

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Delaware County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Tuesday, March 20, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget 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:

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 04, 2011
- Ratio study was approved by the DLGF on Friday, May 20, 2011
- County Auditor certified net assessed values to the DLGF on Monday, October 31, 2011
- DLGF certified the Budget Order on Tuesday, March 20, 2012

**Your county is the 83rd of 92 counties to receive a 2012 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
DELAWARE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 11, 2012

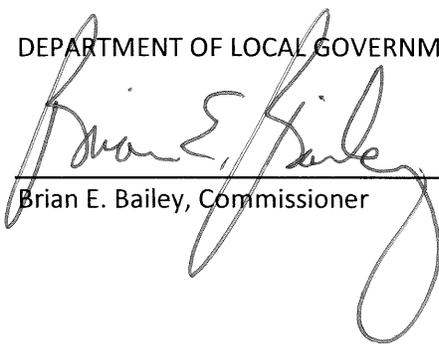
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 20th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 18 Delaware**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 CENTER TOWNSHIP	2.6721	0.0000	2.4552
002 CENTER TOWNSHIP - MUNCIE SANIT	3.0375	0.0000	2.7997
003 MUNCIE CITY - CENTER TOWNSHIP	4.4018	0.0000	4.3687
004 DELAWARE TOWNSHIP	1.8574	0.0000	1.9654
005 ALBANY TOWN - DELAWARE TOWNSHI	2.5897	0.0000	2.6484
006 HAMILTON TOWNSHIP	1.8667	0.0000	1.9791
007 HAMILTON TWP - MUNCIE SANITARY	2.2321	0.0000	2.3236
008 HARRISON TOWNSHIP	1.4518	0.0000	1.5077
009 HARRISON TWP - MUNCIE SANITARY	1.8172	0.0000	1.8522
010 LIBERTY TOWNSHIP	1.6294	0.0000	1.8324
011 SELMA TOWN	2.3049	0.0000	2.3988
012 MONROE TOWNSHIP	2.1565	0.0000	2.1965
013 MONROE TOWNSHIP - MUNCIE SANIT	2.5219	0.0000	2.5410
014 MT PLEASANT TOWNSHIP	2.0625	0.0000	2.2130
015 MT PLEASANT TWP - MUNCIE SANIT	2.4279	0.0000	2.5575
016 MUNCIE CITY - MT PLEASANT TWP	4.2163	0.0000	4.5466
017 YORKTOWN TOWN	2.7641	0.0000	2.8323
018 NILES TOWNSHIP	1.8339	0.0000	1.9741
019 ALBANY TOWN - NILES TWP	2.5914	0.0000	2.6829
020 PERRY TOWNSHIP	1.5813	0.0000	1.7674
021 SALEM TOWNSHIP	2.0173	0.0000	2.1703
022 UNION TOWNSHIP	1.8767	0.0000	1.9853
023 EATON TOWN	3.3388	0.0000	3.3484
024 WASHINGTON TOWNSHIP	1.4629	0.0000	1.5227
025 GASTON TOWN	3.4921	0.0000	3.5083
026 DALEVILLE TOWN	2.6971	0.0000	2.7315
027 CHESTERFIELD TOWN	3.1791	0.0000	3.3352
028 HAMILTON SANITARY MUNCIE	4.1720	0.0000	4.4717
029 LIBERTY MUNCIE	3.9303	0.0000	4.3069
030 MUNCIE ANNEX	4.4018	0.0000	4.3687
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.2163	0.0000	4.5466
032 YORKTOWN ANNEX	2.7895	0.0000	2.8587

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

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

**2012 TAX RATES  
(Per Taxing District)**

033 MUNCIE PHASE IN 1	4.4018	0.0000	4.3687
034 MUNCIE PHASE IN 2	4.4018	0.0000	4.3687
035 YORKTOWN SAN	3.1549	0.0000	3.2032
036 MUNCIE PHASE IN 3	4.1191	0.0000	4.4326
037 MUNCIE PHASE IN 4	4.4018	0.0000	4.3687
038 MUNCIE PHASE IN 5	4.4018	0.0000	4.3687
039 MUNCIE PHASE IN 6	4.4018	0.0000	4.3687
040 MUNCIE PHASE IN 7	3.7930	0.0000	4.0395
041 HARRISON SANITARY MUNCIE	3.7930	0.0000	4.0395

