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: 2023 Certified Budget Order

DATE: Wednesday, January 11, 2023

Enclosed is the certified 2023 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 02/26/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/11/22.
- County Auditor certified net assessed values to the DLGF on 07/28/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/11/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

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 2022 PAYABLE 2023 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 2023. 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 11, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 52 Miami

FOR COMPARISON ONLY

Caxing District	<u>2023</u> District Rate	2022 <u>District Rate</u>
ALLEN TOWNSHIP	1.6946	1.7582
MACY	2.5687	2.7719
BUTLER	1.6534	1.8451
CLAY	1.6589	1.8495
DEER CREEK	1.6582	1.8808
ERIE	1.9874	2.0869
HARRISON	1.6533	1.8457
JACKSON	2.4415	2.4567
AMBOY	2.9758	3.1100
CONVERSE	4.2581	4.5891
JEFFERSON	1.6609	1.7160
DENVER	2.0049	2.0751
PERRY	1.6375	1.6922
PERU TWP.	3.0054	3.1566
PERU CITY	5.0892	5.3429
PIPE CREEK	1.6228	1.8480
BUNKER HILL	3.6922	4.3905
RICHLAND TWP.	1.6805	1.7356
UNION	1.6482	1.7083
WASHINGTON	1.6981	1.9225
SO. PERU ANNEX	4.7483	5.1250
SOUTH PERU	5.0742	5.3268
	MACYBUTLERCLAYDEER CREEKERIEHARRISONJACKSONAMBOYCONVERSEJEFFERSONDENVERPERRYPERU TWP.PERU CITYPIPE CREEKBUNKER HILLRICHLAND TWP.VIONWASHINGTONSO. PERU ANNEX	District District Rate ALLEN TOWNSHIP 1.6946 MACY 2.5687 BUTLER 1.6534 CLAY 1.6589 DEER CREEK 1.6582 ERIE 1.9874 HARRISON 1.6533 JACKSON 2.4415 AMBOY 2.9758 CONVERSE 4.2581 JEFFERSON 1.6609 DENVER 2.0049 PERRY 1.6375 PERU TWP. 3.0054 PERU CITY 5.0892 PIPE CREEK 1.6228 BUNKER HILL 3.6922 RICHLAND TWP. 1.6805 UNION 1.6482 WASHINGTON 1.6981 SO. PERU ANNEX 4.7483

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

County: 52 Miami Unit: 0000 MIAMI COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$11,493,987	\$1,342,358,727	\$7,052,753	\$0.5254
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$347,747	\$1,342,358,727	\$314,112	\$0.0234
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0590	CUMULATIVE COURT HOUSE	\$576,400	\$1,342,358,727	\$468,483	\$0.0349
Budge	t approved for displayed amount.				
Rate A	approved.				
0702	HIGHWAY	\$4,691,546	\$1,342,358,727	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$683,317	\$1,342,358,727	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$444,245	\$1,342,358,727	\$332,905	\$0.0248
Depart	tment of Local Government Finance approval n	not required.			
Rate A	approved.				
0801	HEALTH	\$367,524	\$1,342,358,727	\$324,851	\$0.0242
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$18,604,766		\$8,493,104	\$0.6327
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each		t of Local Covern		

County: 52 Miami Unit: 0001 ALLEN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,800	\$41,435,228	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$15,350	\$41,435,228	\$10,856	\$0.0262
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,800	\$41,435,228	\$5,967	\$0.0144
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,500	\$39,118,530	\$9,115	\$0.0233
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$9,522	\$39,118,530	\$6,963	\$0.0178
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.		
1190	CUMULATIVE FIRE (Township)	\$10,000	\$39,118,530	\$11,814	\$0.0302
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$64,972		\$44,715	\$0.1119

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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$14,200	\$55,148,939	\$10,533	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$55,148,939	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$8,800	\$55,148,939	\$10,092	\$0.0183
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$15,000	\$55,148,939	\$18,365	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$45,500		\$38,990	\$0.0707

County: 52 Miami Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$15,700	\$73,654,832	\$11,122	\$0.0151
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,000	\$73,654,832	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$30,000	\$73,654,832	\$20,476	\$0.0278
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$73,654,832	\$24,527	\$0.0333
Rate A	pproved.				
	Unit Total:	\$54,700		\$56,125	\$0.0762
	1.18 5.17 and IC 20.44.3 require that each	waan the Department	t of Local Covers		ntify to oach

County: 52 Miami Unit: 0004 DEER CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$85,945,709	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$23,427	\$85,945,709	\$13,837	\$0.0161
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,775	\$85,945,709	\$4,985	\$0.0058
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$17,297	\$85,945,709	\$17,447	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$20,000	\$85,945,709	\$28,620	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$70,499		\$64,889	\$0.0755

County: 52 Miami Unit: 0005 ERIE TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,489	\$30,720,490	\$14,009	\$0.0456
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$30,720,490	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$25,000	\$30,720,490	\$10,199	\$0.0332
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$37,489		\$24,208	\$0.0788

