

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Delaware County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Friday, February 7, 2014

Enclosed is the certified 2014 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 Friday, May 03, 2013
- Ratio study was approved by the DLGF on Thursday, May 09, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, October 08, 2013
- DLGF certified the Budget Order on Friday, February 7, 2014

Your county is the 70th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
DELAWARE COUNTY, INDIANA

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 2014. 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 7th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 18 Delaware

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CENTER TOWNSHIP	2.2425	2.4443
002 CENTER TOWNSHIP - MUNCIE SANIT	2.7228	2.9259
003 MUNCIE CITY - CENTER TOWNSHIP	4.9322	5.1222
004 DELAWARE TOWNSHIP	1.8709	1.8343
005 ALBANY TOWN - DELAWARE TOWNSHI	2.6053	2.5709
006 HAMILTON TOWNSHIP	1.8844	1.8474
007 HAMILTON TWP - MUNCIE SANITARY	2.3647	2.3290
008 HARRISON TOWNSHIP	1.3947	1.4901
009 HARRISON TWP - MUNCIE SANITARY	1.8750	1.9717
010 LIBERTY TOWNSHIP	1.7236	1.8743
011 SELMA TOWN	2.3882	2.5761
012 MONROE TOWNSHIP	2.0310	2.1678
013 MONROE TOWNSHIP - MUNCIE SANIT	2.5113	2.6494
014 MT PLEASANT TOWNSHIP	2.0978	2.1074
015 MT PLEASANT TWP - MUNCIE SANIT	2.5781	2.5890
016 MUNCIE CITY - MT PLEASANT TWP	4.8049	4.7852
017 YORKTOWN TOWN	2.7294	2.7096
018 NILES TOWNSHIP	1.8428	1.8064
019 ALBANY TOWN - NILES TWP	2.6098	2.5774
020 PERRY TOWNSHIP	1.6723	1.8237
021 SALEM TOWNSHIP	1.9734	2.0918
022 UNION TOWNSHIP	1.8914	1.8554
023 EATON TOWN	3.3328	3.3960
024 WASHINGTON TOWNSHIP	1.4310	1.5293
025 GASTON TOWN	3.1613	3.4699
026 DALEVILLE TOWN	2.5535	2.7921
027 CHESTERFIELD TOWN	3.1438	3.1420
028 HAMILTON SANITARY MUNCIE	4.7846	4.7334
029 LIBERTY MUNCIE	4.6161	4.7540
030 MUNCIE ANNEX	4.9322	5.1222
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.8049	4.7852
032 YORKTOWN ANNEX	2.7452	2.7375

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**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 18 Delaware

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
033 MUNCIE PHASE IN 1	4.9322	5.1222
034 MUNCIE PHASE IN 2	4.9322	5.1222
035 YORKTOWN SAN	3.2255	3.2191
036 MUNCIE PHASE IN 3	4.6589	4.6515
037 MUNCIE PHASE IN 4	4.9322	5.1222
038 MUNCIE PHASE IN 5	4.9322	5.1222
039 MUNCIE PHASE IN 6	4.9322	5.1222
040 MUNCIE PHASE IN 7	4.3418	4.4254
041 HARRISON SANITARY MUNCIE	4.3418	4.4254
042 Hamilton Eaton	3.3108	3.3724
043 MUNCIE PHASE IN 8	4.3418	4.4254
044 MUNCIE PHASE IN 9	4.6431	4.6236
045 MUNCIE PHASE IN 10	4.3418	4.4254

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$24,265
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,814,000
	54200 Common School Fund - Principal	\$122,550
	54250 Common School Fund - Interest	\$2,037
	Fund Total:	\$2,112,852
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$276,600
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$248,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,042,899
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$228,500
	47000 Purchase of Mobile or Fixed Equipment	\$193,311
	49000 Other Facilities Acq. And Const.	\$70,000
	Fund Total:	\$2,699,899
	Unit Total:	\$4,812,751

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$18,359
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$600,000
	Fund Total:	\$658,359
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,000
	25800 Administrative Technology Services	\$117,300
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$27,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$74,701
	45500 Rent of Buildings, Facilities, and Equip.	\$81,400
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$659,401
	Unit Total:	\$1,317,760

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$25,000
	53000 Lease Rental	\$764,000
	Fund Total:	\$789,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$121,081
	26200 Maintenance of Buildings (Utilities)	\$180,470
	26400 Maintenance of Equipment	\$112,000
	26700 Insurance	\$46,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$119,770
	47000 Purchase of Mobile or Fixed Equipment	\$90,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$704,321
	Unit Total:	\$1,493,321