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$21,207
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$1,816,000
	<b>Fund Total:</b>	<b>\$1,987,207</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$150,000
	25800 Administrative Technology Services	\$110,000
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$207,093
	26700 Insurance	\$150,000
	43000 Professional Services	\$30,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$598,000
	45200 Energy Savings Contracts	\$222,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$207,000
	47000 Purchase of Mobile or Fixed Equipment	\$194,500
	49000 Other Facilities Acq. And Const.	\$60,000
	<b>Fund Total:</b>	<b>\$2,354,182</b>
	<b>Unit Total:</b>	<b>\$4,341,389</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$5,058
	52200 Temporary Loans	\$40,000
	53000 Lease Rental	\$599,000
	<b>Fund Total:</b>	<b>\$644,058</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$142,000
	25390 Other Facilities Acq and Construction	\$10,000
	25810 Tech Services Supervision and Admin	\$81,500
	25850 Network Support	\$43,900
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$31,500
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$163,741
	45500 Rent of Buildings, Facilities, and Equip.	\$77,550
	47000 Purchase of Mobile or Fixed Equipment	\$15,000
	<b>Fund Total:</b>	<b>\$747,191</b>
	<b>Unit Total:</b>	<b>\$1,391,249</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$3,967
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$266,000
	<b>Fund Total:</b>	<b>\$294,967</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$111,081
	22320 Student Learning Centers	\$10,000
	25390 Other Facilities Acq and Construction	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$180,470
	26400 Maintenance of Equipment	\$112,000
	26700 Insurance	\$46,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$292,193
	47000 Purchase of Mobile or Fixed Equipment	\$70,000
	<b>Fund Total:</b>	<b>\$856,744</b>
	<b>Unit Total:</b>	<b>\$1,151,711</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$9,254
	52200 Temporary Loans	\$25,000
	54200 Common School Fund - Principal	\$575,000
	54250 Common School Fund - Interest	\$214,462
	<b>Fund Total:</b>	<b>\$823,716</b>
1214 SCHOOL CPF	22360 Network Support	\$153,262
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$35,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$14,000
	45100 Building Acquisition, Const. and Imp.	\$20,182
	45400 Sports Facilities	\$1,000
	45500 Rent of Buildings, Facilities, and Equip.	\$27,500
	<b>Fund Total:</b>	<b>\$377,023</b>
	<b>Unit Total:</b>	<b>\$1,200,739</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$22,462
	53000 Lease Rental	\$1,387,444
	54200 Common School Fund - Principal	\$121,956
	54250 Common School Fund - Interest	\$5,809
	<b>Fund Total:</b>	<b>\$1,537,671</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$200,000
	25810 Tech Services Supervision and Admin	\$150,000
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$225,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$500,000
	45400 Sports Facilities	\$58,583
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$134,799
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,039,028</b>
	<b>Unit Total:</b>	<b>\$3,576,699</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$4,312
	52200 Temporary Loans	\$70,000
	53000 Lease Rental	\$1,151,500
	54200 Common School Fund - Principal	\$46,805
	54250 Common School Fund - Interest	\$4,096
	59200 Bond Bank Fee	\$2,900
	<b>Fund Total:</b>	<b>\$1,279,613</b>
1214 SCHOOL CPF	22360 Network Support	\$60,000
	22370 Hardware Maint. And Support	\$67,000
	25850 Network Support	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$91,000
	26400 Maintenance of Equipment	\$62,591
	26700 Insurance	\$44,469
	41000 Land Acquisition and Development	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$83,000
	45400 Sports Facilities	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	<b>Fund Total:</b>	<b>\$481,060</b>
	<b>Unit Total:</b>	<b>\$1,760,673</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$128,541
	52200 Temporary Loans	\$500,000
	53000 Lease Rental	\$6,963,000
	<b>Fund Total:</b>	<b>\$7,591,541</b>
1214 SCHOOL CPF	22350 Systems Operations	\$250,000
	22360 Network Support	\$720,000
	22370 Hardware Maint. And Support	\$350,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$2,826,129
	45300 Skilled Craft Employees	\$705,000
	45400 Sports Facilities	\$301,048
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	<b>Fund Total:</b>	<b>\$7,389,957</b>
	<b>Unit Total:</b>	<b>\$14,981,498</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0000 DELAWARE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,731,223	\$3,222,659,765	\$17,383,027	\$0.5394
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$0	\$3,222,659,765	\$0	\$0.0000
0124	2015 REASSESS	\$407,422	\$3,222,659,765	\$354,493	\$0.0110
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0283	L/R PAYMENT	\$1,693,620	\$3,222,659,765	\$1,740,236	\$0.0540
Budget approved as submitted.					
Rate reduced due to overestimate of necessary expenditures.					
0702	HIGHWAY	\$2,859,216	\$3,222,659,765	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$613,122	\$3,222,659,765	\$0	\$0.0000
Budget approved as submitted.					
0790	CUM BRIDGE	\$1,590,067	\$3,222,659,765	\$1,833,693	\$0.0569

