
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2025 Certified Budget Order

DATE: Friday, January 3, 2025

Enclosed is the certified 2025 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 02/28/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/21/24.
- County auditor certified net assessed values to the DLGF on 11/12/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/03/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 3, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 18 Delaware**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2025 District Rate</u>	<u>2024 District Rate</u>
000	GLOBAL TAX DISTRICT		0.0000
001	CENTER	2.8133	2.8748
002	CENTER SAN	3.3815	3.4375
003	MUNCIE	5.4775	5.5023
004	DELAWARE	1.8147	1.8396
005	ALBANY	2.7649	2.7665
006	HAMILTON	1.8283	1.8538
007	HAMILTON SANITARY	2.3965	2.4165
008	HARRISON	1.7319	1.6547
009	HARRISON SANITARY	2.3001	2.2174
010	LIBERTY	1.5814	1.5967
011	SELMA	2.4844	2.4518
012	MONROE	2.0568	1.8983
013	MONROE SANITARY	2.6250	2.4610
014	MT PLEASANT	2.0360	2.0068
015	MT PLEASANT SANITARY	2.6042	2.5695
016	MT PLEASANT MUNCIE	5.2480	5.1698
017	YORKTOWN	2.8761	2.8325
018	NILES	1.8166	1.8417
019	NILES/ALBANY	2.7902	2.7918
020	PERRY	1.5370	1.5509
021	SALEM	2.1009	2.0971
022	UNION	1.8285	1.8566
023	EATON	3.2186	3.2298
024	WASHINGTON	1.7560	1.6802
025	GASTON	4.1327	3.9453
026	DALEVILLE	2.9520	2.9415
027	CHESTERFIELD	3.2644	3.3293
028	HAMILTON SANITARY MUNCIE	5.2171	5.1994

029	LIBERTY MUNCIE	4.9775	4.9479
030	MUNCIE ANNEX TIF	5.4775	5.5023
031	MT PLEASANT MUNCIE TIF	5.2480	5.1698
032	YORKTOWN ANNEX	2.8761	2.8325
033	MUNCIE PHASE IN 1		3.7327
034	MUNCIE PHASE IN 2		3.7327
035	YORKTOWN SANITARY	3.4443	3.3952
036	MUNCIE PHASE IN 3	5.0470	4.9760
037	MUNCIE PHASE IN 4		3.7327
038	MUNCIE PHASE IN 5		3.7327
039	MUNCIE PHASE IN 6		3.7327
040	MUNCIE PHASE IN 7	5.1374	5.0498
041	HARRISON SANITARY MUNCIE	5.1374	5.0498
042	HAMILTON/EATON	3.1985	3.2088
043	MUNCIE PHASE IN 8	5.1374	5.0498
044	MUNCIE PHASE IN 9	5.0470	4.9760
045	MUNCIE PHASE IN 10	5.1374	5.0498
046	MUNCIE ANNEX TIF (CORP MEMO)	2.2338	2.2031
047	MT. PLEASANT MUNCIE (CORP MEMO)	2.2338	2.2031
048	MUNCIE PHASE IN 7 (CORP MEMO)	2.2338	2.2031
049	HARRISON SANITARY MUNCIE (CORP MEMO)	2.2338	2.2031
050	MUNCIE PHASE IN 8 (CORP MEMO)	2.2338	2.2031
051	MUNCIE PHASE IN 9 (CORP MEMO)	2.2338	2.2031
052	MUNCIE PHASE IN 10 (CORP MEMO)	2.2338	2.2031

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
2025 Budget Order

County: 18 Delaware
Unit: 0000 DELAWARE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,280,493	\$4,646,349,943	\$28,352,027	\$0.6102
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$555,033	\$4,646,349,943	\$622,611	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,755,711	\$4,646,349,943	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$989,665	\$4,646,349,943	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$3,055,455	\$4,646,349,943	\$3,113,054	\$0.0670
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$840,862	\$4,646,349,943	\$297,366	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$51,477,219		\$32,385,058	\$0.6970

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,578	\$2,006,936,292	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$627,465	\$2,006,936,292	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$2,411,721	\$2,006,936,292	\$2,332,060	\$0.1162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$421,000	\$146,069,111	\$671,334	\$0.4596
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,015,030	\$2,006,936,292	\$1,166,030	\$0.0581
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,510,794		\$4,169,424	\$0.6339

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0002 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,000	\$174,015,207	\$35,847	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,500	\$174,015,207	\$3,828	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$42,000	\$135,421,392	\$28,845	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$58,000	\$135,421,392	\$18,553	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$171,500		\$87,073	\$0.0578

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0003 HAMILTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$371,360,533	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$51,000	\$371,360,533	\$20,425	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,700	\$371,360,533	\$10,027	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$115,000	\$339,722,560	\$106,333	\$0.0313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$118,000	\$339,722,560	\$108,371	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$308,700		\$245,156	\$0.0714

