

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Miami County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Thursday, January 31, 2013**

Enclosed is the certified 2013 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 Monday, July 02, 2012
- Ratio study was approved by the DLGF on Thursday, July 05, 2012
- County Auditor certified net assessed values to the DLGF on Monday, August 20, 2012
- DLGF certified the Budget Order on Thursday, January 31, 2013

**Your county is the 24th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Thursday, January 03, 2013

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 2013. 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 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 31st day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 52 Miami

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 ALLEN TOWNSHIP	1.5017	0.035086	1.4130
002 MACY TOWN	2.3355	0.035086	2.1141
003 BUTLER TOWNSHIP	1.6338	0.035086	1.5369
004 CLAY TOWNSHIP	1.6466	0.035086	1.5525
005 DEER CREEK TOWNSHIP	1.6462	0.035086	1.5424
006 ERIE TOWNSHIP	1.7683	0.035086	1.8220
007 HARRISON TOWNSHIP	1.6350	0.035086	1.5367
009 JACKSON TOWNSHIP	2.0598	0.035086	2.1525
010 AMBOY TOWN	2.6565	0.035086	2.6561
011 CONVERSE TOWN	3.9952	0.035086	3.8193
012 JEFFERSON TOWNSHIP	1.4830	0.035086	1.3923
013 DENVER TOWN	1.7421	0.035086	1.6362
014 PERRY TOWNSHIP	1.4659	0.035086	1.3770
015 PERU TOWNSHIP	2.6885	0.035086	2.6820
016 PERU CITY-PERU TOWNSHIP	4.6039	0.035086	4.3832
017 PIPE CREEK TOWNSHIP	1.6469	0.035086	1.5197
018 BUNKER HILL TOWN	3.5544	0.035086	3.2406
019 RICHLAND TOWNSHIP	1.4538	0.035086	1.3656
020 UNION TOWNSHIP	1.4766	0.035086	1.3959
021 WASHINGTON TOWNSHIP	1.6823	0.035086	1.5876
022 PERU CITY-ANNEX-WASHINGTON TOW	4.4921	0.035086	4.1298
023 PERU CITY SOUTH-WASHINGTON TOW	4.5938	0.035086	4.3766

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	53000 Lease Rental	\$1,333,317
	60000 Non Programmed Charges	\$4,260
	<b>Fund Total:</b>	<b>\$1,337,577</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$136,859
	26200 Maintenance of Buildings (Utilities)	\$403,281
	26400 Maintenance of Equipment	\$96,500
	26700 Insurance	\$200,000
	43000 Professional Services	\$17,500
	45100 Building Acquisition, Const. and Imp.	\$546,000
	45500 Rent of Buildings, Facilities, and Equip.	\$113,000
	47000 Purchase of Mobile or Fixed Equipment	\$27,000
	53000 Lease Rental	\$203,000
	<b>Fund Total:</b>	<b>\$1,743,140</b>
	<b>Unit Total:</b>	<b>\$3,080,717</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	53000 Lease Rental	\$150,000
	54000 Advancements and Obligations	\$420,665
	<b>Fund Total:</b>	<b>\$570,665</b>
1214 SCHOOL CPF	22360 Network Support	\$234,611
	26200 Maintenance of Buildings (Utilities)	\$194,848
	26400 Maintenance of Equipment	\$143,230
	26700 Insurance	\$35,215
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$83,783
	45500 Rent of Buildings, Facilities, and Equip.	\$47,000
	47000 Purchase of Mobile or Fixed Equipment	\$45,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$813,687</b>
	<b>Unit Total:</b>	<b>\$1,384,352</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	51000 Principal of Debt	\$11,698
	52000 Interest on Debt	\$51,380
	53000 Lease Rental	\$945,442
	54000 Advancements and Obligations	\$720,620
	<b>Fund Total:</b>	<b>\$1,729,140</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$24,000
	26700 Insurance	\$82,000
	26800 Other Operating and Maint. Of Plant	\$64,000
	43000 Professional Services	\$16,400
	45100 Building Acquisition, Const. and Imp.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$153,459
	49000 Other Facilities Acq. And Const.	\$70,000
	<b>Fund Total:</b>	<b>\$709,859</b>
	<b>Unit Total:</b>	<b>\$2,438,999</b>

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

**2013 BUDGET ORDER**

Year: 2013

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	\$6,980,186	\$1,007,622,385	\$5,241,652	\$0.5202

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$151,383	\$1,007,622,385	\$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	\$1,007,622,385	\$259,967	\$0.0258
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Rate reduced to remain within statutory levy limitation.

