
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Delaware County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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, March 08, 2017
- Ratio study was approved by the DLGF on Thursday, March 23, 2017
- County Auditor certified net assessed values to the DLGF on Monday, October 02, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 71st of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
DELAWARE COUNTY

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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 18 Delaware

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 CENTER TOWNSHIP	2.8432	3.0162
002 CENTER TOWNSHIP - MUNCIE SANIT	3.3847	3.5407
003 MUNCIE CITY - CENTER TOWNSHIP	5.3757	5.5285
004 DELAWARE TOWNSHIP	1.8024	1.7753
005 ALBANY TOWN - DELAWARE TOWNSHI	2.6804	2.6105
006 HAMILTON TOWNSHIP	1.8174	1.7911
007 HAMILTON TWP - MUNCIE SANITARY	2.3589	2.3156
008 HARRISON TOWNSHIP	1.5025	1.4780
009 HARRISON TWP - MUNCIE SANITARY	2.0440	2.0025
010 LIBERTY TOWNSHIP	1.8100	1.7590
011 SELMA TOWN	2.6004	2.5676
012 MONROE TOWNSHIP	1.9622	1.9765
013 MONROE TOWNSHIP - MUNCIE SANIT	2.5037	2.5010
014 MT PLEASANT TOWNSHIP	1.9441	2.0156
015 MT PLEASANT TWP - MUNCIE SANIT	2.4856	2.5401
016 MUNCIE CITY - MT PLEASANT TWP	5.0193	4.9811
017 YORKTOWN TOWN	2.7131	2.6255
018 NILES TOWNSHIP	1.8119	1.7870
019 ALBANY TOWN - NILES TWP	2.7142	2.6453
020 PERRY TOWNSHIP	1.7299	1.7349
021 SALEM TOWNSHIP	2.2700	2.3701
022 UNION TOWNSHIP	1.8194	1.7922
023 EATON TOWN	3.4895	3.4327
024 WASHINGTON TOWNSHIP	1.5248	1.4971
025 GASTON TOWN	3.6584	3.5088
026 DALEVILLE TOWN	3.0752	3.1871
027 CHESTERFIELD TOWN	3.5525	3.5731
028 HAMILTON SANITARY MUNCIE	5.0098	4.9781
029 LIBERTY MUNCIE	4.9716	4.9696
030 MUNCIE ANNEX	5.3757	5.5285
031 MT. PLEASANT-MUNCIE-CNTY TIF	5.0193	4.9811
032 YORKTOWN ANNEX	2.7131	2.6566

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**

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 18 Delaware

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
033 MUNCIE PHASE IN 1	5.3757	5.5285
034 MUNCIE PHASE IN 2	5.3757	5.5285
035 YORKTOWN SAN	3.2546	3.1811
036 MUNCIE PHASE IN 3	4.8271	4.8272
037 MUNCIE PHASE IN 4	5.3757	5.5285
038 MUNCIE PHASE IN 5	5.3757	5.5285
039 MUNCIE PHASE IN 6	5.3757	5.5285
040 MUNCIE PHASE IN 7	4.7468	4.7161
041 HARRISON SANITARY MUNCIE	4.7468	4.7161
042 Hamilton Eaton	3.4665	3.4104
043 MUNCIE PHASE IN 8	4.7468	4.7161
044 MUNCIE PHASE IN 9	4.8271	4.8272
045 MUNCIE PHASE IN 10	4.7468	4.7161
046 MUNCIE ANNEX TIF(CORP MEMO)	2.1074	
047 MT PLEASANT MUNCIE TIF(CORP MEMO)	2.1074	
048 MUCNIE PHASE IN 7 (CORP MEMO)	2.1074	
049 HARRISON SANITARY MUNCIE(CORP MEMO)	0.0000	
050 MUNCIE PHASE IN 8 (CORP MEMO)	2.1074	
051 MUNCIE PHASE IN 9 (CORP MEMO)	2.1074	
052 MUNCIE PHASE IN 10 (CORP MEMO)	2.1074	

