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 |
| | 1 19 5 17 and IC 20 44 2 marries that and | | | | |

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 |