

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Miami County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Monday, February 13, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, June 01, 2011
- Ratio study was approved by the DLGF on Monday, June 13, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, July 26, 2011
- DLGF certified the Budget Order on Monday, February 13, 2012

Your county is the 36th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
MIAMI COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 28, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 52 Miami

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 ALLEN TOWNSHIP	1.4130	0.039008	1.6131
002 MACY TOWN	2.1141	0.039008	2.2402
003 BUTLER TOWNSHIP	1.5369	0.039008	1.5166
004 CLAY TOWNSHIP	1.5525	0.039008	1.5328
005 DEER CREEK TOWNSHIP	1.5424	0.039008	1.5284
006 ERIE TOWNSHIP	1.8220	0.039008	1.6481
007 HARRISON TOWNSHIP	1.5367	0.039008	1.5164
009 JACKSON TOWNSHIP	2.1525	0.039008	2.1638
010 AMBOY TOWN	2.6561	0.039008	2.6595
011 CONVERSE TOWN	3.8193	0.039008	3.9285
012 JEFFERSON TOWNSHIP	1.3923	0.039008	1.5966
013 DENVER TOWN	1.6362	0.039008	1.8541
014 PERRY TOWNSHIP	1.3770	0.039008	1.5764
015 PERU TOWNSHIP	2.6820	0.039008	2.4795
016 PERU CITY-PERU TOWNSHIP	4.3832	0.039008	4.1223
017 PIPE CREEK TOWNSHIP	1.5197	0.039008	1.5214
018 BUNKER HILL TOWN	3.2406	0.039008	3.1286
019 RICHLAND TOWNSHIP	1.3656	0.039008	1.5675
020 UNION TOWNSHIP	1.3959	0.039008	1.5980
021 WASHINGTON TOWNSHIP	1.5876	0.039008	1.5560
022 PERU CITY-ANNEX-WASHINGTON TOW	4.1298	0.039008	4.0256
023 PERU CITY SOUTH-WASHINGTON TOW	4.3766	0.039008	4.1179

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$13,066
	53100 Buildings - Principal	\$746,415
	59100 Bond Registrars Fee	\$220,000
	59200 Bond Bank Fee	\$0
	Fund Total:	\$979,481
1214 SCHOOL CPF	22360 Network Support	\$234,000
	26200 Maintenance of Buildings (Utilities)	\$603,282
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$572,500
	45500 Rent of Buildings, Facilities, and Equip.	\$81,895
	47000 Purchase of Mobile or Fixed Equipment	\$0
	53200 Equipment - Principal	\$143,000
	53250 Equipment - Interest	\$10,000
	Fund Total:	\$1,644,677
	Unit Total:	\$2,624,158

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$2,977
	53100 Buildings - Principal	\$30,000
	53150 Buildings - Interest	\$38,780
	54200 Common School Fund - Principal	\$310,253
	54250 Common School Fund - Interest	\$121,652
	59200 Bond Bank Fee	\$3,220
	Fund Total:	\$506,882
1214 SCHOOL CPF	22360 Network Support	\$152,720
	25810 Tech Services Supervision and Admin	\$0
	25860 Hardware Maintenance and Support	\$0
	25890 Other Technology Services	\$78,800
	26200 Maintenance of Buildings (Utilities)	\$194,848
	26400 Maintenance of Equipment	\$157,625
	26700 Insurance	\$35,215
	41000 Land Acquisition and Development	\$12,500
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$66,500
	47000 Purchase of Mobile or Fixed Equipment	\$62,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$795,208
	Unit Total:	\$1,302,090

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$171,083
	51600 Other DLGF Approved Debt	\$15,010
	52100 Bonds	\$10,265
	52200 Temporary Loans	\$56,581
	53100 Buildings - Principal	\$645,000
	53150 Buildings - Interest	\$299,000
	54200 Common School Fund - Principal	\$410,000
	54250 Common School Fund - Interest	\$310,700
	Fund Total:	\$1,917,639
1214 SCHOOL CPF	22360 Network Support	\$423,732
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$4,000
	26700 Insurance	\$83,000
	26800 Other Operating and Maint. Of Plant	\$64,000
	43000 Professional Services	\$11,400
	45100 Building Acquisition, Const. and Imp.	\$42,645
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$87,794
	49000 Other Facilities Acq. And Const.	\$70,000
	Fund Total:	\$1,086,571
	Unit Total:	\$3,004,210

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0000 MIAMI COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,427,576	\$997,216,437	\$4,875,391	\$0.4889

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years levy because of improper adoption.

0123 2006 REASSESS	\$283,431	\$997,216,437	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$0	\$997,216,437	\$260,273	\$0.0261
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Rate Approved.

