

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 8/28/2023 1:37:36 PM

Ordinance / Resolution Number:

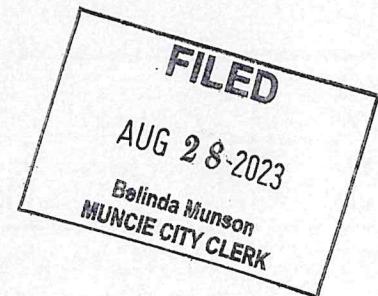
14-23

Be it ordained/resolved by the **Muncie City Council** that for the expenses of **MUNCIE SANITARY** for the year ending December 31, **2024** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **MUNCIE SANITARY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Muncie City Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Muncie City Council	Common Council and Mayor	10/02/2023

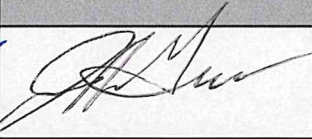



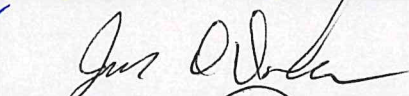


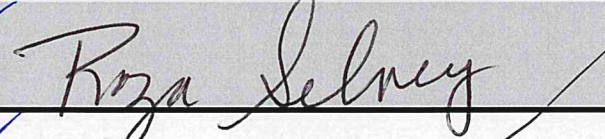

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8201	SPECIAL SANITARY GENERAL	\$9,123,370	\$12,423,080	0.7017
8290	SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$983,695	0.0556
		\$9,923,370	\$13,406,775	0.7573



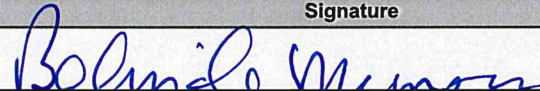
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Generated 8/28/2023 1:37:36 PM

Name		Signature
Jeff Green	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Robinson	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Brandon Garrett	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Brad Marshall	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jerry Dishman	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Roger Overbey	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Aaron Clark	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Roza Selvey	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Troy Ingram	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Belinda Munson	City Clerk	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☒

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☒

NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **CITY OF MUNCIE - 300 N HIGH ST.**

Notice is hereby given to taxpayers of **MUNCIE SANITARY, Delaware County, Indiana** that the proper officers of **MUNCIE SANITARY DISTRICT** will conduct a public hearing on the year **2024** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **MUNCIE SANITARY DISTRICT** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **MUNCIE SANITARY DISTRICT** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **MUNCIE SANITARY DISTRICT** will meet to adopt the following budget:

Public Hearing Date	Monday, September 11, 2023	Adoption Meeting Date	Monday, October 2, 2023
Public Hearing Time	6:45 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	300 N. High Street, Muncie, Indiana	Adoption Meeting Location	300 N. High Street, Muncie, Indiana
Estimated Civil Max Levy	\$12,768,357		
Est. Fire Max Levy	\$0		
Est. Fire Territory Max Levy	\$0		
Est. School Operations Max Levy	\$0		
Property Tax Cap Credit Estimate	\$5,742,000		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (Including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
8201-SPECIAL SANITARY GENERAL	\$9,123,370	\$12,423,080	\$0	\$11,374,700	9.22%
8290-SPECIAL SANITARY CUMULATIVE BLDG	\$800,000	\$983,695	\$0	\$900,681	9.22%
Totals	\$9,923,370	\$13,406,775	\$0	\$12,275,381	

