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: **Miami County Auditor**

FROM: **Department of Local Government Finance**

RE: **2011 Certified Budget Order**

DATE: **December 7, 2010**

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:

- Miami County Assessor delivered the ratio study to the DLGF on May 25, 2010
- Ratio study was approved by the DLGF on June 4, 2010.
- Miami County Auditor certified net assessed values to the DLGF on August 3, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 7, 2010 (statutory deadline is February 15, 2010).

Miami County is the 1st 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
MIAMI COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 9, 2010 in 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 Miami 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 ensuring year shall not exceed the amount to be derived from the attached rates. 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 7th **day of** December, **2010.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey

Brian E. 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: 52 Miami

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001	ALLEN TOWNSHIP	1.6131	.000000	.000000	.000000	.044898
002	MACY TOWN	2.2402	.000000	.000000	.000000	.055645
003	BUTLER TOWNSHIP	1.5166	.000000	.000000	.000000	.043096
004	CLAY TOWNSHIP	1.5328	.000000	.000000	.000000	.043486
005	DEER CREEK TOWNSHIP	1.5284	.000000	.000000	.000000	.042972
006	ERIE TOWNSHIP	1.6481	.000000	.000000	.000000	.035901
007	HARRISON TOWNSHIP	1.5164	.000000	.000000	.000000	.043091
009	JACKSON TOWNSHIP	2.1638	.000000	.000000	.000000	.038204
010	AMBOY TOWN	2.6595	.000000	.000000	.000000	.046286
011	CONVERSE TOWN	3.9285	.000000	.000000	.000000	.057176
012	JEFFERSON TOWNSHIP	1.5966	.000000	.000000	.000000	.045961
013	DENVER TOWN	1.8541	.000000	.000000	.000000	.042749
014	PERRY TOWNSHIP	1.5764	.000000	.000000	.000000	.045525
015	PERU TOWNSHIP	2.4795	.000000	.000000	.000000	.022982
016	PERU CITY-PERU TOWNSHIP	4.1223	.000000	.000000	.000000	.043164
017	PIPE CREEK TOWNSHIP	1.5214	.000000	.000000	.000000	.043213
018	BUNKER HILL TOWN	3.1286	.000000	.000000	.000000	.062111
019	RICHLAND TOWNSHIP	1.5675	.000000	.000000	.000000	.045329
020	UNION TOWNSHIP	1.5980	.000000	.000000	.000000	.045990
021	WASHINGTON TOWNSHIP	1.5560	.000000	.000000	.000000	.042984
022	PERU CITY-ANNEX-WASHINGTON TOW	4.0256	.000000	.000000	.000000	.046028
023	PERU CITY SOUTH-WASHINGTON TOW	4.1179	.000000	.000000	.000000	.042729

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 52 Miami

Unit: 5615 **MACONAQUAH SCHOOL CORPORATION**
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$10,085.00
				53100	Buildings	$845,000.00
				59100	Bond Registrars Fee	$212,250.00
				59200	Bond Bank Fee	$0.00
					Department 0000 Total:	**$1,067,335.00**
					Fund 0180 Total:	**$1,067,335.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$117,000.00
				26200	Maintenance of Buildings (Utilities)	$433,281.00
				26400	Maintenance of Equipment	$93,700.00
				26700	Insurance	$170,000.00
				43000	Professional Services	$18,000.00
				45100	Building Acquisition, Const. and Imp.	$561,253.00
				45500	Rent of Buildings, Facilities, and Equip.	$113,500.00
				47000	Purchase of Mobile or Fixed Equipment	$38,000.00
					Department 0000 Total:	**$1,544,734.00**
					Fund 1214 Total:	**$1,544,734.00**
					Unit 5615 Total:	**$2,612,069.00**

