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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO:** Delaware County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2019 Certified Budget Order  
**DATE:** Tuesday, January 8, 2019

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/14/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/19/2018.
- County Auditor certified net assessed values to the DLGF on 10/3/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/8/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 8<sup>th</sup> day of January, 2019

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 18 Delaware

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 CENTER	2.7803	2.8432
002 CENTER SAN	3.3269	3.3847
003 MUNCIE	5.3446	5.3757
004 DELAWARE	1.8192	1.8024
005 ALBANY	2.6808	2.6804
006 HAMILTON	1.8319	1.8174
007 HAMILTON SANITARY	2.3785	2.3589
008 HARRISON	1.6283	1.5025
009 HARRISON SANITARY	2.1749	2.0440
010 LIBERTY	1.8092	1.8100
011 SELMA	2.6039	2.6004
012 MONROE	1.9667	1.9622
013 MONROE SANITARY	2.5133	2.5037
014 MT PLEASANT	2.2094	1.9441
015 MT PLEASANT SANITARY	2.7560	2.4856
016 MT PLEASANT MUNCIE	5.0890	5.0193
017 YORKTOWN	2.7258	2.7131
018 NILES	1.8319	1.8119
019 NILES/ALBANY	2.7174	2.7142
020 PERRY	1.7441	1.7299
021 SALEM	2.3229	2.2700
022 UNION	1.8390	1.8194
023 EATON	3.4056	3.4895
024 WASHINGTON	1.6620	1.5248
025 GASTON	3.7740	3.6584
026 DALEVILLE	3.1656	3.0752
027 CHESTERFIELD	3.6617	3.5525
028 HAMILTON SANITARY MUNCIE	5.0609	5.0098
029 LIBERTY MUNCIE	5.0210	4.9716
030 MUNCIE ANNEX TIF	5.3446	5.3757
031 MT PLEASANT MUNCIE TIF	5.0890	5.0193
032 YORKTOWN ANNEX	2.7258	2.7131

**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**

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 18 Delaware

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
033 MUNCIE PHASE IN 1	5.3446	5.3757
034 MUNCIE PHASE IN 2	5.3446	5.3757
035 YORKTOWN SANITARY	3.2724	3.2546
036 MUNCIE PHASE IN 3	4.8943	4.8271
037 MUNCIE PHASE IN 4	5.3446	5.3757
038 MUNCIE PHASE IN 5	5.3446	5.3757
039 MUNCIE PHASE IN 6	5.3446	5.3757
040 MUNCIE PHASE IN 7	4.9076	4.7468
041 HARRISON SANITARY MUNCIE	4.9076	4.7468
042 HAMILTON/EATON	3.3816	3.4665
043 MUNCIE PHASE IN 8	4.9076	4.7468
044 MUNCIE PHASE IN 9	4.8943	4.8271
045 MUNCIE PHASE IN 10	4.9076	4.7468
046 MUNCIE ANNEX TIF (CORP MEMO)	2.1305	2.1074
047 MT. PLEASANT MUNCIE TIF (CORP MEMO)	2.1305	2.1074
048 MUNCIE PHASE IN 7 (CORP MEMO)	2.1305	2.1074
049 HARRISON SANITARY MUNCIE (CORP MEMO)	0.0000	
050 MUNCIE PHASE IN 8 (CORP MEMO)	2.1305	2.1074
051 MUNCIE PHASE IN 9 (CORP MEMO)	2.1305	2.1074
052 MUNCIE PHASE IN 10 (CORP MEMO)	2.1305	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**

**2019 BUDGET ORDER**

Year: 2019

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	\$3,529,623,672	\$0	\$0.0000
0101 GENERAL	\$30,893,628	\$3,529,623,672	\$21,971,907	\$0.6225
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$498,018	\$3,529,623,672	\$518,855	\$0.0147
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,032,677	\$3,529,623,672	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$740,000	\$3,529,623,672	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,791,542	\$3,529,623,672	\$2,011,885	\$0.0570
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	\$3,529,623,672	\$536,503	\$0.0152
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$25,039,150</b>	<b>\$0.7094</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0001 CENTER 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	\$35,578	\$1,660,942,178	\$0	\$0.0000
0101	GENERAL	\$250,756	\$1,660,942,178	\$295,648	\$0.0178
0840	TWP ASSISTANCE	\$1,910,233	\$1,660,942,178	\$2,333,624	\$0.1405
1111	FIRE	\$401,000	\$125,037,612	\$525,533	\$0.4203
1312	RECREATION	\$302,239	\$1,660,942,178	\$107,961	\$0.0065
			<b>Unit Total:</b>	<b>\$3,262,766</b>	<b>\$0.5851</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0002 DELAWARE 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	\$468	\$129,131,806	\$0	\$0.0000
0101	GENERAL	\$38,510	\$129,131,806	\$25,310	\$0.0196
0840	TWP ASSISTANCE	\$11,800	\$129,131,806	\$5,811	\$0.0045
1111	FIRE	\$40,000	\$90,699,130	\$22,584	\$0.0249
1190	CUM FIRE(TWP)	\$40,000	\$90,699,130	\$12,426	\$0.0137
<b>Unit Total:</b>				<b>\$66,131</b>	<b>\$0.0627</b>