0590 CUM COURT HOUSE	\$704,014	\$1,007,622,385	\$357,706	\$0.0355
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,536,707	\$1,007,622,385	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$325,000	\$1,007,622,385	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$641,270	\$1,007,622,385	\$286,165	\$0.0284
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$246,812	\$1,007,622,385	\$153,159	\$0.0152

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$13,150	\$32,060,199	\$8,913	\$0.0278

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,000	\$32,060,199	\$2,885	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$20,100	\$30,221,340	\$6,407	\$0.0212
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$8,000	\$30,221,340	\$7,465	\$0.0247
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$10,580	\$44,573,107	\$6,374	\$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,900	\$44,573,107	\$1,025	\$0.0023
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,800	\$44,573,107	\$7,087	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$18,305	\$48,939,163	\$6,754	\$0.0138

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$3,278	\$48,939,163	\$1,077	\$0.0022
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,000	\$48,939,163	\$14,339	\$0.0293
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$16,104	\$56,708,399	\$9,924	\$0.0175

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,600	\$56,708,399	\$3,289	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,834	\$56,708,399	\$12,249	\$0.0216
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,990	\$26,003,889	\$6,891	\$0.0265

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$3,000	\$26,003,889	\$2,938	\$0.0113
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$8,500	\$26,003,889	\$7,151	\$0.0275
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,280	\$39,824,993	\$5,695	\$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,000	\$39,824,993	\$876	\$0.0022
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,187	\$39,824,993	\$6,850	\$0.0172
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$12,690	\$62,047,666	\$13,278	\$0.0214

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,500	\$62,047,666	\$3,040	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$24,000	\$45,211,612	\$17,723	\$0.0392
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$17,250	\$75,815,327	\$5,989	\$0.0079

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$75,815,327	\$4,701	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$27,838	\$69,134,880	\$24,474	\$0.0354
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$20,353	\$75,815,327	\$10,993	\$0.0145
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Budget has been reduced and approved for the displayed amt.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$14,625	\$59,848,884	\$11,730	\$0.0196

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$12,000	\$59,848,884	\$6,224	\$0.0104
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$22,000	\$59,848,884	\$10,114	\$0.0169
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$48,522	\$266,743,127	\$37,611	\$0.0141

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$139,957	\$266,743,127	\$96,294	\$0.0361
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$2,444	\$115,995,116	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$20,792	\$115,995,116	\$16,007	\$0.0138
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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.

0840 TWP ASSISTANCE	\$23,729	\$115,995,116	\$7,888	\$0.0068
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$32,087	\$106,274,387	\$26,569	\$0.0250
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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  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

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	\$10,413	\$55,238,424	\$2,265	\$0.0041

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	\$8,000	\$55,238,424	\$7,291	\$0.0132
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$14,120	\$55,238,424	\$9,667	\$0.0175
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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  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

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	\$35,544,873	\$5,261	\$0.0148

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,250	\$35,544,873	\$3,235	\$0.0091
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,310	\$35,544,873	\$11,979	\$0.0337
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$28,663	\$88,279,218	\$18,450	\$0.0209

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$23,130	\$88,279,218	\$16,950	\$0.0192
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$31,868	\$64,741,034	\$26,479	\$0.0409
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To fund the 2012 budget, this unit is authorized to transfer \$190 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$5,057,436	\$207,854,064	\$2,364,756	\$1.1377

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$201,022	\$207,854,064	\$235,707	\$0.1134
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$682,453	\$207,854,064	\$69,215	\$0.0333
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$487,797	\$207,854,064	\$69,839	\$0.0336
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$63,903	\$207,854,064	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$635,549	\$207,854,064	\$337,971	\$0.1626
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$165,901	\$207,854,064	\$318,640	\$0.1533
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$207,854,064	\$96,029	\$0.0462

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$156,365	\$207,854,064	\$103,927	\$0.0500
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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.