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$1,269.00
				52200	Temporary Loans	$5,000.00
				53150	Buildings - Interest	$44,163.00
				54200	Common School Fund	$287,557.00
				54250	Common School Fund - Interest	$132,775.00
					Department 0000 Total:	**$470,764.00**
					Fund 0180 Total:	**$470,764.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$7,000.00
				25810	Tech Services Supervision and Admin	$48,981.00
				25860	Hardware Maintenance and Support	$225,300.00
				26200	Maintenance of Buildings (Utilities)	$194,848.00
				26400	Maintenance of Equipment	$147,975.00
				26700	Insurance	$35,215.00
				41000	Land Acquisition and Development	$12,500.00
				43000	Professional Services	$4,491.00
				45100	Building Acquisition, Const. and Imp.	$0.00
				45500	Rent of Buildings, Facilities, and Equip.	$56,000.00
				47000	Purchase of Mobile or Fixed Equipment	$61,500.00
				49000	Other Facilities Acq. And Const.	$25,000.00
					Department 0000 Total:	**$818,810.00**
					Fund 1214 Total:	**$818,810.00**
					Unit 5620 Total:	**$1,289,574.00**

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	$11,365.00
				52200	Temporary Loans	$50,000.00
				53100	Buildings	$927,000.00
				53150	Buildings - Interest	$2,750.00
				54200	Common School Fund	$236,500.00
				54250	Common School Fund - Interest	$323,845.00
					Department 0000 Total:	**$1,551,460.00**
					Fund 0180 Total:	**$1,551,460.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$468,400.00
				26200	Maintenance of Buildings (Utilities)	$300,000.00
				26400	Maintenance of Equipment	$57,381.00
				26700	Insurance	$80,000.00
				26800	Other Operating and Maint. Of Plant	$67,500.00
				43000	Professional Services	$15,000.00
				45100	Building Acquisition, Const. and Imp.	$235,000.00
				45400	Sports Facilities	$37,100.00
				47000	Purchase of Mobile or Fixed Equipment	$65,387.00
				49000	Other Facilities Acq. And Const.	$70,000.00
					Department 0000 Total:	**$1,395,768.00**
					Fund 1214 Total:	**$1,395,768.00**
					Unit 5635 Total:	**$2,947,228.00**

County 52 Total:	**$6,848,871.00**

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

County: 52 Miami County
Unit: 0000 MIAMI 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
0124	2015 REASSESS		+		=		180,433	
0101	GENERAL		+		=		4,961,903	
0590	CUM COURT HOUSE		+		=		377,357	
0790	CUM BRIDGE		+		=		275,500	
0801	HEALTH		+		=		111,558	
	TOTAL						5,906,751	

(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: 52 Miami County
Unit: 0001 ALLEN 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		+		=		6,044	
0840	TWP ASSISTANCE		+		=		4,992	
0101	GENERAL		+		=		6,138	
1182	FIRE EQUIP DEBT		+		=		6,505	
	TOTAL						23,679	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0002 BUTLER 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		+		=		2,968	
0101	GENERAL		+		=		3,750	
1111	FIRE		+		=		6,484	
	TOTAL						13,202	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0003 CLAY 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		+		=		962	
0101	GENERAL		+		=		6,400	
1111	FIRE		+		=		13,554	
	TOTAL						20,916	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0004 DEER CREEK 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		+		=		8,398	
0840	TWP ASSISTANCE		+		=		4,067	
1111	FIRE		+		=		11,619	
	TOTAL						24,084	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0005 ERIE 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		+		=		8,183	
0840	TWP ASSISTANCE		+		=		1,075	
1111	FIRE		+		=		6,757	
	TOTAL						16,015	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0006 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		+		=		3,923	
0840	TWP ASSISTANCE		+		=		2,264	
1111	FIRE		+		=		6,489	
	TOTAL						12,676	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0007 JACKSON 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		+		=		2,582	
0101	GENERAL		+		=		12,849	
1111	FIRE		+		=		15,600	
	TOTAL						31,031	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0008 JEFFERSON 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		+		=		1,965	
0101	GENERAL		+		=		11,857	
1111	FIRE		+		=		23,094	
1312	RECREATION		+		=		6,572	
	TOTAL						43,488	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami 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
0101	GENERAL		+		=		10,913	
0840	TWP ASSISTANCE		+		=		5,957	
1111	FIRE		+		=		9,576	
	TOTAL						26,446	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0010 PERU 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		+		=		33,529	
0840	TWP ASSISTANCE		+		=		93,106	
	TOTAL						126,635	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0011 PIPE CREEK 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		+		=		21,718	
1111	FIRE		+		=		25,086	
0840	TWP ASSISTANCE		+		=		646	
	TOTAL						47,450	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 52 Miami County
Unit: 0012 RICHLAND 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		+		=		2,681	
0840	TWP ASSISTANCE		+		=		6,303	
1111	FIRE		+		=		9,172	
	TOTAL						18,156	

