

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO: Delaware County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2011 Certified Budget Order**

**DATE: January 26, 2011**

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Delaware County Assessor delivered the ratio study to the DLGF on June 3, 2010.
- Ratio study was approved by the DLGF on July 23, 2010.
- Delaware County Auditor certified net assessed values to the DLGF on November 19, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 26, 2011 (statutory deadline is February 15, 2011).

**Delaware County is the 60th of 92 counties to receive a 2011 Budget Order.**

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

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR DELAWARE COUNTY, INDIANA

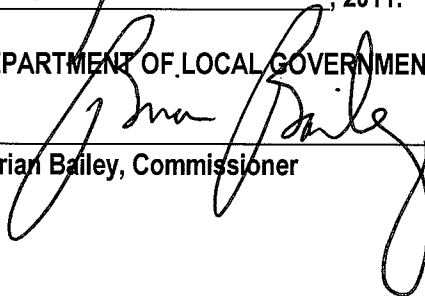
The Department of Local Government Finance, by its representatives, has conducted a hearing on December 15, 2010 accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Delaware County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 26th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2011  
County: 18 Delaware

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CENTER TOWNSHIP	2.4552	.000000	.000000
002	CENTER TOWNSHIP – MUNCIE SANIT	2.7997	.000000	.000000
003	MUNCIE CITY – CENTER TOWNSHIP	4.3687	.000000	.000000
004	DELAWARE TOWNSHIP	1.9654	.000000	.000000
005	ALBANY TOWN – DELAWARE TOWNSHI	2.6484	.000000	.000000
006	HAMILTON TOWNSHIP	1.9791	.000000	.000000
007	HAMILTON TWP – MUNCIE SANITARY	2.3236	.000000	.000000
008	HARRISON TOWNSHIP	1.5077	.000000	.000000
009	HARRISON TWP – MUNCIE SANITARY	1.8522	.000000	.000000
010	LIBERTY TOWNSHIP	1.8324	.000000	.000000
011	SELMA TOWN	2.3988	.000000	.000000
012	MONROE TOWNSHIP	2.1965	.000000	.000000
013	MONROE TOWNSHIP – MUNCIE SANIT	2.5410	.000000	.000000
014	MT PLEASANT TOWNSHIP	2.2130	.000000	.000000
015	MT PLEASANT TWP – MUNCIE SANIT	2.5575	.000000	.000000
016	MUNCIE CITY – MT PLEASANT TWP	4.5466	.000000	.000000
017	YORKTOWN TOWN	2.8323	.000000	.000000
018	NILES TOWNSHIP	1.9741	.000000	.000000
019	ALBANY TOWN – NILES TWP	2.6829	.000000	.000000
020	PERRY TOWNSHIP	1.7674	.000000	.000000
021	SALEM TOWNSHIP	2.1703	.000000	.000000
022	UNION TOWNSHIP	1.9853	.000000	.000000
023	EATON TOWN	3.3484	.000000	.000000
024	WASHINGTON TOWNSHIP	1.5227	.000000	.000000
025	GASTON TOWN	3.5083	.000000	.000000
026	DALEVILLE TOWN	2.7315	.000000	.000000
027	CHESTERFIELD TOWN	3.3352	.000000	.000000
028	HAMILTON SANITARY MUNCIE	4.4717	.000000	.000000
029	LIBERTY MUNCIE	4.3069	.000000	.000000
030	MUNCIE ANNEX	4.3687	.000000	.000000
031	MT. PLEASANT–MUNCIE–CNTY TIF	4.5466	.000000	.000000
032	YORKTOWN ANNEX	2.8587	.000000	.000000
033	MUNCIE PHASE IN 1	4.3687	.000000	.000000
034	MUNCIE PHASE IN 2	4.3687	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2011  
County: 18 Delaware

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
035 YORKTOWN SAN	3.2032	.000000	.000000	.000000
036 MUNCIE PHASE IN 3	4.4326	.000000	.000000	.000000
037 MUNCIE PHASE IN 4	4.3687	.000000	.000000	.000000
038 MUNCIE PHASE IN 5	4.3687	.000000	.000000	.000000
039 MUNCIE PHASE IN 6	4.3687	.000000	.000000	.000000
040 MUNCIE PHASE IN 7	4.0395	.000000	.000000	.000000
041 HARRISON SANITARY MUNCIE	4.0395	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011  
County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION  
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$14,201.00
				52200	Temporary Loans	\$150,000.00
				53000	Lease Rental	\$1,876,000.00
				53100	Buildings	\$0.00
				53150	Buildings – Interest	\$0.00
					<b>Department 0000 Total:</b>	<b>\$2,040,201.00</b>
					<b>Fund 0180 Total:</b>	<b>\$2,040,201.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22300	Instruction – Related Technology	\$148,411.00
				25800	Administrative Technology Services	\$110,000.00
				26200	Maintenance of Buildings (Utilities)	\$398,589.00
				26400	Maintenance of Equipment	\$243,000.00
				26700	Insurance	\$137,000.00
				43000	Professional Services	\$30,000.00
				44000	Educational Specifications Development	\$13,000.00
				45100	Building Acquisition, Const. and Imp.	\$652,000.00
				45400	Sports Facilities	\$30,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$257,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$165,645.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
					<b>Department 0000 Total:</b>	<b>\$2,259,645.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