Department of Local Government Finance approval not required

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0000 DELAWARE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$928,123	\$3,222,659,765	\$428,614	\$0.0133

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,614,634,122	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$250,000	\$1,614,634,122	\$298,707	\$0.0185
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$1,874,000	\$1,614,634,122	\$1,771,254	\$0.1097
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$401,000	\$103,570,280	\$423,602	\$0.4090
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$91,811	\$103,570,280	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1312 RECREATION	\$311,737	\$1,614,634,122	\$130,785	\$0.0081
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,420	\$105,680,169	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$25,257	\$105,680,169	\$18,177	\$0.0172
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,614	\$105,680,169	\$6,975	\$0.0066
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$25,000	\$71,305,889	\$18,183	\$0.0255
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$71,305,889	\$10,482	\$0.0147
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0003 HAMILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,475	\$215,798,981	\$10,143	\$0.0047

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$11,250	\$215,798,981	\$9,279	\$0.0043
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$68,000	\$199,100,944	\$67,296	\$0.0338
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$199,100,944	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$70,000	\$199,100,944	\$60,726	\$0.0305
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,350	\$174,449,729	\$32,622	\$0.0187
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$10,000	\$174,449,729	\$0	\$0.0000
Budget approved as submitted.				
1111 FIRE	\$22,665	\$165,356,894	\$20,504	\$0.0124
Budget approved as submitted.				
Continuation of previous years levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$0	\$165,356,894	\$26,457	\$0.0160

Continuation of previous years appropriations because budget not properly appropriated.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,700	\$128,599,429	\$17,232	\$0.0134

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$20,200	\$128,599,429	\$10,931	\$0.0085
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$54,900	\$112,329,504	\$28,756	\$0.0256
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$38,591	\$112,329,504	\$31,789	\$0.0283
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$8,000	\$112,329,504	\$16,625	\$0.0148
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Budget approved as submitted.

Cumulative fund rate cannot be increased over previous years 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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,790	\$111,160,458	\$15,451	\$0.0139

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$20,886	\$111,160,458	\$20,120	\$0.0181
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$66,800	\$111,160,458	\$47,354	\$0.0426
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$67,651	\$111,160,458	\$82,703	\$0.0744
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$55,000	\$111,160,458	\$16,118	\$0.0145
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Budget approved as submitted.

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

2120 CEMETERY	\$5,450	\$111,160,458	\$3,891	\$0.0035
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0007 MT. PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,988	\$444,826,695	\$59,607	\$0.0134
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$85,000	\$444,826,695	\$75,621	\$0.0170
Budget approved as submitted.				
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$469,524	\$86,578,096	\$59,999	\$0.0693
Continuation of previous years appropriations because budget not properly appropriated.				
Continuation of previous years levy because of improper adoption.				
1182 FIRE EQUIP DEBT	\$69,053	\$255,068,290	\$64,787	\$0.0254
Budget approved as submitted.				
Continuation of previous years levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$25,000	\$86,578,096	\$11,082	\$0.0128
Budget approved as submitted.				
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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0008 NILES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,142	\$58,576,608	\$9,958	\$0.0170

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$12,850	\$58,576,608	\$4,979	\$0.0085
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$11,913	\$50,805,393	\$7,621	\$0.0150
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0009 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,356	\$73,144,640	\$9,436	\$0.0129

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$3,500	\$73,144,640	\$1,170	\$0.0016
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$9,500	\$73,144,640	\$10,606	\$0.0145
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$9,500	\$73,144,640	\$9,875	\$0.0135
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0010 SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$589	\$143,859,126	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$57,210	\$143,859,126	\$4,891	\$0.0034
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$30,400	\$143,859,126	\$19,996	\$0.0139
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$85,930	\$93,367,034	\$9,990	\$0.0107
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$25,800	\$93,367,034	\$28,477	\$0.0305
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,153	\$80,556,503	\$10,956	\$0.0136

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$25,000	\$80,556,503	\$15,547	\$0.0193
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,000	\$51,383,343	\$18,447	\$0.0359
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$8,298	\$51,383,343	\$7,451	\$0.0145
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,078	\$71,373,305	\$14,132	\$0.0198

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,027	\$71,373,305	\$3,283	\$0.0046
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$25,000	\$61,352,490	\$20,737	\$0.0338
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,731,117	\$1,609,553,878	\$19,844,190	\$1.2329

Continuation of previous years appropriations because budget not properly appropriated.