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$248,062,127	\$0	\$0.0000
0101	GENERAL	\$34,185	\$248,062,127	\$16,372	\$0.0066

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$14,000	\$248,062,127	\$992	\$0.0004
------	---------------------	----------	---------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$28,500	\$211,075,064	\$27,862	\$0.0132
------	--------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$40,000	\$211,075,064	\$70,288	\$0.0333
------	----------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$116,685		\$115,514	\$0.0535
--------------------	--	------------------	--	------------------	-----------------

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,550	\$186,004,169	\$18,786	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,000	\$186,004,169	\$12,276	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$57,330	\$165,835,389	\$42,951	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$165,835,389	\$49,751	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
..... Unit Total:		\$311,880		\$123,764	\$0.0726

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0006 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$199,187,016	\$0	\$0.0000
0101	GENERAL	\$39,775	\$199,187,016	\$50,394	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,616	\$199,187,016	\$4,980	\$0.0025
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$86,500	\$199,187,016	\$75,094	\$0.0377
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$107,658	\$199,187,016	\$101,187	\$0.0508
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$241,000	\$199,187,016	\$28,683	\$0.0144
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$5,500	\$199,187,016	\$7,171	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$510,049		\$267,509	\$0.1343

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0008 NILES TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$60,108	\$116,722,407	\$53,926	\$0.0462
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,700	\$116,722,407	\$2,218	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,500	\$104,021,272	\$12,066	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$70,308		\$68,210	\$0.0597

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0009 PERRY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$125,024,334	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0101	GENERAL	\$15,225	\$125,024,334	\$8,752	\$0.0070
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$125,024,334	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,000	\$125,024,334	\$11,127	\$0.0089
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$125,024,334	\$15,378	\$0.0123
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$52,225		\$35,257	\$0.0282

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0010 SALEM TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$82,000	\$243,295,218	\$80,531	\$0.0331
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$243,295,218	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$980,000	\$236,327,426	\$477,145	\$0.2019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$75,000	\$236,327,426	\$78,697	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,167,000		\$636,373	\$0.2683

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$147,714,109	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,128	\$147,714,109	\$21,862	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,750	\$147,714,109	\$19,941	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$38,000	\$95,735,592	\$29,104	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$95,735,592	\$12,350	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$107,878		\$83,257	\$0.0716

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700	\$113,580,392	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,182	\$113,580,392	\$21,467	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,250	\$113,580,392	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$26,668	\$100,108,067	\$25,427	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$100,108,067	\$33,336	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$95,800		\$80,230	\$0.0776

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0107 MUNCIE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,128,983,323	\$0	\$0.0000
0101	GENERAL	\$28,465,501	\$2,128,983,323	\$38,210,993	\$1.7948
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$4,004,822	\$2,128,983,323	\$2,175,821	\$0.1022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,999,543	\$2,128,983,323	\$3,138,121	\$0.1474
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,800,000	\$2,128,983,323	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,904,930	\$2,128,983,323	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$1,884,079	\$2,128,983,323	\$3,065,736	\$0.1440
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$157,875	\$2,128,983,323	\$153,287	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$750,024	\$2,128,983,323	\$813,272	\$0.0382
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$95,000	\$2,128,983,323	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

Budget approved for displayed amount.

Unit Total:	\$47,061,774	\$47,557,230	\$2.2338
--------------------	---------------------	---------------------	-----------------

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0591 ALBANY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$51,294,950	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0101	GENERAL	\$690,183	\$51,294,950	\$484,583	\$0.9447
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$59,181	\$51,294,950	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$262,330	\$51,294,950	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1303	PARK	\$18,535	\$51,294,950	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,487	\$51,294,950	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,000	\$51,294,950	\$20,774	\$0.0405
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$1,071,716		\$505,357	\$0.9852

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0592 EATON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,913	\$56,119,209	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$889,150	\$56,119,209	\$782,751	\$1.3948
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$85,000	\$56,119,209	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$138,000	\$56,119,209	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$10,000	\$56,119,209	\$9,989	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$56,119,209	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$56,119,209	\$11,673	\$0.0208
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,142,063		\$804,413	\$1.4334

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0593 GASTON CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$381,220	\$13,472,325	\$286,408	\$2.1259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$45,700	\$13,472,325	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$141,980	\$13,472,325	\$41,697	\$0.3095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,866	\$13,472,325	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$578,766		\$328,105	\$2.4354

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0594 SELMA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$18,154,759	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$243,700	\$18,154,759	\$168,040	\$0.9256
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$14,500	\$18,154,759	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$64,000	\$18,154,759	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$18,154,759	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$18,154,759	\$6,046	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$335,700		\$174,086	\$0.9589