0590 CUM COURT HOUSE	\$290,000	\$997,216,437	\$387,917	\$0.0389
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Rate Approved.

0702 HIGHWAY	\$2,101,537	\$997,216,437	\$0	\$0.0000
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0706 LR & S	\$330,000	\$997,216,437	\$0	\$0.0000
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0790 CUM BRIDGE	\$697,850	\$997,216,437	\$283,209	\$0.0284
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Budget reduced due to advertising constraints.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0000 MIAMI COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$228,048	\$997,216,437	\$99,722	\$0.0100

Budget reduced due to advertising constraints.

Continuation of previous years levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0001 ALLEN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,194	\$31,204,785	\$5,242	\$0.0168

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

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$8,000	\$31,204,785	\$6,241	\$0.0200
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Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$19,300	\$29,100,152	\$6,227	\$0.0214
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Rate reduced to remain within statutory levy limitation.

1182	FIRE EQUIP DEBT	\$7,828	\$29,100,152	\$7,304	\$0.0251
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Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0002 BUTLER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,480	\$42,832,689	\$4,969	\$0.0116
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,500	\$42,832,689	\$2,227	\$0.0052
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$6,505	\$42,832,689	\$6,896	\$0.0161

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0003 CLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,141	\$44,440,183	\$6,666	\$0.0150

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$5,068	\$44,440,183	\$933	\$0.0021
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$14,000	\$44,440,183	\$13,954	\$0.0314
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0004 DEER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,241	\$55,361,714	\$9,024	\$0.0163

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$4,936	\$55,361,714	\$3,820	\$0.0069
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

1111 FIRE	\$8,545	\$55,361,714	\$8,415	\$0.0152
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0005 ERIE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,490	\$23,198,487	\$6,588	\$0.0284
0840	TWP ASSISTANCE	\$3,000	\$23,198,487	\$2,969	\$0.0128
1111	FIRE	\$8,000	\$23,198,487	\$6,960	\$0.0300

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0006 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$38,767,742	\$3,954	\$0.0102

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$0	\$38,767,742	\$2,249	\$0.0058
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$38,767,742	\$6,474	\$0.0167
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,430	\$63,129,460	\$12,942	\$0.0205
0840	TWP ASSISTANCE	\$6,500	\$63,129,460	\$2,967	\$0.0047
1111	FIRE	\$24,000	\$43,984,563	\$17,242	\$0.0392

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,850	\$73,261,616	\$11,136	\$0.0152
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$7,000	\$73,261,616	\$2,784	\$0.0038
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$26,622	\$66,409,282	\$23,044	\$0.0347
Continuation of previous years levy because of improper adoption.					
1312	RECREATION	\$17,500	\$73,261,616	\$6,520	\$0.0089
Continuation of previous years levy because of improper adoption.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0009 PERRY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,125	\$57,699,823	\$11,482	\$0.0199
0840	TWP ASSISTANCE	\$12,000	\$57,699,823	\$5,943	\$0.0103
1111	FIRE	\$20,000	\$57,699,823	\$9,867	\$0.0171

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0010 PERU TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$48,922	\$274,783,382	\$36,271	\$0.0132

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$142,257	\$274,783,382	\$93,976	\$0.0342
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0011 PIPE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,733	\$124,036,179	\$19,474	\$0.0157

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$23,211	\$124,036,179	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$26,633	\$113,120,098	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0012 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,309	\$52,019,631	\$9,259	\$0.0178

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,610	\$52,019,631	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$16,498	\$52,019,631	\$9,416	\$0.0181
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0013 UNION TOWNSHP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,275	\$32,156,459	\$5,145	\$0.0160

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$6,865	\$32,156,459	\$3,119	\$0.0097
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$14,100	\$32,156,459	\$13,023	\$0.0405
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0014 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,070	\$84,324,287	\$20,406	\$0.0242

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$21,771	\$84,324,287	\$13,998	\$0.0166
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$31,000	\$60,592,611	\$25,934	\$0.0428
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0310 PERU CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,341,426	\$222,980,519	\$2,485,564	\$1.1147

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$225,612	\$222,980,519	\$153,634	\$0.0689
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

0341	FIRE PENSION	\$749,938	\$222,980,519	\$93,652	\$0.0420
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Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION	\$534,192	\$222,980,519	\$76,482	\$0.0343
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Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$75,000	\$222,980,519	\$0	\$0.0000
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0708	MVH	\$526,887	\$222,980,519	\$179,945	\$0.0807
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