---

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$2,259,645.00</u>
					<b>Unit 1875 Total:</b>	<u>\$4,299,846.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,636.00
				52200	Temporary Loans	\$40,000.00
				53100	Buildings	\$310,000.00
				53150	Buildings – Interest	\$291,000.00
					<b>Department 0000 Total:</b>	<b>\$644,636.00</b>
					<b>Fund 0180 Total:</b>	<b>\$644,636.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$142,000.00
				25810	Tech Services Supervision and Admin	\$82,250.00
				25850	Network Support	\$42,900.00
				26200	Maintenance of Buildings (Utilities)	\$162,000.00
				26400	Maintenance of Equipment	\$25,000.00
				26700	Insurance	\$15,000.00
				43000	Professional Services	\$2,000.00
				45100	Building Acquisition, Const. and Imp.	\$103,505.00
				45500	Rent of Buildings, Facilities, and Equip.	\$78,725.00
				47000	Purchase of Mobile or Fixed Equipment	\$11,000.00
				49000	Other Facilities Acq. And Const.	\$10,000.00
					<b>Department 0000 Total:</b>	<b>\$674,380.00</b>
					<b>Fund 1214 Total:</b>	<b>\$674,380.00</b>
					<b>Unit 1885 Total:</b>	<b>\$1,319,016.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$2,892.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$155,000.00
				59100	Bond Registrars Fee	\$0.00
					<b>Department 0000 Total:</b>	<b>\$182,892.00</b>
					<b>Fund 0180 Total:</b>	<b>\$182,892.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$0.00
				25810	Tech Services Supervision and Admin	\$111,081.00
				26200	Maintenance of Buildings (Utilities)	\$180,470.00
				26400	Maintenance of Equipment	\$52,000.00
				26700	Insurance	\$46,000.00
				43000	Professional Services	\$0.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$117,994.00
				47000	Purchase of Mobile or Fixed Equipment	\$20,000.00
				49000	Other Facilities Acq. And Const.	\$6,687.00
					<b>Department 0000 Total:</b>	<b>\$534,232.00</b>
					<b>Fund 1214 Total:</b>	<b>\$534,232.00</b>
					<b>Unit 1895 Total:</b>	<b>\$717,124.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,301.00
				51100	Bonds	\$62,226.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$25,000.00
				54200	Common School Fund	\$575,000.00
				54250	Common School Fund – Interest	\$238,025.00
				59100	Bond Registrars Fee	\$0.00
					<b>Department 0000 Total:</b>	<b>\$903,552.00</b>
					<b>Fund 0180 Total:</b>	<b>\$903,552.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$158,350.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$32,742.00
				26700	Insurance	\$75,000.00
				41000	Land Acquisition and Development	\$1,500.00
				43000	Professional Services	\$14,261.00
				45100	Building Acquisition, Const. and Imp.	\$11,722.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$26,250.00
				47000	Purchase of Mobile or Fixed Equipment	\$23,444.00
				49000	Other Facilities Acq. And Const.	\$0.00
					<b>Department 0000 Total:</b>	<b>\$343,269.00</b>
					<b>Fund 1214 Total:</b>	<b>\$343,269.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

---

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 1900 Total:</b>	<b>\$1,246,821.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Unit: 1910 YORKTOWN COMMUNITY SCHOOLS**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$13,548.00
				51100	Bonds	\$98,458.00
				52200	Temporary Loans	\$548,411.00
				53100	Buildings	\$1,527,014.00
				53150	Buildings – Interest	\$208,288.00
				54200	Common School Fund	\$97,598.00
				54250	Common School Fund – Interest	\$8,158.00
					<b>Department 0000 Total:</b>	<b>\$2,501,475.00</b>
					<b>Fund 0180 Total:</b>	<b>\$2,501,475.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$125,000.00
				25810	Tech Services Supervision and Admin	\$130,109.00
				26200	Maintenance of Buildings (Utilities)	\$405,646.00
				26400	Maintenance of Equipment	\$225,000.00
				26800	Other Operating and Maint. Of Plant	\$221,000.00
				43000	Professional Services	\$65,000.00
				45100	Building Acquisition, Const. and Imp.	\$418,751.00
				45500	Rent of Buildings, Facilities, and Equip.	\$100,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$333,000.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
					<b>Department 0000 Total:</b>	<b>\$2,073,506.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,073,506.00</b>
					<b>Unit 1910 Total:</b>	<b>\$4,574,981.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,733.00
				52200	Temporary Loans	\$70,000.00
				53100	Buildings	\$765,000.00
				53150	Buildings – Interest	\$392,501.00
				54200	Common School Fund	\$46,805.00
				54250	Common School Fund – Interest	\$6,436.00
				59200	Bond Bank Fee	\$2,900.00
					<b>Department 0000 Total:</b>	<b>\$1,287,375.00</b>
					<b>Fund 0180 Total:</b>	<b>\$1,287,375.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$60,000.00
				22370	Hardware Maint. And Support	\$67,000.00
				25850	Network Support	\$14,000.00
				26200	Maintenance of Buildings (Utilities)	\$89,469.00
				26400	Maintenance of Equipment	\$101,409.00
				26700	Insurance	\$46,000.00
				41000	Land Acquisition and Development	\$4,000.00
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$13,000.00
				45400	Sports Facilities	\$15,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$40,000.00
					<b>Department 0000 Total:</b>	<b>\$459,878.00</b>
					<b>Fund 1214 Total:</b>	<b>\$459,878.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

---

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 1940 Total:</b>	<b><u>\$1,747,253.00</u></b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$93,440.00
				52200	Temporary Loans	\$475,000.00
				53100	Buildings	\$4,085,000.00
				53150	Buildings – Interest	\$2,878,000.00
					<b>Department 0000 Total:</b>	<b>\$7,531,440.00</b>
					<b>Fund 0180 Total:</b>	<b>\$7,531,440.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$300,000.00
				22360	Network Support	\$885,000.00
				22370	Hardware Maint. And Support	\$337,500.00
				22380	Prof. Devel. For Instruction–Focused Technology Personnel	\$20,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,882,780.00
				26400	Maintenance of Equipment	\$150,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,500,000.00
				45300	Skilled Craft Employees	\$650,000.00
				45400	Sports Facilities	\$287,411.00
				47000	Purchase of Mobile or Fixed Equipment	\$187,500.00
					<b>Department 0000 Total:</b>	<b>\$7,200,191.00</b>
					<b>Fund 1214 Total:</b>	<b>\$7,200,191.00</b>
					<b>Unit 1970 Total:</b>	<b>\$14,731,631.00</b>
					<b>County 18 Total:</b>	<b>\$28,636,672.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0000 DELAWARE COUNTY  
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund		
0101	GENERAL	_____	+	_____	=	_____	16,049,974	_____
0124	2015 REASSESS	_____	+	_____	=	_____	353,594	_____
0283	L/R PAYMENT	_____	+	_____	=	_____	2,140,854	_____
0790	CUM BRIDGE	_____	+	_____	=	_____	1,944,770	_____
0801	HEALTH	_____	+	_____	=	_____	755,406	_____
<b>TOTAL</b>		_____		_____		_____	21,244,598	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0001 CENTER TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	+ _____	= _____	1,709,727	_____
0101	GENERAL	_____	+ _____	= _____	291,505	_____
1111	FIRE	_____	+ _____	= _____	411,625	_____
1312	RECREATION	_____	+ _____	= _____	129,376	_____
1190	CUM FIRE(TWP)	_____	+ _____	= _____	27,604	_____
	<b>TOTAL</b>	_____	_____	_____	2,569,837	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0002 DELAWARE TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)	_____	+	_____ = _____	11,153	_____
1111	FIRE	_____	+	_____ = _____	17,629	_____
0840	TWP ASSISTANCE	_____	+	_____ = _____	6,457	_____
0101	GENERAL	_____	+	_____ = _____	17,864	_____
	<b>TOTAL</b>	_____		_____	53,103	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0003 HAMILTON TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE	_____	+ _____	= _____	65,252	_____
1182	FIRE EQUIP DEBT	_____	+ _____	= _____	22,418	_____
0840	TWP ASSISTANCE	_____	+ _____	= _____	8,823	_____
1190	CUM FIRE(TWP)	_____	+ _____	= _____	48,038	_____
0101	GENERAL	_____	+ _____	= _____	9,468	_____
<b>TOTAL</b>		_____	_____	_____	153,999	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0004 HARRISON TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	32,500	_____
1111	FIRE	_____	+ _____	= _____	20,535	_____
1190	CUM FIRE(TWP)	_____	+ _____	= _____	26,076	_____
	<b>TOTAL</b>	_____	_____	_____	79,111	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0005 LIBERTY TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	17,086	_____
1190	CUM FIRE(TWP)	_____	+ _____	= _____	17,758	_____
1182	FIRE EQUIP DEBT	_____	+ _____	= _____	41,945	_____
1111	FIRE	_____	+ _____	= _____	27,963	_____
0840	TWP ASSISTANCE	_____	+ _____	= _____	9,917	_____
	<b>TOTAL</b>	_____	_____	_____	114,669	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