Rate reduced due to advertising constraints.

0280 BOND-GEN SINKIN	\$52,530	\$1,609,553,878	\$59,553	\$0.0037
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Budget approved as submitted.

Continuation of previous years levy because of improper adoption.

0341 FIRE PENSION	\$4,108,773	\$1,609,553,878	\$3,038,838	\$0.1888
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Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

0342 POLICE PENSION	\$3,054,225	\$1,609,553,878	\$519,886	\$0.0323
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0706 LR &S	\$550,278	\$1,609,553,878	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0708 MVH	\$3,045,374	\$1,609,553,878	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly appropriated.

1303 PARK	\$875,710	\$1,609,553,878	\$740,395	\$0.0460
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Continuation of previous years appropriations because budget not properly appropriated.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$0	\$1,609,553,878	\$0	\$0.0000

Continuation of previous years appropriations because budget not properly appropriated.

Rate reduced because the fund was not properly established.

2120 CEMETERY	\$331,285	\$1,609,553,878	\$286,501	\$0.0178
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Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

2379 CCI	\$177,341	\$1,609,553,878	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly appropriated.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0591 ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100	\$42,145,495	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$460,233	\$42,145,495	\$308,126	\$0.7311
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$20,178	\$42,145,495	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$101,362	\$42,145,495	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1303 PARK	\$8,450	\$42,145,495	\$6,659	\$0.0158
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$6,719	\$42,145,495	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$43,500	\$42,145,495	\$10,789	\$0.0256
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0592 EATON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$31,289,788	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$646,208	\$31,289,788	\$408,488	\$1.3055
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Budget approved as submitted.

Rate Approved.

0706 LR &S	\$69,810	\$31,289,788	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$101,250	\$31,289,788	\$51,972	\$0.1661
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$2,800	\$31,289,788	\$4,975	\$0.0159
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$25,000	\$31,289,788	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$30,000	\$31,289,788	\$7,822	\$0.0250
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,318	\$10,020,815	\$0	\$0.0000

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

0101 GENERAL	\$271,624	\$10,020,815	\$199,635	\$1.9922
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$36,015	\$10,020,815	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$39,250	\$10,020,815	\$7,095	\$0.0708
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$8,041	\$10,020,815	\$0	\$0.0000
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Budget approved as submitted.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$850	\$14,500,743	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$148,832	\$14,500,743	\$94,994	\$0.6551
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$13,650	\$14,500,743	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$60,332	\$14,500,743	\$8,932	\$0.0616
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,410	\$14,500,743	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$6,615	\$14,500,743	\$3,988	\$0.0275
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$285,201,989	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$2,082,551	\$285,201,989	\$1,123,696	\$0.3940
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$200,000	\$285,201,989	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$930,000	\$285,201,989	\$732,684	\$0.2569
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$82,240	\$285,201,989	\$44,206	\$0.0155
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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

1301 PARK & REC	\$367,205	\$285,201,989	\$354,791	\$0.1244
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2120 CEMETERY	\$8,964	\$285,201,989	\$0	\$0.0000
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$85,234	\$285,201,989	\$0	\$0.0000

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

2391	CCD	\$107,916	\$285,201,989	\$52,192	\$0.0183
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$7,694,949	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$0	\$7,694,949	\$87,553	\$1.1378
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0706 LR & S	\$0	\$7,694,949	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$0	\$7,694,949	\$0	\$0.0000
Budget approved as submitted.				
1301 PARK & REC	\$0	\$7,694,949	\$3,917	\$0.0509
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$0	\$7,694,949	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$0	\$7,694,949	\$1,100	\$0.0143
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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$207	\$42,797,143	\$0	\$0.0000