1303	PARK	\$433,316	\$222,980,519	\$262,671	\$0.1178
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0310 PERU CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIAT/AIRPORT	\$74,950	\$222,980,519	\$65,556	\$0.0294
Rate reduced to remain within statutory levy limitation.					
2391	CCD	\$0	\$222,980,519	\$102,794	\$0.0461
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
8604	SP FIRE TER GEN	\$2,439,660	\$298,515,058	\$2,547,826	\$0.8535
Rate reduced to remain within statutory levy limitation.					
8692	SP FIRE TER EQU	\$0	\$298,515,058	\$90,450	\$0.0303
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0782 AMBOY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$6,097,516	\$33,097	\$0.5428

Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

0706 LR &S	\$0	\$6,097,516	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

0708 MVH	\$0	\$6,097,516	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

2379 CCI	\$0	\$6,097,516	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0783 BUNKER HILL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$10,916,081	\$143,055	\$1.3105

Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

0706 LR &S	\$0	\$10,916,081	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.

0708 MVH	\$0	\$10,916,081	\$40,389	\$0.3700
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$10,916,081	\$3,766	\$0.0345
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

1303 PARK	\$0	\$10,916,081	\$644	\$0.0059
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Budget denied due to failure to file required SBOA reports.
Continuation of previous years levy because of improper adoption.

2379 CCI	\$0	\$10,916,081	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0784 CONVERSE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$13,047,381	\$0	\$0.0000
0101	GENERAL	\$350,471	\$13,047,381	\$144,617	\$1.1084
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$5,141	\$13,047,381	\$0	\$0.0000
0708	MVH	\$141,790	\$13,047,381	\$41,726	\$0.3198
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$112,145	\$13,047,381	\$36,246	\$0.2778
Rate reduced due to increased assessed evaluation.					
2102	AVIAT/AIRPORT	\$123,550	\$13,047,381	\$0	\$0.0000
2379	CCI	\$13,350	\$13,047,381	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0785 DENVER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$81,173	\$6,852,334	\$16,281	\$0.2376
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$6,852,334	\$0	\$0.0000
0708 MVH	\$21,002	\$6,852,334	\$0	\$0.0000
1191 CUM FIRE SPEC	\$6,000	\$6,852,334	\$1,124	\$0.0164
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
2379 CCI	\$3,750	\$6,852,334	\$0	\$0.0000
2391 CCD	\$7,318	\$6,852,334	\$1,686	\$0.0246
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0786 MACY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,000	\$2,104,633	\$15,734	\$0.7476
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$5,000	\$2,104,633	\$0	\$0.0000
0708	MVH	\$21,250	\$2,104,633	\$0	\$0.0000
2379	CCI	\$3,376	\$2,104,633	\$0	\$0.0000

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 5615 MACONAQUAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,285,750	\$369,138,679	\$0	\$0.0000

0180 DEBT SERVICE	\$979,481	\$369,138,679	\$1,121,443	\$0.3038
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$1,644,677	\$369,138,679	\$1,298,261	\$0.3517
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$720,371	\$369,138,679	\$599,112	\$0.1623
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

6302 BUS REPLACEMENT	\$358,320	\$369,138,679	\$346,621	\$0.0939
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,741,452	\$246,342,314	\$0	\$0.0000

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

0180 DEBT SERVICE	\$506,882	\$246,342,314	\$469,775	\$0.1907
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Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$231,704	\$246,342,314	\$203,971	\$0.0828
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$795,208	\$246,342,314	\$709,959	\$0.2882
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$531,239	\$246,342,314	\$415,826	\$0.1688
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$0	\$246,342,314	\$16,998	\$0.0069
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Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$63,129,460	\$0	\$0.0000
0101	GENERAL	\$0	\$63,129,460	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$63,129,460	\$500,301	\$0.7925
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.					
1214	SCHOOL CPF	\$0	\$63,129,460	\$187,810	\$0.2975
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6301	TRANSPORTATION	\$0	\$63,129,460	\$132,824	\$0.2104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.					
6302	BUS REPLACEMENT	\$0	\$63,129,460	\$45,832	\$0.0726

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,976,989	\$318,605,984	\$0	\$0.0000
0180	DEBT SERVICE	\$1,917,639	\$318,605,984	\$1,915,141	\$0.6011
Rate reduced due to increased assessed evaluation.					
0186	SCH PENSION DEB	\$290,168	\$318,605,984	\$252,336	\$0.0792
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$1,086,571	\$318,605,984	\$902,611	\$0.2833
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$440,846	\$318,605,984	\$493,202	\$0.1548
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$178,769	\$318,605,984	\$127,761	\$0.0401
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0152 CONVERSE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$104,447	\$63,129,460	\$77,523	\$0.1228

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 0153 PERU PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$485,027	\$222,980,519	\$373,046	\$0.1673

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2012 BUDGET ORDER

Year: 2012

County: 52 Miami

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$415,000	\$997,216,437	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.