#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

**TO:** Delaware County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/26/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/05/21.
- County Auditor certified net assessed values to the DLGF on 09/13/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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.

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2021 PAYABLE 2022 FOR DELAWARE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2022 TAX RATES (Per Taxing District)

Year : 2022

**County: 18 Delaware** 

FOR COMPARISON ONLY

	Taxing District	2022 <u>District Rate</u>	2021 <u>District Rate</u>
000	GLOBAL TAX DISTRICT		
001	CENTER	3.0281	2.9791
002	CENTER SAN	3.6159	3.5785
003	MUNCIE	5.8015	5.7895
004	DELAWARE	1.9227	2.0018
005	ALBANY	2.8696	2.9908
006	HAMILTON	1.9397	2.0198
007	HAMILTON SANITARY	2.5275	2.6192
008	HARRISON	1.6013	1.7072
009	HARRISON SANITARY	2.1891	2.3066
010	LIBERTY	1.8049	1.9574
011	SELMA	2.6701	2.7984
012	MONROE	1.9947	2.0762
013	MONROE SANITARY	2.5825	2.6756
014	MT PLEASANT	2.1384	2.2360
015	MT PLEASANT SANITARY	2.7262	2.8354
016	MT PLEASANT MUNCIE	5.4564	5.5370
017	YORKTOWN	3.0319	3.1002
018	NILES	1.9369	2.0188
019	NILES/ALBANY	2.9053	3.0290
020	PERRY	1.7109	1.8669
021	SALEM	2.2191	2.2680
022	UNION	1.9462	2.0289
023	EATON	3.4206	3.6138
024	WASHINGTON	1.6378	1.7488
025	GASTON	3.8301	4.1482
026	DALEVILLE	3.0312	3.1367
027	CHESTERFIELD	3.3554	3.4572
028	HAMILTON SANITARY MUNCIE	5.4712	5.5775

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029	LIBERTY MUNCIE	5.3020	5.4767
030	MUNCIE ANNEX TIF	5.8015	5.7895
031	MT PLEASANT MUNCIE TIF	5.4564	5.5370
032	YORKTOWN ANNEX	3.0319	3.1002
033	MUNCIE PHASE IN 1		5.2680
034	MUNCIE PHASE IN 2		5.2680
035	YORKTOWN SANITARY	3.6197	3.6996
036	MUNCIE PHASE IN 3	5.2604	5.3500
037	MUNCIE PHASE IN 4		5.2680
038	MUNCIE PHASE IN 5		5.2680
039	MUNCIE PHASE IN 6		5.2680
040	MUNCIE PHASE IN 7	5.1845	5.3174
041	HARRISON SANITARY MUNCIE	5.1845	5.3174
042	HAMILTON/EATON	3.3969	3.5885
043	MUNCIE PHASE IN 8	5.1845	5.3174
044	MUNCIE PHASE IN 9	5.2604	5.3500
045	MUNCIE PHASE IN 10	5.1845	5.3174
046	MUNCIE ANNEX TIF (CORP MEMO)	2.3395	2.3453
047	MT. PLEASANT MUNCIE (CORP MEMO)	2.3395	2.3453
048	MUNCIE PHASE IN 7 (CORP MEMO)	2.3395	2.3453
049	HARRISON SANITARY MUNCIE (CORP MEMO)	2.3395	2.3453
050	MUNCIE PHASE IN 8 (CORP MEMO)	2.3395	2.3453
051	MUNCIE PHASE IN 9 (CORP MEMO)	2.3395	2.3453
052	MUNCIE PHASE IN 10 (CORP MEMO)	2.3395	2.3453