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>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,500	\$51,291,517	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$10,000	\$51,291,517	\$8,361	\$0.0163
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$51,291,517	\$975	\$0.0019
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$12,457	\$51,291,517	\$9,797	\$0.0191
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$51,291,517	\$17,080	\$0.0333
Rate A	Approved.				
	Unit Total:	\$27,957		\$36,213	\$0.0706

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	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$2,500	\$81,579,769	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$14,200	\$81,579,769	\$19,987	\$0.0245
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,200	\$81,579,769	\$3,426	\$0.0042
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$32,000	\$53,801,433	\$25,287	\$0.0470
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$53,801,433	\$17,916	\$0.0333
Rate A	pproved.				
	Unit Total:	\$55,900		\$66,616	\$0.1090

County: 52 Miami Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$22,000	\$92,984,697	\$7,904	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$8,794	\$92,984,697	\$3,998	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$7,000	\$92,984,697	\$4,928	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$88,479	\$85,452,199	\$34,864	\$0.0408
Budge	t has been decreased because projected revenue	s are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
1312	RECREATION	\$20,000	\$92,984,697	\$17,946	\$0.0193
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$146,273		\$69,640	\$0.0782
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	vear the Denartmen	t of Local Govern		ertify to each

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$2,200	\$72,894,279	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$12,836	\$72,894,279	\$13,558	\$0.0186
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$72,894,279	\$6,998	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$24,000	\$72,894,279	\$14,433	\$0.0198
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$11,000	\$72,894,279	\$4,957	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$57,036		\$39,946	\$0.0548

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	\$339,945,938	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$60,596	\$339,945,938	\$151,276	\$0.0445
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$141,988	\$339,945,938	\$39,774	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$222,584		\$191,050	\$0.0562

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	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$25,300	\$186,734,683	\$14,005	\$0.0075
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$21,000	\$186,734,683	\$19,981	\$0.0107
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,093	\$172,490,177	\$37,775	\$0.0219
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$86,393		\$71,761	\$0.0401
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment 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	\$62,664,103	\$2,444	\$0.0039
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,500	\$62,664,103	\$3,447	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$34,200	\$62,664,103	\$34,653	\$0.0553
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$20,000	\$62,664,103	\$20,742	\$0.0331
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$81,675		\$61,286	\$0.0978

County: 52 Miami Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$45,322,521	\$0	\$0.0000
The to	tal appropriations were restricted to the price	or year total because the b	udget was not pro	perly appropriate	d.
0101	GENERAL	\$12,840	\$45,322,521	\$8,611	\$0.0190
The to	tal appropriations were restricted to the price	or year total because the b	udget was not pro	perly appropriate	d.
The to	tal property tax levies were restricted to the	prior year total because of	of improper adopti	on	
0840	TOWNSHIP ASSISTANCE	\$7,250	\$45,322,521	\$2,855	\$0.0063
The to	tal appropriations were restricted to the price	or year total because the b	udget was not pro	perly appropriate	d.
The to	tal property tax levies were restricted to the	prior year total because of	of improper adopti	on	
1111	FIRE	\$18,256	\$45,322,521	\$18,220	\$0.0402
Budge	t approved for displayed amount.				
The to	tal property tax levies were restricted to the	prior year total because of	of improper adopti	on	
	Unit Total:	\$38,346		\$29,686	\$0.0655

County: 52 Miami Unit: 0014 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$32,180	\$122,036,022	\$6,346	\$0.0052
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$41,700	\$122,036,022	\$43,933	\$0.0360
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$38,125	\$92,998,933	\$38,037	\$0.0409
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$20,000	\$92,998,933	\$30,969	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$132,005		\$119,285	\$0.1154

County: 52 Miami Unit: 0310 PERU CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$264,162,537	\$0	\$0.0000
0101	GENERAL	\$6,694,354	\$264,162,537	\$3,657,859	\$1.3847
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0180	DEBT SERVICE	\$208,756	\$264,162,537	\$194,952	\$0.0738
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	\$612,208	\$264,162,537	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$496,768	\$264,162,537	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$70,000	\$264,162,537	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$960,823	\$264,162,537	\$353,449	\$0.1338
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1303	PARK	\$580,484	\$264,162,537	\$513,532	\$0.1944
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2102	AVIATION/AIRPORT	\$119,310	\$264,162,537	\$104,608	\$0.0396
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$264,162,537	\$0	\$0.0000

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$48,750	\$264,162,537	\$132,081	\$0.0500
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous y	vears rate until the f	fund is re-establishe	ed.	
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,447,322	\$368,983,027	\$3,733,370	\$1.0118
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$368,983,027	\$106,267	\$0.0288
Cumul	ative fund rate cannot be increased over previous y	vears rate until the f	fund is re-establishe	ed.	
	Unit Total:	\$13,238,775		\$8,796,118	\$2.9169