---

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0006 MONROE TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)	_____	+ _____	= _____	17,130	_____
1182	FIRE EQUIP DEBT	_____	+ _____	= _____	57,286	_____
1111	FIRE	_____	+ _____	= _____	46,052	_____
0840	TWP ASSISTANCE	_____	+ _____	= _____	19,911	_____
0101	GENERAL	_____	+ _____	= _____	14,572	_____
2120	CEMETERY	_____	+ _____	= _____	3,448	_____
<b>TOTAL</b>		_____	_____	_____	158,399	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0007 MT. PLEASANT TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____ = _____	58,883	_____
1190	CUM FIRE(TWP)	_____	+	_____ = _____	13,378	_____
1182	FIRE EQUIP DEBT	_____	+	_____ = _____	64,859	_____
1111	FIRE	_____	+	_____ = _____	60,082	_____
0840	TWP ASSISTANCE	_____	+	_____ = _____	75,769	_____
	<b>TOTAL</b>	_____		_____	272,971	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0008 NILES TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____ = _____	30,386	_____
0840	TWP ASSISTANCE	_____	+	_____ = _____	3,971	_____
1111	FIRE	_____	+	_____ = _____	7,418	_____
	<b>TOTAL</b>	_____		_____	41,775	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0009 PERRY TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)	_____	+	_____ = _____	10,378	_____
1111	FIRE	_____	+	_____ = _____	10,307	_____
0840	TWP ASSISTANCE	_____	+	_____ = _____	1,635	_____
0101	GENERAL	_____	+	_____ = _____	8,601	_____
	<b>TOTAL</b>	_____		_____	30,921	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0009 DELAWARE COUNTY REDEVELOPMENT  
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>		_____	_____	_____	0	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0010 SALEM TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund		
1111	FIRE	_____	+	_____	=	_____	52,677	_____
0840	TWP ASSISTANCE	_____	+	_____	=	_____	18,450	_____
1190	CUM FIRE(TWP)	_____	+	_____	=	_____	90	_____
0101	GENERAL	_____	+	_____	=	_____	30,513	_____
	<b>TOTAL</b>	_____		_____		_____	101,730	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT**  
**Type: Redevelopment Commission**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>		_____	_____	_____	0	_____

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County  
Unit: 0011 UNION TOWNSHIP  
Type: Township**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)	_____	+ _____	= _____	7,611	_____
1111	FIRE	_____	+ _____	= _____	17,909	_____
0101	GENERAL	_____	+ _____	= _____	6,329	_____
0840	TWP ASSISTANCE	_____	+ _____	= _____	19,316	_____
	<b>TOTAL</b>	_____	_____	_____	51,165	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0012 WASHINGTON TOWNSHIP**  
**Type: Township**

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	+	_____	=	_____	2,398	_____
1111	FIRE	_____	+	_____	=	_____	20,198	_____
0101	GENERAL	_____	+	_____	=	_____	14,389	_____
<b>TOTAL</b>		_____		_____		_____	36,985	_____

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County:** 18 Delaware County  
**Unit:** 0015 MUNCIE REDEVELOPMENT COMMISSION  
**Type:** Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>		_____	_____	_____	0	_____

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0040 MUNCIE PUBLIC LIBRARY**  
**Type: Library**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	4,210,456	_____
	<b>TOTAL</b>	_____	_____	_____	4,210,456	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0041 YORKTOWN – MT PLEASANT LIBRARY**  
**Type: Library**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	439,515	_____
	<b>TOTAL</b>	_____	_____	_____	439,515	_____

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0107 MUNCIE CIVIL CITY  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION	_____	+ _____ = _____	_____	1,551,621	_____
1303	PARK	_____	+ _____ = _____	_____	748,161	_____
2120	CEMETERY	_____	+ _____ = _____	_____	287,879	_____
0101	GENERAL	_____	+ _____ = _____	_____	25,411,449	_____
0280	BOND-GEN SINKIN	_____	+ _____ = _____	_____	60,178	_____
	<b>TOTAL</b>	_____	_____	_____	28,059,288	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0591 ALBANY CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	297,210	_____
1303	PARK	_____	+ _____	= _____	6,233	_____
2391	CCD	_____	+ _____	= _____	11,681	_____
<b>TOTAL</b>		_____	_____	_____	315,124	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0592 EATON CIVIL TOWN**  
**Type: City/Town**

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement	=	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC	_____	+	_____	=	_____	12,299	_____
2391	CCD	_____	+	_____	=	_____	8,113	_____
0708	MVH	_____	+	_____	=	_____	49,618	_____
0101	GENERAL	_____	+	_____	=	_____	388,962	_____
<b>TOTAL</b>		_____		_____		_____	458,992	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0593 GASTON CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	200,799	_____
	<b>TOTAL</b>	_____	_____	_____	200,799	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0594 SELMA CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+ _____	= _____	82,697	_____
0708	MVH	_____	+ _____	= _____	15,198	_____
2391	CCD	_____	+ _____	= _____	4,309	_____
<b>TOTAL</b>		_____	_____	_____	102,204	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0595 YORKTOWN CIVIL TOWN**  
**Type: City/Town**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC	_____	+ _____ = _____	_____	44,701	_____
1301	PARK & REC	_____	+ _____ = _____	_____	345,668	_____
2391	CCD	_____	+ _____ = _____	_____	66,912	_____
0708	MVH	_____	+ _____ = _____	_____	500,316	_____
0101	GENERAL	_____	+ _____ = _____	_____	1,089,755	_____
<b>TOTAL</b>		_____	_____	_____	2,047,352	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0746 CHESTERFIELD CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK	_____	+ _____	= _____	3,301	_____
2391	CCD	_____	+ _____	= _____	1,091	_____
0101	GENERAL	_____	+ _____	= _____	78,528	_____
	<b>TOTAL</b>	_____	_____	_____	82,920	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0806 MUNCIE SANITARY**  
**Type: Special**