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2022 Budget Order

County: 18 Delaware

**Unit: 0000 DELAWARE COUNTY** 

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$31,836,418	\$3,787,784,020	\$24,844,075	\$0.6559
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$494,390	\$3,787,784,020	\$583,319	\$0.0154
Budge	t approved for displayed amount.				
Rate re	educed due to advertising constraints.				
0702	HIGHWAY	\$4,156,227	\$3,787,784,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$840,000	\$3,787,784,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$2,488,301	\$3,787,784,020	\$2,537,815	\$0.0670
Depart	tment of Local Government Finance approval r	not required.			
Rate A	approved.				
0801	HEALTH	\$833,572	\$3,787,784,020	\$253,782	\$0.0067
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$40,648,908		\$28,218,991	\$0.7450

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0001 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$35,578	\$1,707,387,758	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$258,255	\$1,707,387,758	\$223,668	\$0.0131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,810,400	\$1,707,387,758	\$2,352,780	\$0.1378
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$406,000	\$121,429,698	\$591,120	\$0.4868
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$309,961	\$1,707,387,758	\$503,679	\$0.0295
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$2,820,194		\$3,671,247	\$0.6672

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0002 DELAWARE TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$46	\$149,586,268	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$50,000	\$149,586,268	\$32,161	\$0.0215
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,400	\$149,586,268	\$2,992	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,000	\$113,161,529	\$25,348	\$0.0224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$58,000	\$113,161,529	\$15,503	\$0.0137
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$160,446		\$76,004	\$0.0596

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0003 HAMILTON TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$12,500	\$289,789,605	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$42,460	\$289,789,605	\$18,547	\$0.0064
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$18,775	\$289,789,605	\$8,404	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$92,300	\$265,085,219	\$93,840	\$0.0354
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$86,000	\$265,085,219	\$84,562	\$0.0319
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$252,035		\$205,353	\$0.0766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0004 HARRISON TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$0	\$208,972,015	\$0	\$0.0000
0101	GENERAL	\$75,000	\$208,972,015	\$17,763	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,000	\$208,972,015	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$44,515	\$174,268,083	\$27,186	\$0.0156
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$7,000	\$174,268,083	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$140,515		\$4 <b>4,94</b> 9	\$0.0241

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0005 LIBERTY TOWNSHIP** 

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$980	\$149,921,139	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,750	\$149,921,139	\$32,683	\$0.0218
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$17,400	\$149,921,139	\$6,597	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$66,630	\$132,407,522	\$40,119	\$0.0303
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$61,768	\$132,407,522	\$54,817	\$0.0414
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$8,000	\$132,407,522	\$39,722	\$0.0300
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$177,528		\$173,938	\$0.1279

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware

**Unit: 0006 MONROE TOWNSHIP** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$143,705,809	\$0	\$0.0000
0101	GENERAL	\$39,025	\$143,705,809	\$31,328	\$0.0218
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$29,510	\$143,705,809	\$19,257	\$0.0134
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$81,800	\$143,705,809	\$66,105	\$0.0460
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$107,658	\$143,705,809	\$103,468	\$0.0720
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$143,705,809	\$20,694	\$0.0144
Budge	t approved for displayed amount.				
Rate A	approved.				
2120	CEMETERY	\$4,000	\$143,705,809	\$4,311	\$0.0030
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$286,993		\$245,163	\$0.1706

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0008 NILES TOWNSHIP

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$83,637,432	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to for	and the adopted bu	ıdget.	
0101	GENERAL	\$36,058	\$83,637,432	\$49,179	\$0.0588
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,700	\$83,637,432	\$335	\$0.0004
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$18,107	\$72,900,822	\$10,644	\$0.0146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$67,865		\$60,158	\$0.0738

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0009 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$95,470,526	\$0	\$0.0000
0101	GENERAL	\$14,875	\$95,470,526	\$9,356	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$95,470,526	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$14,000	\$95,470,526	\$11,266	\$0.0118
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$16,000	\$95,470,526	\$11,743	\$0.0123
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$51,875		\$32,365	\$0.0339

