

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
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TO: Delaware County Auditor
FROM: Department of Local Government Finance
RE: 2013 REVISED Certified Budget Order
DATE: Wednesday, March 20, 2013

Enclosed is the revised certified 2013 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 Thursday, May 17, 2012
- Ratio study was approved by the DLGF on Tuesday, May 22, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, November 14, 2012
- DLGF recertified the Budget Order on Wednesday, March 20, 2013

Your county is the 82nd of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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 30, 2013

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 2013. 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, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 18 Delaware

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CENTER TOWNSHIP	2.4443	0.000000	2.6721
002 CENTER TOWNSHIP - MUNCIE SANIT	2.9259	0.000000	3.0375
003 MUNCIE CITY - CENTER TOWNSHIP	5.1222	0.000000	4.4018
004 DELAWARE TOWNSHIP	1.8343	0.000000	1.8574
005 ALBANY TOWN - DELAWARE TOWNSHI	2.5709	0.000000	2.5897
006 HAMILTON TOWNSHIP	1.8474	0.000000	1.8667
007 HAMILTON TWP - MUNCIE SANITARY	2.3290	0.000000	2.2321
008 HARRISON TOWNSHIP	1.4901	0.000000	1.4518
009 HARRISON TWP - MUNCIE SANITARY	1.9717	0.000000	1.8172
010 LIBERTY TOWNSHIP	1.8743	0.000000	1.6294
011 SELMA TOWN	2.5761	0.000000	2.3049
012 MONROE TOWNSHIP	2.1678	0.000000	2.1565
013 MONROE TOWNSHIP - MUNCIE SANIT	2.6494	0.000000	2.5219
014 MT PLEASANT TOWNSHIP	2.1074	0.000000	2.0625
015 MT PLEASANT TWP - MUNCIE SANIT	2.5890	0.000000	2.4279
016 MUNCIE CITY - MT PLEASANT TWP	4.7852	0.000000	4.2163
017 YORKTOWN TOWN	2.7096	0.000000	2.7641
018 NILES TOWNSHIP	1.8064	0.000000	1.8339
019 ALBANY TOWN - NILES TWP	2.5774	0.000000	2.5914
020 PERRY TOWNSHIP	1.8237	0.000000	1.5813
021 SALEM TOWNSHIP	2.0918	0.000000	2.0173
022 UNION TOWNSHIP	1.8554	0.000000	1.8767
023 EATON TOWN	3.3960	0.000000	3.3388
024 WASHINGTON TOWNSHIP	1.5293	0.000000	1.4629
025 GASTON TOWN	3.4699	0.000000	3.4921
026 DALEVILLE TOWN	2.7921	0.000000	2.6971
027 CHESTERFIELD TOWN	3.1420	0.000000	3.1791
028 HAMILTON SANITARY MUNCIE	4.7334	0.000000	4.1720
029 LIBERTY MUNCIE	4.7540	0.000000	3.9303
030 MUNCIE ANNEX	5.1222	0.000000	4.4018
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.7852	0.000000	4.2163
032 YORKTOWN ANNEX	2.7375	0.000000	2.7895
033 MUNCIE PHASE IN 1	5.1222	0.000000	4.4018

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**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 18 Delaware

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
034 MUNCIE PHASE IN 2	5.1222	0.000000	4.4018
035 YORKTOWN SAN	3.2191	0.000000	3.1549
036 MUNCIE PHASE IN 3	4.6515	0.000000	4.1191
037 MUNCIE PHASE IN 4	5.1222	0.000000	4.4018
038 MUNCIE PHASE IN 5	5.1222	0.000000	4.4018
039 MUNCIE PHASE IN 6	5.1222	0.000000	4.4018
040 MUNCIE PHASE IN 7	4.4254	0.000000	3.7930
041 HARRISON SANITARY MUNCIE	4.4254	0.000000	3.7930
042 Hamilton Eaton	3.3724	0.000000	3.3149
043 MUNCIE PHASE IN 8	4.4254	0.000000	
044 MUNCIE PHASE IN 9	4.6236	0.000000	
045 MUNCIE PHASE IN 10	4.4254	0.000000	