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$28,676
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,820,000
	Fund Total:	\$1,998,676
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$300,000
	25800 Administrative Technology Services	\$72,000
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$290,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$75,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$818,285
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$175,500
	47000 Purchase of Mobile or Fixed Equipment	\$240,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,596,874
	Unit Total:	\$4,595,550

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,962
	51100 Bonds	\$141,939
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$596,000
	Fund Total:	\$801,901
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,000
	25800 Administrative Technology Services	\$96,100
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$42,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$87,810
	45500 Rent of Buildings, Facilities, and Equip.	\$107,400
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$682,310
	Unit Total:	\$1,484,211

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$29,579
	52000 Interest on Debt	\$23,376
	53000 Lease Rental	\$654,000
	Fund Total:	\$706,955
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$188,000
	25800 Administrative Technology Services	\$8,000
	26200 Maintenance of Buildings (Utilities)	\$180,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$46,470
	45100 Building Acquisition, Const. and Imp.	\$64,410
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$706,880
	Unit Total:	\$1,413,835

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,492
	51100 Bonds	\$142,353
	52000 Interest on Debt	\$25,000
	54200 Common School Fund - Principal	\$373,190
	54250 Common School Fund - Interest	\$99,502
	Fund Total:	\$646,537
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$210,100
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$84,947
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$19,000
	45100 Building Acquisition, Const. and Imp.	\$24,000
	45400 Sports Facilities	\$1,000
	45500 Rent of Buildings, Facilities, and Equip.	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$15,821
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$521,947
	Unit Total:	\$1,168,484

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$87,813
	51100 Bonds	\$278,375
	52000 Interest on Debt	\$130,897
	53000 Lease Rental	\$965,650
	54200 Common School Fund - Principal	\$501,174
	54250 Common School Fund - Interest	\$10,979
	59100 Bond Registrars Fee	\$20,000
	Fund Total:	\$1,994,888
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$200,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$1,209,255
	45400 Sports Facilities	\$81,000
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,790,901
	Unit Total:	\$4,785,789

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,826
	53000 Lease Rental	\$1,213,000
	54200 Common School Fund - Principal	\$4,950
	54250 Common School Fund - Interest	\$75
	59200 Bond Bank Fee	\$2,900
	Fund Total:	\$1,230,751
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$70,000
	25800 Administrative Technology Services	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$80,000
	26400 Maintenance of Equipment	\$83,000
	26700 Insurance	\$55,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$100,256
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$403,256
	Unit Total:	\$1,634,007

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$79,706
	51100 Bonds	\$655,738
	52000 Interest on Debt	\$400,000
	53000 Lease Rental	\$4,058,000
	59100 Bond Registrars Fee	\$2,500
	Fund Total:	\$5,195,944
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$733,500
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$4,156,191
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$6,772,471
	Unit Total:	\$11,968,415

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0000 DELAWARE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,456,561,249	\$0	\$0.0000
0101 GENERAL	\$29,829,925	\$3,456,561,249	\$21,233,656	\$0.6143
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$498,024	\$3,456,561,249	\$539,224	\$0.0156
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,743,466	\$3,456,561,249	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$428,000	\$3,456,561,249	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,739,542	\$3,456,561,249	\$1,997,892	\$0.0578
Department of Local Government Finance approval not required. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$866,670	\$3,456,561,249	\$456,266	\$0.0132
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$24,227,038	\$0.7009

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,578	\$1,624,917,212	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$251,860	\$1,624,917,212	\$295,735	\$0.0182
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,897,000	\$1,624,917,212	\$2,222,887	\$0.1368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$120,857,167	\$508,204	\$0.4205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$303,574	\$1,624,917,212	\$129,993	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,156,819	\$0.5835

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,624	\$125,849,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$37,232	\$125,849,887	\$28,316	\$0.0225
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	\$3,652	\$125,849,887	\$1,888	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$89,227,497	\$21,772	\$0.0244
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$89,227,497	\$12,224	\$0.0137
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$64,200	\$0.0621

