FIRE	1111	\$343,147.00	\$344,206.61	\$27,386.90	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$29,020.00	\$29,110.04	\$2,316.15	N	N
	PARK & RECREATION	1301	\$434,730.00	\$436,143.19	\$45,624.33	N	N
	CEMETERY	2120	\$2,976.00	\$2,985.24	\$312.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$54,453.00	\$54,629.84	\$5,714.75	N	N
COWAN COMMUNITY SCHOOL CORPORATION	School		\$1,288,777.00	\$1,287,279.15	\$1,287.04		
	DEBT SERVICE	0180	\$510,307.00	\$509,713.80	\$24.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$310,118.00	\$309,757.76	\$503.11	N	N
	TRANSPORTATION	6301	\$356,306.00	\$355,891.90	\$578.05	N	N
	BUS REPLACEMENT	6302	\$112,046.00	\$111,915.69	\$181.78	N	N

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DALEVILLE COMMUNITY SCHOOLS	School		\$1,776,053.00	\$1,788,758.50	\$25,332.89		
	DEBT SERVICE	0180	\$858,164.00	\$864,303.37	\$58.80	N	Y
	SCHOOL PENSION DEBT	0186	\$64,229.00	\$64,688.34	\$4.40	N	Y
	CAPITAL PROJECTS (School)	1214	\$408,395.00	\$411,317.00	\$12,089.15	N	N
	TRANSPORTATION	6301	\$394,382.00	\$397,203.18	\$11,674.33	N	N
	BUS REPLACEMENT	6302	\$50,883.00	\$51,246.60	\$1,506.21	N	N
DELAWARE COMMUNITY SCHOOL CORPORATION	School		\$4,487,123.00	\$4,495,729.64	\$109,944.18		
	DEBT SERVICE	0180	\$622,390.00	\$623,584.15	\$32.03	N	Y
	SCHOOL PENSION DEBT	0186	\$388,532.00	\$389,277.30	\$19.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,728,862.00	\$1,732,178.18	\$54,654.04	N	N
	TRANSPORTATION	6301	\$1,336,635.00	\$1,339,198.52	\$42,254.66	N	N
	BUS REPLACEMENT	6302	\$410,704.00	\$411,491.49	\$12,983.46	N	N
LIBERTY-PERRY COMMUNITY SCHOOL CORP	School		\$2,370,583.00	\$2,363,827.39	\$20,134.59		

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	DEBT SERVICE	0180	\$857,094.00	\$854,651.61	\$56.99	N	Y
	SCHOOL PENSION DEBT	0186	\$271,483.00	\$270,709.09	\$18.05	N	Y
	CAPITAL PROJECTS (School)	1214	\$624,520.00	\$622,740.51	\$10,086.58	N	N
	TRANSPORTATION	6301	\$544,724.00	\$543,171.76	\$8,797.80	N	N
	BUS REPLACEMENT	6302	\$72,762.00	\$72,554.42	\$1,175.17	N	N
MUNCIE COMMUNITY SCHOOL CORPORATION	School		\$21,160,495.00	\$21,253,964.59	\$9,238,843.28		
	DEBT SERVICE	0180	\$11,051,452.00	\$11,100,268.47	\$5,273.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,020,410.00	\$6,047,003.39	\$5,499,024.69	N	N
	TRANSPORTATION	6301	\$4,028,720.00	\$4,046,515.45	\$3,679,820.72	N	N
	BUS REPLACEMENT	6302	\$59,913.00	\$60,177.28	\$54,724.02	N	N
WES-DEL COMMUNITY SCHOOL CORP	School		\$1,952,788.00	\$1,963,689.80	\$83,506.89		
	DEBT SERVICE	0180	\$636,391.00	\$639,943.86	\$23.63	N	Y
	CAPITAL PROJECTS (School)	1214	\$670,954.00	\$674,699.43	\$42,550.55	N	N

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	TRANSPORTATION	6301	\$446,297.00	\$448,788.21	\$28,303.25	N	N
	BUS REPLACEMENT	6302	\$199,146.00	\$200,258.29	\$12,629.48	N	N
YORKTOWN COMMUNITY SCHOOLS	School		\$5,001,669.00	\$5,014,643.42	\$679,350.38		
	DEBT SERVICE	0180	\$1,579,009.00	\$1,583,104.47	\$249.66	N	Y
	SCHOOL PENSION DEBT	0186	\$506,457.00	\$507,770.60	\$80.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,574,349.00	\$1,578,433.17	\$366,577.85	N	N
	TRANSPORTATION	6301	\$1,082,336.00	\$1,085,143.61	\$252,015.49	N	N
	BUS REPLACEMENT	6302	\$259,518.00	\$260,191.56	\$60,427.30	N	N
MUNCIE PUBLIC LIBRARY	Library		\$4,701,665.00	\$4,721,356.74	\$2,037,786.94		
	GENERAL	0101	\$4,701,665.00	\$4,721,356.74	\$2,037,786.94	N	N
YORKTOWN - MT PLEASANT LIBRARY	Library		\$491,134.00	\$492,298.32	\$56,701.14		
	GENERAL	0101	\$491,134.00	\$492,298.32	\$56,701.14	N	N
DELAWARE AIRPORT	Special		\$625,330.00	\$627,414.34	\$147,071.50		