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$21,092
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,806,000
	Fund Total:	\$1,977,092
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$326,911
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$248,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$904,032
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$227,000
	47000 Purchase of Mobile or Fixed Equipment	\$192,500
	49000 Other Facilities Acq. And Const.	\$70,000
	Fund Total:	\$2,609,032
	Unit Total:	\$4,586,124

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$8,945
	52200 Temporary Loans	\$40,000
	53000 Lease Rental	\$599,000
	Fund Total:	\$647,945
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$157,420
	25800 Administrative Technology Services	\$134,300
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$27,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$124,865
	45500 Rent of Buildings, Facilities, and Equip.	\$77,200
	47000 Purchase of Mobile or Fixed Equipment	\$12,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$724,785
	Unit Total:	\$1,372,730

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$772,000
	Fund Total:	\$772,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$111,081
	22310 Technology Service Supervision and Admin	\$10,000
	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.	\$145,885
	47000 Purchase of Mobile or Fixed Equipment	\$90,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$730,436
	Unit Total:	\$1,502,436

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$6,633
	52200 Temporary Loans	\$25,000
	54200 Common School Fund - Principal	\$597,372
	54250 Common School Fund - Interest	\$191,006
	Fund Total:	\$820,011
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$163,894
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$35,000
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$14,000
	45100 Building Acquisition, Const. and Imp.	\$18,000
	45400 Sports Facilities	\$1,000
	45500 Rent of Buildings, Facilities, and Equip.	\$29,500
	Fund Total:	\$387,473
	Unit Total:	\$1,207,484

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$74,422
	51100 Bonds	\$193,333
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$1,296,148
	54200 Common School Fund - Principal	\$73,782
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,837,685
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$222,000
	25800 Administrative Technology Services	\$31,000
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$30,000
	26800 Other Operating and Maint. Of Plant	\$510,874
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$396,859
	45400 Sports Facilities	\$54,943
	45500 Rent of Buildings, Facilities, and Equip.	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,678
	49000 Other Facilities Acq. And Const.	\$28,000
	Fund Total:	\$1,900,000
	Unit Total:	\$3,737,685

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	25865 Un-reimbursed Cost of Textbooks	\$5,902
	52000 Interest on Debt	\$9,085
	53000 Lease Rental	\$1,154,500
	54200 Common School Fund - Principal	\$46,806
	54250 Common School Fund - Interest	\$1,169
	59200 Bond Bank Fee	\$2,900
	Fund Total:	\$1,220,362
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$127,000
	25800 Administrative Technology Services	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$85,469
	26400 Maintenance of Equipment	\$130,000
	26700 Insurance	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$60,000
	45400 Sports Facilities	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	Fund Total:	\$521,469
	Unit Total:	\$1,741,831

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	25865 Un-reimbursed Cost of Textbooks	\$106,407
	52000 Interest on Debt	\$500,000
	53000 Lease Rental	\$6,960,000
	Fund Total:	\$7,566,407
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,055,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$300,000
	45100 Building Acquisition, Const. and Imp.	\$1,995,626
	45400 Sports Facilities	\$301,447
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	Fund Total:	\$6,834,853
	Unit Total:	\$14,401,260

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

2013 BUDGET ORDER

Year: 2013

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>
0061	RAINY DAY	\$0	\$3,199,762,100	\$0	\$0.0000
0101	GENERAL	\$25,295,992	\$3,199,762,100	\$18,181,048	\$0.5682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESS	\$425,066	\$3,199,762,100	\$355,174	\$0.0111
Budget approved for displayed amount.					
Reassessment fund levy modified to DLGF certified amount.					
0283	L/R PAYMENT	\$1,694,590	\$3,199,762,100	\$1,907,058	\$0.0596
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
0702	HIGHWAY	\$2,891,145	\$3,199,762,100	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$557,520	\$3,199,762,100	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$1,572,725	\$3,199,762,100	\$1,935,856	\$0.0605

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**

2013 BUDGET ORDER

Year: 2013

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	\$978,359	\$3,199,762,100	\$553,559	\$0.0173