(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: 52 Miami County
Unit: 0013 UNION TOWNSHP
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		+		=		5,013	
0840	TWP ASSISTANCE		+		=		2,954	
1111	FIRE		+		=		12,651	
	TOTAL						20,618	

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

County: 52 Miami County
Unit: 0014 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
0101	GENERAL		+		=		20,314	
1111	FIRE		+		=		18,450	
0840	TWP ASSISTANCE		+		=		12,978	
	TOTAL						51,742	

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

County: 52 Miami County
Unit: 0055 CONVERSE TOWN 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
	TOTAL				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
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 52 Miami County
Unit: 0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM)
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
	TOTAL				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: 52 Miami County
Unit: 0152 CONVERSE 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		+		=		75,470	
	TOTAL						75,470	

(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: 52 Miami County
Unit: 0153 PERU 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	_____	+	_____	=	_____	362,924	_____
	TOTAL	_____		_____		_____	362,924	_____

(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: 52 Miami County
Unit: 0310 PERU 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
0708	MVH		+		=		334,885	
1303	PARK		+		=		274,284	
2102	AVIAT/AIRPORT		+		=		67,836	
2391	CCD		+		=		113,060	
8604	SP FIRE TER GEN		+		=		2,476,052	
8692	SP FIRE TER EQU		+		=		98,958	
0101	GENERAL		+		=		2,378,789	
0180	DEBT SERVICE		+		=		182,932	
	TOTAL						5,926,796	

(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: 52 Miami County
Unit: 0782 AMBOY 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		+		=		32,981	
	TOTAL						32,981	

(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: 52 Miami County
Unit: 0783 BUNKER HILL 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
1111	FIRE		+		=		3,772	
1303	PARK		+		=		644	
0708	MVH		+		=		40,392	
0101	GENERAL		+		=		142,488	
	TOTAL						187,296	

(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: 52 Miami County
Unit: 0784 CONVERSE 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		+		=		40,621	
0708	MVH		+		=		39,689	
0101	GENERAL		+		=		146,584	
	TOTAL						226,894	

(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).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
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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: 52 Miami County
Unit: 0785 DENVER 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		+		=		1,222	
2391	CCD		+		=		1,830	
0101	GENERAL		+		=		15,633	
	TOTAL						18,685	

(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).
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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: 52 Miami County
Unit: 0786 MACY 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		+		=		15,250	
	TOTAL						15,250	

(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).
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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
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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: 52 Miami County
Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST
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
	TOTAL				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).
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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: 52 Miami County
Unit: 5615 MACONAQUAH 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		+		=		297,817	
6301	TRANSPORTATION		+		=		575,393	
1214	SCHOOL CPF		+		=		1,348,126	
0180	DEBT SERVICE		+		=		937,182	
	TOTAL						3,158,518	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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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).
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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: 52 Miami County
Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT
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		+		=		443,497	
1214	SCHOOL CPF		+		=		726,453	
0186	SCH PENSION DEB		+		=		207,624	
0180	DEBT SERVICE		+		=		443,956	
6302	BUS REPLACEMENT		+		=		291,454	
	TOTAL						2,112,984	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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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).
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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: 52 Miami County
Unit: 5625 OAK HILL UNITED 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		+		=		54,997	
6301	TRANSPORTATION		+		=		132,448	
1214	SCHOOL CPF		+		=		192,068	
0180	DEBT SERVICE		+		=		440,454	
	TOTAL						819,967	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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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: 52 Miami County
Unit: 5635 PERU 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		+		=		280,976	
1214	SCHOOL CPF		+		=		953,597	
0186	SCH PENSION DEB		+		=		259,608	
0180	DEBT SERVICE		+		=		1,469,624	
6302	BUS REPLACEMENT		+		=		117,685	
	TOTAL						3,081,490	

