STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Miami County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Thursday, January 6, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/01/21.
- County Auditor certified net assessed values to the DLGF on 07/28/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/06/2022 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2021 PAYABLE 2022 FOR MIAMI COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 6, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2022 TAX RATES (Per Taxing District)

Year : 2022 County: 52 Miami

FOR COMPARISON ONLY

<u>Caxing District</u>	<u>2022</u> District Rate	2021 <u>District Rate</u>
ALLEN TOWNSHIP	1.7582	1.7046
MACY	2.7719	2.6979
BUTLER	1.8451	1.6283
CLAY	1.8495	1.6163
DEER CREEK	1.8808	1.6897
ERIE	2.0869	2.1377
HARRISON	1.8457	1.6105
JACKSON	2.4567	2.4509
AMBOY	3.1100	3.0687
CONVERSE	4.5891	4.4738
JEFFERSON	1.7160	1.6692
DENVER	2.0751	2.0061
PERRY	1.6922	1.6380
PERU TWP.	3.1566	3.1713
PERU CITY	5.3429	5.2020
PIPE CREEK	1.8480	1.6536
BUNKER HILL	4.3905	4.0822
RICHLAND TWP.	1.7356	1.6785
UNION	1.7083	1.6509
WASHINGTON	1.9225	1.7190
SO. PERU ANNEX	5.1250	4.7299
SOUTH PERU	5.3268	5.1994
	MACYBUTLERCLAYDEER CREEKERIEHARRISONJACKSONAMBOYCONVERSEJEFFERSONDENVERPERRYPERU TWP.PERU CITYPIPE CREEKBUNKER HILLRICHLAND TWP.VIONWASHINGTONSO. PERU ANNEX	Caxing District District Rate ALLEN TOWNSHIP 1.7582 MACY 2.7719 BUTLER 1.8451 CLAY 1.8495 DEER CREEK 1.8808 ERIE 2.0869 HARRISON 1.8457 JACKSON 2.4567 AMBOY 3.1100 CONVERSE 4.5891 JEFFERSON 1.7160 DENVER 2.0751 PERU TWP. 3.1566 PERU TWP. 3.1566 PERU CITY 5.3429 PIPE CREEK 1.8480 BUNKER HILL 4.3905 RICHLAND TWP. 1.7083 WASHINGTON 1.9225 SO. PERU ANNEX 5.1250

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

County: 52 Miami Unit: 0000 MIAMI COUNTY

GENERAL approved for displayed amount.	\$10,601,538	\$1,184,929,029	\$6,589,390	\$0.5561
approved for displayed amount.				\$0.5501
luced to remain within statutory levy limitation	n.			
2015 REASSESSMENT	\$337,987	\$1,184,929,029	\$457,383	\$0.0386
approved for displayed amount.				
luced due to increased assessed valuation.				
CUMULATIVE COURT HOUSE	\$493,500	\$1,184,929,029	\$413,540	\$0.0349
approved for displayed amount.				
tive fund rate cannot be increased over previou	us years rate until the	fund is re-establis	hed.	
HIGHWAY	\$3,963,753	\$1,184,929,029	\$0	\$0.0000
approved for displayed amount.				
LOCAL ROAD & STREET	\$792,517	\$1,184,929,029	\$0	\$0.0000
approved for displayed amount.				
CUMULATIVE BRIDGE	\$344,272	\$1,184,929,029	\$293,862	\$0.0248
nent of Local Government Finance approval no	ot required.			
tive fund rate cannot be increased over previou	us years rate until the	fund is re-establis	hed.	
HEALTH	\$300,691	\$1,184,929,029	\$338,890	\$0.0286
approved for displayed amount.				
luced due to increased assessed valuation.				
Unit Total·	\$16,834,258		\$8,093,065	\$0.6830
	uced due to increased assessed valuation. CUMULATIVE COURT HOUSE approved for displayed amount. tive fund rate cannot be increased over previou HIGHWAY approved for displayed amount. LOCAL ROAD & STREET approved for displayed amount. CUMULATIVE BRIDGE thent of Local Government Finance approval nective fund rate cannot be increased over previou HEALTH approved for displayed amount. uced due to increased assessed valuation. Unit Total:	uced due to increased assessed valuation. CUMULATIVE COURT HOUSE \$493,500 approved for displayed amount. \$3,963,753 tive fund rate cannot be increased over previous years rate until the HIGHWAY \$3,963,753 approved for displayed amount. \$792,517 LOCAL ROAD & STREET \$792,517 approved for displayed amount. \$344,272 tent of Local Government Finance approval not required. \$300,691 tive fund rate cannot be increased over previous years rate until the \$300,691 approved for displayed amount. \$300,691 uced due to increased assessed valuation. \$16,834,258	uced due to increased assessed valuation. CUMULATIVE COURT HOUSE \$493,500 \$1,184,929,029 approved for displayed amount. \$3,963,753 \$1,184,929,029 approved for displayed amount. \$3,963,753 \$1,184,929,029 approved for displayed amount. \$792,517 \$1,184,929,029 approved for displayed amount. \$792,517 \$1,184,929,029 approved for displayed amount. \$344,272 \$1,184,929,029 approved for displayed amount. \$344,272 \$1,184,929,029 approved for displayed amount. \$344,272 \$1,184,929,029 approved for displayed amount. \$300,691 \$1,184,929,029 approved for displayed amount.	uced due to increased assessed valuation. CUMULATIVE COURT HOUSE \$493,500 \$1,184,929,029 \$413,540 approved for displayed amount. ive fund rate cannot be increased over previous years rate until the fund is re-established. #IGHWAY \$3,963,753 \$1,184,929,029 \$0 approved for displayed amount. \$3,963,753 \$1,184,929,029 \$0 approved for displayed amount. \$792,517 \$1,184,929,029 \$0 approved for displayed amount. \$344,272 \$1,184,929,029 \$293,862 ent of Local Government Finance approval not required. tive fund rate cannot be increased over previous years rate until the fund is re-established. HEALTH \$300,691 \$1,184,929,029 \$338,890 approved for displayed amount. uced due to increased assessed valuation. \$300,691 \$1,184,929,029 \$338,890

unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 52 Miami Unit: 0001 ALLEN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,750	\$36,821,507	\$12,041	\$0.0327
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,700	\$36,821,507	\$3,977	\$0.0108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,500	\$34,817,021	\$8,704	\$0.0250
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$9,522	\$34,817,021	\$9,227	\$0.0265
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$10,000	\$34,817,021	\$10,515	\$0.0302
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over preva	ious years rate until the	fund is re-establis	hed.	
	Unit Total:	\$56,472		\$44,464	\$0.1252

County: 52 Miami Unit: 0002 BUTLER TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$9,890	\$46,614,707	\$5,034	\$0.0108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,500	\$46,614,707	\$4,988	\$0.0107
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$10,000	\$46,614,707	\$9,603	\$0.0206
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$28,390		\$19,625	\$0.0421
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	iment Finance co	ertify to each

County: 52 Miami Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$64,663,338	\$0	\$0.0000
0101	GENERAL	\$13,971	\$64,663,338	\$6,660	\$0.0103
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$64,663,338	\$3,944	\$0.0061
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,344	\$64,663,338	\$19,464	\$0.0301
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$35,315		\$30,068	\$0.0465
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance co	ertify to each

County: 52 Miami Unit: 0004 DEER CREEK TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$77,641,431	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,216	\$77,641,431	\$3,960	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,405	\$77,641,431	\$13,975	\$0.0180
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$11,193	\$77,641,431	\$16,615	\$0.0214
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$6,000	\$77,641,431	\$25,855	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$46,814		\$60,405	\$0.0778

County: 52 Miami Unit: 0005 ERIE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$9,720	\$28,088,326	\$13,342	\$0.0475
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$28,088,326	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$11,000	\$28,088,326	\$9,719	\$0.0346
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$24,720		\$23,061	\$0.0821

County: 52 Miami Unit: 0006 HARRISON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$42,790,175	\$0	\$0.0000
0101	GENERAL	\$9,385	\$42,790,175	\$8,943	\$0.0209
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$42,790,175	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$12,094	\$42,790,175	\$9,328	\$0.0218
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$25,479		\$18,271	\$0.0427

County: 52 Miami Unit: 0007 JACKSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,500	\$69,063,738	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$14,000	\$69,063,738	\$15,608	\$0.0226
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,200	\$69,063,738	\$6,630	\$0.0096
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$30,000	\$46,803,350	\$24,104	\$0.0515
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$46,803,350	\$15,586	\$0.0333
Rate A	Approved.				
	Unit Total:	\$53,700		\$61,928	\$0.1170