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0003 HAMILTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY	\$2,000	\$249,099,806	\$0	\$0.0000	
0101	GENERAL	\$42,390	\$249,099,806	\$14,946	\$0.0060	
0840	TWP ASSISTANCE	\$15,210	\$249,099,806	\$8,220	\$0.0033	
1111	FIRE	\$81,500	\$231,415,932	\$80,533	\$0.0348	
1190	CUM FIRE(TWP)	\$85,300	\$231,415,932	\$76,367	\$0.0330	
Rate Approved.				Unit Total:	\$180,066	\$0.0771

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$30,500	\$191,059,864	\$0	\$0.0000
0840	TWP ASSISTANCE	\$14,000	\$191,059,864	\$37,257	\$0.0195
1111	FIRE	\$25,000	\$158,887,739	\$25,263	\$0.0159
1190	CUM FIRE(TWP)	\$10,733	\$158,887,739	\$0	\$0.0000
			Unit Total:	\$62,520	\$0.0354

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,980	\$138,817,662	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,050	\$138,817,662	\$21,656	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,500	\$138,817,662	\$12,077	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,330	\$122,534,428	\$34,555	\$0.0282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$61,768	\$122,534,428	\$67,639	\$0.0552
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$8,000	\$122,534,428	\$18,625	\$0.0152
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$154,552	\$0.1229

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0006 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$126,229,839	\$0	\$0.0000
0101	GENERAL	\$34,305	\$126,229,839	\$27,139	\$0.0215
0840	TWP ASSISTANCE	\$26,396	\$126,229,839	\$15,905	\$0.0126
1111	FIRE	\$67,475	\$126,229,839	\$56,803	\$0.0450
1182	FIRE EQUIP DEBT	\$21,508	\$126,229,839	\$15,274	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$25,000	\$126,229,839	\$18,177	\$0.0144
Rate Approved.					
2120	CEMETERY	\$5,300	\$126,229,839	\$4,292	\$0.0034
Unit Total:				\$137,590	\$0.1090

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0008 NILES TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,054	\$73,603,199	\$0	\$0.0000
0101	GENERAL	\$31,258	\$73,603,199	\$42,543	\$0.0578
0840	TWP ASSISTANCE	\$11,650	\$73,603,199	\$0	\$0.0000
1111	FIRE	\$14,000	\$66,193,187	\$9,135	\$0.0138
			Unit Total:	\$51,678	\$0.0716

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0009 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$84,081,951	\$0	\$0.0000
0101	GENERAL	\$14,038	\$84,081,951	\$12,780	\$0.0152
0840	TWP ASSISTANCE	\$5,000	\$84,081,951	\$0	\$0.0000
1111	FIRE	\$10,000	\$84,081,951	\$12,780	\$0.0152
1190	CUM FIRE(TWP)	\$12,500	\$84,081,951	\$10,426	\$0.0124
				Unit Total:	\$35,986
					\$0.0428

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0010 SALEM TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$161,628,883	\$0	\$0.0000
0101	GENERAL	\$48,955	\$161,628,883	\$36,043	\$0.0223
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$26,471	\$161,628,883	\$24,729	\$0.0153
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
8604	SP FIRE TER GEN	\$469,183	\$154,925,943	\$361,132	\$0.2331
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
8692	SP FIRE TER EQU	\$27,017	\$154,925,943	\$46,478	\$0.0300
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$468,382	\$0.3007

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,153	\$98,161,941	\$16,786	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$98,161,941	\$14,921	\$0.0152
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$65,017,288	\$22,041	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$65,017,288	\$8,387	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$62,135	\$0.0791

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$85,827,130	\$0	\$0.0000
0101	GENERAL	\$23,000	\$85,827,130	\$19,826	\$0.0231
0840	TWP ASSISTANCE	\$11,250	\$85,827,130	\$944	\$0.0011
1111	FIRE	\$23,500	\$74,364,770	\$24,912	\$0.0335
			Unit Total:	\$45,682	\$0.0577