(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).
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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: 52 Miami Unit: 0000 MIAMI COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$9,175,586	$970,068,941	$4,961,903	0.5115

To fund the 2011 budget,this unit is authorized to transfer $24399 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT				
	$288,984	$970,068,941	$0	0.0000

2011 Budget approved for displayed amount.

0124 2015 REASSESSMENT				
	$0	$970,068,941	$180,433	0.0186

Rate Approved.

0590 CUMULATIVE COURT HOUSE				
	$342,000	$970,068,941	$377,357	0.0389

2011 Budget approved for displayed amount.

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: 52 Miami Unit: 0000 MIAMI COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY				
	$2,109,473	$970,068,941	$0	0.0000

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	$300,000	$970,068,941	$0	0.0000

Budget has been reduced and approved for the displayed amt.

0790 CUMULATIVE BRIDGE				
	$599,750	$970,068,941	$275,500	0.0284

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.

0801 HEALTH				
	$203,543	$970,068,941	$111,558	0.0115

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: 52 Miami Unit: 0001 ALLEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$13,050	$29,367,411	$6,138	0.0209

To fund the 2011 budget,this unit is authorized to transfer $49 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.

0840 TOWNSHIP ASSISTANCE				
	$7,000	$29,367,411	$4,992	0.0170

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$18,063	$27,102,814	$6,044	0.0223

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT				
	$7,829	$27,102,814	$6,505	0.0240

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: 52 Miami Unit: 0002 BUTLER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$10,234	$39,059,104	$3,750	0.0096

To fund the 2011 budget,this unit is authorized to transfer $41 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE				
	$3,500	$39,059,104	$2,968	0.0076

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

1111 FIRE				
	$8,484	$39,059,104	$6,484	0.0166

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

***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: 52 Miami Unit: 0003 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,250	$41,831,885	$6,400	0.0153

To fund the 2011 budget,this unit is authorized to transfer $61 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.

0840 TOWNSHIP ASSISTANCE				
	$3,644	$41,831,885	$962	0.0023

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$13,000	$41,831,885	$13,554	0.0324

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: 52 Miami Unit: 0004 DEER CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$14,357	$52,815,465	$8,398	0.0159

To fund the 2011 budget,this unit is authorized to transfer $68 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.

0840 TOWNSHIP ASSISTANCE				
	$6,025	$52,815,465	$4,067	0.0077

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$7,959	$52,815,465	$11,619	0.0220

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: 52 Miami Unit: 0005 ERIE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$8,840	$21,937,285	$8,183	0.0373

To fund the 2011 budget,this unit is authorized to transfer $47 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.

0840 TOWNSHIP ASSISTANCE				
	$3,000	$21,937,285	$1,075	0.0049

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$7,500	$21,937,285	$6,757	0.0308

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: 52 Miami Unit: 0006 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$8,205	$37,725,727	$3,923	0.0104

To fund the 2011 budget,this unit is authorized to transfer $50 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.

0840 TOWNSHIP ASSISTANCE				
	$4,000	$37,725,727	$2,264	0.0060

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$11,770	$37,725,727	$6,489	0.0172

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: 52 Miami Unit: 0007 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$11,430	$60,040,058	$12,849	0.0214

To fund the 2011 budget,this unit is authorized to transfer $93 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.

0840 TOWNSHIP ASSISTANCE				
	$5,500	$60,040,058	$2,582	0.0043

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$23,422	$41,270,291	$15,600	0.0378

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: 52 Miami Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$16,850	$67,752,568	$11,857	0.0175

To fund the 2011 budget,this unit is authorized to transfer $124 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.