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,203
	52000 Interest on Debt	\$25,000
	54200 Common School Fund - Principal	\$596,532
	54250 Common School Fund - Interest	\$167,439
	Fund Total:	\$793,174
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$146,800
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$48,841
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$9,000
	45100 Building Acquisition, Const. and Imp.	\$18,000
	45400 Sports Facilities	\$1,000
	45500 Rent of Buildings, Facilities, and Equip.	\$34,000
	47000 Purchase of Mobile or Fixed Equipment	\$10,962
	Fund Total:	\$394,682
	Unit Total:	\$1,187,856

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$49,669
	51100 Bonds	\$20,000
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$1,610,748
	54200 Common School Fund - Principal	\$114,813
	54250 Common School Fund - Interest	\$4,420
	Fund Total:	\$1,999,650
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$300,000
	25800 Administrative Technology Services	\$272,354
	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	\$220,000
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$600,000
	45400 Sports Facilities	\$78,737
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,326,737
	Unit Total:	\$4,326,387

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,197
	53000 Lease Rental	\$1,158,500
	59200 Bond Bank Fee	\$2,900
	Fund Total:	\$1,169,597
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$80,000
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$53,469
	43000 Professional Services	\$115,000
	45100 Building Acquisition, Const. and Imp.	\$60,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	Fund Total:	\$483,469
	Unit Total:	\$1,653,066

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 18 Delaware

Unit 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$137,795
	52000 Interest on Debt	\$500,000
	53000 Lease Rental	\$6,954,450
	Fund Total:	\$7,592,245
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,810,000
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$400,000
	45100 Building Acquisition, Const. and Imp.	\$2,371,833
	45400 Sports Facilities	\$301,420
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	Fund Total:	\$7,066,033
	Unit Total:	\$14,658,278

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0000 DELAWARE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,699,084	\$3,342,884,681	\$18,700,097	\$0.5594

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$448,549	\$3,342,884,681	\$404,489	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$848,265	\$3,342,884,681	\$284,145	\$0.0085
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0702 HIGHWAY	\$3,348,943	\$3,342,884,681	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$495,000	\$3,342,884,681	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,578,900	\$3,342,884,681	\$1,925,502	\$0.0576
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Budget approved for displayed amount.

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

0801 HEALTH	\$962,153	\$3,342,884,681	\$554,919	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0000 DELAWARE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$21,869,152	\$0.6542

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,606,307,601	\$0	\$0.0000
0101 GENERAL	\$250,000	\$1,606,307,601	\$179,906	\$0.0112
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,895,500	\$1,606,307,601	\$2,007,885	\$0.1250
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$104,229,728	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$0	\$104,229,728	\$0	\$0.0000
1312 RECREATION	\$290,000	\$1,606,307,601	\$134,930	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,322,721	\$0.1446

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$118,804,684	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
0101 GENERAL	\$16,329	\$118,804,684	\$18,058	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
0840 TWP ASSISTANCE	\$10,478	\$118,804,684	\$6,891	\$0.0058
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1111 FIRE	\$25,000	\$81,615,008	\$18,119	\$0.0222
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$15,000	\$81,615,008	\$11,181	\$0.0137
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$54,249	\$0.0569

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0003 HAMILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$238,390,125	\$0	\$0.0000
0101 GENERAL	\$37,630	\$238,390,125	\$10,489	\$0.0044
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,550	\$238,390,125	\$9,774	\$0.0041
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$78,000	\$220,784,953	\$70,872	\$0.0321
Budget approved for displayed amount. Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$80,000	\$220,784,953	\$65,794	\$0.0298
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$156,929	\$0.0704

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,440	\$181,098,254	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$181,098,254	\$5,976	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,665	\$148,434,414	\$22,265	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$28,241	\$0.0183

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,100	\$138,283,532	\$18,668	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,200	\$138,283,532	\$10,924	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,300	\$120,980,525	\$30,366	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$38,590	\$120,980,525	\$35,205	\$0.0291
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$8,000	\$120,980,525	\$18,631	\$0.0154
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$113,794	\$0.0910

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,315	\$117,882,788	\$28,646	\$0.0243
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,086	\$117,882,788	\$8,959	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,475	\$117,882,788	\$49,982	\$0.0424
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$117,882,788	\$17,565	\$0.0149
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY	\$4,650	\$117,882,788	\$3,890	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$109,042	\$0.0925

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0007 MT. PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181 FIRE BLDG DEBT	\$68,153	\$265,043,641	\$41,877	\$0.0158

Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

Unit Total:	\$41,877	\$0.0158
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0008 NILES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,378	\$66,258,565	\$8,945	\$0.0135
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
0840 TWP ASSISTANCE	\$14,150	\$66,258,565	\$7,951	\$0.0120
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1111 FIRE	\$12,291	\$58,763,335	\$1,939	\$0.0033
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
Unit Total:			\$18,835	\$0.0288

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0009 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,356	\$83,261,606	\$11,240	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$83,261,606	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$83,261,606	\$11,240	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$83,261,606	\$10,574	\$0.0127
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$33,054	\$0.0397

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0010 SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,400	\$162,110,779	\$44,905	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$37,390	\$162,110,779	\$8,430	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$94,000	\$106,774,544	\$57,124	\$0.0535
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$78,650	\$106,774,544	\$31,071	\$0.0291
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$141,530	\$0.1155

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,153	\$91,305,338	\$13,970	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$91,305,338	\$13,878	\$0.0152
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1111 FIRE	\$15,000	\$57,725,768	\$19,396	\$0.0336
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$9,000	\$57,725,768	\$7,678	\$0.0133
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$54,922	\$0.0774

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,250	\$80,739,289	\$14,614	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,750	\$80,739,289	\$3,714	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$68,652,212	\$21,900	\$0.0319
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$40,228	\$0.0546

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,625,673,484	\$0	\$0.0000

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

0101 GENERAL	\$24,376,272	\$1,625,673,484	\$25,311,736	\$1.5570
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0280 BOND-GEN SINKIN	\$26,235	\$1,625,673,484	\$19,508	\$0.0012
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$4,128,259	\$1,625,673,484	\$1,235,512	\$0.0760
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,842,129	\$1,625,673,484	\$2,290,574	\$0.1409
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$653,620	\$1,625,673,484	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$3,354,505	\$1,625,673,484	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$1,066,884	\$1,625,673,484	\$1,890,658	\$0.1163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$165,231	\$1,625,673,484	\$151,188	\$0.0093
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2120 CEMETERY	\$421,492	\$1,625,673,484	\$671,403	\$0.0413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$178,966	\$1,625,673,484	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,570,579	\$1.9420

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0591 ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$44,684,906	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$448,739	\$44,684,906	\$266,367	\$0.5961
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$28,000	\$44,684,906	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$154,278	\$44,684,906	\$42,808	\$0.0958
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$30,800	\$44,684,906	\$23,772	\$0.0532
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,000	\$44,684,906	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,000	\$44,684,906	\$11,261	\$0.0252
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$344,208	\$0.7703

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0592 EATON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$36,051,010	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$689,800	\$36,051,010	\$470,466	\$1.3050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$70,000	\$36,051,010	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,000	\$36,051,010	\$51,986	\$0.1442
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$9,150	\$36,051,010	\$5,083	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$36,051,010	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$36,051,010	\$9,013	\$0.0250
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$536,548	\$1.4883

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$12,087,077	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0101 GENERAL	\$249,478	\$12,087,077	\$205,565	\$1.7007
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0706 LR &S	\$39,617	\$12,087,077	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$42,156	\$12,087,077	\$7,434	\$0.0615
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
2379 CCI	\$2,752	\$12,087,077	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$212,999	\$1.7622

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$850	\$15,468,128	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$156,447	\$15,468,128	\$109,623	\$0.7087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,000	\$15,468,128	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$64,998	\$15,468,128	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,500	\$15,468,128	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,946	\$15,468,128	\$3,944	\$0.0255
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$113,567	\$0.7342

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$293,014,156	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,650,243	\$293,014,156	\$1,254,101	\$0.4280
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0602 COMM SERVICES	\$97,000	\$384,478,960	\$75,358	\$0.0196
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$150,000	\$293,014,156	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$717,619	\$293,014,156	\$32,818	\$0.0112
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$466,467	\$384,478,960	\$381,403	\$0.0992
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1191 CUM FIRE SPEC	\$500,000	\$384,478,960	\$37,679	\$0.0098
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$552,901	\$293,014,156	\$537,681	\$0.1835

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

Rate reduced per unit request.

