

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
FAX (317)974-1629

TO: Perry County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Monday, December 29, 2014

Enclosed is the certified 2015 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, April 09, 2014
- Ratio study was approved by the DLGF on Thursday, April 10, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, August 06, 2014
- DLGF certified the Budget Order on Monday, December 29, 2014

Your county is the 4th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
PERRY COUNTY

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 2015. 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 29th day of December, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 62 Perry

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	FOR COMPARISON ONLY 2014 District Rate
001 ANDERSON TOWNSHIP	1.6812	4.5382 %	1.8035
002 CLARK TOWNSHIP	1.6894	4.5382 %	1.8134
003 LEOPOLD TOWNSHIP	1.7253	4.5382 %	1.8503
004 OIL TOWNSHIP	1.6829	4.5382 %	1.8074
005 TOBIN TOWNSHIP	1.6971	4.5382 %	1.8212
006 TROY TOWNSHIP	2.6151	4.5382 %	2.3537
007 TELL CITY CITY	3.8520	4.5382 %	3.5769
008 CANNELTON CITY	5.0598	4.5382 %	4.9218
009 TROY TOWN	2.9949	4.5382 %	2.7199
010 UNION TOWNSHIP	1.7236	4.5382 %	1.8488

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 62 Perry

Unit 6325 PERRY CENTRAL COMMUNITY 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	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$85,000
	54200 Common School Fund - Principal	\$295,000
	54250 Common School Fund - Interest	\$129,431
	Fund Total:	\$559,431
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$379,500
	26200 Maintenance of Buildings (Utilities)	\$144,500
	26700 Insurance	\$93,008
	45100 Building Acquisition, Const. and Imp.	\$1,811
	45200 Energy Savings Contracts	\$4,000
	45400 Sports Facilities	\$9,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$140,000
	Fund Total:	\$784,819
	Unit Total:	\$1,344,250

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 62 Perry

Unit 6340 CANNELTON CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$100,000
	52100 Bonds	\$149,000
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$251,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$40,000
	26700 Insurance	\$28,565
	26800 Other Operating and Maint. Of Plant	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$18,200
	47000 Purchase of Mobile or Fixed Equipment	\$26,000
	Fund Total:	\$132,765
	Unit Total:	\$383,765

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 62 Perry

Unit 6350 TELL CITY-TROY TOWNSHIP 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	\$126,641
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,813,388
	53150 Buildings - Interest	\$721,278
	Fund Total:	\$2,761,307
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$282,000
	26200 Maintenance of Buildings (Utilities)	\$336,184
	26400 Maintenance of Equipment	\$197,226
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$11,520
	44000 Educational Specifications Development	\$3,500
	45100 Building Acquisition, Const. and Imp.	\$12,012
	45200 Energy Savings Contracts	\$73,100
	45400 Sports Facilities	\$48,839
	45500 Rent of Buildings, Facilities, and Equip.	\$22,200
	47000 Purchase of Mobile or Fixed Equipment	\$339,488
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$1,426,069
	Unit Total:	\$4,187,376

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

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0000 PERRY 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	\$3,555,724	\$555,162,814	\$2,795,245	\$0.5035

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$99,090	\$555,162,814	\$74,392	\$0.0134
--------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$1,874,927	\$555,162,814	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$0	\$555,162,814	\$0	\$0.0000
------------	-----	---------------	-----	----------

0790 CUM BRIDGE	\$512,266	\$555,162,814	\$290,905	\$0.0524
-----------------	-----------	---------------	-----------	----------

Department of Local Government Finance approval not required.

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

0801 HEALTH	\$179,240	\$555,162,814	\$129,353	\$0.0233
-------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

2391 CCD	\$186,514	\$555,162,814	\$172,656	\$0.0311
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$3,462,551	\$0.6237
--------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0001 ANDERSON 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	\$10,021	\$52,744,146	\$7,384	\$0.0140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$52,744,146	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$7,384	\$0.0140

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0002 CLARK 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	\$49,744,829	\$11,043	\$0.0222
<p>To fund the 2015 budget, this unit is authorized to transfer \$275 from the Levy Excess Fund, pursuant to PL 58-1993. Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.</p>				
0840 TWP ASSISTANCE	\$0	\$49,744,829	\$0	\$0.0000
<p>Budget denied due to failure to file appropriate SBOA reports.</p>				
Unit Total:			\$11,043	\$0.0222

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0003 LEOPOLD 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	\$9,479	\$21,756,082	\$7,027	\$0.0323
To fund the 2015 budget, this unit is authorized to transfer \$245 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,900	\$21,756,082	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,500	\$21,756,082	\$5,613	\$0.0258
To fund the 2015 budget, this unit is authorized to transfer \$195 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,640	\$0.0581

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0004 OIL 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	\$9,770	\$36,566,424	\$5,741	\$0.0157
To fund the 2015 budget, this unit is authorized to transfer \$664 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,300	\$36,566,424	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,741	\$0.0157