8604 SP FIRE TER GEN	\$2,454,817	\$290,281,311	\$2,619,208	\$0.9023
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$0	\$290,281,311	\$95,793	\$0.0330
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$5,204,763	\$33,097	\$0.6359

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0706 LR &S	\$0	\$5,204,763	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0708 MVH	\$0	\$5,204,763	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

2379 CCI	\$0	\$5,204,763	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

**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**

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$0	\$9,720,729	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0101 GENERAL	\$0	\$9,720,729	\$143,070	\$1.4718
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$0	\$9,720,729	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0708 MVH	\$0	\$9,720,729	\$40,380	\$0.4154
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$0	\$9,720,729	\$3,762	\$0.0387
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1303 PARK	\$0	\$9,720,729	\$642	\$0.0066
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year 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**

**2013 BUDGET ORDER**

Year: 2013

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>
2379	CCI	\$0	\$9,720,729	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year 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**

**2013 BUDGET ORDER**

Year: 2013

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	\$11,631,291	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$357,891	\$11,631,291	\$132,725	\$1.1411
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0706 LR &S	\$5,142	\$11,631,291	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$149,693	\$11,631,291	\$40,675	\$0.3497
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$112,325	\$11,631,291	\$56,272	\$0.4838
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$83,550	\$11,631,291	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$12,946	\$11,631,291	\$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**

**2013 BUDGET ORDER**

Year: 2013

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	\$6,680,447	\$16,701	\$0.2500

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,500	\$6,680,447	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,002	\$6,680,447	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$6,000	\$6,680,447	\$1,189	\$0.0178
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Budget approved for displayed amount.

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

2379 CCI	\$3,750	\$6,680,447	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$7,318	\$6,680,447	\$1,784	\$0.0267
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$38,050	\$1,838,859	\$16,176	\$0.8797

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$1,838,859	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,250	\$1,838,859	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$841	\$1,838,859	\$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**

**2013 BUDGET ORDER**

Year: 2013

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	\$16,602,636	\$373,943,808	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,337,577	\$373,943,808	\$1,152,121	\$0.3081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,743,140	\$373,943,808	\$1,348,067	\$0.3605
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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	\$914,053	\$373,943,808	\$756,114	\$0.2022
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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.

6302 BUS REPLACEMENT	\$358,320	\$373,943,808	\$394,137	\$0.1054
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$130,000	\$258,507,707	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,694,087	\$258,507,707	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0180 DEBT SERVICE	\$570,665	\$258,507,707	\$556,826	\$0.2154
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$224,534	\$258,507,707	\$110,124	\$0.0426
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$813,687	\$258,507,707	\$743,210	\$0.2875
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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.

2083 2013 STATE LOAN	\$16,504	\$258,507,707	\$15,252	\$0.0059
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$593,724	\$258,507,707	\$483,151	\$0.1869
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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  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 BUDGET ORDER**

Year: 2013

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>
6302 BUS REPLACEMENT	\$182,777	\$258,507,707	\$143,730	\$0.0556

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

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$62,047,666	\$0	\$0.0000
0101 GENERAL	\$0	\$62,047,666	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$62,047,666	\$393,506	\$0.6342
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$62,047,666	\$187,570	\$0.3023
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2083 2013 STATE LOAN	\$0	\$62,047,666	\$4,281	\$0.0069
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
6301 TRANSPORTATION	\$0	\$62,047,666	\$138,677	\$0.2235
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$62,047,666	\$45,171	\$0.0728
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**

**2013 BUDGET ORDER**

Year: 2013

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	\$14,388,986	\$313,123,204	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,729,140	\$313,123,204	\$1,553,091	\$0.4960
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$287,849	\$313,123,204	\$253,630	\$0.0810
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$709,859	\$313,123,204	\$929,663	\$0.2969
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

2083 2013 STATE LOAN	\$68,181	\$313,123,204	\$62,938	\$0.0201
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$481,589	\$313,123,204	\$507,573	\$0.1621
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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	\$41,927	\$313,123,204	\$68,261	\$0.0218
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$107,371	\$62,047,666	\$80,352	\$0.1295

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$498,607	\$207,854,064	\$385,154	\$0.1853

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$367,285	\$1,007,622,385	\$0	\$0.0000

Budget approved for displayed amount.

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