0840 TOWNSHIP ASSISTANCE				
	$7,000	$67,752,568	$1,965	0.0029

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$26,622	$61,420,957	$23,094	0.0376

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION				
	$17,500	$67,752,568	$6,572	0.0097

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: 52 Miami Unit: 0009 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$14,925	$55,676,149	$10,913	0.0196

To fund the 2011 budget,this unit is authorized to transfer $74 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.

0840 TOWNSHIP ASSISTANCE				
	$12,000	$55,676,149	$5,957	0.0107

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$18,000	$55,676,149	$9,576	0.0172

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: 52 Miami Unit: 0010 PERU TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$47,732	$277,100,893	$33,529	0.0121

To fund the 2011 budget,this unit is authorized to transfer $348 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 pay 2011 assessed valuation.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$141,737	$277,100,893	$93,106	0.0336

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: 52 Miami Unit: 0011 PIPE CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$24,733	$129,275,880	$21,718	0.0168

To fund the 2011 budget,this unit is authorized to transfer $132 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$36,211	$129,275,880	$646	0.0005

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$34,400	$117,774,714	$25,086	0.0213

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: 52 Miami Unit: 0012 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$19,375	$47,037,753	$2,681	0.0057

To fund the 2011 budget,this unit is authorized to transfer $51 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$8,669	$47,037,753	$6,303	0.0134

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$16,334	$47,037,753	$9,172	0.0195

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: 52 Miami Unit: 0013 UNION TOWNSHP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$9,175	$29,838,301	$5,013	0.0168

To fund the 2011 budget,this unit is authorized to transfer $58 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.

0840 TOWNSHIP ASSISTANCE				
	$6,750	$29,838,301	$2,954	0.0099

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$13,000	$29,838,301	$12,651	0.0424

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: 52 Miami Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$25,918	$80,610,462	$20,314	0.0252

To fund the 2011 budget,this unit is authorized to transfer $170 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$19,151	$80,610,462	$12,978	0.0161

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$30,520	$57,838,226	$18,450	0.0319

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: 52 Miami Unit: 0310 PERU CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$4,982,487	$226,120,643	$2,378,789	1.0520

To fund the 2011 budget,this unit is authorized to transfer $18439 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.

0180 DEBT SERVICE	$222,647	$226,120,643	$182,932	0.0809

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	$829,453	$226,120,643	$0	0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION	$597,507	$226,120,643	$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: 52 Miami Unit: 0310 PERU CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$77,267	$226,120,643	$0	0.0000

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

0708 MOTOR VEHICLE HIGHWAY				
	$766,640	$226,120,643	$334,885	0.1481

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK				
	$462,871	$226,120,643	$274,284	0.1213

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIATION/AIRPORT				
	$74,950	$226,120,643	$67,836	0.0300

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: 52 Miami** **Unit: 0310 PERU CIVIL CITY** **Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$226,120,643	$113,060	0.0500
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	$2,318,119	$299,873,129	$2,476,052	0.8257
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	$90,000	$299,873,129	$98,958	0.0330
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: 52 Miami Unit: 0782 AMBOY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$40,507	$6,182,067	$32,981	0.5335

To fund the 2011 budget,this unit is authorized to transfer $119 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET				
	$1,298	$6,182,067	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY				
	$10,653	$6,182,067	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$1,696	$6,182,067	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

***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: 52 Miami Unit: 0783 BUNKER HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$11,501,166	$0	0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL				
	$300,000	$11,501,166	$142,488	1.2389

To fund the 2011 budget,this unit is authorized to transfer $575 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET				
	$10,000	$11,501,166	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY				
	$132,889	$11,501,166	$40,392	0.3512

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

Continuation of previous years appropriations and levies.

***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: 52 Miami** **Unit: 0783 BUNKER HILL CIVIL TOWN** **Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
	$8,026	$11,501,166	$3,772	0.0328

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

Continuation of previous years appropriations and levies.