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement	=	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN	_____	+	_____	=	_____	5,690,174	_____
8290	SP SAN CUM BLDG	_____	+	_____	=	_____	762,311	_____
<b>TOTAL</b>		_____		_____		_____	6,452,485	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 0935 MUNCIE PUBLIC TRANSPORTATION**  
**Type: Special**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN	_____	+ _____	= _____	3,929,471	_____
	<b>TOTAL</b>	_____	_____	_____	3,929,471	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0956 DELAWARE AIRPORT  
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8190	SP AIR CUM BLDG	_____	+	_____	=	_____
8101	SP AIRPORT GEN	_____	+	_____	=	_____
	<b>TOTAL</b>	_____		_____		_____
					192,870	_____
					376,096	_____
					568,966	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 0963 DALEVILLE CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH	_____	+ _____ = _____		36,995	_____
0101	GENERAL	_____	+ _____ = _____		229,273	_____
2391	CCD	_____	+ _____ = _____		11,242	_____
<b>TOTAL</b>		_____	_____	_____	277,510	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

**County: 18 Delaware County**  
**Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE**  
**Type: Special**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA	_____	+ _____	= _____	192,870	_____
	<b>TOTAL</b>	_____	_____	_____	192,870	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION	_____	+	_____ = _____	1,432,715	_____
0180	DEBT SERVICE	_____	+	_____ = _____	1,803,453	_____
0186	SCH PENSION DEB	_____	+	_____ = _____	386,089	_____
6302	BUS REPLACEMENT	_____	+	_____ = _____	342,363	_____
1214	SCHOOL CPF	_____	+	_____ = _____	1,702,046	_____
	<b>TOTAL</b>	_____		_____	5,666,666	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	_____	+ _____	= _____	122,421	_____
6301	TRANSPORTATION	_____	+ _____	= _____	389,584	_____
1214	SCHOOL CPF	_____	+ _____	= _____	624,086	_____
0180	DEBT SERVICE	_____	+ _____	= _____	568,868	_____
0186	SCH PENSION DEB	_____	+ _____	= _____	117,016	_____
	<b>TOTAL</b>	_____	_____	_____	1,821,975	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____ =	288,891	_____
0186	SCH PENSION DEB	_____	+	_____ =	383,029	_____
1214	SCHOOL CPF	_____	+	_____ =	614,370	_____
6301	TRANSPORTATION	_____	+	_____ =	573,399	_____
6302	BUS REPLACEMENT	_____	+	_____ =	120,816	_____
	<b>TOTAL</b>	_____		_____	1,980,505	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	_____	+	_____ = _____	96,664	_____
6301	TRANSPORTATION	_____	+	_____ = _____	312,239	_____
1214	SCHOOL CPF	_____	+	_____ = _____	291,216	_____
0180	DEBT SERVICE	_____	+	_____ = _____	759,407	_____
0186	SCH PENSION DEB	_____	+	_____ = _____	63,849	_____
	<b>TOTAL</b>	_____		_____	1,523,375	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 1910 YORKTOWN COMMUNITY SCHOOLS  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION	_____	+	_____ =	1,353,020	_____
1214	SCHOOL CPF	_____	+	_____ =	1,576,431	_____
0186	SCH PENSION DEB	_____	+	_____ =	465,439	_____
0180	DEBT SERVICE	_____	+	_____ =	1,726,670	_____
6302	BUS REPLACEMENT	_____	+	_____ =	379,279	_____
	<b>TOTAL</b>	_____		_____	5,500,839	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 1940 DALEVILLE COMMUNITY SCHOOLS  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	_____	+	_____ = _____	72,097	_____
6301	TRANSPORTATION	_____	+	_____ = _____	343,736	_____
0186	SCH PENSION DEB	_____	+	_____ = _____	65,568	_____
0180	DEBT SERVICE	_____	+	_____ = _____	1,090,959	_____
1214	SCHOOL CPF	_____	+	_____ = _____	404,337	_____
<b>TOTAL</b>		_____		_____	1,976,697	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 18 Delaware County  
Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____ =	6,010,247	_____
0186	SCH PENSION DEB	_____	+	_____ =	646,879	_____
1214	SCHOOL CPF	_____	+	_____ =	5,748,220	_____
6301	TRANSPORTATION	_____	+	_____ =	3,688,031	_____
6302	BUS REPLACEMENT	_____	+	_____ =	178,506	_____
	<b>TOTAL</b>	_____		_____	16,271,883	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0000 DELAWARE COUNTY	Type: County	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$26,958,101	\$3,214,495,132	\$16,049,974	0.4993
To fund the 2011 budget, this unit is authorized to transfer \$103971 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0123 2006 REASSESSMENT</b>	\$33,710	\$3,214,495,132	\$0	0.0000
2011 Budget approved for displayed amount.				
<b>0124 2015 REASSESSMENT</b>	\$0	\$3,214,495,132	\$353,594	0.0110
Rate reduced due to increased assessed valuation.				
<b>0283 LEASE RENTAL PAYMENT</b>	\$1,698,470	\$3,214,495,132	\$2,140,854	0.0666
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0000	DELAWARE COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>			\$2,584,733	\$3,214,495,132	\$0	0.0000

2011 Budget approved for displayed amount.

<b>0706 LOCAL ROAD &amp; STREET</b>			\$610,304	\$3,214,495,132	\$0	0.0000
-------------------------------------	--	--	-----------	-----------------	-----	--------

2011 Budget approved for displayed amount.

<b>0790 CUMULATIVE BRIDGE</b>			\$1,257,280	\$3,214,495,132	\$1,944,770	0.0605
-------------------------------	--	--	-------------	-----------------	-------------	--------

Department of Local Government Finance approval not required.  
 A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

<b>0801 HEALTH</b>			\$984,625	\$3,214,495,132	\$755,406	0.0235
--------------------	--	--	-----------	-----------------	-----------	--------

2011 Budget approved for displayed amount.  
 Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0001	CENTER TOWNSHIP	Type: Township	
Fund		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>		\$20,149	\$1,637,669,385	\$0	0.0000

2011 Budget approved for displayed amount.

<b>0101 GENERAL</b>		\$250,000	\$1,637,669,385	\$291,505	0.0178
---------------------	--	-----------	-----------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$6998 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

<b>0840 TOWNSHIP ASSISTANCE</b>		\$1,874,000	\$1,637,669,385	\$1,709,727	0.1044
---------------------------------	--	-------------	-----------------	-------------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>		\$783,549	\$110,414,329	\$411,625	0.3728
------------------	--	-----------	---------------	-----------	--------