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	SPECL AIRPORT GENERAL	8101	\$421,418.00	\$422,822.71	\$99,113.40	N	N
	SPECL AIRPORT CUMUL BLDG	8190	\$203,912.00	\$204,591.63	\$47,958.10	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$282,078.00	\$283,018.42	\$66,342.03		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$282,078.00	\$283,018.42	\$66,342.03	N	N
MUNCIE PUBLIC TRANSPORTATION	Special		\$4,469,810.00	\$4,477,311.71	\$2,020,920.31		
	SPECL TRANSPORTATION GEN	8001	\$4,469,810.00	\$4,477,311.71	\$2,020,920.31	N	N
MUNCIE SANITARY	Special		\$9,076,992.00	\$9,105,053.50	\$3,730,184.67		
	SPECL SANITARY GENERAL	8201	\$8,323,046.00	\$8,348,776.60	\$3,420,350.97	N	N
	SPECL SANITARY CUMULATIVE BLDG	8290	\$753,946.00	\$756,276.89	\$309,833.71	N	N
Center - Ind. Centre Magna 001	TIF			\$46,316.02	\$1,234.00		
Center Sanitary - Ind. Centre Magna 002	TIF			\$12,378.91	\$1,995.42		
Center Sanitary - Magna 002	TIF			\$399,755.34	\$0.00		
Center Sanitary - Mid West Metal 002	TIF			\$315,544.14	\$32,536.46		

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Center Sanitary - PRL 002	TIF			\$437,045.48	\$45,498.34		
Daleville - Daleville - 026	TIF			\$672,472.06	\$9,356.78		
Eaton - AG Park 023	TIF			\$9,407.48	\$3,247.60		
Hamilton Eaton - AG Park 042	TIF			\$15,281.96	\$4,734.36		
Hamilton Sanitary - Morrison Rd. 007	TIF			\$1,686.14	\$0.00		
Harrison - Nebo Rd. 008	TIF			\$1,823.13	\$0.00		
Harrison Sanitary - Morrison Rd. 009	TIF			\$36,105.93	\$0.00		
Harrison Sanitary Muncie - Morrison Rd. 041	TIF			\$7,819.94	\$4,304.12		
Monroe - Ind. Centre Magna 012	TIF			\$10,397.35	\$0.00		
Monroe Sanitary - Ind. Centre Magna 013	TIF			\$717.22	\$66.16		
Mt. Pleasant - I-69 014	TIF			\$8,746.93	\$2.91		
Mt. Pleasant - 600/332 014	TIF			\$17,867.00	\$0.00		
Mt. Pleasant - Nebo Rd. 014	TIF			\$12,381.24	\$0.00		

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Mt. Pleasant - New Brevini 014	TIF			\$257,636.96	\$0.04		
Mt. Pleasant - New Twoson 014	TIF			\$4,065.77	\$0.10		
Mt. Pleasant - Park Brevini 014	TIF			\$56,509.96	\$0.00		
Mt. Pleasant - Park One 014	TIF			\$27,962.80	\$2.12		
Mt. Pleasant - Park Twoson 014	TIF			\$229,600.96	\$0.02		
Mt. Pleasant - Save-A-Lot 014	TIF			\$244,141.42	\$0.00		
Mt. Pleasant Muncie - Nebo Rd. Land Partners 016	TIF			\$297,186.36	\$111,598.19		
Mt. Pleasant Muncie TIF - Morrison Rd. 031	TIF			\$84,111.56	\$31,437.60		
Muncie - Downtown Central City 003	TIF			\$511,667.42	\$216,980.61		
Muncie - Downtown Expansion 003	TIF			\$55,072.12	\$26,037.02		
Muncie - Downtown Expansion Added 003	TIF			\$16.50	\$6.93		
Muncie - Indiana Stamping 003	TIF			\$18,524.32	\$7,777.90		
Muncie - Muncie Air Park 003	TIF			\$425,982.65	\$208,341.32		

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,919,618.43	\$20,213,323.09	\$19,339,175.64	\$13,915.64	\$43,486,032.80

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
Muncie - Muncie Mall 003	TIF			\$2,107,635.07	\$885,270.08		
Muncie - Muncie Mall Expansion 003	TIF			\$103.06	\$43.27		
Muncie - Ontario Park Place 003	TIF			\$134,921.83	\$56,650.32		
Muncie - South Muncie Expansion 003	TIF			\$20,949.55	\$8,751.16		
Muncie - Spartech South Muncie 003	TIF			\$95,324.80	\$40,024.51		
Muncie Annex TIF - Morrison Rd. 030	TIF			\$3,457,524.64	\$1,872,036.90		
Muncie Phase IN 10 - Nebo Rd. 045	TIF			\$30,883.37	\$7,418.15		
Muncie Phase IN 7 - Morrison Rd. 040	TIF			\$320,266.41	\$108,632.86		
Muncie Phase IN 8 - Nebo Rd. 043	TIF			\$148,389.40	\$35,631.94		
Muncie Phase IN 9 - Nebo Rd. 044	TIF			\$60,278.88	\$16,667.01		
Niles - Bell Perch 018	TIF			\$121,169.27	\$0.00		
Yorktown - Yorktown 017	TIF			\$154,640.36	\$8,365.50		
Yorktown Annex - 600/332 032	TIF			\$20,068.95	\$1,347.89		

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,919,618.43	\$20,213,323.09	\$19,339,175.64	\$13,915.64	\$43,486,032.80

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
Yorktown Annex - Chase Trail 032	TIF			\$11,842.32	\$633.72		
Yorktown Sanitary - Nebo Rd. 035	TIF			\$5,951.52	\$2,172.06		