1303 PARK				
	$1,380	$11,501,166	$644	0.0056

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

Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$5,000	$11,501,166	$0	0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

***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: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$9,000	$12,587,700	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$336,995	$12,587,700	$146,584	1.1645

To fund the 2011 budget,this unit is authorized to transfer $848 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$5,141	$12,587,700	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$138,800	$12,587,700	$39,689	0.3153

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: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK				
	$116,873	$12,587,700	$40,621	0.3227

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

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT				
	$63,550	$12,587,700	$0	0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$13,350	$12,587,700	$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: 52 Miami Unit: 0785 DENVER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$81,173	$6,331,611	$15,633	0.2469

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

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	$3,500	$6,331,611	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	$21,002	$6,331,611	$0	0.0000

2011 Budget approved for displayed amount.

1191 CUMULATIVE FIRE SPECIAL	$6,000	$6,331,611	$1,222	0.0193

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: 52 Miami Unit: 0785 DENVER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$3,750	$6,331,611	$0	0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$7,318	$6,331,611	$1,830	0.0289

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: 52 Miami Unit: 0786 MACY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$33,155	$2,264,597	$15,250	0.6734

To fund the 2011 budget,this unit is authorized to transfer $41 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.

0706 LOCAL ROAD & STREET	$5,000	$2,264,597	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	$18,850	$2,264,597	$0	0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	$278	$2,264,597	$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: 52 Miami Unit: 5615 MACONAQUAH SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,537,613	$361,427,797	$0	0.0000

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

0180 DEBT SERVICE				
	$1,067,335	$361,427,797	$937,182	0.2593

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	$1,544,734	$361,427,797	$1,348,126	0.3730

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

6301 TRANSPORTATION				
	$883,500	$361,427,797	$575,393	0.1592

To fund the 2011 budget,this unit is authorized to transfer $23484 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.

***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: 52 Miami Unit: 5615 MACONAQUAH SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT				
	$360,000	$361,427,797	$297,817	0.0824

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: 52 Miami Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$7,000,000	$229,672,182	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$470,764	$229,672,182	$443,956	0.1933
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT				
	$228,343	$229,672,182	$207,624	0.0904
2011 Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 CAPITAL PROJECTS (School)				
	$818,810	$229,672,182	$726,453	0.3163
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: 52 Miami Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$618,508	$229,672,182	$443,497	0.1931

To fund the 2011 budget,this unit is authorized to transfer $13254 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.

6302 BUS REPLACEMENT				
	$474,712	$229,672,182	$291,454	0.1269

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: 52 Miami Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$0	$60,040,058	$0	0.0000
0101 GENERAL	$0	$60,040,058	$0	0.0000
0180 DEBT SERVICE	$0	$60,040,058	$440,454	0.7336

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)	$0	$60,040,058	$192,068	0.3199

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: 52 Miami Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$0	$60,040,058	$132,448	0.2206

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$0	$60,040,058	$54,997	0.0916

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: 52 Miami** **Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION** **Type: School**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$14,316,355	$318,928,904	$0	0.0000

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

0180 DEBT SERVICE				
	$1,551,460	$318,928,904	$1,469,624	0.4608

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT				
	$290,719	$318,928,904	$259,608	0.0814

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

1214 CAPITAL PROJECTS (School)				
	$1,395,768	$318,928,904	$953,597	0.2990

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: 52 Miami Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$436,343	$318,928,904	$280,976	0.0881

To fund the 2011 budget,this unit is authorized to transfer $22715 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.

6302 BUS REPLACEMENT				
	$157,373	$318,928,904	$117,685	0.0369

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: 52 Miami Unit: 0152 CONVERSE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$101,504	$60,040,058	$75,470	0.1257

To fund the 2011 budget,this unit is authorized to transfer $231 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: 52 Miami Unit: 0153 PERU PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$471,358	$226,120,643	$362,924	0.1605

To fund the 2011 budget,this unit is authorized to transfer $1030 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: 52 Miami Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT				
	$415,000	$970,068,941	$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: 52 Miami Unit: 0055 CONVERSE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	$0	$12,587,700	$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: 52 Miami Unit: 0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM) Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	$0	$957,481,241	$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.**