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

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0001	CENTER TOWNSHIP	Type: Township
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
				<u>Certified Rate</u>
<b>1190 CUMULATIVE FIRE (Township)</b>		\$72,578	\$110,414,329	\$27,604
				0.0250
2011 Budget approved for displayed amount.				
Rate Approved.				
<b>1312 RECREATION</b>		\$313,507	\$1,637,669,385	\$129,376
				0.0079
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0002 DELAWARE TOWNSHIP	Type: Township		
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>	\$30,088	\$107,612,772	\$17,864	0.0166	
<p>To fund the 2011 budget, this unit is authorized to transfer \$153 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.</p>					
<b>0840 TOWNSHIP ASSISTANCE</b>	\$15,000	\$107,612,772	\$6,457	0.0060	
<p>2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.</p>					
<b>1111 FIRE</b>	\$23,500	\$71,956,873	\$17,629	0.0245	
<p>2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.</p>					
<b>1190 CUMULATIVE FIRE (Township)</b>	\$15,000	\$71,956,873	\$11,153	0.0155	
<p>2011 Budget approved for displayed amount. Rate Approved.</p>					

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0003 HAMILTON TOWNSHIP	Type: Township		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>					
	\$28,850	\$215,186,761	\$9,468	0.0044	
To fund the 2011 budget, this unit is authorized to transfer \$582 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840 TOWNSHIP ASSISTANCE</b>					
	\$12,000	\$215,186,761	\$8,823	0.0041	
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111 FIRE</b>					
	\$66,000	\$200,159,842	\$65,252	0.0326	
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1182 FIRE EQUIPMENT DEBT</b>					
	\$59,484	\$200,159,842	\$22,418	0.0112	
2011 Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0003	HAMILTON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190 CUMULATIVE FIRE (Township)			\$36,193	\$200,159,842	\$48,038
					<u>Certified Rate</u>
					0.0240

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

Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0004	HARRISON TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0061 RAINY DAY</b>			\$0	\$170,158,215	\$0
					0.0000

<b>0101 GENERAL</b>			\$22,350	\$170,158,215	\$32,500
					0.0191

To fund the 2011 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced due to application of excess levy fund.

<b>0840 TOWNSHIP ASSISTANCE</b>			\$12,000	\$170,158,215	\$0
					0.0000

2011 Budget approved for displayed amount.

<b>1111 FIRE</b>			\$22,665	\$162,972,259	\$20,535
					0.0126

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0004 HARRISON TOWNSHIP	Type: Township	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)	\$0	\$162,972,259	\$26,076	0.0160

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

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0005 LIBERTY TOWNSHIP	Type: Township	
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$22,100	\$119,479,366	\$17,086	0.0143

To fund the 2011 budget, this unit is authorized to transfer \$335 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$20,900	\$119,479,366	\$9,917	0.0083

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

<b>1111 FIRE</b>				
	\$53,500	\$102,054,871	\$27,963	0.0274

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$38,591	\$102,054,871	\$41,945	0.0411

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 0005	LIBERTY TOWNSHIP	Type: Township
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>
1190 CUMULATIVE FIRE (Township)	\$8,000			\$102,054,871	\$17,758
				0.0174	

2011 Budget approved for displayed amount.  
 Rate Approved.

---

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0006	MONROE TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0061 RAINY DAY</b>			\$119	\$111,235,873	\$0
					0.0000

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

<b>0101 GENERAL</b>			\$32,253	\$111,235,873	\$14,572
					0.0131

To fund the 2011 budget, this unit is authorized to transfer \$428 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

<b>0840 TOWNSHIP ASSISTANCE</b>			\$20,885	\$111,235,873	\$19,911
					0.0179

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>1111 FIRE</b>			\$60,500	\$111,235,873	\$46,052
					0.0414

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0006 MONROE TOWNSHIP	Type: Township	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$67,651	\$111,235,873	\$57,286	0.0515
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$44,032	\$111,235,873	\$17,130	0.0154
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
<b>2120 CEMETERY</b>				
	\$5,150	\$111,235,873	\$3,448	0.0031
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0007 MT. PLEASANT TOWNSHIP	Type: Township		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>					
	\$98,988	\$432,966,472	\$58,883	0.0136	
To fund the 2011 budget, this unit is authorized to transfer \$916 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced due to application of excess levy fund.					
<b>0840 TOWNSHIP ASSISTANCE</b>					
	\$85,000	\$432,966,472	\$75,769	0.0175	
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1111 FIRE</b>					
	\$469,524	\$80,109,169	\$60,082	0.0750	
2011 Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1182 FIRE EQUIPMENT DEBT</b>					
	\$71,778	\$245,676,833	\$64,859	0.0264	
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0007	MT. PLEASANT TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190 CUMULATIVE FIRE (Township)			\$106,000	\$80,109,169	\$13,378
					0.0167

2011 Budget approved for displayed amount.  
 Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0008 NILES TOWNSHIP	Type: Township	
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$30,035	\$60,169,683	\$30,386	0.0505

To fund the 2011 budget, this unit is authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced due to application of excess levy fund.

<b>0840 TOWNSHIP ASSISTANCE</b>	\$11,200	\$60,169,683	\$3,971	0.0066
---------------------------------	----------	--------------	---------	--------

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>	\$11,225	\$52,240,046	\$7,418	0.0142
------------------	----------	--------------	---------	--------

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0009	PERRY TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$13,356	\$71,082,102	\$8,601
					0.0121
<p>To fund the 2011 budget, this unit is authorized to transfer \$92 from the Levy Excess Fund, pursuant to PL 58-1993.</p> <p>2011 Budget approved for displayed amount.</p> <p>Rate reduced due to application of excess levy fund.</p>					
<b>0840 TOWNSHIP ASSISTANCE</b>			\$3,500	\$71,082,102	\$1,635
					0.0023
<p>2011 Budget approved for displayed amount.</p> <p>Rate reduced to remain within statutory levy limitation.</p>					
<b>1111 FIRE</b>			\$9,000	\$71,082,102	\$10,307
					0.0145
<p>2011 Budget approved for displayed amount.</p> <p>Rate reduced to remain within statutory levy limitation.</p>					
<b>1190 CUMULATIVE FIRE (Township)</b>			\$9,000	\$71,082,102	\$10,378
					0.0146
<p>2011 Budget approved for displayed amount.</p> <p>Rate Approved.</p>					