County: 52 Miami

Unit: 0008 JEFFERSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$83,369,507	\$0	\$0.0000
0101	GENERAL	\$19,800	\$83,369,507	\$21,926	\$0.0263
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$8,794	\$83,369,507	\$3,752	\$0.0045
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$7,000	\$83,369,507	\$3,418	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$30,075	\$76,551,256	\$33,223	\$0.0434
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$20,000	\$83,369,507	\$3,918	\$0.0047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$85,669		\$66,237	\$0.0830

County: 52 Miami Unit: 0009 PERRY TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$64,268,799	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$11,586	\$64,268,799	\$8,355	\$0.0130
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$64,268,799	\$15,939	\$0.0248
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$24,000	\$64,268,799	\$13,754	\$0.0214
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$11,500	\$64,268,799	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$56,086		\$38,048	\$0.0592

County: 52 Miami Unit: 0010 PERU TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,000	\$307,630,790	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$59,341	\$307,630,790	\$122,437	\$0.0398
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$139,948	\$307,630,790	\$59,988	\$0.0195
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$219,289		\$182,425	\$0.0593

County: 52 Miami Unit: 0011 PIPE CREEK TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$22,660	\$157,640,397	\$24,277	\$0.0154
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$21,000	\$157,640,397	\$7,882	\$0.0050
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$36,000	\$146,638,085	\$36,073	\$0.0246
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$79,660		\$68,232	\$0.0450
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	ment Finance co	ertify to each

County: 52 Miami Unit: 0012 RICHLAND TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$17,975	\$56,056,426	\$2,971	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$56,056,426	\$2,971	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$60,000	\$56,056,426	\$33,017	\$0.0589
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$56,056,426	\$18,555	\$0.0331
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$114,975		\$57,514	\$0.1026

County: 52 Miami Unit: 0013 UNION TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,125	\$39,438,396	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$11,775	\$39,438,396	\$8,637	\$0.0219
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,250	\$39,438,396	\$2,879	\$0.0073
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$18,256	\$39,438,396	\$18,181	\$0.0461
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,406		\$29,697	\$0.0753

County: 52 Miami Unit: 0014 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$32,980	\$110,841,492	\$17,956	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$38,800	\$110,841,492	\$29,927	\$0.0270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$38,000	\$84,217,447	\$36,214	\$0.0430
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$84,217,447	\$28,044	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$149,780		\$112,141	\$0.1195

County: 52 Miami Unit: 0310 PERU CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$6,217,834	\$239,574,991	\$3,436,224	\$1.4343
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limit	ation.			
0180	DEBT SERVICE	\$209,080	\$239,574,991	\$186,389	\$0.0778
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$590,117	\$239,574,991	\$0	\$0.0000
Budge	approved for displayed amount.				
0342	POLICE PENSION	\$481,502	\$239,574,991	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$55,000	\$239,574,991	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,130,324	\$239,574,991	\$336,842	\$0.1406
Budge	t approved for displayed amount.				
Rate re	duced per unit request.				
1303	PARK	\$546,503	\$239,574,991	\$536,888	\$0.2241
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2102	AVIATION/AIRPORT	\$143,045	\$239,574,991	\$99,663	\$0.0416
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$39,000	\$239,574,991	\$119,787	\$0.0500

Budget approved for displayed amount.

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

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,537,906	\$334,254,835	\$3,555,469	\$1.0637
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$120,000	\$334,254,835	\$96,265	\$0.0288
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previous	years rate until the f	fund is re-establishe	ed.	
	Unit Total:	\$12,070,311		\$8,367,527	\$3.0609

County: 52 Miami Unit: 0782 AMBOY CIVIL TOWN

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$86,764	\$6,995,128	\$51,631	\$0.7381
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$1,600	\$6,995,128	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$6,995,128	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$915	\$6,995,128	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$99,279		\$51,631	\$0.7381

County: 52 Miami

Unit: 0783 BUNKER HILL CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$11,002,312	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$513,107	\$11,002,312	\$252,943	\$2.2990
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$3,000	\$11,002,312	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$46,500	\$11,002,312	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$10,000	\$11,002,312	\$23,996	\$0.2181
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$100	\$11,002,312	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$11,002,312	\$0	\$0.0000
Budge	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$11,002,312	\$5,501	\$0.0500
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previo	-	fund is re-establis	hed.	
	Unit Total:			\$282,440	\$2.5671
10.6.1	1 18 5 17 and IC 20 11 3 require that each				·····

