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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Delaware County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2017 Certified Budget Order  
**DATE:** Monday, February 13, 2017

Enclosed is the certified 2017 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 Monday, March 14, 2016
- Ratio study was approved by the DLGF on Tuesday, March 29, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, November 09, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

**Your county is the 73rd of 92 counties to receive a 2017 Budget Order.**

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

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

**ORDER**

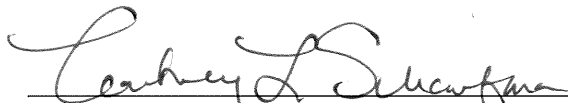
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
DELAWARE COUNTY

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 2017. 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 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 18 Delaware

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
001 CENTER TOWNSHIP	3.0162	2.6233
002 CENTER TOWNSHIP - MUNCIE SANIT	3.5407	3.1260
003 MUNCIE CITY - CENTER TOWNSHIP	5.5285	5.0140
004 DELAWARE TOWNSHIP	1.7753	1.8893
005 ALBANY TOWN - DELAWARE TOWNSHI	2.6105	2.6854
006 HAMILTON TOWNSHIP	1.7911	1.9041
007 HAMILTON TWP - MUNCIE SANITARY	2.3156	2.4068
008 HARRISON TOWNSHIP	1.4780	1.4594
009 HARRISON TWP - MUNCIE SANITARY	2.0025	1.9621
010 LIBERTY TOWNSHIP	1.7590	1.6716
011 SELMA TOWN	2.5676	2.4414
012 MONROE TOWNSHIP	1.9765	1.9409
013 MONROE TOWNSHIP - MUNCIE SANIT	2.5010	2.4436
014 MT PLEASANT TOWNSHIP	2.0156	2.1338
015 MT PLEASANT TWP - MUNCIE SANIT	2.5401	2.6365
016 MUNCIE CITY - MT PLEASANT TWP	4.9811	4.9615
017 YORKTOWN TOWN	2.6255	2.7411
018 NILES TOWNSHIP	1.7870	1.8977
019 ALBANY TOWN - NILES TWP	2.6453	2.7175
020 PERRY TOWNSHIP	1.7349	1.6483
021 SALEM TOWNSHIP	2.3701	1.8861
022 UNION TOWNSHIP	1.7922	1.9064
023 EATON TOWN	3.4327	3.4720
024 WASHINGTON TOWNSHIP	1.4971	1.4777
025 GASTON TOWN	3.5088	3.3854
026 DALEVILLE TOWN	3.1871	2.5453
027 CHESTERFIELD TOWN	3.5731	3.1820
028 HAMILTON SANITARY MUNCIE	4.9781	4.9461
029 LIBERTY MUNCIE	4.9696	4.7370
030 MUNCIE ANNEX	5.5285	5.0140
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.9811	4.9615
032 YORKTOWN ANNEX	2.6566	2.7644

**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**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 18 Delaware

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
033 MUNCIE PHASE IN 1	5.5285	5.0140
034 MUNCIE PHASE IN 2	5.5285	5.0140
035 YORKTOWN SAN	3.1811	3.2671
036 MUNCIE PHASE IN 3	4.8272	4.8108
037 MUNCIE PHASE IN 4	5.5285	5.0140
038 MUNCIE PHASE IN 5	5.5285	5.0140
039 MUNCIE PHASE IN 6	5.5285	5.0140
040 MUNCIE PHASE IN 7	4.7161	4.5519
041 HARRISON SANITARY MUNCIE	4.7161	4.5519
042 Hamilton Eaton	3.4104	3.4498
043 MUNCIE PHASE IN 8	4.7161	4.5519
044 MUNCIE PHASE IN 9	4.8272	4.8108
045 MUNCIE PHASE IN 10	4.7161	4.5519