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

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,695	\$261,162,140	\$0	\$0.0000
0101	GENERAL	\$43,564	\$261,162,140	\$14,886	\$0.0057
0840	TWP ASSISTANCE	\$19,700	\$261,162,140	\$8,880	\$0.0034
1111	FIRE	\$84,000	\$242,640,246	\$83,468	\$0.0344
1190	CUM FIRE(TWP)	\$81,000	\$242,640,246	\$77,402	\$0.0319
				<b>Unit Total:</b>	<b>\$0.0754</b>

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$30,500	\$195,380,595	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$14,000	\$195,380,595	\$19,929	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$23,572	\$163,201,714	\$26,112	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$14,150	\$163,201,714	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$46,041</b>	<b>\$0.0262</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0005 LIBERTY 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	\$622	\$140,598,731	\$0	\$0.0000
0101	GENERAL	\$21,850	\$140,598,731	\$22,918	\$0.0163
0840	TWP ASSISTANCE	\$17,400	\$140,598,731	\$12,091	\$0.0086
1111	FIRE	\$64,330	\$123,553,608	\$35,707	\$0.0289
1182	FIRE EQUIP DEBT	\$61,768	\$123,553,608	\$48,680	\$0.0394
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	\$123,553,608	\$18,780	\$0.0152
Budget approved for displayed amount. Rate Approved.					
<b>Unit Total:</b>				<b>\$138,176</b>	<b>\$0.1084</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$250	\$126,574,946	\$0	\$0.0000
0101	GENERAL	\$35,350	\$126,574,946	\$22,277	\$0.0176
0840	TWP ASSISTANCE	\$29,350	\$126,574,946	\$22,404	\$0.0177
1111	FIRE	\$75,450	\$126,574,946	\$58,857	\$0.0465
1182	FIRE EQUIP DEBT	\$0	\$126,574,946	\$0	\$0.0000
1190	CUM FIRE(TWP)	\$25,000	\$126,574,946	\$18,227	\$0.0144
Rate Approved.					
2120	CEMETERY	\$5,300	\$126,574,946	\$4,177	\$0.0033
<b>Unit Total:</b>				<b>\$125,942</b>	<b>\$0.0995</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$72,547,122	\$0	\$0.0000
0101	GENERAL	\$34,783	\$72,547,122	\$44,036	\$0.0607
0840	TWP ASSISTANCE	\$12,200	\$72,547,122	\$0	\$0.0000
1111	FIRE	\$14,700	\$64,615,111	\$9,498	\$0.0147
			<b>Unit Total:</b>	<b>\$53,534</b>	<b>\$0.0754</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$0	\$85,049,604	\$0	\$0.0000
0101	GENERAL	\$14,820	\$85,049,604	\$13,183	\$0.0155
0840	TWP ASSISTANCE	\$5,500	\$85,049,604	\$0	\$0.0000
1111	FIRE	\$10,000	\$85,049,604	\$13,183	\$0.0155
1190	CUM FIRE(TWP)	\$12,000	\$85,049,604	\$10,461	\$0.0123
				<b>Unit Total:</b>	<b>\$36,827</b>
					<b>\$0.0433</b>

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0101 GENERAL				
	\$44,350	\$163,214,242	\$62,185	\$0.0381
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$38,650	\$163,214,242	\$816	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN				
	\$629,654	\$155,827,239	\$373,518	\$0.2397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$62,400	\$155,827,239	\$46,748	\$0.0300
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$483,267</b>	<b>\$0.3083</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0011 UNION 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	\$26,153	\$99,267,910	\$17,868	\$0.0180
0840	TWP ASSISTANCE	\$25,000	\$99,267,910	\$14,989	\$0.0151
1111	FIRE	\$15,000	\$62,567,738	\$22,837	\$0.0365
1190	CUM FIRE(TWP)	\$10,000	\$62,567,738	\$8,071	\$0.0129
<b>Unit Total:</b>				<b>\$63,765</b>	<b>\$0.0825</b>

