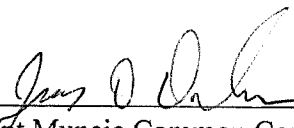


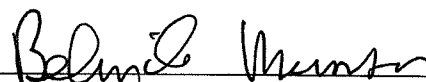
Ord. 21-24 MITS Budget (2025)

Passed by the Common Council of the City of Muncie, Indiana this 23rd day of October, 2024.

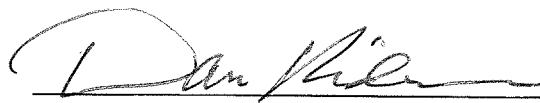
	Yeas	Nays	Abstained	Absent
Jeff Green	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nora Powell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brandon Garrett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sara Gullion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerry Dishman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harold Mason	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Basham	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ro Selvey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William McIntosh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


President Muncie Common Council

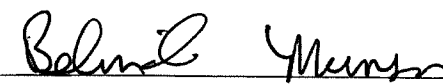
Presented by me to the Mayor for his approval, this 23 day of October, 2024.

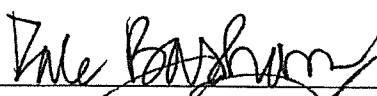

Belinda Munson, Muncie City Clerk


The above Ordinance is approved/vetoed by me this 28 day of October, 2024.

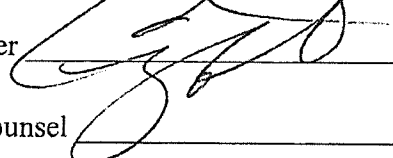

Dan Ridenour, Mayor of the City of Muncie

ATTEST:


Belinda Munson, Muncie City Clerk of the Common Council

This Ordinance is proposed by Council Member 

This Ordinance is approved in form by Controller 

This Ordinance is approved in form by Legal Counsel 

Ord. 21-24 MITS Budget (2025)

Passed by the Common Council of the City of Muncie, Indiana this _____ day of _____, 2024.

	Yeas	Nays	Abstained	Absent
Jeff Green	<input checked="" type="checkbox"/>	_____	_____	_____
Nora Powell	<input checked="" type="checkbox"/>	_____	_____	_____
Brandon Garrett	<input checked="" type="checkbox"/>	_____	_____	_____
Sara Gullion	<input checked="" type="checkbox"/>	_____	_____	_____
Jerry Dishman	<input checked="" type="checkbox"/>	_____	_____	_____
Harold Mason	<input checked="" type="checkbox"/>	_____	_____	_____
Dale Basham	<input checked="" type="checkbox"/>	_____	_____	_____
Ro Selvey	<input checked="" type="checkbox"/>	_____	_____	_____
William McIntosh	<input checked="" type="checkbox"/>	_____	_____	_____

President Muncie Common Council

Presented by me to the Mayor for his approval, this _____ day of _____, 2024.

Belinda Munson, Muncie City Clerk

The above Ordinance is approved/vetoed by me this _____ day of _____, 2024.

Dan Ridenour, Mayor of the City of Muncie

ATTEST:

Belinda Munson, Muncie City Clerk of the Common Council

This Ordinance is proposed by Council Member _____

This Ordinance is approved in form by Controller _____

This Ordinance is approved in form by Legal Counsel _____

Ord. 21-24 MITS
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 **1300 E Seymour St Muncie IN 47302**.

