

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,462,739.38	\$18,287,337.47	\$16,857,120.40	\$85,272.67	\$38,692,469.92

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
DELAWARE COUNTY	County		\$21,869,152.00	\$21,804,172.77	\$4,915,696.79		
	GENERAL	0101	\$18,700,097.00	\$18,644,534.16	\$4,258,498.27	N	N
	2015 REASSESSMENT	0124	\$404,489.00	\$403,287.21	\$92,112.67	N	N
	LEASE RENTAL PAYMENT	0283	\$284,145.00	\$283,300.93	\$229.63	N	Y
	CUMULATIVE BRIDGE	0790	\$1,925,502.00	\$1,919,780.42	\$438,486.77	N	N
	HEALTH	0801	\$554,919.00	\$553,270.05	\$126,369.45	N	N
CENTER TOWNSHIP	Township		\$2,322,721.00	\$2,320,365.74	\$938,105.72		
	GENERAL	0101	\$179,906.00	\$179,724.04	\$72,661.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,007,885.00	\$2,005,848.67	\$810,948.93	N	N
	RECREATION	1312	\$134,930.00	\$134,793.03	\$54,495.77	N	N
DELAWARE TOWNSHIP	Township		\$54,249.00	\$54,316.86	\$674.30		
	GENERAL	0101	\$18,058.00	\$18,050.48	\$467.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,891.00	\$6,887.68	\$178.44	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE	1111	\$18,119.00	\$18,167.33	\$17.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,181.00	\$11,211.37	\$10.76	N	N
HAMILTON TOWNSHIP	Township		\$156,929.00	\$155,557.44	\$2,818.99		
	GENERAL	0101	\$10,489.00	\$10,401.88	\$419.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,774.00	\$9,692.66	\$390.89	N	N
	FIRE	1111	\$70,872.00	\$70,248.13	\$1,041.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$65,794.00	\$65,214.78	\$966.99	N	N
HARRISON TOWNSHIP	Township		\$28,241.00	\$28,301.77	\$230.22		
	TOWNSHIP ASSISTANCE	0840	\$5,976.00	\$5,993.95	\$209.66	N	N
	FIRE	1111	\$22,265.00	\$22,307.82	\$20.56	N	N
LIBERTY TOWNSHIP	Township		\$113,794.00	\$112,681.11	\$624.56		
	GENERAL	0101	\$18,668.00	\$18,487.66	\$262.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,924.00	\$10,818.70	\$153.74	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE	1111	\$30,366.00	\$30,067.62	\$87.10	N	N
	FIRE EQUIPMENT DEBT	1182	\$35,205.00	\$34,859.27	\$67.56	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,631.00	\$18,447.86	\$53.44	N	N
MONROE TOWNSHIP	Township		\$109,042.00	\$108,571.97	\$870.66		
	GENERAL	0101	\$28,646.00	\$28,522.15	\$228.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,959.00	\$8,920.51	\$71.54	N	N
	FIRE	1111	\$49,982.00	\$49,767.04	\$399.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,565.00	\$17,488.89	\$140.25	N	N
	CEMETERY	2120	\$3,890.00	\$3,873.38	\$31.06	N	N
MT. PLEASANT TOWNSHIP	Township		\$41,692.00	\$41,551.45	\$6,085.45		
	FIRE BUILDING DEBT	1181	\$41,692.00	\$41,551.45	\$6,085.45	N	Y
NILES TOWNSHIP	Township		\$18,835.00	\$18,462.84	\$126.28		
	GENERAL	0101	\$8,945.00	\$8,768.79	\$65.99	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$7,951.00	\$7,794.48	\$58.66	N	N
	FIRE	1111	\$1,939.00	\$1,899.57	\$1.64	N	N
PERRY TOWNSHIP	Township		\$33,054.00	\$32,891.84	\$23.10		
	GENERAL	0101	\$11,240.00	\$11,184.88	\$7.85	N	N
	FIRE	1111	\$11,240.00	\$11,184.88	\$7.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,574.00	\$10,522.07	\$7.39	N	N
SALEM TOWNSHIP	Township		\$141,530.00	\$140,643.19	\$1,102.37		
	GENERAL	0101	\$44,905.00	\$44,689.63	\$863.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,430.00	\$8,389.39	\$162.18	N	N
	FIRE	1111	\$57,124.00	\$56,715.29	\$49.39	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,071.00	\$30,848.88	\$26.87	N	N
UNION TOWNSHIP	Township		\$54,922.00	\$54,728.37	\$2,004.09		
	GENERAL	0101	\$13,970.00	\$13,914.86	\$987.26	N	N