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

0101 GENERAL	\$567,689	\$42,797,143	\$170,333	\$0.3980
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$58,000	\$42,797,143	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$146,191	\$42,797,143	\$127,493	\$0.2979
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$6,031	\$42,797,143	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$27,000	\$42,797,143	\$10,742	\$0.0251
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$460,612,261	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$16,500,000	\$460,612,261	\$0	\$0.0000
Budget approved as submitted.					
0180	DEBT SERVICE	\$1,987,207	\$460,612,261	\$1,531,996	\$0.3326
Budget approved as submitted.					
Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$420,837	\$460,612,261	\$384,151	\$0.0834
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$2,354,182	\$460,612,261	\$1,633,331	\$0.3546
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	\$2,100,000	\$460,612,261	\$1,120,209	\$0.2432
Budget approved as submitted.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$400,000	\$460,612,261	\$379,084	\$0.0823
Budget approved as submitted.					
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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$245,823,034	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$5,877,552	\$245,823,034	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$644,058	\$245,823,034	\$530,978	\$0.2160
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$51,185	\$245,823,034	\$0	\$0.0000
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$747,191	\$245,823,034	\$633,978	\$0.2579
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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	\$540,000	\$245,823,034	\$411,999	\$0.1676
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$172,000	\$245,823,034	\$161,997	\$0.0659
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$153,040	\$201,744,069	\$0	\$0.0000

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

0101 GENERAL	\$6,941,224	\$201,744,069	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$294,967	\$201,744,069	\$345,386	\$0.1712
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$317,844	\$201,744,069	\$276,591	\$0.1371
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Budget approved as submitted.

Rate reduced due to error in June 30 cash balance.

1214 SCHOOL CPF	\$856,744	\$201,744,069	\$592,724	\$0.2938
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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	\$662,551	\$201,744,069	\$399,252	\$0.1979
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Budget approved as submitted.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$269,506	\$201,744,069	\$83,724	\$0.0415
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$111,160,458	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$4,492,455	\$111,160,458	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$823,716	\$111,160,458	\$675,967	\$0.6081
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$68,711	\$111,160,458	\$58,582	\$0.0527
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$377,023	\$111,160,458	\$328,479	\$0.2955
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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	\$384,359	\$111,160,458	\$270,009	\$0.2429
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$143,000	\$111,160,458	\$103,379	\$0.0930
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$444,826,695	\$0	\$0.0000

0101 GENERAL	\$14,162,015	\$444,826,695	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$1,537,671	\$444,826,695	\$1,862,045	\$0.4186
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$494,651	\$444,826,695	\$469,292	\$0.1055
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,039,028	\$444,826,695	\$1,171,674	\$0.2634
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,886,636	\$444,826,695	\$1,234,839	\$0.2776
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$389,141	\$444,826,695	\$239,762	\$0.0539
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$143,859,126	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$5,165,000	\$143,859,126	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$1,279,613	\$143,859,126	\$966,014	\$0.6715
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$74,525	\$143,859,126	\$59,845	\$0.0416
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$481,060	\$143,859,126	\$392,016	\$0.2725
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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	\$576,623	\$143,859,126	\$305,125	\$0.2121
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$95,000	\$143,859,126	\$91,782	\$0.0638
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,036,121	\$1,614,634,122	\$0	\$0.0000

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

0180 DEBT SERVICE	\$7,591,541	\$1,614,634,122	\$9,382,639	\$0.5811
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$761,485	\$1,614,634,122	\$930,029	\$0.0576
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$7,389,957	\$1,614,634,122	\$6,020,971	\$0.3729
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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	\$3,945,000	\$1,614,634,122	\$2,964,468	\$0.1836
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Budget approved as submitted.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$61,307	\$1,614,634,122	\$54,898	\$0.0034
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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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,732,104	\$1,666,308,031	\$3,847,505	\$0.2309

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2011	LIRF	\$0	\$1,666,308,031	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly appropriated.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$572,941	\$418,596,212	\$453,340	\$0.1083

Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0806 MUNCIE SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$6,837,000	\$1,847,750,537	\$5,999,646	\$0.3247

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8290 SP SAN CUM BLDG	\$209,988	\$1,847,750,537	\$752,034	\$0.0407
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Budget approved as submitted.

Cumulative fund rate cannot be increased over previous years 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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$7,371,532	\$1,609,553,878	\$4,052,857	\$0.2518

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 0956 DELAWARE AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$650,842	\$3,222,659,765	\$280,371	\$0.0087

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8190 SP AIR CUM BLDG	\$146,000	\$3,222,659,765	\$193,360	\$0.0060
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Budget approved as submitted.

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**

**2012 BUDGET ORDER**

Year: 2012

County: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$3,222,659,765	\$257,813	\$0.0080

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.**