County: 52 Miami Unit: 0782 AMBOY CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$95,176	\$8,820,815	\$54,213	\$0.6146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$1,600	\$8,820,815	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$8,820,815	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$460	\$8,820,815	\$0	\$0.0000

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

Unit Total:	\$107,236	\$54,213	\$0.6146

County: 52 Miami

	v				
Unit:	0783	BUNKER	HILL	CIVIL	TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$14,244,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$578,168	\$14,244,506	\$265,589	\$1.8645
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitar	tion.			
0706	LOCAL ROAD & STREET	\$3,000	\$14,244,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$46,500	\$14,244,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$10,000	\$14,244,506	\$25,184	\$0.1768
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	tion.			
1303	PARK	\$0	\$14,244,506	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$14,244,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$14,244,506	\$7,122	\$0.0500
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over prev	-	fund is re-establis	hed.	
	Unit Total:	¢(11((0		\$297.895	\$2.0913

County: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,164	\$18,957,521	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$470,300	\$18,957,521	\$244,154	\$1.2879
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$30,000	\$18,957,521	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$179,800	\$18,957,521	\$72,152	\$0.3806
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$71,000	\$18,957,521	\$33,820	\$0.1784
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$85,050	\$18,957,521	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,822	\$18,957,521	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$18,957,521	\$9,479	\$0.0500
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	-	fund is re-establis	shed.	
	Unit Total:			\$359,605	\$1.8969

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: 0785 DENVER CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$7,532,498	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$102,723	\$7,532,498	\$23,057	\$0.3061
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0706	LOCAL ROAD & STREET	\$3,500	\$7,532,498	\$0	\$0.0000
Budget	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$21,002	\$7,532,498	\$0	\$0.0000
Budget	approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$6,000	\$7,532,498	\$2,441	\$0.0324
Budget	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,750	\$7,532,498	\$0	\$0.0000
Budget	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,318	\$7,532,498	\$3,488	\$0.0463
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$146,293		\$28,986	\$0.3848

County: 52 Miami Unit: 0786 MACY CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$2,316,698	\$0	\$0.0000
0101	GENERAL	\$42,000	\$2,316,698	\$21,902	\$0.9454
Budget	t approved for displayed amount.				
Unit re	eceived an adjustment due to IC 6-1.1-17-16(1). Penalty applied.			
0706	LOCAL ROAD & STREET	\$11,200	\$2,316,698	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$64,000	\$2,316,698	\$0	\$0.0000
Budget	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,316,698	\$0	\$0.0000
	Unit Total:	\$117,200		\$21,902	\$0.9454

County: 52 Miami Unit: 5615 MACONAQUAH SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$2,553,310	\$551,138,190	\$1,810,489	\$0.3285
Budge	t has been reduced and approved for the disp	layed amt.			
Rate re	educed per unit request.				
3101	EDUCATION	\$14,285,230	\$551,138,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,025,836	\$551,138,190	\$3,425,324	\$0.6215
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$23,864,376		\$5,235,813	\$0.9500
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County: 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$200,000	\$315,300,828	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$1,251,835	\$315,300,828	\$1,097,562	\$0.3481		
Budge	t approved for displayed amount.						
Rate re	educed per unit request.						
3101	EDUCATION	\$5,300,000	\$315,300,828	\$0	\$0.0000		
Budge	t approved for displayed amount.						
3300	OPERATIONS	\$2,949,644	\$315,300,828	\$1,897,796	\$0.6019		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	Rate reduced to remain within statutory levy limitation.						

Unit Total:	\$9,701,479	\$2,995,358	\$0.9500

County: 52 Miami

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$0	\$81,579,769	\$0	\$0.0000		
0180	DEBT SERVICE	\$0	\$81,579,769	\$741,071	\$0.9084		
Rate re	educed due to increased assessed valuation.						
3101	EDUCATION	\$0	\$81,579,769	\$0	\$0.0000		
3300	OPERATIONS	\$0	\$81,579,769	\$531,655	\$0.6517		
Rate re	Rate reduced due to increased assessed valuation.						
	Unit Total:	\$0		\$1,272,726	\$1.5601		

County: 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$200,000	\$394,339,940	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,682,184	\$394,339,940	\$2,489,074	\$0.6312
Budge	t has been reduced and approved for the display	ved amt.			
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,254,090	\$394,339,940	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.	
3300	OPERATIONS	\$4,231,841	\$394,339,940	\$2,542,310	\$0.6447
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$21,368,115		\$5,031,384	\$1.2759
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	year the Department	t of Local Govern	ment Finance co	ertify to 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	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$171,900	\$81,579,769	\$113,967	\$0.1397
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$171,900		\$113,967	\$0.1397

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	Certified Levy	Certified Rate
0101	GENERAL	\$544,470	\$264,162,537	\$548,137	\$0.2075
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$544,470		\$548,137	\$0.2075

County: 52 Miami

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

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	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$532,452	\$1,342,358,727	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$532,452		\$0	\$0.0000