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$30,713
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,865,000
	<b>Fund Total:</b>	<b>\$2,045,713</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$165,000
	25800 Administrative Technology Services	\$69,700
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$163,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$70,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$837,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$151,000
	47000 Purchase of Mobile or Fixed Equipment	\$249,235
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$2,325,524</b>
	<b>Unit Total:</b>	<b>\$4,371,237</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$22,284
	51100 Bonds	\$144,744
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$597,000
	<b>Fund Total:</b>	<b>\$804,028</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,000
	25800 Administrative Technology Services	\$96,100
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$42,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$90,768
	45500 Rent of Buildings, Facilities, and Equip.	\$107,400
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$685,268</b>
	<b>Unit Total:</b>	<b>\$1,489,296</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$36,470
	52000 Interest on Debt	\$25,000
	53000 Lease Rental	\$619,000
	<b>Fund Total:</b>	<b>\$680,470</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$188,000
	25800 Administrative Technology Services	\$8,000
	26200 Maintenance of Buildings (Utilities)	\$180,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$46,470
	45100 Building Acquisition, Const. and Imp.	\$14,671
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$657,141</b>
	<b>Unit Total:</b>	<b>\$1,337,611</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,546
	51100 Bonds	\$134,546
	52000 Interest on Debt	\$25,000
	54200 Common School Fund - Principal	\$372,100
	54250 Common School Fund - Interest	\$113,484
	<b>Fund Total:</b>	<b>\$654,676</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$146,089
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$44,000
	26800 Other Operating and Maint. Of Plant	\$0
	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	\$10,821
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$388,989</b>
	<b>Unit Total:</b>	<b>\$1,043,665</b>



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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$92,172
	51100 Bonds	\$20,000
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$1,297,650
	54200 Common School Fund - Principal	\$317,339
	54250 Common School Fund - Interest	\$10,455
	59100 Bond Registrars Fee	\$20,000
	<b>Fund Total:</b>	<b>\$1,857,616</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$451,708
	25800 Administrative Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$200,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$217,646
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$266,674
	45400 Sports Facilities	\$80,000
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,016,674</b>
	<b>Unit Total:</b>	<b>\$3,874,290</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,156
	53000 Lease Rental	\$1,184,725
	54200 Common School Fund - Principal	\$46,034
	54250 Common School Fund - Interest	\$500
	59200 Bond Bank Fee	\$2,900
	<b>Fund Total:</b>	<b>\$1,242,315</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$115,000
	25800 Administrative Technology Services	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$55,469
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$24,531
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$400,000</b>
	<b>Unit Total:</b>	<b>\$1,642,315</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$91,304
	51100 Bonds	\$653,588
	52000 Interest on Debt	\$300,000
	53000 Lease Rental	\$6,695,000
	59100 Bond Registrars Fee	\$2,500
	<b>Fund Total:</b>	<b>\$7,742,392</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$450,000
	25800 Administrative Technology Services	\$868,578
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$468,283
	45400 Sports Facilities	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$151,846
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$3,921,487</b>
	<b>Unit Total:</b>	<b>\$11,663,879</b>

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

**2017 BUDGET ORDER**

Year: 2017

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	\$3,423,659,247	\$0	\$0.0000
0101 GENERAL	\$28,213,796	\$3,423,659,247	\$20,131,116	\$0.5880
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 REASSESSMENT	\$502,192	\$3,423,659,247	\$629,953	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,279,239	\$3,423,659,247	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$428,000	\$3,423,659,247	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$1,595,719	\$3,423,659,247	\$1,982,299	\$0.0579
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$925,635	\$3,423,659,247	\$547,785	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$23,291,153</b>
				<b>\$0.6803</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$1,606,229,709	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$252,000	\$1,606,229,709	\$297,152	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$1,939,539	\$1,606,229,709	\$2,099,342	\$0.1307
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$110,346,963	\$488,727	\$0.4429
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$0	\$110,346,963	\$0	\$0.0000
1312 RECREATION	\$300,364	\$1,606,229,709	\$149,379	\$0.0093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$3,034,600</b>	<b>\$0.6014</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$127,682,464	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,951	\$127,682,464	\$27,835	\$0.0218
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$8,000	\$127,682,464	\$1,149	\$0.0009
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$90,386,713	\$20,970	\$0.0232
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$20,000	\$90,386,713	\$12,383	\$0.0137
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$62,337</b>	<b>\$0.0596</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$0	\$249,470,530	\$0	\$0.0000
0101	GENERAL	\$41,115	\$249,470,530	\$12,972	\$0.0052
0840	TOWNSHIP ASSISTANCE	\$14,625	\$249,470,530	\$9,230	\$0.0037
1111	FIRE	\$81,500	\$231,571,580	\$77,576	\$0.0335
1190	CUMULATIVE FIRE (Township)	\$94,000	\$231,571,580	\$76,419	\$0.0330
<b>Unit Total:</b>				<b>\$176,197</b>	<b>\$0.0754</b>

Budget approved for displayed amount.