County: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,000	\$15,265,260	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$479,968	\$15,265,260	\$230,704	\$1.5113
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$14,000	\$15,265,260	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$182,300	\$15,265,260	\$68,159	\$0.4465
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$47,000	\$15,265,260	\$31,965	\$0.2094
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$85,050	\$15,265,260	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$15,265,260	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$15,265,260	\$7,633	\$0.0500
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$854,318		\$338,461	\$2.2172
IC 6.1	.1-18.5-17 and IC 20-44-3 require that each		t of Local Govern	ment Finance co	ertify to each

County: 52 Miami Unit: 0785 DENVER CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$6,818,251	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$102,723	\$6,818,251	\$22,077	\$0.3238
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0706	LOCAL ROAD & STREET	\$3,500	\$6,818,251	\$0	\$0.0000
Budget	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$21,002	\$6,818,251	\$0	\$0.0000
Budget	approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$6,000	\$6,818,251	\$2,209	\$0.0324
Budget	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,750	\$6,818,251	\$0	\$0.0000
Budget	approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,318	\$6,818,251	\$3,157	\$0.0463
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$146,293		\$27,443	\$0.4025

County: 52 Miami Unit: 0786 MACY CIVIL TOWN

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$2,004,486	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$30,000	\$2,004,486	\$21,957	\$1.0954
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$2,004,486	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$0	\$2,004,486	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,004,486	\$0	\$0.0000
	Unit Total:	\$45,000		\$21,957	\$1.0954

County: 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$478,333,686	\$0	\$0.0000
0180	DEBT SERVICE	\$1,344,001	\$478,333,686	\$2,095,102	\$0.4380
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$13,746,067	\$478,333,686	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$6,856,220	\$478,333,686	\$3,262,236	\$0.6820
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	udget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$21,946,288		\$5,357,338	\$1.1200

County: 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate	
0061	RAINY DAY	\$200,000	\$279,954,635	\$0	\$0.0000	
Budge	et approved for displayed amount.					
0180	DEBT SERVICE	\$1,000,567	\$279,954,635	\$852,462	\$0.3045	
Budge	t has been reduced and approved for the displa	ayed amt.				
Rate r	educed per unit request.					
0186	SCHOOL PENSION DEBT	\$106,477	\$279,954,635	\$87,906	\$0.0314	
Budge	et approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year						
3101	EDUCATION	\$5,240,000	\$279,954,635	\$0	\$0.0000	
Budge	et approved for displayed amount.					
3300	OPERATIONS	\$2,787,918	\$279,954,635	\$1,719,201	\$0.6141	
	OPERATIONS et has been decreased because projected revenu				\$0.6141	
Budge					\$0.6141	

County: 52 Miami

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>	
0180	DEBT SERVICE	\$0	\$69,063,738	\$544,291	\$0.7881	
The total property tax levies were restricted to the prior year total because of improper advertising.						
3101	EDUCATION	\$0	\$69,063,738	\$0	\$0.0000	
3300	OPERATIONS	\$0	\$69,063,738	\$491,319	\$0.7114	
The total property tax levies were restricted to the prior year total because of improper advertising.						
	Unit Total:	\$0		\$1,035,610	\$1.4995	

County: 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$100,000	\$357,576,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,868,955	\$357,576,970	\$2,304,941	\$0.6446
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$14,391,541	\$357,576,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,278,579	\$357,576,970	\$2,421,511	\$0.6772
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$21,639,075		\$4,726,452	\$1.3218
	1 19 5 17 and IC 20 44 2 require that each				

County: 52 Miami Unit: 0152 CONVERSE PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate	
0101	GENERAL	\$163,750	\$69,063,738	\$108,568	\$0.1572	
Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.					
	Unit Total:	\$163,750		\$108,568	\$0.1572	

County: 52 Miami Unit: 0153 PERU PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate	
0101	GENERAL	\$518,544	\$239,574,991	\$522,034	\$0.2179	
Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.					
	Unit Total:	\$518,544		\$522,034	\$0.2179	

County: 52 Miami

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$509,122	\$1,184,929,029	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$509,122		\$0	\$0.0000