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	TOWNSHIP ASSISTANCE	0840	\$13,878.00	\$13,823.91	\$980.81	N	N
	FIRE	1111	\$19,396.00	\$19,335.84	\$25.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,678.00	\$7,653.77	\$10.21	N	N
WASHINGTON TOWNSHIP	Township		\$40,228.00	\$40,449.14	\$534.68		
	GENERAL	0101	\$14,614.00	\$14,665.48	\$421.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,714.00	\$3,727.14	\$107.12	N	N
	FIRE	1111	\$21,900.00	\$22,056.51	\$6.07	N	N
ALBANY CIVIL TOWN	City/Town		\$344,208.00	\$341,315.89	\$26,476.54		
	GENERAL	0101	\$266,367.00	\$264,128.78	\$20,488.99	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$42,808.00	\$42,448.48	\$3,292.81	N	N
	PARK	1303	\$23,772.00	\$23,572.64	\$1,828.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,261.00	\$11,165.99	\$866.17	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$88,455.00	\$88,139.90	\$4,028.76		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	GENERAL	0101	\$81,607.00	\$81,316.62	\$3,716.88	N	N
	PARK & RECREATION	1301	\$3,551.00	\$3,538.26	\$161.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,297.00	\$3,285.02	\$150.15	N	N
DALEVILLE CIVIL TOWN	City/Town		\$319,930.00	\$320,019.24	\$17,926.28		
	GENERAL	0101	\$266,488.00	\$266,561.98	\$14,931.80	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,959.00	\$31,968.12	\$1,790.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,483.00	\$21,489.14	\$1,203.74	N	N
EATON CIVIL TOWN	City/Town		\$536,548.00	\$533,280.72	\$103,638.28		
	GENERAL	0101	\$470,466.00	\$467,601.52	\$90,874.12	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$51,986.00	\$51,669.07	\$10,041.42	N	N
	PARK & RECREATION	1301	\$5,083.00	\$5,052.25	\$981.86	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,013.00	\$8,957.88	\$1,740.88	N	N
GASTON CIVIL TOWN	City/Town		\$212,999.00	\$209,386.26	\$40,700.23		

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	GENERAL	0101	\$205,565.00	\$202,078.77	\$39,279.81	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,434.00	\$7,307.49	\$1,420.42	N	N
MUNCIE CIVIL CITY	City/Town		\$31,570,579.00	\$31,287,906.67	\$13,372,209.76		
	GENERAL	0101	\$25,311,736.00	\$25,085,065.80	\$10,779,373.16	N	N
	BOND-GENERAL SINKING	0280	\$19,508.00	\$19,333.38	\$12.12	N	Y
	FIRE PENSION	0341	\$1,235,512.00	\$1,224,447.66	\$526,160.80	N	N
	POLICE PENSION	0342	\$2,290,574.00	\$2,270,073.22	\$975,475.74	N	N
	PARK	1303	\$1,890,658.00	\$1,873,738.84	\$805,165.80	N	N
	PARK BOND	1380	\$151,188.00	\$149,845.43	\$93.97	N	Y
	CEMETERY	2120	\$671,403.00	\$665,402.34	\$285,928.17	N	N
SELMA CIVIL TOWN	City/Town		\$113,567.00	\$112,412.17	\$6,846.59		
	GENERAL	0101	\$109,623.00	\$108,507.90	\$6,608.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,944.00	\$3,904.26	\$237.79	N	N

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YORKTOWN CIVIL TOWN	City/Town		\$2,391,415.00	\$2,377,160.35	\$271,187.66		
	GENERAL	0101	\$1,254,101.00	\$1,246,174.98	\$148,449.15	N	N
	COMMUNITY SERVICES	0602	\$75,358.00	\$75,012.69	\$7,108.58	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,818.00	\$32,610.19	\$3,884.65	N	N
	FIRE	1111	\$381,403.00	\$379,656.07	\$35,978.11	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$37,679.00	\$37,506.35	\$3,554.29	N	N
	PARK & RECREATION	1301	\$537,681.00	\$534,282.97	\$63,645.84	N	N
	CEMETERY	2120	\$18,753.00	\$18,634.39	\$2,219.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$53,622.00	\$53,282.72	\$6,347.24	N	N
COWAN COMMUNITY SCHOOL CORPORATION	School		\$1,486,856.00	\$1,480,452.17	\$11,872.05		
	DEBT SERVICE	0180	\$684,427.00	\$681,479.85	\$374.33	N	Y
	SCHOOL PENSION DEBT	0186	\$32,889.00	\$32,747.65	\$17.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$346,458.00	\$344,965.43	\$5,168.34	N	N

