
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Perry County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Monday, February 06, 2017

Enclosed is the certified 2017 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 Tuesday, March 22, 2016
- Ratio study was approved by the DLGF on Thursday, March 24, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 08, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 3rd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 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 2017. 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 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 62 Perry

Taxing District

	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 ANDERSON TOWNSHIP	1.6877	1.6620
002 CLARK TOWNSHIP	1.6928	1.6678
003 LEOPOLD TOWNSHIP	1.7178	1.7088
004 OIL TOWNSHIP	1.6905	1.6646
005 TOBIN TOWNSHIP	1.7061	1.6789
006 TROY TOWNSHIP	2.3740	2.2067
007 TELL CITY CITY	3.6363	3.4880
008 CANNELTON CITY	5.7909	5.5180
009 TROY TOWN	2.5166	2.3503
010 UNION TOWNSHIP	1.7331	1.7064

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$105,000
	54200 Common School Fund - Principal	\$295,000
	54250 Common School Fund - Interest	\$102,881
	Fund Total:	\$522,881
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$123,000
	22370 Hardware Maint. And Support	\$388,500
	26200 Maintenance of Buildings (Utilities)	\$160,000
	26700 Insurance	\$77,508
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$8,500
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$13,363
	Fund Total:	\$780,871
	Unit Total:	\$1,303,752

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 62 Perry

Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$110,000
	53150 Buildings - Interest	\$137,000
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$249,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$58,000
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$10,500
	26800 Other Operating and Maint. Of Plant	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$533
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$69,033
	Unit Total:	\$318,033

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$112,620
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$2,527,666
	53150 Buildings - Interest	\$0
	53200 Equipment - Principal	\$2,500
	54200 Common School Fund - Principal	\$28,165
	Fund Total:	\$2,770,951
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$336,184
	26400 Maintenance of Equipment	\$128,369
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$12,750
	44000 Educational Specifications Development	\$3,500
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45200 Energy Savings Contracts	\$73,100
	45400 Sports Facilities	\$45,000
	45500 Rent of Buildings, Facilities, and Equip.	\$17,500
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,091,403
	Unit Total:	\$3,862,354

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

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0000 PERRY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$4,184,844	\$573,306,293	\$2,880,864	\$0.5025

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$109,942	\$573,306,293	\$73,957	\$0.0129

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY				
	\$2,193,272	\$573,306,293	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$46,000	\$573,306,293	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$334,803	\$573,306,293	\$300,412	\$0.0524

Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH				
	\$208,695	\$573,306,293	\$245,948	\$0.0429

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$183,010	\$573,306,293	\$186,325	\$0.0325

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0000 PERRY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,687,506	\$0.6432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,020	\$54,283,772	\$7,871	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,381	\$54,283,772	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$7,871	\$0.0145

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0002 CLARK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800	\$51,018,805	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,890	\$51,018,805	\$10,000	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$4,100	\$51,018,805	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$10,000	\$0.0196

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0003 LEOPOLD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,503	\$22,379,557	\$4,991	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$2,900	\$22,379,557	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,500	\$22,379,557	\$4,991	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$9,982	\$0.0446

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0004 OIL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,770	\$37,319,325	\$6,456	\$0.0173
To fund the 2017 budget, this unit is authorized to transfer		\$356	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$3,300	\$37,319,325	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,456	\$0.0173

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0005 TOBIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,913	\$40,432,351	\$9,421	\$0.0233
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$2,000	\$40,432,351	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,400	\$40,432,351	\$3,882	\$0.0096
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,303	\$0.0329

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0006 TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$337,005,185	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,585	\$337,005,185	\$38,082	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$80,833	\$337,005,185	\$49,877	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,600	\$112,942,419	\$17,506	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$105,465	\$0.0416

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0007 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,435	\$30,867,298	\$11,421	\$0.0370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,000	\$30,867,298	\$988	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,000	\$30,867,298	\$6,081	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$18,490	\$0.0599

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0411 TELL CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$3,822,190	\$185,197,405	\$2,173,477	\$1.1736
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
	\$118,000	\$185,197,405	\$106,674	\$0.0576
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION				
	\$120,616	\$185,197,405	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$28,366	\$185,197,405	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$326,478	\$185,197,405	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$50,000	\$185,197,405	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$105,000	\$185,197,405	\$86,302	\$0.0466
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0411 TELL CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2402 ECONOMIC DEVELOPMENT	\$56,000	\$185,197,405	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,366,453	\$1.2778

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0463 CANNELTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$326,780	\$21,850,405	\$519,646	\$2.3782
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	\$21,850,405	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$7,000	\$21,850,405	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$62,027	\$21,850,405	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$21,850,405	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$6,000	\$21,850,405	\$10,925	\$0.0500
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$530,571	\$2.4282

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0824 TROY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$101,409	\$17,014,956	\$26,901	\$0.1581
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$3,259	\$17,014,956	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$27,850	\$17,014,956	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$26,901	\$0.1581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$450,000	\$236,301,108	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,500,000	\$236,301,108	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$522,881	\$236,301,108	\$417,071	\$0.1765
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$205,779	\$236,301,108	\$90,976	\$0.0385
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1214	CAPITAL PROJECTS (School)				
		\$780,871	\$236,301,108	\$613,674	\$0.2597
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
6301	TRANSPORTATION				
		\$943,527	\$236,301,108	\$854,701	\$0.3617
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				
		\$173,994	\$236,301,108	\$153,832	\$0.0651
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 certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6325 PERRY CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,130,254	\$0.9015

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$106,699	\$21,850,405	\$89,587	\$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	\$21,850,405	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL				
	\$1,826,879	\$21,850,405	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$249,000	\$21,850,405	\$289,999	\$1.3272

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	\$69,033	\$21,850,405	\$127,890	\$0.5853

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	\$21,850,405	\$39,986	\$0.1830

Monies not available to fund appropriations. Budget not approved.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT				
	\$0	\$21,850,405	\$12,979	\$0.0594

Monies not available to fund appropriations. Budget not approved.

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 certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6340 CANNELTON CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$560,441	\$2.5649

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$450,000	\$315,154,780	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,520,716	\$315,154,780	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,770,951	\$315,154,780	\$3,028,953	\$0.9611
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$417,490	\$315,154,780	\$439,326	\$0.1394
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$1,091,403	\$315,154,780	\$1,001,247	\$0.3177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$488,410	\$315,154,780	\$449,096	\$0.1425
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$92,298	\$315,154,780	\$0	\$0.0000
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 certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,918,622	\$1.5607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0324 PERRY COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$977,079	\$573,306,293	\$699,434	\$0.1220
			Unit Total:	\$699,434
				\$0.1220

Budget approved for displayed amount.

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 certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0993 PERRY COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTHORITY	\$41,478	\$573,306,293	\$31,532	\$0.0055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2190 CUMULATIVE AIRPORT BUILDING	\$40,000	\$573,306,293	\$5,733	\$0.0010
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$37,265	\$0.0065

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$468,590	\$573,306,293	\$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 certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 62 Perry

Unit: 0023 MIDDLEFORK WATERSHED CONSERVANCY DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,910	\$81,658,500	\$28,989	\$0.0355
			Unit Total:	\$28,989
				\$0.0355

Budget approved for displayed amount.

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 certify to each unit of local government figures that 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.