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$538,318	\$1,710,294,543	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,443,481	\$1,710,294,543	\$29,150,260	\$1.7044
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$3,929,728	\$1,710,294,543	\$938,952	\$0.0549
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$4,155,042	\$1,710,294,543	\$2,399,543	\$0.1403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$1,229,314	\$1,710,294,543	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$4,233,489	\$1,710,294,543	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$1,497,013	\$1,710,294,543	\$2,498,740	\$0.1461
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$164,182	\$1,710,294,543	\$155,637	\$0.0091
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2120 CEMETERY	\$491,529	\$1,710,294,543	\$899,615	\$0.0526
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$141,855	\$1,710,294,543	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$36,042,747	\$2.1074

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0591 ALBANY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY	\$1,000	\$44,032,402	\$0	\$0.0000	
0101	GENERAL	\$572,107	\$44,032,402	\$381,673	\$0.8668	
0706	LR &S	\$28,000	\$44,032,402	\$0	\$0.0000	
0708	MVH	\$155,024	\$44,032,402	\$0	\$0.0000	
1303	PARK	\$38,800	\$44,032,402	\$0	\$0.0000	
2379	CCI	\$7,000	\$44,032,402	\$0	\$0.0000	
2391	CCD	\$46,000	\$44,032,402	\$21,708	\$0.0493	
Rate Approved.				Unit Total:	\$403,381	\$0.9161

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0592 EATON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,721	\$35,461,467	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$603,375	\$35,461,467	\$420,502	\$1.1858
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$35,461,467	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$250,000	\$35,461,467	\$169,967	\$0.4793
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$4,466	\$35,461,467	\$9,681	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$35,461,467	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,179	\$35,461,467	\$8,688	\$0.0245
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.				
Unit Total:			\$608,838	\$1.7169

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,940	\$11,462,360	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$280,000	\$11,462,360	\$248,401	\$2.1671
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$45,000	\$11,462,360	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,303	\$11,462,360	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$11,462,360	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$248,401	\$2.1671

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY	\$850	\$14,469,793	\$0	\$0.0000	
0101	GENERAL	\$183,230	\$14,469,793	\$124,947	\$0.8635	
0706	LR &S	\$12,000	\$14,469,793	\$0	\$0.0000	
0708	MVH	\$71,200	\$14,469,793	\$0	\$0.0000	
2379	CCI	\$4,500	\$14,469,793	\$0	\$0.0000	
2391	CCD	\$6,000	\$14,469,793	\$3,690	\$0.0255	
Rate Approved.				Unit Total:	\$128,637	\$0.8890

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$323,748,618	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,712,700	\$323,748,618	\$1,620,362	\$0.5005
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0602	COMM SERVICES				
		\$114,900	\$423,027,263	\$107,449	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$50,000	\$323,748,618	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$871,985	\$323,748,618	\$305,942	\$0.0945
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$561,500	\$423,027,263	\$170,903	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUM FIRE SPEC				
		\$85,079	\$423,027,263	\$17,767	\$0.0042
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$681,148	\$323,748,618	\$498,249	\$0.1539
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$12,000	\$323,748,618	\$5,827	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$60,000	\$323,748,618	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$80,000	\$323,748,618	\$59,246	\$0.0183
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$2,785,745	\$0.8390

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,702,940	\$0	\$0.0000
0101	GENERAL	\$0	\$6,702,940	\$97,782	\$1.4588
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$6,702,940	\$0	\$0.0000
0708	MVH	\$0	\$6,702,940	\$0	\$0.0000
1301	PARK & REC	\$0	\$6,702,940	\$2,688	\$0.0401
Rate reduced due to increased assessed valuation.					
2379	CCI	\$0	\$6,702,940	\$0	\$0.0000
2391	CCD	\$0	\$6,702,940	\$3,130	\$0.0467
Rate Approved.					
Unit Total:				\$103,600	\$1.5456

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$42,683,242	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$454,239	\$42,683,242	\$311,716	\$0.7303
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$21,000	\$42,683,242	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$161,500	\$42,683,242	\$11,695	\$0.0274
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$20,000	\$42,683,242	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,000	\$42,683,242	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$42,683,242	\$20,275	\$0.0475
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$343,686	\$0.8052