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$85,939,098	\$0	\$0.0000
0101	GENERAL	\$23,300	\$85,939,098	\$17,789	\$0.0207
0840	TWP ASSISTANCE	\$11,250	\$85,939,098	\$3,781	\$0.0044
1111	FIRE	\$23,500	\$73,974,700	\$25,743	\$0.0348
			<b>Unit Total:</b>	<b>\$47,313</b>	<b>\$0.0599</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

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	\$0	\$1,748,902,995	\$0	\$0.0000

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

0101	GENERAL	\$24,751,533	\$1,748,902,995	\$30,371,449	\$1.7366
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION	\$3,512,119	\$1,748,902,995	\$939,161	\$0.0537
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION	\$3,768,488	\$1,748,902,995	\$2,399,495	\$0.1372
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LR &S	\$1,105,060	\$1,748,902,995	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$4,108,538	\$1,748,902,995	\$0	\$0.0000
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Budget approved for displayed amount.

1303	PARK	\$1,477,981	\$1,748,902,995	\$2,499,182	\$0.1429
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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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$164,613	\$1,748,902,995	\$152,155	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$474,747	\$1,748,902,995	\$898,936	\$0.0514
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$156,341	\$1,748,902,995	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$37,260,378</b>	<b>\$2.1305</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0591 ALBANY CIVIL 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	\$46,364,687	\$0	\$0.0000
0101	GENERAL	\$578,346	\$46,364,687	\$395,584	\$0.8532
0706	LR &S	\$28,000	\$46,364,687	\$0	\$0.0000
0708	MVH	\$159,941	\$46,364,687	\$0	\$0.0000
1303	PARK	\$47,300	\$46,364,687	\$0	\$0.0000
2379	CCI	\$27,000	\$46,364,687	\$0	\$0.0000
2391	CCD	\$27,900	\$46,364,687	\$21,791	\$0.0470

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

**Unit Total:                   \$417,375                   \$0.9002**

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$0	\$38,938,708	\$0	\$0.0000
0101 GENERAL	\$1,019,738	\$38,938,708	\$583,886	\$1.4995
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$38,938,708	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$284,150	\$38,938,708	\$26,985	\$0.0693
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$10,009	\$38,938,708	\$9,696	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$38,938,708	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$13,979	\$38,938,708	\$8,683	\$0.0223
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$629,250</b>	<b>\$1.6160</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$0	\$11,964,398	\$0	\$0.0000
0101 GENERAL	\$307,525	\$11,964,398	\$256,852	\$2.1468
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$50,804	\$11,964,398	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$59,803	\$11,964,398	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$11,964,398	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$256,852</b>	<b>\$2.1468</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$15,131,459	\$0	\$0.0000
0101	GENERAL	\$190,880	\$15,131,459	\$129,192	\$0.8538
0706	LR &S	\$13,000	\$15,131,459	\$0	\$0.0000
0708	MVH	\$72,000	\$15,131,459	\$0	\$0.0000
2379	CCI	\$4,500	\$15,131,459	\$0	\$0.0000
2391	CCD	\$5,000	\$15,131,459	\$3,692	\$0.0244

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

**Unit Total:                    \$132,884                    \$0.8782**

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
		\$35,624	\$333,176,785	\$0	\$0.0000

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

0101	GENERAL				
		\$2,807,600	\$333,176,785	\$761,642	\$0.2286

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT				
		\$95,000	\$333,176,785	\$133,604	\$0.0401

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.

0602	COMM SERVICES				
		\$116,500	\$431,539,563	\$96,665	\$0.0224

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LR &S				
		\$200,000	\$333,176,785	\$0	\$0.0000

Budget approved for displayed amount.

0708	MVH				
		\$1,355,035	\$333,176,785	\$346,504	\$0.1040

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111	FIRE				
		\$576,500	\$431,539,563	\$1,178,535	\$0.2731

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
1191 CUM FIRE SPEC	\$81,172	\$431,539,563	\$18,125	\$0.0042
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$722,000	\$333,176,785	\$412,806	\$0.1239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$15,000	\$333,176,785	\$4,998	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$81,789	\$333,176,785	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$150,000	\$333,176,785	\$60,971	\$0.0183
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$3,013,850</b>	<b>\$0.8161</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