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0595 YORKTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$454,459,558	\$0	\$0.0000
0101	GENERAL	\$2,908,600	\$454,459,558	\$1,242,492	\$0.2734
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$704,000	\$454,459,558	\$703,958	\$0.1549
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$99,421	\$610,079,609	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$223,405	\$454,459,558	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,415,495	\$454,459,558	\$1,123,878	\$0.2473
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$569,000	\$610,079,609	\$566,154	\$0.0928
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$120,000	\$610,079,609	\$122,016	\$0.0200
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$633,590	\$454,459,558	\$510,358	\$0.1123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2120	CEMETERY	\$10,000	\$454,459,558	\$9,998	\$0.0022
-------------	-----------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$454,459,558	\$0	\$0.0000
-------------	---	----------	---------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$215,304	\$454,459,558	\$227,230	\$0.0500
-------------	---------------------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$6,918,815		\$4,506,084	\$0.9529
--------------------	--	--------------------	--	--------------------	-----------------

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,967,792	\$0	\$0.0000
0101	GENERAL	\$0	\$6,967,792	\$80,562	\$1.1562
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,967,792	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,967,792	\$8,501	\$0.1220
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$6,967,792	\$4,912	\$0.0705
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,967,792	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$6,967,792	\$3,484	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$97,459	\$1.3987

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0963 DALEVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$691,478	\$53,525,366	\$387,738	\$0.7244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$53,525,366	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$145,387	\$53,525,366	\$31,955	\$0.0597
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$35,000	\$53,525,366	\$9,099	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,400	\$53,525,366	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$53,525,366	\$26,763	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$946,265		\$455,555	\$0.8511

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$809,812,256	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,369,975	\$809,812,256	\$3,058,661	\$0.3777
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	\$191,813	\$809,812,256	\$90,699	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,500,000	\$809,812,256	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,200,000	\$809,812,256	\$5,233,007	\$0.6462
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$35,561,788		\$8,382,367	\$1.0351

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$361,642,519	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,563,371	\$361,642,519	\$1,649,452	\$0.4561
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,422,222	\$361,642,519	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,044,253	\$361,642,519	\$1,810,021	\$0.5005
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,329,846		\$3,459,473	\$0.9566

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$537,453	\$311,028,503	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$517,000	\$311,028,503	\$419,266	\$0.1348
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$156,184	\$311,028,503	\$71,848	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,298,726	\$311,028,503	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$0	\$311,028,503	\$1,956,680	\$0.6291
Rate adjusted for school pension levy.					
Unit Total:		\$10,509,363		\$2,447,794	\$0.7870

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$199,187,016	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,201,620	\$199,187,016	\$1,230,577	\$0.6178
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,772,500	\$199,187,016	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,988,431	\$199,187,016	\$1,161,061	\$0.5829
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,362,551		\$2,391,638	\$1.2007

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,750,000	\$714,448,139	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,137,725	\$714,448,139	\$2,854,935	\$0.3996
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$23,000,000	\$714,448,139	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,920,076	\$714,448,139	\$4,819,667	\$0.6746
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$35,807,801		\$7,674,602	\$1.0742

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$995,000	\$243,295,218	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,514,850	\$243,295,218	\$1,439,335	\$0.5916
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,766,685	\$243,295,218	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,809,900	\$243,295,218	\$1,263,189	\$0.5192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$13,086,435		\$2,702,524	\$1.1108

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,200,000	\$2,006,936,292	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,754,052	\$2,006,936,292	\$8,413,077	\$0.4192
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$44,074,000	\$2,006,936,292	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,555,145	\$2,006,936,292	\$14,253,262	\$0.7102
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$67,583,197		\$22,666,339	\$1.1294

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,499,138	\$2,100,296,822	\$6,893,174	\$0.3282

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$7,499,138	\$6,893,174	\$0.3282
--------------------	--------------------	--------------------	-----------------

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$920,380	\$687,585,974	\$718,527	\$0.1045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$167,100	\$687,585,974	\$156,082	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$687,585,974	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,127,480		\$874,609	\$0.1272

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0806 MUNCIE SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$10,284,000	\$2,336,960,459	\$12,327,466	\$0.5275

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290	SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$2,336,960,459	\$951,143	\$0.0407
------	-------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$11,084,000		\$13,278,609	\$0.5682
--------------------	--	---------------------	--	---------------------	-----------------

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$10,050,826	\$2,031,734,076	\$6,538,120	\$0.3218
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$10,050,826		\$6,538,120	\$0.3218

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware
Unit: 0956 DELAWARE AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$833,625	\$4,646,349,943	\$617,965	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$125,000	\$4,646,349,943	\$144,037	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$958,625		\$762,002	\$0.0164

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$4,728,546,574	\$397,198	\$0.0084
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$397,198	\$0.0084

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.