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0005 TOBIN 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	\$12,816	\$40,655,183	\$8,619	\$0.0212
To fund the 2015 budget, this unit is authorized to transfer \$229 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$40,655,183	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,400	\$40,655,183	\$3,537	\$0.0087
To fund the 2015 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,156	\$0.0299

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0006 TROY 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	\$34,466	\$323,704,904	\$17,804	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$79,943	\$323,704,904	\$64,741	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,600	\$113,909,285	\$16,403	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$98,948	\$0.0399

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0007 UNION 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	\$17,110	\$29,991,246	\$10,887	\$0.0363
To fund the 2015 budget, this unit is authorized to transfer \$305 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,950	\$29,991,246	\$480	\$0.0016
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,000	\$29,991,246	\$5,548	\$0.0185
To fund the 2015 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,915	\$0.0564

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0411 TELL CITY 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	\$3,402,768	\$180,156,552	\$2,040,633	\$1.1327

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$115,000	\$180,156,552	\$125,209	\$0.0695
------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0342 POLICE PENSION	\$118,326	\$180,156,552	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$29,253	\$180,156,552	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$281,903	\$180,156,552	\$0	\$0.0000
----------	-----------	---------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$35,108	\$180,156,552	\$0	\$0.0000
----------	----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$130,000	\$180,156,552	\$88,457	\$0.0491
----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

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

2402 ECONOMIC DEV.	\$56,391	\$180,156,552	\$0	\$0.0000
--------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0411 TELL CITY 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>
		Unit Total:	\$2,254,299	\$1.2513

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0463 CANNELTON 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	\$558,568	\$24,065,592	\$487,930	\$2.0275

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

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$35,472	\$24,065,592	\$0	\$0.0000
---------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$8,500	\$24,065,592	\$0	\$0.0000
------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$63,867	\$24,065,592	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$3,200	\$24,065,592	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$1,000	\$24,065,592	\$7,894	\$0.0328
----------	---------	--------------	---------	----------

Budget approved for displayed amount.

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

Unit Total:	\$495,824	\$2.0603
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0824 TROY 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	\$90,537	\$5,573,475	\$21,971	\$0.3942

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,548	\$5,573,475	\$0	\$0.0000
------------	---------	-------------	-----	----------

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

0708 MVH	\$23,050	\$5,573,475	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

	Unit Total:	\$21,971	\$0.3942
--	--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY 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	\$400,000	\$231,457,910	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,800,000	\$231,457,910	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$559,431	\$231,457,910	\$490,691	\$0.2120
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$205,667	\$231,457,910	\$188,638	\$0.0815
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$784,819	\$231,457,910	\$627,251	\$0.2710
-----------------	-----------	---------------	-----------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$900,000	\$231,457,910	\$724,232	\$0.3129
---------------------	-----------	---------------	-----------	----------

To fund the 2015 budget, this unit is authorized to transfer \$75,663 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$80,968	\$231,457,910	\$96,055	\$0.0415
----------------------	----------	---------------	----------	----------

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

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,126,867	\$0.9189

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$87,137	\$24,065,592	\$98,669	\$0.4100

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

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$0	\$24,065,592	\$0	\$0.0000
----------------	-----	--------------	-----	----------

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

0101 GENERAL	\$1,710,000	\$24,065,592	\$0	\$0.0000
--------------	-------------	--------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$251,000	\$24,065,592	\$269,126	\$1.1183
-------------------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$132,765	\$24,065,592	\$115,852	\$0.4814
-----------------	-----------	--------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301 TRANSPORTATION	\$22,874	\$24,065,592	\$39,997	\$0.1662
---------------------	----------	--------------	----------	----------

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

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$8,219	\$24,065,592	\$11,985	\$0.0498
----------------------	---------	--------------	----------	----------

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

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$535,629	\$2.2257

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP 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	\$450,000	\$299,639,312	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,035,041	\$299,639,312	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$2,761,307	\$299,639,312	\$3,520,462	\$1.1749
-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$418,000	\$299,639,312	\$382,040	\$0.1275
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$1,426,069	\$299,639,312	\$1,028,662	\$0.3433
-----------------	-------------	---------------	-------------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$580,694	\$299,639,312	\$498,001	\$0.1662
---------------------	-----------	---------------	-----------	----------

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$70,939	\$299,639,312	\$44,946	\$0.0150
----------------------	----------	---------------	----------	----------

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

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,474,111	\$1.8269

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0324 PERRY COUNTY 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	\$917,458	\$555,162,814	\$656,758	\$0.1183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$656,758	\$0.1183
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$44,100	\$555,162,814	\$29,424	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2190 CUM AIRPORT BLD	\$95,000	\$555,162,814	\$5,552	\$0.0010
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$34,976	\$0.0063

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 1064 PERRY 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	\$474,347	\$555,162,814	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
--------------------	--	--	------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 62 Perry

Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,510	\$81,754,900	\$28,941	\$0.0354

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$28,941	\$0.0354
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 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.