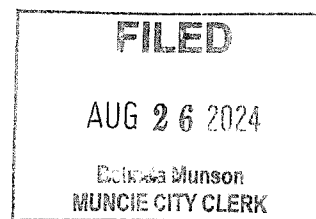
Notice is hereby given to taxpayers of **MUNCIE PUBLIC TRANSPORTATION, Delaware County, Indiana** that the proper officers of **Muncie City Council** will conduct a public hearing on the year **2025** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Muncie City Council** 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 City Council** 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 City Council** will meet to adopt the following budget:

Public Hearing Date	Monday, September 9, 2024
Public Hearing Time	7:00 PM
Public Hearing Location	Muncie City Hall at 300 N High St Muncie IN 47305

Adoption Meeting Date	Monday, October 7, 2024
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	Muncie City Hall at 300 N High St Muncie IN 47305

Estimated Civil Max Levy	\$6,539,554
Property Tax Cap Credit Estimate	\$3,430,000

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)
8001-SPECIAL TRANSPORTATION GEN	\$10,050,826	\$7,039,554	\$0	\$6,287,665	11.96%
Totals	\$10,050,826	\$7,039,554	\$0	\$6,287,665	



3:30 pm BM

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

Ord. 21-24 MITS

Budget Form No. 4
Generated 8/26/2024 1:34:23 PM

Name		Signature
Jerry Dishman	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Dale Basham	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Jeff Green	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Nora Powell	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Brandon Garrett	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Sara Gullion	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Harold Mason	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
Ro Selvey	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>
William McIntosh	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Signature]</i>

ATTEST		
Name	Title	Signature
Belinda Munson	City Clerk	<i>[Signature]</i>

MAYOR ACTION (For City use only)			
Name		Signature	Date
Jan Ridenour	Approve <input checked="" type="checkbox"/> Veto <input type="checkbox"/>	<i>[Signature]</i>	10/28/24

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 ☒

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 ☒

Budget Form 1 - Budget Estimate

Year: 2025 County: Delaware Unit: Muncie Public Transportation

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Administration	\$369,857	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Maintenance	\$566,294	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Transportation Admin	\$449,406	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Bus Operators	\$1,611,367	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	115	MITSPius Operators	\$340,029	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	117	Building & Grounds	\$82,018	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	119	MITs Station	\$64,626	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Maintenance Admin	\$131,274	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	172	Workers Compensation	\$90,980	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	173	Tool/Shoe Allowance	\$5,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	126	Vacations	\$155,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	127	Holidays	\$125,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Pension	\$436,226	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	135	Unemployment	\$55,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	140	Health Insurance	\$1,078,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	141	LTD, STD and Life	\$55,440	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	145	FICA	\$297,958	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	171	Uniforms	\$20,600	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	205	Administration	\$15,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	206	Operations	\$9,600	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	207	Maintenance	\$6,100	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Operating Supplies	250	Fuel and Lube	\$600,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Operating Supplies	255	Tires	\$40,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	260	Bus Parts and Supplies	\$213,395	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	261	MITSPplus parts and Supplies	\$70,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	262	Joint Vehicles Parts/Supplies	\$37,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	263	Building and Grounds	\$47,550	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	264	Operations Vehicles	\$13,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	305	Management Fees	\$552,027	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	306	Legal	\$15,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	307	Audit	\$20,200	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	308	Security	\$50,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	309	Uniform Maintenance	\$10,775	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	310	Professional and Technical	\$80,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	320	Telephone	\$26,500	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Radio Repairs	\$9,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	330	Advertising Fees	\$10,200	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Passess/Transfers/Schedules	\$15,500	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	340	PL & PD	\$468,651	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Property and General	\$75,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	350	Heat, Lights, and Water	\$128,750	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	360	Contract Maintenance	\$88,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Building Maintenance	\$35,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	370	Travel	\$10,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	371	Dues and Subscriptions	\$13,400	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	372	Marketing Promotions	\$75,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	373	Professional Training	\$30,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	374	Shipping and Freight	\$15,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	375	Misc/Interest Exp	\$60,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	376	TIRF	\$475,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings		Admin Bldg Garage Doors	\$140,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Passenger Revenue Vehicles	\$617,103	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Service Vehicle	\$45,000	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		circuit breaker	\$0	\$0
8001 - SPECIAL TRANSPORTATION GEN Total						\$10,050,826	\$0
UNIT TOTAL						\$10,050,826	\$0

Star Press.

Originally published at thestarpress.com on 08/30/2024

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SP-40155373

Ord. 21-24