Budget Form 1 - Budget Estimate

Year: 2024 County: Delaware Unit: Muncie Sanitary

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8201 - SPECIAL SANITARY GENERAL	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Salaries and Wages	411021	Salaries and Wages	\$2,560,000	\$2,560,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413011	Social Security	\$158,720	\$158,720
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413015	Medicare Expense	\$37,120	\$37,120
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413017	PERF	\$289,280	\$289,280
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413025	Health Insurance	\$815,000	\$815,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413026	Life Insurance	\$3,500	\$3,500
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Employee Benefits	413082	Wellness	\$10,000	\$10,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Other Personal Services	413036	Work Clothing	\$15,000	\$15,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Other Personal Services	413065	Unemployment Compensation	\$10,000	\$10,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	PERSONAL SERVICES	Other Personal Services	413085	Instruction & Fees	\$3,000	\$3,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Office Supplies	421011	Office Supplies	\$10,000	\$10,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Office Supplies	421033	Repair & Maint. of Equip	\$410,000	\$410,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Office Supplies	422133	Repair & Maintenance	\$65,000	\$65,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Operating Supplies	421025	Safety Equipment	\$15,000	\$15,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Operating Supplies	422021	Gasoline & Oil	\$300,000	\$300,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Operating Supplies	422023	Tires & Tubes	\$100,000	\$100,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SUPPLIES	Other Supplies	422173	Other Supplies	\$50,000	\$50,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Communication and Transportation	432011	Postage	\$250	\$250
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Communication and Transportation	432021	Travel	\$5,000	\$5,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Communication and Transportation	432031	Telephone	\$25,000	\$25,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Insurance	434011	Insurance	\$275,000	\$275,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Utility Services	435011	Electric	\$47,500	\$47,500
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Utility Services	435021	Gas	\$35,000	\$35,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Utility Services	435031	Water	\$15,000	\$15,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Utility Services	435051	Disposal Services	\$2,625,000	\$2,625,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Other Services and Charges	439015	Promotion of Busines	\$1,500	\$1,500
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Other Services and Charges	439071	Other Services & Charges	\$250,000	\$250,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	SERVICES AND CHARGES	Other Services and Charges	439092	Dues & Subscriptions	\$1,000	\$1,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	CAPITAL OUTLAYS	Buildings	442011	Buildings	\$50,000	\$50,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	444056	Machinery & Equipment	\$10,000	\$10,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	444057	Vehicles	\$550,000	\$550,000
8201 - SPECIAL SANITARY GENERAL	Sanitary General 275-77	DEBT SERVICE	Payments on Bonds and Other Debt Principal	438011	Bond PRincipal	\$381,500	\$381,500
8201 - SPECIAL SANITARY GENERAL Total						\$9,123,370	\$9,123,370
8290 - SPECIAL SANITARY CUMULATIVE BLDG	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	439071	Other Services & Charges	\$800,000	\$800,000
8290 - SPECIAL SANITARY CUMULATIVE BLDG	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
8290 - SPECIAL SANITARY CUMULATIVE BLDG Total						\$800,000	\$800,000
UNIT TOTAL						\$9,923,370	\$9,923,370

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2024 County: Delaware Unit: 0806 - Muncie Sanitary

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2023	January 1 - December 31, 2024
8201 - SPECIAL SANITARY GENERAL	R112	Financial Institution Tax distribution	\$95,396	\$169,191
8201 - SPECIAL SANITARY GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$242,584	\$481,542
8201 - SPECIAL SANITARY GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$16,913	\$35,495
8201 - SPECIAL SANITARY GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$686,108	\$1,464,613
8201 - SPECIAL SANITARY GENERAL	R416	Garbage/Trash Collection and Landfill Charges	\$9,023	\$28,000
8201 - SPECIAL SANITARY GENERAL	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
8201 - SPECIAL SANITARY GENERAL	R503	Other Fines and Forfeitures	\$0	\$0
8201 - SPECIAL SANITARY GENERAL	R902	Earnings on Investments and Deposits	\$0	\$116,700
8201 - SPECIAL SANITARY GENERAL	R906	Refunds and Reimbursements	\$0	\$100,000
8201 - SPECIAL SANITARY GENERAL	R910	Transfers In - Transferred from Another Fund	\$0	\$0
8201 - SPECIAL SANITARY GENERAL	R913	Other Receipts	\$20,000	\$1,000
SPECIAL SANITARY GENERAL			\$1,070,024	\$2,396,541
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R112	Financial Institution Tax distribution	\$7,876	\$13,397
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$19,209	\$38,130
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,258	\$2,623
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R902	Earnings on Investments and Deposits	\$0	\$25,000

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2023	January 1 - December 31, 2024
8290 - SPECIAL SANITARY CUMULATIVE BLDG	R910	Transfers In - Transferred from Another Fund	\$0	\$0
	SPECIAL SANITARY CUMULATIVE BLDG		\$28,343	\$79,150
	0806 - MUNCIE SANITARY Total		\$1,098,367	\$2,475,691

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0806 - MUNCIE SANITARY
Fund Name: 8201 - SPECIAL SANITARY GENERAL
County: 18 - Delaware County
Year: 2024

July to December - 2023	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$2,878,512
2. Property Taxes To be Collected	\$2,712,636
3. Miscellaneous Revenue	\$1,070,024
4. Total Cash and Revenues	\$6,661,172
Expenses	
5. Necessary Expenditures	\$4,639,381
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$4,639,381
9. Estimated December 31st 2023 Cash Balance (Line 4 - 8)	\$2,021,791

Budget Year - 2024		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$12,423,080	\$12,423,080
12. Property Tax Cap Impact	\$5,321,153	\$5,321,153
13. Miscellaneous	\$2,396,541	\$2,396,541
14. Budget Year Total Revenues	\$9,498,468	\$9,498,468
Expenses	Advertised Amount	Adopted Amount
15. 2024 Budget Estimate	\$9,123,370	\$9,123,370
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2024 Expenses	\$9,123,370	\$9,123,370
18. Operating Balance - Estimated December 31st 2024 Cash Balance (Line 9 + 14 - 17)	\$2,396,889	\$2,396,889