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**

2013 BUDGET ORDER

Year: 2013

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	\$20,149	\$1,557,063,290	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$250,000	\$1,557,063,290	\$177,505	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,874,000	\$1,557,063,290	\$1,954,114	\$0.1255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$104,580,361	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$74,021	\$104,580,361	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1312 RECREATION	\$320,000	\$1,557,063,290	\$130,793	\$0.0084
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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$111,406,253	\$0	\$0.0000

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

0101 GENERAL	\$25,257	\$111,406,253	\$18,159	\$0.0163
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0840 TWP ASSISTANCE	\$14,614	\$111,406,253	\$6,907	\$0.0062
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

1111 FIRE	\$25,000	\$76,790,342	\$18,123	\$0.0236
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

1190 CUM FIRE(TWP)	\$15,000	\$76,790,342	\$11,058	\$0.0144
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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**

2013 BUDGET ORDER

Year: 2013

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	\$37,820	\$225,030,864	\$10,351	\$0.0046

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$11,150	\$225,030,864	\$9,451	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$70,000	\$208,237,153	\$69,135	\$0.0332
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,000	\$208,237,153	\$65,803	\$0.0316
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$25,840	\$172,049,378	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$172,049,378	\$5,850	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,665	\$139,509,856	\$21,624	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$139,509,856	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$22,150	\$129,495,785	\$14,892	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,600	\$129,495,785	\$14,115	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$56,300	\$113,385,480	\$29,594	\$0.0261
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$38,591	\$113,385,480	\$33,109	\$0.0292
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$8,000	\$113,385,480	\$17,915	\$0.0158

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$36,415	\$113,480,549	\$25,193	\$0.0222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,086	\$113,480,549	\$11,462	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,625	\$113,480,549	\$36,768	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$33,826	\$113,480,549	\$1,248	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$30,000	\$113,480,549	\$17,363	\$0.0153
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY	\$4,650	\$113,480,549	\$3,972	\$0.0035
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**

2013 BUDGET ORDER

Year: 2013

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>
1181 FIRE BLDG DEBT	\$70,178	\$254,323,934	\$70,956	\$0.0279

Budget has been reduced and approved for the displayed amt.

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**

2013 BUDGET ORDER

Year: 2013

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	\$31,692	\$61,890,663	\$9,964	\$0.0161

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,050	\$61,890,663	\$7,984	\$0.0129
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,291	\$54,440,503	\$1,960	\$0.0036
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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**

2013 BUDGET ORDER

Year: 2013

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	\$75,398,557	\$8,972	\$0.0119

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,500	\$75,398,557	\$1,960	\$0.0026
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,000	\$75,398,557	\$10,933	\$0.0145
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$10,000	\$75,398,557	\$10,480	\$0.0139
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$148,523,190	\$0	\$0.0000
0101 GENERAL	\$61,200	\$148,523,190	\$4,901	\$0.0033
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$34,350	\$148,523,190	\$19,902	\$0.0134
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$88,480	\$97,411,030	\$9,936	\$0.0102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$97,411,030	\$30,100	\$0.0309

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**

2013 BUDGET ORDER

Year: 2013

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	\$84,220,512	\$11,959	\$0.0142

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$25,000	\$84,220,512	\$15,328	\$0.0182
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,000	\$54,042,702	\$18,969	\$0.0351
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$9,000	\$54,042,702	\$7,620	\$0.0141
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$21,150	\$73,784,053	\$13,134	\$0.0178

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$13,250	\$73,784,053	\$4,722	\$0.0064
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$25,000	\$62,995,743	\$21,356	\$0.0339
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$538,318	\$1,577,049,758	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$24,093,046	\$1,577,049,758	\$25,554,514	\$1.6204
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0280 BOND-GEN SINKIN	\$52,530	\$1,577,049,758	\$72,544	\$0.0046
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$4,128,259	\$1,577,049,758	\$3,048,437	\$0.1933
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,842,129	\$1,577,049,758	\$523,581	\$0.0332
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$653,620	\$1,577,049,758	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$3,233,383	\$1,577,049,758	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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>
1303 PARK	\$959,384	\$1,577,049,758	\$741,213	\$0.0470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$70,000	\$1,577,049,758	\$249,174	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$407,005	\$1,577,049,758	\$288,600	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$177,431	\$1,577,049,758	\$0	\$0.0000
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**