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0010 SALEM TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$63,150	\$187,706,004	\$70,953	\$0.0378
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$23,350	\$187,706,004	\$0	\$0.0000
Budge	t approved for displayed amount.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$751,000	\$180,487,470	\$420,175	\$0.2328
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$59,000	\$180,487,470	\$48,912	\$0.0271
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$896,500		\$540,040	\$0.2977

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware

**Unit: 0011 UNION TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$111,996,246	\$0	\$0.0000
0101	GENERAL	\$20,678	\$111,996,246	\$18,479	\$0.0165
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$23,700	\$111,996,246	\$18,479	\$0.0165
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$33,237	\$68,950,147	\$25,649	\$0.0372
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$68,950,147	\$8,895	\$0.0129
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$87,615		\$71,502	\$0.0831

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0012 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$700	\$85,268,219	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$24,700	\$85,268,219	\$17,736	\$0.0208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,250	\$85,268,219	\$3,752	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$24,420	\$72,299,190	\$25,594	\$0.0354
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$61,070		\$47,082	\$0.0606

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware Unit: 0107 MUNCIE CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$558,441	\$1,790,376,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$25,875,137	\$1,790,376,025	\$33,300,994	\$1.8600
Budge	t reduced due to advertising constraints.				
Rate re	educed to remain within statutory levy limitation				
0341	FIRE PENSION	\$3,711,208	\$1,790,376,025	\$1,528,981	\$0.0854
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$3,715,184	\$1,790,376,025	\$3,140,320	\$0.1754
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$200,000	\$1,790,376,025	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
0708	MOTOR VEHICLE HIGHWAY	\$5,575,243	\$1,790,376,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$1,831,112	\$1,790,376,025	\$2,955,911	\$0.1651
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
1380	PARK BOND	\$159,200	\$1,790,376,025	\$145,020	\$0.0081
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
2120	CEMETERY	\$544,854	\$1,790,376,025	\$814,621	\$0.0455
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

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2379 CUMULATIVE CAPITAL IMP (TAX)	<b>CIG</b> \$140,000	\$1,790,376,025	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$41.885.847	\$2,3395

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware

**Unit: 0591 ALBANY CIVIL TOWN** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$1,000	\$47,161,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$591,511	\$47,161,349	\$309,237	\$0.6557
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$59,181	\$47,161,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$258,181	\$47,161,349	\$76,354	\$0.1619
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$75,000	\$47,161,349	\$58,905	\$0.1249
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,487	\$47,161,349	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,000	\$47,161,349	\$19,100	\$0.0405
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,025,360		\$463,596	\$0.9830

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0592 EATON CIVIL TOWN** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$1,861	\$46,419,200	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,188,700	\$46,419,200	\$688,025	\$1.4822
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$30,000	\$46,419,200	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$210,100	\$46,419,200	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$15,000	\$46,419,200	\$9,980	\$0.0215
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$46,419,200	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$46,419,200	\$9,655	\$0.0208
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,465,661		\$707,660	\$1.5245

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0593 GASTON CIVIL TOWN** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$12,969,029	\$0	\$0.0000
0101	GENERAL	\$311,420	\$12,969,029	\$288,911	\$2.2277
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,633	\$12,969,029	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fo	und the adopted bu	ıdget.	
0708	MOTOR VEHICLE HIGHWAY	\$113,959	\$12,969,029	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,866	\$12,969,029	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$442,878		\$288,911	\$2.2277