2120 CEMETERY	\$18,500	\$293,014,156	\$18,753	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$100,000	\$293,014,156	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$100,000	\$293,014,156	\$53,622	\$0.0183
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$2,391,415	\$0.7760
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$7,059,451	\$0	\$0.0000
0101 GENERAL	\$0	\$7,059,451	\$81,607	\$1.1560
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$0	\$7,059,451	\$0	\$0.0000
0708 MVH	\$0	\$7,059,451	\$0	\$0.0000
1301 PARK & REC	\$0	\$7,059,451	\$3,551	\$0.0503
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$7,059,451	\$0	\$0.0000
2391 CCD	\$0	\$7,059,451	\$3,297	\$0.0467
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$88,455	\$1.2530

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$422,777	\$48,276,784	\$266,488	\$0.5520
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$91,000	\$48,276,784	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$95,850	\$48,276,784	\$31,959	\$0.0662
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$48,276,784	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$48,276,784	\$21,483	\$0.0445
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$319,930	\$0.6627

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$514,758,712	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,000,000	\$514,758,712	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,112,852	\$514,758,712	\$1,976,673	\$0.3840
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$420,170	\$514,758,712	\$388,643	\$0.0755
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,699,899	\$514,758,712	\$1,695,615	\$0.3294
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$2,255,000	\$514,758,712	\$1,390,878	\$0.2702
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$224,736	\$514,758,712	\$399,968	\$0.0777
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,851,777	\$1.1368

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$261,837,543	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,900,000	\$261,837,543	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$658,359	\$261,837,543	\$596,466	\$0.2278
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$659,401	\$261,837,543	\$618,984	\$0.2364
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	\$550,000	\$261,837,543	\$434,388	\$0.1659
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$172,000	\$261,837,543	\$180,930	\$0.0691
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,830,768	\$0.6992

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,845	\$221,545,138	\$0	\$0.0000

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

0101 GENERAL	\$7,224,699	\$221,545,138	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$789,000	\$221,545,138	\$545,001	\$0.2460
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$317,065	\$221,545,138	\$286,236	\$0.1292
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$704,321	\$221,545,138	\$627,416	\$0.2832
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$672,790	\$221,545,138	\$577,125	\$0.2605
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$90,000	\$221,545,138	\$80,864	\$0.0365
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,116,642	\$0.9554

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$117,882,788	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,628,601	\$117,882,788	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$793,174	\$117,882,788	\$684,427	\$0.5806
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$72,678	\$117,882,788	\$32,889	\$0.0279
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$394,682	\$117,882,788	\$346,458	\$0.2939
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$339,000	\$117,882,788	\$314,040	\$0.2664
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$150,000	\$117,882,788	\$109,042	\$0.0925
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,486,856	\$1.2613

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$458,442,120	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,361,420	\$458,442,120	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,999,650	\$458,442,120	\$1,760,418	\$0.3840
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$495,441	\$458,442,120	\$509,788	\$0.1112
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,326,737	\$458,442,120	\$1,574,749	\$0.3435
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$2,087,336	\$458,442,120	\$1,245,587	\$0.2717
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$298,254	\$458,442,120	\$253,060	\$0.0552
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,343,602	\$1.1656

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$252,966	\$162,110,779	\$0	\$0.0000

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

0101 GENERAL	\$4,885,000	\$162,110,779	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,169,597	\$162,110,779	\$996,009	\$0.6144
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$68,961	\$162,110,779	\$58,036	\$0.0358
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$483,469	\$162,110,779	\$408,519	\$0.2520
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$500,000	\$162,110,779	\$383,878	\$0.2368
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$93,468	\$162,110,779	\$67,600	\$0.0417
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,914,042	\$1.1807

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$48,534,520	\$1,606,307,601	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$7,592,245	\$1,606,307,601	\$8,023,506	\$0.4995
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$659,946	\$1,606,307,601	\$454,585	\$0.0283
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$7,066,033	\$1,606,307,601	\$6,028,472	\$0.3753
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$3,372,651	\$1,606,307,601	\$3,880,839	\$0.2416
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$93,111	\$1,606,307,601	\$57,827	\$0.0036
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$18,445,229	\$1.1483

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,991,082	\$1,682,285,484	\$4,582,546	\$0.2724

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,582,546	\$0.2724
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$604,296	\$432,096,688	\$477,899	\$0.1106

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$477,899	\$0.1106
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0806 MUNCIE SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$7,707,844	\$1,838,344,422	\$8,081,362	\$0.4396

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290 SP SAN CUM BLDG	\$621,781	\$1,838,344,422	\$748,206	\$0.0407
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$8,829,568	\$0.4803
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$7,685,031	\$1,625,673,484	\$4,347,051	\$0.2674

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,347,051	\$0.2674
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 0956 DELAWARE AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$599,407	\$3,342,884,681	\$297,517	\$0.0089

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8190 SP AIR CUM BLDG	\$229,900	\$3,342,884,681	\$200,573	\$0.0060
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Budget approved for displayed amount.

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

Unit Total:	\$498,090	\$0.0149
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$3,342,884,681	\$270,774	\$0.0081

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$270,774	\$0.0081
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.