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	TRANSPORTATION	6301	\$314,040.00	\$312,687.27	\$4,684.75	N	N
	BUS REPLACEMENT	6302	\$109,042.00	\$108,571.97	\$1,626.65	N	N
DALEVILLE COMMUNITY SCHOOLS	School		\$1,914,042.00	\$1,904,875.41	\$36,824.73		
	DEBT SERVICE	0180	\$996,009.00	\$991,238.63	\$719.88	N	Y
	SCHOOL PENSION DEBT	0186	\$58,036.00	\$57,757.72	\$41.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$408,519.00	\$406,562.72	\$17,130.73	N	N
	TRANSPORTATION	6301	\$383,878.00	\$382,039.89	\$16,097.45	N	N
	BUS REPLACEMENT	6302	\$67,600.00	\$67,276.45	\$2,834.73	N	N
DELAWARE COMMUNITY SCHOOL CORPORATION	School		\$5,851,777.00	\$5,809,732.75	\$222,266.76		
	DEBT SERVICE	0180	\$1,976,673.00	\$1,962,471.30	\$2,223.75	N	Y
	SCHOOL PENSION DEBT	0186	\$388,643.00	\$385,850.48	\$437.22	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,695,615.00	\$1,683,432.41	\$106,803.70	N	N
	TRANSPORTATION	6301	\$1,390,878.00	\$1,380,884.75	\$87,608.86	N	N

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	BUS REPLACEMENT	6302	\$399,968.00	\$397,093.80	\$25,193.22	N	N
LIBERTY-PERRY COMMUNITY SCHOOL CORP	School		\$2,116,642.00	\$2,099,936.42	\$18,797.60		
	DEBT SERVICE	0180	\$545,001.00	\$540,699.56	\$763.21	N	Y
	SCHOOL PENSION DEBT	0186	\$286,236.00	\$283,977.17	\$400.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$627,416.00	\$622,463.88	\$8,607.07	N	N
	TRANSPORTATION	6301	\$577,125.00	\$572,570.06	\$7,917.17	N	N
	BUS REPLACEMENT	6302	\$80,864.00	\$80,225.75	\$1,109.32	N	N
MUNCIE COMMUNITY SCHOOL CORPORATION	School		\$18,445,229.00	\$18,426,528.22	\$7,449,701.27		
	DEBT SERVICE	0180	\$8,023,506.00	\$8,015,371.29	\$4,355.98	N	Y
	SCHOOL PENSION DEBT	0186	\$454,585.00	\$454,124.14	\$246.80	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,028,472.00	\$6,022,360.05	\$4,503,054.74	N	N
	TRANSPORTATION	6301	\$3,880,839.00	\$3,876,904.31	\$2,898,848.99	N	N
	BUS REPLACEMENT	6302	\$57,827.00	\$57,768.44	\$43,194.77	N	N

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WES-DEL COMMUNITY SCHOOL CORP	School		\$1,830,768.00	\$1,836,515.52	\$60,704.53		
	DEBT SERVICE	0180	\$596,466.00	\$598,338.44	\$412.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$618,984.00	\$620,927.16	\$30,235.70	N	N
	TRANSPORTATION	6301	\$434,388.00	\$435,752.18	\$21,218.71	N	N
	BUS REPLACEMENT	6302	\$180,930.00	\$181,497.74	\$8,837.93	N	N
YORKTOWN COMMUNITY SCHOOLS	School		\$5,343,602.00	\$5,315,687.57	\$797,096.05		
	DEBT SERVICE	0180	\$1,760,418.00	\$1,751,221.71	\$2,217.51	N	Y
	SCHOOL PENSION DEBT	0186	\$509,788.00	\$507,124.62	\$642.16	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,574,749.00	\$1,566,522.55	\$406,951.37	N	N
	TRANSPORTATION	6301	\$1,245,587.00	\$1,239,080.57	\$321,888.46	N	N
	BUS REPLACEMENT	6302	\$253,060.00	\$251,738.12	\$65,396.55	N	N
MUNCIE PUBLIC LIBRARY	Library		\$4,582,546.00	\$4,579,063.88	\$1,835,941.62		
	GENERAL	0101	\$4,582,546.00	\$4,579,063.88	\$1,835,941.62	N	N

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YORKTOWN - MT PLEASANT LIBRARY	Library		\$477,899.00	\$475,150.02	\$61,649.41		
	GENERAL	0101	\$477,899.00	\$475,150.02	\$61,649.41	N	N
DELAWARE AIRPORT	Special		\$498,090.00	\$496,609.87	\$111,959.47		
	SPECL AIRPORT GENERAL	8101	\$297,517.00	\$296,632.74	\$66,875.12	N	N
	SPECL AIRPORT CUMUL BLDG	8190	\$200,573.00	\$199,977.13	\$45,084.35	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$270,774.00	\$269,969.12	\$60,863.87		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$270,774.00	\$269,969.12	\$60,863.87	N	N
MUNCIE PUBLIC TRANSPORTATION	Special		\$4,347,051.00	\$4,339,421.49	\$1,844,754.36		
	SPECL TRANSPORTATION GEN	8001	\$4,347,051.00	\$4,339,421.49	\$1,844,754.36	N	N
MUNCIE SANITARY	Special		\$8,829,568.00	\$8,813,905.60	\$3,394,810.11		
	SPECL SANITARY GENERAL	8201	\$8,081,362.00	\$8,067,026.65	\$3,107,138.30	N	N
	SPECL SANITARY CUMULATIVE BLDG	8290	\$748,206.00	\$746,878.95	\$287,671.81	N	N
Center - Ind. Centre Magna 001	TIF			\$29,010.30	\$325.75		