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0594 SELMA CIVIL TOWN** 

<b>Fund</b>	Fund Name	Certified Budget	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$1,000	\$15,564,725	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$195,400	\$15,564,725	\$145,312	\$0.9336
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$13,000	\$15,564,725	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$15,564,725	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$15,564,725	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$15,564,725	\$5,183	\$0.0333
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous	ous years rate until the	fund is re-establis	shed.	
	Unit Total:	\$279,400		\$150,495	\$0.9669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware Unit: 0595 YORKTOWN CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$374,319,691	\$0	\$0.0000
0101	GENERAL	\$2,861,500	\$374,319,691	\$887,512	\$0.2371
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0283	LEASE RENTAL PAYMENT	\$726,000	\$374,319,691	\$685,379	\$0.1831
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0602	COMMUNITY SERVICES	\$0	\$488,992,901	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$200,514	\$374,319,691	\$0	\$0.0000
Budge	t approved for displayed amount.				
Fund i	s not allowed to have a rate or a levy.				
0708	MOTOR VEHICLE HIGHWAY	\$1,080,724	\$374,319,691	\$1,080,661	\$0.2887
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$578,447	\$488,992,901	\$577,990	\$0.1182
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$72,950	\$488,992,901	\$97,799	\$0.0200
Budge	t approved for displayed amount.				
Rate A	approved.				
1301	PARK & RECREATION	\$490,988	\$374,319,691	\$490,733	\$0.1311
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

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<b>2391</b> Budge	CUMULATIVE CAPITAL DEVELOPMENT et approved for displayed amount. Approved.	\$150,000	\$374,319,691	\$187,160	\$0.0500
2391	DEVELOPMENT	\$150,000	\$374,319,691	\$187,160	\$0.0500
		\$150,000	\$374,319,691	\$187,160	\$0.0500
	et has been decreased because projected revenues is not allowed to have a rate or a levy.	are insufficient to fu	nd the adopted budg	et.	
	TAX)			·	φο.σσστ
2379	CUMULATIVE CAPITAL IMP (CIG	\$18,232	\$374,319,691	\$0	\$0.0000
Rate r	educed due to increased assessed valuation.				
$\mathcal{C}$	et approved for displayed amount.				
Budge					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0746 CHESTERFIELD CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$7,218,534	\$0	\$0.0000
0101	GENERAL	\$0	\$7,218,534	\$91,596	\$1.2689
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$0	\$7,218,534	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$7,218,534	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$7,218,534	\$6,150	\$0.0852
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,218,534	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$7,218,534	\$3,039	\$0.0421
Rate A	approved.				
	Unit Total:	\$0		\$100,785	\$1.3962

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 18 Delaware

**Unit: 0963 DALEVILLE CIVIL TOWN** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$577,022	\$49,015,006	\$336,537	\$0.6866
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$30,000	\$49,015,006	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$137,420	\$49,015,006	\$31,958	\$0.0652
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$20,000	\$49,015,006	\$9,068	\$0.0185
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$49,015,006	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$49,015,006	\$20,488	\$0.0418
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$799,442		\$398,051	\$0.8121

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION** 

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$300,000	\$635,009,551	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,558,660	\$635,009,551	\$2,244,124	\$0.3534
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$388,697	\$635,009,551	\$349,255	\$0.0550
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$19,650,000	\$635,009,551	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,350,000	\$635,009,551	\$4,338,385	\$0.6832
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$31,247,357		\$6,931,764	\$1.0916

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$400,000	\$294,240,234	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,097,230	\$294,240,234	\$776,794	\$0.2640
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$6,633,093	\$294,240,234	\$0	\$0.0000
Budge	t has been decreased because projected rever	nues are insufficient to fo	und the adopted bu	ıdget.	
3300	OPERATIONS	\$2,384,901	\$294,240,234	\$1,593,899	\$0.5417
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	ation.			
	Unit Total:	\$10,515,224		\$2,370,693	\$0.8057

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$590,000	\$245,391,665	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$532,963	\$245,391,665	\$435,816	\$0.1776
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$312,293	\$245,391,665	\$280,483	\$0.1143
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$9,400,000	\$245,391,665	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$3,706,053	\$245,391,665	\$1,505,723	\$0.6136
Budge	et approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$14,541,309		\$2,222,022	\$0.9055