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$546,714,833	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,600,000	\$546,714,833	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,998,676	\$546,714,833	\$1,512,760	\$0.2767
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$384,329	\$546,714,833	\$348,257	\$0.0637
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,596,874	\$546,714,833	\$1,771,356	\$0.3240
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	\$2,350,000	\$546,714,833	\$1,453,168	\$0.2658
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$525,000	\$546,714,833	\$454,867	\$0.0832
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,540,408	\$1.0134

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$276,886,994	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,300,000	\$276,886,994	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$801,901	\$276,886,994	\$679,204	\$0.2453
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$682,310	\$276,886,994	\$655,392	\$0.2367
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	\$779,790	\$276,886,994	\$494,243	\$0.1785
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$260,000	\$276,886,994	\$220,679	\$0.0797
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,049,518	\$0.7402

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$117,603	\$222,899,613	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$8,500,000	\$222,899,613	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$706,955	\$222,899,613	\$607,847	\$0.2727
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$315,721	\$222,899,613	\$278,625	\$0.1250
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$706,880	\$222,899,613	\$623,227	\$0.2796
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	\$764,526	\$222,899,613	\$524,706	\$0.2354
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$90,149	\$222,899,613	\$105,877	\$0.0475
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,140,282	\$0.9602

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$126,229,839	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,728,395	\$126,229,839	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$646,537	\$126,229,839	\$542,662	\$0.4299
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$521,947	\$126,229,839	\$360,260	\$0.2854
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	\$554,429	\$126,229,839	\$394,721	\$0.3127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$184,687	\$126,229,839	\$124,084	\$0.0983
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,421,727	\$1.1263

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$497,283,875	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,000,000	\$497,283,875	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,994,888	\$497,283,875	\$1,508,262	\$0.3033
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,790,901	\$497,283,875	\$1,629,102	\$0.3276
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
6301 TRANSPORTATION	\$1,750,000	\$497,283,875	\$1,708,170	\$0.3435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$333,175	\$497,283,875	\$287,430	\$0.0578
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,132,964	\$1.0322

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$83,000	\$161,628,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,500,000	\$161,628,883	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,230,751	\$161,628,883	\$1,051,881	\$0.6508
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$403,256	\$161,628,883	\$409,244	\$0.2532
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	\$613,401	\$161,628,883	\$436,883	\$0.2703
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$84,199	\$161,628,883	\$110,069	\$0.0681
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,008,077	\$1.2424

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,080,773	\$1,624,917,212	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$5,195,944	\$1,624,917,212	\$9,128,785	\$0.5618
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$6,772,471	\$1,624,917,212	\$6,046,317	\$0.3721
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	\$4,913,526	\$1,624,917,212	\$4,678,137	\$0.2879
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$132,074	\$1,624,917,212	\$61,747	\$0.0038
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
		Unit Total:	\$19,914,986	\$1.2256

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,677,315	\$1,698,624,795	\$5,218,175	\$0.3072
		Unit Total:	\$5,218,175	\$0.3072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$687,379	\$472,928,918	\$543,868	\$0.1150
		Unit Total:	\$543,868	\$0.1150

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0806 MUNCIE SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$8,648,781	\$1,856,325,888	\$9,296,480	\$0.5008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8290 SP SAN CUM BLDG	\$800,000	\$1,856,325,888	\$755,525	\$0.0407
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$10,052,005	\$0.5415

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$56,337	\$1,627,669,283	\$0	\$0.0000
Budget approved for displayed amount.				
8001 SPEC TRAN GEN	\$7,243,438	\$1,627,669,283	\$4,949,742	\$0.3041
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$4,949,742	\$0.3041

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 0956 DELAWARE AIRPORT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$618,495	\$3,456,561,249	\$466,636	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$425,000	\$3,456,561,249	\$114,067	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$580,703	\$0.0168

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<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	\$3,456,561,249	\$318,004	\$0.0092
		Unit Total:	\$318,004	\$0.0092

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.