2013 BUDGET ORDER

Year: 2013

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	\$2,500	\$42,066,071	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$475,936	\$42,066,071	\$291,686	\$0.6934
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To fund the 2013 budget, this unit is authorized to transfer \$123 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$25,088	\$42,066,071	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$130,915	\$42,066,071	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$28,300	\$42,066,071	\$22,884	\$0.0544
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,000	\$42,066,071	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$46,000	\$42,066,071	\$11,274	\$0.0268
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$2,000	\$32,398,204	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$621,870	\$32,398,204	\$449,979	\$1.3889
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$70,000	\$32,398,204	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$105,700	\$32,398,204	\$51,999	\$0.1605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$9,000	\$32,398,204	\$4,989	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$32,398,204	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$32,398,204	\$8,100	\$0.0250
Budget approved for displayed amount.				
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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$10,788,310	\$0	\$0.0000
0101 GENERAL	\$278,517	\$10,788,310	\$205,571	\$1.9055

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	\$39,617	\$10,788,310	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$42,156	\$10,788,310	\$7,444	\$0.0690
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,752	\$10,788,310	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$893	\$14,333,788	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$153,984	\$14,333,788	\$106,844	\$0.7454
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,333	\$14,333,788	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$63,351	\$14,333,788	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,631	\$14,333,788	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,946	\$14,333,788	\$3,942	\$0.0275
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$285,008,663	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$2,612,820	\$285,008,663	\$1,161,980	\$0.4077
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0602 COMM SERVICES	\$94,250	\$371,741,533	\$73,605	\$0.0198
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$100,000	\$285,008,663	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$669,339	\$285,008,663	\$115,714	\$0.0406
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$357,451	\$371,741,533	\$374,715	\$0.1008
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$601,285	\$371,741,533	\$49,070	\$0.0132
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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>
1301 PARK & REC	\$611,455	\$285,008,663	\$465,989	\$0.1635

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2120 CEMETERY	\$7,987	\$285,008,663	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$123,333	\$285,008,663	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$139,897	\$285,008,663	\$52,157	\$0.0183
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$7,762,670	\$0	\$0.0000
0101 GENERAL	\$0	\$7,762,670	\$79,319	\$1.0218
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$0	\$7,762,670	\$0	\$0.0000
0708 MVH	\$0	\$7,762,670	\$0	\$0.0000
1301 PARK & REC	\$0	\$7,762,670	\$4,200	\$0.0541
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$7,762,670	\$0	\$0.0000
2391 CCD	\$0	\$7,762,670	\$1,195	\$0.0154

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,000	\$43,349,490	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$403,713	\$43,349,490	\$269,981	\$0.6228
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$42,997	\$43,349,490	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$101,887	\$43,349,490	\$29,998	\$0.0692
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$6,000	\$43,349,490	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$47,000	\$43,349,490	\$21,415	\$0.0494
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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**

2013 BUDGET ORDER

Year: 2013

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	\$482,548,292	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,000,000	\$482,548,292	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,977,092	\$482,548,292	\$1,028,310	\$0.2131
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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	\$420,917	\$482,548,292	\$353,708	\$0.0733
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,609,032	\$482,548,292	\$1,690,849	\$0.3504
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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.

2083 2013 STATE LOAN	\$57,577	\$482,548,292	\$51,633	\$0.0107
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,251,000	\$482,548,292	\$1,457,296	\$0.3020
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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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$400,000	\$482,548,292	\$389,899	\$0.0808

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**

2013 BUDGET ORDER

Year: 2013

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	\$245,833,431	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,818,871	\$245,833,431	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$647,945	\$245,833,431	\$553,863	\$0.2253
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$724,785	\$245,833,431	\$644,821	\$0.2623
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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	\$549,000	\$245,833,431	\$423,571	\$0.1723
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$172,000	\$245,833,431	\$166,675	\$0.0678
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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**

2013 BUDGET ORDER

Year: 2013

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	\$200,000	\$204,894,342	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,179,017	\$204,894,342	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$772,000	\$204,894,342	\$707,295	\$0.3452
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$320,298	\$204,894,342	\$282,344	\$0.1378
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$730,436	\$204,894,342	\$619,396	\$0.3023
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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.