Rate Approved.

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

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,450	\$191,315,949	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$11,000	\$191,315,949	\$37,307	\$0.0195
1111	FIRE	\$23,572	\$157,843,373	\$24,308	\$0.0154
			<b>Unit Total:</b>	<b>\$61,615</b>	<b>\$0.0349</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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,057	\$137,020,503	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$21,700	\$137,020,503	\$20,279	\$0.0148
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$16,200	\$137,020,503	\$12,195	\$0.0089
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$62,830	\$120,634,879	\$33,175	\$0.0275
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$0	\$120,634,879	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt. Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1190 CUMULATIVE FIRE (Township)	\$15,000	\$120,634,879	\$18,578	\$0.0154
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$84,227</b>	<b>\$0.0666</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0101 GENERAL	\$34,305	\$123,786,406	\$30,947	\$0.0250
0840 TOWNSHIP ASSISTANCE	\$26,396	\$123,786,406	\$10,893	\$0.0088
1111 FIRE	\$67,475	\$123,786,406	\$54,714	\$0.0442
1182 FIRE EQUIPMENT DEBT	\$21,508	\$123,786,406	\$20,301	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)	\$25,000	\$123,786,406	\$17,825	\$0.0144
Budget approved for displayed amount.				
Rate Approved.				
2120 CEMETERY	\$5,300	\$123,786,406	\$3,590	\$0.0029
		<b>Unit Total:</b>	<b>\$138,270</b>	<b>\$0.1117</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18     Delaware

Unit: 0007     MT. PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181     FIRE BUILDING DEBT	\$69,320	\$286,643,457	\$89,146	\$0.0311
			<b>Unit Total:</b>	<b>\$89,146</b>
				<b>\$0.0311</b>

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.

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

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

**2017 BUDGET ORDER**

Year: 2017

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	\$71,220,983	\$0	\$0.0000
0101	GENERAL	\$31,136	\$71,220,983	\$40,952	\$0.0575
0840	TOWNSHIP ASSISTANCE	\$11,550	\$71,220,983	\$0	\$0.0000
1111	FIRE	\$13,100	\$63,861,130	\$8,813	\$0.0138
			<b>Unit Total:</b>	<b>\$49,765</b>	<b>\$0.0713</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0101	GENERAL	\$13,856	\$81,997,074	\$12,300	\$0.0150
0840	TOWNSHIP ASSISTANCE	\$4,500	\$81,997,074	\$0	\$0.0000
1111	FIRE	\$10,000	\$81,997,074	\$12,300	\$0.0150
1190	CUMULATIVE FIRE (Township)	\$10,000	\$81,997,074	\$10,250	\$0.0125

Budget approved for displayed amount.

Rate Approved.

**Unit Total:                   \$34,850                   \$0.0425**

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

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0010 SALEM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$162,599,439	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$50,126	\$162,599,439	\$40,650	\$0.0250
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$27,253	\$162,599,439	\$17,886	\$0.0110
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$115,315,191	\$0	\$0.0000
1190 CUMULATIVE FIRE (Township)	\$0	\$115,315,191	\$0	\$0.0000
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$361,987	\$155,858,322	\$347,252	\$0.2228
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$155,858,322	\$0	\$0.0000
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$405,788</b>	<b>\$0.2588</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$97,595,805	\$15,518	\$0.0159
0840 TOWNSHIP ASSISTANCE	\$25,000	\$97,595,805	\$14,932	\$0.0153
1111 FIRE	\$15,000	\$65,396,244	\$21,188	\$0.0324
1190 CUMULATIVE FIRE (Township)	\$10,000	\$65,396,244	\$8,436	\$0.0129
		<b>Unit Total:</b>	<b>\$60,074</b>	<b>\$0.0765</b>

Budget approved for displayed amount.  
Rate Approved.

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

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$88,178,632	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,000	\$88,178,632	\$19,047	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$11,250	\$88,178,632	\$970	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,500	\$76,487,379	\$23,941	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$43,958</b>	<b>\$0.0540</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 is less than \$100.00 in any calendar year.