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,770,381,305	\$1,770,381,305
Property Tax Rate	0.7017	0.7017

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0806 - MUNCIE SANITARY

Fund Name: 8290 - SPECIAL SANITARY CUMULATIVE BLDG

County: 18 - Delaware County

Year: 2024

July to December - 2023	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$1,659,370
2. Property Taxes To be Collected	\$214,794
3. Miscellaneous Revenue	\$28,343
4. Total Cash and Revenues	\$1,902,507
Expenses	
5. Necessary Expenditures	\$774,906
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$774,906
9. Estimated December 31st 2023 Cash Balance (Line 4 - 8)	\$1,127,601

Budget Year - 2024		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$983,695	\$983,695
12. Property Tax Cap Impact	\$421,345	\$421,345
13. Miscellaneous	\$79,150	\$79,150
14. Budget Year Total Revenues	\$641,500	\$641,500
Expenses	Advertised Amount	Adopted Amount
15. 2024 Budget Estimate	\$800,000	\$800,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2024 Expenses	\$800,000	\$800,000
18. Operating Balance - Estimated December 31st 2024 Cash Balance (Line 9 + 14 - 17)	\$969,101	\$969,101

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,770,381,305	\$1,770,381,305
Property Tax Rate	0.0556	0.0556

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

The Star Press

345 S. High Street
Muncie, Indiana 47305
Delaware County, Indiana

Ord. 14-23
Public Hrg 9/11/23

Federal Id: 06-1032273

Account #: 060315
Order #: GCI1100447-02
Total Amount of Claim: \$88.02

CITY OF MUNCIE
300 N HIGH ST
MUNCIE, IN 47305
ATTN LACEY JONES

PUBLISHER'S AFFIDAVIT

STATE OF WISCONSIN,

County Of Brown } **SS:**

Personally appeared before me, a notary public in and for said county and state, the undersigned

I, being duly sworn, say that I am a clerk for **THE MUNCIE NEWSPAPERS and STAR PRESS** newspaper of general circulation printed and published in the English language in the city of **MUNCIE** in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 times., the dates of publication being as follows:

The insertion being on the 8/31/2023

Newspaper has a website and this public notice was posted in the same day as it was published in the newspaper.

Pursuant to the provisions and penalties of Ch. 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: 8-31, 20 23 Title: Clerk

Subscribed and sworn to before me this 31st day of August, 2023



Notary Public

Notary Expires: 1-7-25

KATHLEEN ALLEN
Notary Public
State of Wisconsin

Ord. 14-23

Form Prescribed by State Board of Accounts
(Rev. 2002)

General Form No. 99P

(Governmental Unit)

To: **THE STAR PRESS**

County, Indiana

Muncie, IN

PUBLISHER'S CLAIM

COMPUTATION OF CHARGES

Account #: 060315
Order #: GCI1100447

DISPLAY AD @ 1 days,	\$88.02
Website Publication	\$0.00
Charge for proof(s) of publication	\$0.00
TOTAL AMOUNT OF CLAIM	\$88.02

DATA FOR COMPUTING COST

Width of single column
Number of insertions 1
Size of type DISPLAY AD

Claim No. _____ Warrant No. _____

IN FAVOR OF
The Star Press
Muncie, IN
Delaware County
345 S. High St. Muncie, IN 47305

\$ _____
On Account of Appropriation For

FED. ID
#06-1032273

Allowed _____, 20____

In the sum of \$ _____

I have examined the within claim and hereby
certify as follows:

That it is in proper form
This it is duly authenticated as required by law.
That it is based upon statutory authority.
That it is apparently (correct)
~~That it is apparently (incorrect)~~

I certify that the within claim is true and correct; that the
services there-in itemized and for which charge is made were
ordered by me and were necessary to the public business.

_____, 20____

Ord. 14-23

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Totals	\$9,923,370	\$13,406,775	\$0	\$12,275,381	

SP-GCI1100447-02

Final Publication Date

8/31/2023

Ad Number

GCI1100447 -02 -03

Publication

Muncie Star Press

Market

Muncie

Delivery Method

Both

Number of Affidavits Needed

1

Customer Email

ljones@muncie.in.gov

Customer Name

City of Muncie

Customer Phone Number

765-747-4831

Customer Address

300 N. High Street, Muncie, IN 47305-1639

Account Number (If Known)

060315

Name

City of Muncie; Attn: Lacey Jones

Street

300 N. High Street

City

Muncie

State

IN

ZIP Code

47305

Your Name

Kristi Young

Email Address

kyoung2@gannett.com