2083 2013 STATE LOAN	\$21,788	\$204,894,342	\$19,875	\$0.0097
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$588,239	\$204,894,342	\$396,061	\$0.1933
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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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$141,465	\$204,894,342	\$100,398	\$0.0490

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**

2013 BUDGET ORDER

Year: 2013

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	\$113,480,549	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,723,350	\$113,480,549	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$820,011	\$113,480,549	\$721,963	\$0.6362
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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	\$65,793	\$113,480,549	\$63,776	\$0.0562
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$387,473	\$113,480,549	\$343,165	\$0.3024
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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.

2083 2013 STATE LOAN	\$12,228	\$113,480,549	\$11,008	\$0.0097
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$315,759	\$113,480,549	\$274,056	\$0.2415
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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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$50,979	\$113,480,549	\$106,331	\$0.0937

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**

2013 BUDGET ORDER

Year: 2013

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	\$500,000	\$447,419,006	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,271,008	\$447,419,006	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,837,685	\$447,419,006	\$1,552,991	\$0.3471
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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	\$490,770	\$447,419,006	\$505,136	\$0.1129
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,900,000	\$447,419,006	\$1,127,943	\$0.2521
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2083 2013 STATE LOAN	\$120,992	\$447,419,006	\$111,407	\$0.0249
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,835,299	\$447,419,006	\$1,336,888	\$0.2988
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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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$268,315	\$447,419,006	\$246,528	\$0.0551

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**

2013 BUDGET ORDER

Year: 2013

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	\$148,523,190	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,165,000	\$148,523,190	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,220,362	\$148,523,190	\$990,798	\$0.6671
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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	\$71,790	\$148,523,190	\$62,231	\$0.0419
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$521,469	\$148,523,190	\$399,973	\$0.2693
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2083 2013 STATE LOAN	\$12,372	\$148,523,190	\$10,694	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$398,274	\$148,523,190	\$358,684	\$0.2415
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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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$95,000	\$148,523,190	\$94,312	\$0.0635

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$0	\$1,557,063,290	\$0	\$0.0000

0101 GENERAL	\$51,339,136	\$1,557,063,290	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$7,566,407	\$1,557,063,290	\$9,213,143	\$0.5917
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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	\$763,829	\$1,557,063,290	\$890,640	\$0.0572
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$6,834,853	\$1,557,063,290	\$6,028,949	\$0.3872
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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	\$4,100,000	\$1,557,063,290	\$3,782,107	\$0.2429
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$67,848	\$1,557,063,290	\$56,054	\$0.0036
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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**

2013 BUDGET ORDER

Year: 2013

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	\$4,864,603	\$1,634,777,404	\$4,461,308	\$0.2729

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**

2013 BUDGET ORDER

Year: 2013

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	\$588,983	\$418,594,248	\$465,895	\$0.1113

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**

2013 BUDGET ORDER

Year: 2013

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	\$7,451,410	\$1,786,910,790	\$7,878,490	\$0.4409

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

8290 SP SAN CUM BLDG	\$800,000	\$1,786,910,790	\$727,273	\$0.0407
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

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**

2013 BUDGET ORDER

Year: 2013

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	\$7,491,217	\$1,577,049,758	\$4,158,680	\$0.2637

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**

2013 BUDGET ORDER

Year: 2013

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	\$609,202	\$3,199,762,100	\$399,970	\$0.0125

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$142,700	\$3,199,762,100	\$191,986	\$0.0060
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Budget approved for displayed amount.

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

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**

2013 BUDGET ORDER

Year: 2013

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	\$3,199,762,100	\$265,580	\$0.0083

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.