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Center Sanitary - Ind. Centre Magna 002	TIF			\$4,971.37	\$217.96		
Center Sanitary - Magna 002	TIF			\$271,005.73	\$0.00		
Center Sanitary - Mid West Metal 002	TIF			\$252,835.67	\$0.00		
Center Sanitary - PRL 002	TIF			\$437,394.08	\$269.07		
Daleville - Daleville 026	TIF			\$679,912.55	\$11,914.97		
Eaton - AG Park 023	TIF			\$9,480.28	\$3,703.52		
Hamilton Eaton - AG Park 042	TIF			\$14,361.22	\$5,093.85		
Hamilton Sanitary - Morrison Rd. 007	TIF			\$687.35	\$0.00		
Harrison - Nebo Rd. 008	TIF			\$562.90	\$0.00		
Harrison Sanitary - Morrison Rd. 009	TIF			\$31,897.50	\$0.00		
Harrison Sanitary Muncie - Morrison Rd. 041	TIF			\$2,606.35	\$1,196.85		
Monroe - Ind. Centre Magna 012	TIF			\$7,645.76	\$77.96		
Mt. Pleasant - 600/332 014	TIF			\$22,285.02	\$0.00		

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Mt. Pleasant - I-69 Park One 014	TIF			\$8,004.74	\$349.34		
Mt. Pleasant - Nebo Rd. 014	TIF			\$19,529.13	\$0.00		
Mt. Pleasant - New Brevini 014	TIF			\$310,851.87	\$3.71		
Mt. Pleasant - New Twoson 014	TIF			\$116.11	\$5.41		
Mt. Pleasant - Park Brevini 014	TIF			\$61,003.64	\$0.00		
Mt. Pleasant - Park One 014	TIF			\$22,699.21	\$243.75		
Mt. Pleasant - Park Twoson 014	TIF			\$236,935.22	\$1.95		
Mt. Pleasant - Save-A-Lot 014	TIF			\$255,586.28	\$0.00		
Mt. Pleasant Muncie - Nebo Rd. Land Partners 016	TIF			\$88,228.20	\$33,503.94		
Mt. Pleasant Muncie TIF - Morrison Rd. 031	TIF			\$56,912.62	\$28,594.24		
Muncie - Downtown Central City 003	TIF			\$539,625.95	\$191,259.48		
Muncie - Downtown Expansion 003	TIF			\$114,789.75	\$54,835.58		
Muncie - Indiana Stamping 003	TIF			\$17,535.30	\$6,869.49		

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,462,739.38	\$18,287,337.47	\$16,857,120.40	\$85,272.67	\$38,692,469.92

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
Muncie - Muncie Air Park 003	TIF			\$395,859.65	\$190,320.16		
Muncie - Muncie Mall 003	TIF			\$1,950,343.64	\$764,484.14		
Muncie - Ontario Park Place 003	TIF			\$100,509.11	\$39,837.36		
Muncie - Spartech 003	TIF			\$92,124.22	\$36,089.87		
Muncie Annex TIF - Morrison Rd. 030	TIF			\$2,445,145.21	\$1,561,619.46		
Muncie Phase IN 10 - Nebo Rd 045	TIF			\$23,524.35	\$3,481.70		
Muncie Phase IN 7 - Morrison Rd. 040	TIF			\$212,914.97	\$98,876.12		
Muncie Phase IN 8 - Nebo Rd. 043	TIF			\$74,165.07	\$10,976.74		
Muncie Phase IN 9 - Nebo Rd. 044	TIF			\$50,786.02	\$12,056.95		
Niles - Bell Perch 018	TIF			\$36,024.01	\$0.00		
Yorktown - Yorktown 017	TIF			\$198,109.65	\$12,800.72		
Yorktown Annex - 600/332 032	TIF			\$17,145.32	\$1,597.30		
Yorktown Annex - Chase Trail 032	TIF			\$11,768.24	\$615.45		

Delaware County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,462,739.38	\$18,287,337.47	\$16,857,120.40	\$85,272.67	\$38,692,469.92

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
Yorktown Sanitary - Nebo Rd. 035	TIF			\$5,511.63	\$2,093.98		