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION** 

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
0061	RAINY DAY	\$350,000	\$143,705,809	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0180	DEBT SERVICE	\$593,240	\$143,705,809	\$490,181	\$0.3411			
Budge	t has been reduced and approved for the display	yed amt.						
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.					
3101	EDUCATION	\$7,161,289	\$143,705,809	\$0	\$0.0000			
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.				
3300	OPERATIONS	\$2,704,667	\$143,705,809	\$1,022,467	\$0.7115			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed to remain within statutory levy limitation	n.						
	Unit Total:	\$10,809,196		\$1,512,648	\$1.0526			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 1910 YORKTOWN COMMUNITY SCHOOLS** 

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>				
0061	RAINY DAY	\$2,000,000	\$574,342,999	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$1,951,107	\$574,342,999	\$1,994,119	\$0.3472				
Budge	t has been reduced and approved for the display	yed amt.							
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$19,500,000	\$574,342,999	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$6,635,142	\$574,342,999	\$4,243,820	\$0.7389				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed to remain within statutory levy limitation	on.							
	Unit Total:	\$30,086,249		\$6,237,939	\$1.0861				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>				
0061	RAINY DAY	\$250,240	\$187,706,004	\$0	\$0.0000				
Budge	t has been decreased because projected reven	ues are insufficient to fu	and the adopted bu	ıdget.					
0180	DEBT SERVICE	\$1,225,056	\$187,706,004	\$1,046,086	\$0.5573				
Budge	t has been reduced and approved for the disp	layed amt.							
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$6,975,946	\$187,706,004	\$0	\$0.0000				
Budge	t has been decreased because projected reven	ues are insufficient to fu	and the adopted bu	ıdget.					
3300	OPERATIONS	\$2,381,164	\$187,706,004	\$1,112,346	\$0.5926				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$10,832,406		\$2,158,432	\$1.1499				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0180	DEBT SERVICE	\$5,098,892	\$1,707,387,758	\$8,804,999	\$0.5157
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$34,114,000	\$1,707,387,758	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$12,604,000	\$1,707,387,758	\$12,551,007	\$0.7351
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
	Unit Total:	\$51,816,892		\$21,356,006	\$1.2508

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0040 MUNCIE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>				
0101	GENERAL	\$6,603,218	\$1,792,254,053	\$6,068,572	\$0.3386				
Budget	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$6,603,218		\$6,068,572	\$0.3386				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$825,250	\$547,460,813	\$632,317	\$0.1155
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$168,125	\$547,460,813	\$148,362	\$0.0271
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$13,039	\$547,460,813	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$1,006,414		\$780,679	\$0.1426

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0806 MUNCIE SANITARY** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
8201	SPECIAL SANITARY GENERAL	\$8,675,668	\$1,988,913,007	\$10,881,343	\$0.5471			
Budge	et approved for displayed amount.							
Rate r	educed to remain within statutory levy limitation	1.						
8290	SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$1,988,913,007	\$809,488	\$0.0407			
Budge	et approved for displayed amount.							
Cumu	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.							
	Unit Total:	\$9,475,668		\$11,690,831	\$0.5878			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0935 MUNCIE PUBLIC TRANSPORTATION** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate			
8001	SPECIAL TRANSPORTATION GEN	\$9,055,027	\$1,729,292,267	\$5,756,814	\$0.3329			
Budget approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	1.						
	Unit Total:	\$9,055,027		\$5,756,814	\$0.3329			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

**Unit: 0956 DELAWARE AIRPORT** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>					
0061	RAINY DAY	\$0	\$3,787,784,020	\$0	\$0.0000					
8101	SPECIAL AIRPORT GENERAL	\$607,139	\$3,787,784,020	\$541,653	\$0.0143					
Budge	t approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$343,181	\$3,787,784,020	\$117,421	\$0.0031					
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.										
	Unit Total:	\$950,320		\$659,074	\$0.0174					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 18 Delaware** 

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,787,784,020	\$344,688	\$0.0091
Rate reduced due to increased assessed valuation.					
	Unit Total:	<b>\$0</b>		\$344,688	\$0.0091

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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