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0010 SALEM TOWNSHIP	Type: Township		
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>	\$59,510	\$141,922,543	\$30,513	0.0215	
<p>To fund the 2011 budget, this unit is authorized to transfer \$305 from the Levy Excess Fund, pursuant to PL 58-1993.</p> <p>2011 Budget approved for displayed amount.</p> <p>Rate reduced to remain within statutory levy limitation.</p>					
<b>0840 TOWNSHIP ASSISTANCE</b>	\$28,000	\$141,922,543	\$18,450	0.0130	
<p>2011 Budget approved for displayed amount.</p> <p>Rate reduced due to increased assessed valuation.</p>					
<b>1111 FIRE</b>	\$75,930	\$90,355,526	\$52,677	0.0583	
<p>2011 Budget approved for displayed amount.</p> <p>Rate reduced to remain within statutory levy limitation.</p>					
<b>1190 CUMULATIVE FIRE (Township)</b>	\$10,444	\$90,355,526	\$90	0.0001	
<p>Budget has been decreased because projected revenues are insufficient to fund the adopted budget.</p> <p>Rate Approved.</p>					

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0011 UNION TOWNSHIP	Type: Township		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>	\$25,043	\$82,197,862	\$6,329	0.0077	
To fund the 2011 budget, this unit is authorized to transfer \$141 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund.					
<b>0840 TOWNSHIP ASSISTANCE</b>	\$24,301	\$82,197,862	\$19,316	0.0235	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
<b>1111 FIRE</b>	\$15,000	\$49,746,499	\$17,909	0.0360	
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
<b>1190 CUMULATIVE FIRE (Township)</b>	\$14,695	\$49,746,499	\$7,611	0.0153	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.					

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0107 MUNCIE CIVIL CITY	Type: City/Town		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0101 GENERAL</b>					
	\$21,731,117	\$1,626,436,859	\$25,411,449	1.5624	
To fund the 2011 budget, this unit is authorized to transfer \$71726 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced due to application of excess levy fund.					
<b>0280 BOND-GENERAL SINKING</b>					
	\$52,530	\$1,626,436,859	\$60,178	0.0037	
2011 Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
<b>0341 FIRE PENSION</b>					
	\$4,128,259	\$1,626,436,859	\$0	0.0000	
2011 Budget approved for displayed amount.					
<b>0342 POLICE PENSION</b>					
	\$3,842,129	\$1,626,436,859	\$1,551,621	0.0954	
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0107	MUNCIE CIVIL CITY	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
<b>0706 LOCAL ROAD &amp; STREET</b>			\$553,620	\$1,626,436,859	\$0
					0.0000
2011 Budget approved for displayed amount.					
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$3,045,374	\$1,626,436,859	\$0
					0.0000
2011 Budget approved for displayed amount.					
<b>1303 PARK</b>			\$875,710	\$1,626,436,859	\$748,161
					0.0460
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2120 CEMETERY</b>			\$331,285	\$1,626,436,859	\$287,879
					0.0177
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 0107	MUNCIE CIVIL CITY	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$177,341	\$1,626,436,859	\$0
					0.0000

2011 Budget approved for displayed amount.

---

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0591 ALBANY CIVIL TOWN	Type: City/Town		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>0005 CASINO/RIVERBOAT</b>	\$14,868	\$43,585,536	\$0	0.0000	
Department of Local Government Finance approval not required.					
<b>0061 RAINY DAY</b>	\$100	\$43,585,536	\$0	0.0000	
2011 Budget approved for displayed amount.					
<b>0101 GENERAL</b>	\$437,735	\$43,585,536	\$297,210	0.6819	
To fund the 2011 budget, this unit is authorized to transfer \$885 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced due to application of excess levy fund.					
<b>0706 LOCAL ROAD &amp; STREET</b>	\$39,580	\$43,585,536	\$0	0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0591	ALBANY CIVIL TOWN	Type: City/Town
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
				<u>Certified Rate</u>
<b>0708 MOTOR VEHICLE HIGHWAY</b>		\$117,877	\$43,585,536	\$0
				0.0000

2011 Budget approved for displayed amount.

<b>1303 PARK</b>		\$11,493	\$43,585,536	\$6,233
				0.0143

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$19,500	\$43,585,536	\$0
				0.0000

2011 Budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>		\$43,500	\$43,585,536	\$11,681
				0.0268

2011 Budget approved for displayed amount.  
Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0592	EATON CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$4,000	\$32,451,363	\$0	0.0000

2011 Budget approved for displayed amount.

<b>0101 GENERAL</b>			\$614,008	\$32,451,363	\$388,962	1.1986
---------------------	--	--	-----------	--------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$910 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

<b>0706 LOCAL ROAD &amp; STREET</b>			\$50,000	\$32,451,363	\$0	0.0000
-------------------------------------	--	--	----------	--------------	-----	--------

2011 Budget approved for displayed amount.

<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$87,050	\$32,451,363	\$49,618	0.1529
-----------------------------------	--	--	----------	--------------	----------	--------

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0592 EATON CIVIL TOWN	Type: City/Town		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>1110 FIRE EQUIPMENT</b>					
	\$10,000	\$32,451,363	\$0	0.0000	
2011 Budget approved for displayed amount.					
<b>1301 PARK &amp; RECREATION</b>					
	\$12,460	\$32,451,363	\$12,299	0.0379	
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>					
	\$15,000	\$32,451,363	\$0	0.0000	
2011 Budget approved for displayed amount.					
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>					
	\$25,000	\$32,451,363	\$8,113	0.0250	
2011 Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0593	GASTON CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0005 CASINO/RIVERBOAT</b>			\$12,400	\$9,928,758	\$0
					0.0000

Department of Local Government Finance approval not required.

<b>0061 RAINY DAY</b>			\$2,000	\$9,928,758	\$0
					0.0000

2011 Budget approved for displayed amount.

<b>0101 GENERAL</b>			\$268,577	\$9,928,758	\$200,799
					2.0224

To fund the 2011 budget, this unit is authorized to transfer \$520 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

<b>0706 LOCAL ROAD &amp; STREET</b>			\$35,000	\$9,928,758	\$0
					0.0000

2011 Budget approved for displayed amount.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0593	GASTON CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$37,685	\$9,928,758	\$0
					0.0000

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

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$5,500	\$9,928,758	\$0
					0.0000

2011 Budget approved for displayed amount.

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0594	SELMA CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0005 CASINO/RIVERBOAT</b>			\$6,000	\$15,668,220	\$0	0.0000
Department of Local Government Finance approval not required.						
<b>0061 RAINY DAY</b>			\$805	\$15,668,220	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$130,695	\$15,668,220	\$82,697	0.5278
To fund the 2011 budget, this unit is authorized to transfer \$289 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$13,000	\$15,668,220	\$0	0.0000
2011 Budget approved for displayed amount.						