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

**2017 BUDGET ORDER**

Year: 2017

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	\$1,620,031,656	\$0	\$0.0000

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

0101	GENERAL				
		\$25,406,626	\$1,620,031,656	\$28,920,805	\$1.7852

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341	FIRE PENSION				
		\$3,338,497	\$1,620,031,656	\$1,326,806	\$0.0819

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0342	POLICE PENSION				
		\$3,368,836	\$1,620,031,656	\$1,801,475	\$0.1112

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET				
		\$900,000	\$1,620,031,656	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$4,310,993	\$1,620,031,656	\$0	\$0.0000

Budget approved for displayed amount.

1303	PARK				
		\$447,649	\$1,620,031,656	\$2,065,540	\$0.1275

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

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

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$161,932	\$1,620,031,656	\$111,782	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2120 CEMETERY				
	\$200,071	\$1,620,031,656	\$392,048	\$0.0242
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$182,922	\$1,620,031,656	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$34,618,456</b>	<b>\$2.1369</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$1,279	\$44,655,604	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$514,243	\$44,655,604	\$367,426	\$0.8228
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$28,000	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$131,417	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$35,800	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$44,655,604	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$46,000	\$44,655,604	\$22,015	\$0.0493
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>\$389,441</b>	<b>\$0.8721</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$34,748,201	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$673,524	\$34,748,201	\$506,907	\$1.4588
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$8,172	\$34,748,201	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$168,038	\$34,748,201	\$60,497	\$0.1741
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$5,700	\$34,748,201	\$9,695	\$0.0279
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$34,748,201	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$34,748,201	\$8,687	\$0.0250
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$585,786</b>	<b>\$1.6858</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,940	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$144,505	\$11,691,253	\$238,852	\$2.0430
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$45,000	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$50,303	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$11,691,253	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$238,852</b>	<b>\$2.0430</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$850	\$14,545,323	\$0	\$0.0000
0101	GENERAL	\$170,480	\$14,545,323	\$120,144	\$0.8260
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,500	\$14,545,323	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$14,545,323	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$14,545,323	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$14,545,323	\$3,709	\$0.0255
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$123,853</b>	<b>\$0.8515</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$1,914	\$314,359,476	\$0	\$0.0000

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

0101 GENERAL				
	\$2,714,131	\$314,359,476	\$984,888	\$0.3133

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

Rate reduced per unit request.

0602 COMMUNITY SERVICES				
	\$113,000	\$413,076,030	\$107,813	\$0.0261

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	\$50,000	\$314,359,476	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$810,661	\$314,359,476	\$448,591	\$0.1427

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

Rate reduced per unit request.

1111 FIRE				
	\$244,826	\$413,076,030	\$468,015	\$0.1133

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

Rate reduced per unit request.

1191 CUMULATIVE FIRE SPECIAL				
	\$22,966	\$413,076,030	\$17,349	\$0.0042

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.

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

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$681,148	\$314,359,476	\$524,037	\$0.1667
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$12,000	\$314,359,476	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$60,000	\$314,359,476	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$67,843	\$314,359,476	\$57,528	\$0.0183
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$2,608,221</b>	<b>\$0.7846</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 is less than \$100.00 in any calendar year.



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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,741,117	\$0	\$0.0000
0101	GENERAL	\$0	\$6,741,117	\$89,455	\$1.3270
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,741,117	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,741,117	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$6,741,117	\$3,512	\$0.0521
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,741,117	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$6,741,117	\$3,148	\$0.0467
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$96,115</b>	<b>\$1.4258</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$40,543,131	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$494,444	\$40,543,131	\$283,680	\$0.6997
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$21,000	\$40,543,131	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$181,828	\$40,543,131	\$17,150	\$0.0423
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION	\$20,000	\$40,543,131	\$10,136	\$0.0250
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$40,543,131	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$40,543,131	\$20,272	\$0.0500
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$331,238</b>	<b>\$0.8170</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$545,969,782	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,000,000	\$545,969,782	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,045,713	\$545,969,782	\$1,560,928	\$0.2859
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$383,979	\$545,969,782	\$341,231	\$0.0625
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$2,325,524	\$545,969,782	\$1,769,488	\$0.3241
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	\$2,175,000	\$545,969,782	\$1,391,677	\$0.2549
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$605,000	\$545,969,782	\$437,322	\$0.0801
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$5,500,646</b>	<b>\$1.0075</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