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	\$7,387,003	\$0	\$0.0000
0101	GENERAL	\$0	\$7,387,003	\$112,438	\$1.5221
	Rate reduced due to increased assessed valuation.				
0706	LR &S	\$0	\$7,387,003	\$0	\$0.0000
0708	MVH	\$0	\$7,387,003	\$0	\$0.0000
1301	PARK & REC	\$0	\$7,387,003	\$2,933	\$0.0397
	Rate reduced due to increased assessed valuation.				
2379	CCI	\$0	\$7,387,003	\$0	\$0.0000
2391	CCD	\$0	\$7,387,003	\$3,450	\$0.0467
	Rate Approved.				
			<b>Unit Total:</b>	<b>\$118,821</b>	<b>\$1.6085</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0101 GENERAL				
	\$478,467	\$42,045,817	\$301,805	\$0.7178
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	\$42,045,817	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$137,305	\$42,045,817	\$23,462	\$0.0558
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$16,202	\$42,045,817	\$9,082	\$0.0216
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$5,000	\$42,045,817	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$25,000	\$42,045,817	\$19,972	\$0.0475
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$354,321</b>	<b>\$0.8427</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$562,108,978	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,586,607	\$562,108,978	\$1,572,219	\$0.2797
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	\$383,719	\$562,108,978	\$337,265	\$0.0600
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$17,200,000	\$562,108,978	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$8,500,000	\$562,108,978	\$3,827,962	\$0.6810
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$5,737,446</b>	<b>\$1.0207</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$281,319,693	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,094,777	\$281,319,693	\$1,020,065	\$0.3626
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.				
3101 EDUCATION	\$6,094,761	\$281,319,693	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,720,221	\$281,319,693	\$1,417,007	\$0.5037
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,437,072</b>	<b>\$0.8663</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$250,000	\$225,648,335	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$700,554	\$225,648,335	\$592,778	\$0.2627
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	\$313,594	\$225,648,335	\$273,937	\$0.1214
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$8,500,000	\$225,648,335	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,294,884	\$225,648,335	\$1,310,791	\$0.5809
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$2,177,506</b>	<b>\$0.9650</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$300,000	\$126,574,946	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$652,167	\$126,574,946	\$523,134	\$0.4133
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.				
3101 EDUCATION	\$5,723,566	\$126,574,946	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$2,485,711	\$126,574,946	\$908,935	\$0.7181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,432,069</b>	<b>\$1.1314</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,000,000	\$509,815,300	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,008,656	\$509,815,300	\$1,620,703	\$0.3179
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.				
3101 EDUCATION	\$15,500,000	\$509,815,300	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,582,306	\$509,815,300	\$3,772,633	\$0.7400
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$5,393,336</b>	<b>\$1.0579</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$94,000	\$163,214,242	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,241,267	\$163,214,242	\$1,098,269	\$0.6729
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.				
3101 EDUCATION	\$5,580,542	\$163,214,242	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$2,420,109	\$163,214,242	\$988,915	\$0.6059
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,087,184</b>	<b>\$1.2788</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

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>
0180 DEBT SERVICE	\$5,054,259	\$1,660,942,178	\$7,921,033	\$0.4769
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.				
3101 EDUCATION	\$38,872,846	\$1,660,942,178	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$13,752,664	\$1,660,942,178	\$11,158,210	\$0.6718
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$19,079,243</b>	<b>\$1.1487</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$5,870,343	\$1,736,322,489	\$5,394,754	\$0.3107
		<b>Unit Total:</b>	<b>\$5,394,754</b>	<b>\$0.3107</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$743,940	\$484,810,892	\$562,381	\$0.1160
2011 LIRF	\$103,000	\$484,810,892	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$562,381</b>	<b>\$0.1160</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$8,652,581	\$1,901,555,154	\$9,619,968	\$0.5059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8290 SP SAN CUM BLDG	\$662,012	\$1,901,555,154	\$773,933	\$0.0407
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.				
		<b>Unit Total:</b>	<b>\$10,393,901</b>	<b>\$0.5466</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
8001 SPEC TRAN GEN	\$7,002,332	\$1,664,556,206	\$5,118,510	\$0.3075

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,118,510</b>	<b>\$0.3075</b>
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**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 18 Delaware

Unit: 0956 DELAWARE AIRPORT

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>
8101 SP AIRPORT GEN	\$617,225	\$3,529,623,672	\$483,558	\$0.0137
8190 SP AIR CUM BLDG	\$595,000	\$3,529,623,672	\$116,478	\$0.0033
Rate Approved.			<b>Unit Total:</b>	<b>\$600,036</b>
				<b>\$0.0170</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$3,529,623,672	\$331,785	\$0.0094
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$331,785</b>	<b>\$0.0094</b>

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**