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0594	SELMA CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$57,461	\$15,668,220	\$15,198
					0.0970

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced due to increased assessed valuation.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$4,200	\$15,668,220	\$0
					0.0000

2011 Budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$6,300	\$15,668,220	\$4,309
					0.0275

2011 Budget approved for displayed amount.  
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0595 YORKTOWN CIVIL TOWN	Type: City/Town	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>				
	\$50,000	\$277,644,650	\$0	0.0000
2011 Budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$2,697,414	\$277,644,650	\$1,089,755	0.3925
To fund the 2011 budget, this unit is authorized to transfer \$6194 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$200,000	\$277,644,650	\$0	0.0000
2011 Budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$872,934	\$277,644,650	\$500,316	0.1802
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0595 YORKTOWN CIVIL TOWN	Type: City/Town	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$535,800	\$277,644,650	\$44,701	0.0161
2011 Budget approved for displayed amount. Rate Approved.				
<b>1301 PARK &amp; RECREATION</b>				
	\$595,150	\$277,644,650	\$345,668	0.1245
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>2120 CEMETERY</b>				
	\$11,000	\$277,644,650	\$0	0.0000
2011 Budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$100,000	\$277,644,650	\$0	0.0000
2011 Budget approved for displayed amount.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18 Delaware	Unit: 0595 YORKTOWN CIVIL TOWN	Type: City/Town	
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$118,500	\$277,644,650	\$66,912	0.0241

2011 Budget approved for displayed amount.  
 Rate Approved.

---

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0746 CHESTERFIELD CIVIL TOWN	Type: City/Town	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$0	\$6,778,425	\$78,528	1.1585
Rate reduced due to application of excess levy fund.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$0	\$6,778,425	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$0	\$6,778,425	\$0	0.0000
<b>1303 PARK</b>	\$0	\$6,778,425	\$3,301	0.0487
Rate reduced due to increased assessed valuation.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0746 CHESTERFIELD CIVIL TOWN	Type: City/Town		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$6,778,425	\$0	0.0000	
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$6,778,425	\$1,091	0.0161	

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

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2011</b>	<b>County: 18 Delaware</b>	<b>Unit: 0963 DALEVILLE CIVIL TOWN</b>	<b>Type: City/Town</b>		
<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>	
<b>0005 CASINO/RIVERBOAT</b>	\$10,000	\$44,788,592	\$0	0.0000	

Department of Local Government Finance approval not required.

<b>0061 RAINY DAY</b>	\$1,465	\$44,788,592	\$0	0.0000	
-----------------------	---------	--------------	-----	--------	--

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

<b>0101 GENERAL</b>	\$425,382	\$44,788,592	\$229,273	0.5119	
---------------------	-----------	--------------	-----------	--------	--

To fund the 2011 budget, this unit is authorized to transfer \$713 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

<b>0706 LOCAL ROAD &amp; STREET</b>	\$58,000	\$44,788,592	\$0	0.0000	
-------------------------------------	----------	--------------	-----	--------	--

2011 Budget approved for displayed amount.

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



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0963	DALEVILLE CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$129,797	\$44,788,592	\$36,995
					0.0826

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$16,334	\$44,788,592	\$0
					0.0000

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

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$27,000	\$44,788,592	\$11,242
					0.0251

2011 Budget approved for displayed amount.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1875	DELAWARE COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$200,000	\$465,167,078	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$17,343,253	\$465,167,078	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0180 DEBT SERVICE</b>			\$2,040,201	\$465,167,078	\$1,803,453	0.3877
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.						
<b>0186 SCHOOL PENSION DEBT</b>			\$425,077	\$465,167,078	\$386,089	0.0830
2011 Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.						

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 1875	DELAWARE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>		\$2,259,645	\$465,167,078	\$1,702,046	0.3659

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

<b>6301 TRANSPORTATION</b>		\$1,850,000	\$465,167,078	\$1,432,715	0.3080
----------------------------	--	-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$28765 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

<b>6302 BUS REPLACEMENT</b>		\$530,535	\$465,167,078	\$342,363	0.0736
-----------------------------	--	-----------	---------------	-----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1885	WES-DEL COMMUNITY SCHOOL CORP	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$250,000	\$234,972,313	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$5,600,000	\$234,972,313	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>			\$644,636	\$234,972,313	\$568,868	0.2421
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>0186 SCHOOL PENSION DEBT</b>			\$105,810	\$234,972,313	\$117,016	0.0498
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1885	WES-DEL COMMUNITY SCHOOL CORP	Type: School
<hr/>					
Fund		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1214 CAPITAL PROJECTS (School)</b>		\$674,380	\$234,972,313	\$624,086	0.2656

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

<b>6301 TRANSPORTATION</b>		\$525,000	\$234,972,313	\$389,584	0.1658
----------------------------	--	-----------	---------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$10794 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>6302 BUS REPLACEMENT</b>		\$175,000	\$234,972,313	\$122,421	0.0521
-----------------------------	--	-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

---

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$6,847,064	\$190,561,468	\$0	0.0000

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

<b>0180 DEBT SERVICE</b>			\$182,892	\$190,561,468	\$288,891	0.1516
--------------------------	--	--	-----------	---------------	-----------	--------

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to overestimate of necessary expenditures.

<b>0186 SCHOOL PENSION DEBT</b>			\$319,804	\$190,561,468	\$383,029	0.2010
---------------------------------	--	--	-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.  
Rate reduced due to underestimate of miscellaneous revenue.

<b>1214 CAPITAL PROJECTS (School)</b>			\$534,232	\$190,561,468	\$614,370	0.3224
---------------------------------------	--	--	-----------	---------------	-----------	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP	Type: School	
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301 TRANSPORTATION</b>	\$661,538	\$190,561,468	\$573,399	0.3009
To fund the 2011 budget, this unit is authorized to transfer \$11497 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>	\$272,793	\$190,561,468	\$120,816	0.0634
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 1900	COWAN COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$4,726,897	\$111,235,873	\$0	0.0000

2011 Budget approved for displayed amount.

<b>0180 DEBT SERVICE</b>						
			\$903,552	\$111,235,873	\$759,407	0.6827

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

<b>0186 SCHOOL PENSION DEBT</b>						
			\$71,537	\$111,235,873	\$63,849	0.0574

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

<b>1214 CAPITAL PROJECTS (School)</b>						
			\$343,269	\$111,235,873	\$291,216	0.2618

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

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

---

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



STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1900	COWAN COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$331,674	\$111,235,873	\$312,239	0.2807

To fund the 2011 budget, this unit is authorized to transfer \$7419 from the Levy Excess Fund, pursuant to PL 58-1993.  
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced to remain within statutory levy limitation.