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	\$300,000	\$279,494,581	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,252,045	\$279,494,581	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$804,028	\$279,494,581	\$706,842	\$0.2529
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$685,268	\$279,494,581	\$659,887	\$0.2361
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	\$780,579	\$279,494,581	\$475,141	\$0.1700
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$293,761	\$279,494,581	\$212,136	\$0.0759
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>\$2,054,006</b>	<b>\$0.7349</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$250,002	\$219,017,577	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$7,800,000	\$219,017,577	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$680,470	\$219,017,577	\$655,082	\$0.2991
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$311,819	\$219,017,577	\$281,657	\$0.1286
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$657,141	\$219,017,577	\$623,105	\$0.2845
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	\$735,636	\$219,017,577	\$595,728	\$0.2720
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$21,513	\$219,017,577	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

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

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$2,155,572</b>	<b>\$0.9842</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$200,000	\$123,786,406	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,095,716	\$123,786,406	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$654,676	\$123,786,406	\$576,597	\$0.4658
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$388,989	\$123,786,406	\$356,257	\$0.2878
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	\$421,759	\$123,786,406	\$379,529	\$0.3066
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$132,987	\$123,786,406	\$119,330	\$0.0964
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>\$1,431,713</b>	<b>\$1.1566</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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$486,561,753	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,000,000	\$486,561,753	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,857,616	\$486,561,753	\$1,412,975	\$0.2904
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$486,561,753	\$0	\$0.0000
1214 CAPITAL PROJECTS (School)	\$2,016,674	\$486,561,753	\$1,628,036	\$0.3346
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,811,556	\$486,561,753	\$1,642,632	\$0.3376
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$251,398	\$486,561,753	\$276,367	\$0.0568
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$4,960,010</b>	<b>\$1.0194</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$111,439	\$162,599,439	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,705,540	\$162,599,439	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,242,315	\$162,599,439	\$1,344,210	\$0.8267
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$162,599,439	\$0	\$0.0000
1214 CAPITAL PROJECTS (School)	\$400,000	\$162,599,439	\$411,377	\$0.2530
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	\$515,000	\$162,599,439	\$419,994	\$0.2583
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$120,000	\$162,599,439	\$105,852	\$0.0651
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>\$2,281,433</b>	<b>\$1.4031</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,554,179	\$1,606,229,709	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$7,742,392	\$1,606,229,709	\$12,012,992	\$0.7479
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$3,921,487	\$1,606,229,709	\$6,045,849	\$0.3764
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	\$1,813,406	\$1,606,229,709	\$4,499,049	\$0.2801
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$67,332	\$1,606,229,709	\$62,643	\$0.0039
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>\$22,620,533</b>	<b>\$1.4083</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0061 RAINY DAY	\$100,000	\$1,681,906,616	\$0	\$0.0000
0101 GENERAL	\$5,358,958	\$1,681,906,616	\$5,017,127	\$0.2983
		<b>Unit Total:</b>	<b>\$5,017,127</b>	<b>\$0.2983</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$660,942	\$461,548,033	\$522,934	\$0.1133
		<b>Unit Total:</b>	<b>\$522,934</b>	<b>\$0.1133</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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 SPECL SANITARY GENERAL	\$8,227,060	\$1,842,642,464	\$8,914,704	\$0.4838
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8290 SPECL SANITARY CUMULATIVE BLDG	\$765,358	\$1,842,642,464	\$749,955	\$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>\$9,664,659</b>	<b>\$0.5245</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,620,031,656	\$0	\$0.0000
8001 SPECL TRANSPORTATION GEN	\$8,191,796	\$1,620,031,656	\$4,759,653	\$0.2938

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$4,759,653</b>	<b>\$0.2938</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 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**

**2017 BUDGET ORDER**

Year: 2017

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 SPECL AIRPORT GENERAL	\$643,712	\$3,423,659,247	\$448,499	\$0.0131
8190 SPECL AIRPORT CUML BLDG	\$402,500	\$3,423,659,247	\$205,420	\$0.0060
			<b>Unit Total:</b>	<b>\$653,919</b>
				<b>\$0.0191</b>

Budget approved for displayed amount.

Rate Approved.

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



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

**2017 BUDGET ORDER**

Year: 2017

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 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,423,659,247	\$301,282	\$0.0088
		<b>Unit Total:</b>	<b>\$301,282</b>	<b>\$0.0088</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 is less than \$100.00 in any calendar year.