<b>6302</b>	<b>BUS REPLACEMENT</b>		\$106,371	\$111,235,873	\$96,664	0.0869
-------------	------------------------	--	-----------	---------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate adjusted for school pension levy.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1910	YORKTOWN COMMUNITY SCHOOLS	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV.</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$420,000	\$432,966,472	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$13,300,000	\$432,966,472	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>			\$2,501,475	\$432,966,472	\$1,726,670	0.3988
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.						
<b>0186 SCHOOL PENSION DEBT</b>			\$497,421	\$432,966,472	\$465,439	0.1075
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.						

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2011</b>	<b>County: 18</b>	<b>Delaware</b>	<b>Unit: 1910</b>	<b>YORKTOWN COMMUNITY SCHOOLS</b>	<b>Type: School</b>
<hr/>					
<b>Fund</b>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>
<b>1214 CAPITAL PROJECTS (School)</b>			\$2,073,506	\$432,966,472	\$1,576,431
					0.3641

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

<b>6301 TRANSPORTATION</b>			\$1,369,021	\$432,966,472	\$1,353,020
					0.3125

To fund the 2011 budget, this unit is authorized to transfer \$30730 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

<b>6302 BUS REPLACEMENT</b>			\$720,000	\$432,966,472	\$379,279
					0.0876

Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

---

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1940	DALEVILLE COMMUNITY SCHOOLS	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>			\$4,944,255	\$141,922,543	\$0
					0.0000

2011 Budget approved for displayed amount.

<b>0180 DEBT SERVICE</b>			\$1,287,375	\$141,922,543	\$1,090,959
					0.7687

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

<b>0186 SCHOOL PENSION DEBT</b>			\$66,850	\$141,922,543	\$65,568
					0.0462

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

<b>1214 CAPITAL PROJECTS (School)</b>			\$459,878	\$141,922,543	\$404,337
					0.2849

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

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

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 1940	DALEVILLE COMMUNITY SCHOOLS	Type: School
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
				<u>Certified Rate</u>
<b>6301 TRANSPORTATION</b>		\$550,000	\$141,922,543	\$343,736
				0.2422
<p>To fund the 2011 budget, this unit is authorized to transfer \$9871 from the Levy Excess Fund, pursuant to PL 58-1993.</p> <p>2011 Budget approved for displayed amount.</p> <p>Rate reduced to remain within statutory levy limitation.</p>				
<b>6302 BUS REPLACEMENT</b>		\$88,000	\$141,922,543	\$72,097
				0.0508
<p>2011 Budget approved for displayed amount.</p> <p>Rate adjusted for school pension levy.</p>				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1970	MUNCIE COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$55,393,000	\$1,637,669,385	\$0	0.0000

2011 Budget approved for displayed amount.

<b>0180 DEBT SERVICE</b>						
			\$7,531,440	\$1,637,669,385	\$6,010,247	0.3670

Budget has been reduced and approved for the displayed amt.  
 Rate adjusted for school pension levy.

<b>0186 SCHOOL PENSION DEBT</b>						
			\$761,721	\$1,637,669,385	\$646,879	0.0395

Budget has been reduced and approved for the displayed amt.  
 Underestimate of taxes to be collected. Rate reduced.

<b>1214 CAPITAL PROJECTS (School)</b>						
			\$7,200,191	\$1,637,669,385	\$5,748,220	0.3510

Budget has been reduced and approved for the displayed amt.  
 Rate reduced due to reduction of operating balance.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 1970	MUNCIE COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$3,936,000	\$1,637,669,385	\$3,688,031	0.2252

To fund the 2011 budget, this unit is authorized to transfer \$97929 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>6302</b>	<b>BUS REPLACEMENT</b>		\$192,634	\$1,637,669,385	\$178,506	0.0109
-------------	------------------------	--	-----------	-----------------	-----------	--------

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

Rate reduced due to increased assessed valuation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 0040	MUNCIE PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>			\$4,671,920	\$1,690,267,264	\$4,210,456
					0.2491

To fund the 2011 budget, this unit is authorized to transfer \$11862 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

---

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



STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18	Delaware	Unit: 0041	YORKTOWN - MT PLEASANT LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>0101 GENERAL</b>			\$566,274	\$404,337,743	\$439,515
					0.1087

To fund the 2011 budget, this unit is authorized to transfer \$1195 from the Levy Excess Fund, pursuant to PL 58-1993.  
 2011 Budget approved for displayed amount.  
 Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18 Delaware	Unit: 0806	MUNCIE SANITARY	Type: Special
Fund		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>8201</b>	<b>SPECL SANITARY GENERAL</b>	\$6,949,817	\$1,872,999,938	\$5,690,174
				0.3038

To fund the 2011 budget, this unit is authorized to transfer \$22020 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate Approved.

<b>8290</b>	<b>SPECL SANITARY CUMULATIVE BLDG</b>	\$209,988	\$1,872,999,938	\$762,311	0.0407
-------------	---------------------------------------	-----------	-----------------	-----------	--------

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

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

---

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0935 MUNCIE PUBLIC TRANSPORTATION	Type: Special		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>8001 SPECL TRANSPORTATION GEN</b>	\$7,167,263	\$1,626,436,859	\$3,929,471	0.2416	

To fund the 2011 budget, this unit is authorized to transfer \$8695 from the Levy Excess Fund, pursuant to PL 58-1993.  
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0956 DELAWARE AIRPORT	Type: Special		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>8101 SPECL AIRPORT GENERAL</b>					
	\$602,357	\$3,214,495,132	\$376,096	0.0117	
To fund the 2011 budget, this unit is authorized to transfer \$1641 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.					
<b>8190 SPECL AIRPORT CUMUL BLDG</b>					
	\$81,000	\$3,214,495,132	\$192,870	0.0060	
2011 Budget approved for displayed amount. Rate Approved.					

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 1034	EAST CENTRAL INDIANA SOLID WASTE	Type: Special	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>		\$0	\$3,214,495,132	\$192,870	0.0060

To fund the 2011 budget, this unit is authorized to transfer \$687 from the Levy Excess Fund, pursuant to PL 58-1993.

---

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0009 DELAWARE COUNTY REDEVELOPMENT	Type: Redevelopment Commission		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>8403 TAX INCREMENT REPLACEMENT</b>	\$0	\$1,447,022,235	\$0	0.0000	

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

---

Year: 2011	County: 18	Delaware	Unit: 0010	TOWN OF YORKTOWN REDEVELOPMENT	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>8403 TAX INCREMENT REPLACEMENT</b>			\$0	\$158,660,910	\$0
					0.0000

---

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 18 Delaware	Unit: 0015 MUNCIE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission		
<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>8403 TAX INCREMENT REPLACEMENT</b>	\$0	\$1,526,196,961	\$0	0.0000	

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