

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Clinton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2010 Certified Budget Order  
**DATE:** June 22, 2010

Enclosed is the certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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:

- Clinton County Assessor delivered the ratio study to the DLGF on February 3, 2010
- Ratio study was approved by the DLGF on February 5, 2010.
- Clinton County Auditor certified net assessed values to the DLGF on June 2, 2010 (statutory deadline was August 1, 2009).
- DLGF certifies the Budget Order on June 21, 2010 (statutory deadline is February 15, 2010).

Clinton County is the 90th of 92 counties to receive a 2010 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2009 PAYABLE 2010 FOR  
CLINTON COUNTY, INDIANA

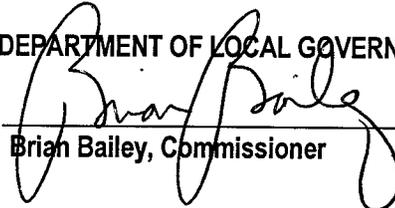
The Department of Local Government Finance, by its representatives, has conducted a hearing on June 14, 2010, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Clinton County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 22nd day of June, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2010  
County: 12 Clinton

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CENTER TOWNSHIP	1.9004	.000000	.000000	.000000
003 FOREST TOWNSHIP	1.3181	.000000	.000000	.000000
004 JACKSON TOWNSHIP	1.5894	.000000	.000000	.000000
005 JOHNSON TOWNSHIP	1.3591	.000000	.000000	.000000
006 KIRKLIN TOWNSHIP	1.3585	.000000	.000000	.000000
007 KIRLIN TOWN	2.2226	.000000	.000000	.000000
008 MADISON TOWNSHIP	1.6330	.000000	.000000	.000000
009 MULBERRY TOWN	2.2914	.000000	.000000	.000000
010 MICHIGAN TOWNSHIP	1.3042	.000000	.000000	.000000
011 MICHIGANTOWN TOWN	1.7780	.000000	.000000	.000000
012 OWEN TOWNSHIP	1.5471	.000000	.000000	.000000
013 PERRY TOWNSHIP	1.8033	.000000	.000000	.000000
014 COLFAX TOWN	3.7790	.000000	.000000	.000000
015 ROSS TOWNSHIP	1.5050	.000000	.000000	.000000
016 ROSSVILLE TOWN	1.9978	.000000	.000000	.000000
017 SUGAR CREEK TOWNSHIP	1.2463	.000000	.000000	.000000
018 UNION TOWNSHIP	1.8776	.000000	.000000	.000000
019 WARREN TOWNSHIP	1.2368	.000000	.000000	.000000
020 WASHINGTON TOWNSHIP	1.5702	.000000	.000000	.000000
021 FRANKFORT CITY	3.6769	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

1150 CLINTON CENTRAL SCHOOL CORPORATION  
There are No Charter School Levies for this school.

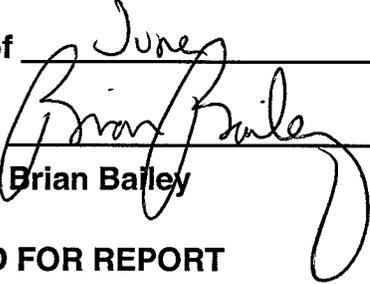
1160 CLINTON PRAIRIE SCHOOL CORPORATION  
There are No Charter School Levies for this school.

1170 FRANKFORT COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.

1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO  
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 2nd day of June, 2010.

  
Brian Bailey

NO DATA SELECTED FOR REPORT

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS**

Year: 2010  
County: 12 Clinton

Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$8,295.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$8,295.00</b>
<b>Fund 1220 Total:</b>						<b>\$8,295.00</b>
<b>Unit 0027 Total:</b>						<b>\$8,295.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	53100	Buildings	\$225,000.00
				53150	Buildings - Interest	\$127,000.00
				59200	Bond Bank Fee	\$0.00
<b>Department 0000 Total:</b>						<b>\$352,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$446,000.00
				22370	Hardware Maint. And Support	\$75,000.00
				25850	Network Support	\$6,000.00
				25860	Hardware Maintenance and Support	\$6,000.00
				25890	Other Textbook Resale Services	\$3,000.00
				26200	Maintenance of Buildings (Utilities)	\$207,595.00
				26400	Maintenance of Equipment	\$124,000.00
				43000	Professional Services	\$30,000.00
				44000	Educational Specifications Development	\$12,000.00
				45100	Building Acquisition, Const. and Imp.	\$5,000.00
				45200	Energy Savings Contracts	\$230,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$40,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$46,405.00
<b>Department 0000 Total:</b>						<b>\$800,000.00</b>
<b>Fund 1214 Total:</b>						<b>\$800,000.00</b>
<b>Unit 1150 Total:</b>						<b>\$1,246,000.00</b>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$540.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$1,387,000.00
				54100	Veterans' Memorial Fund	\$36,730.00
				54150	Veterans' Memorial Funds - Interest	\$2,204.00
					<b>Department 0000 Total:</b>	<b>\$1,486,474.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,486,474.00
				22370	Hardware Maint. And Support	\$165,860.00
				26200	Maintenance of Buildings (Utilities)	\$89,500.00
				26400	Maintenance of Equipment	\$52,239.00
				26700	Insurance	\$142,500.00
				26800	Other Operating and Maint. Of Plant	\$150,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$142,570.00
				47000	Purchase of Mobile or Fixed Equipment	\$102,800.00
					<b>Department 0000 Total:</b>	<b>\$845,469.00</b>
					<b>Fund 1214 Total:</b>	<b>\$845,469.00</b>
					<b>Unit 1160 Total:</b>	<b>\$2,331,943.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$1,505,000.00
				51600	Other DLGF Approved Debt	\$10,924.00
				52100	Bonds	\$1,732,638.00
				52300	Emergency Loans	\$0.00
				54200	Common School Fund	\$389,540.00
				54250	Common School Fund - Interest	\$190,280.00
					<b>Department 0000 Total:</b>	<b>\$3,828,362.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200		\$3,828,362.00
				26400	Maintenance of Buildings (Utilities)	\$500,000.00
				26700	Maintenance of Equipment	\$162,700.00
				45100	Insurance	\$115,000.00
				45200	Building Acquisition, Const. and Imp.	\$421,000.00
				45500	Energy Savings Contracts	\$122,390.00
				47000	Rent of Buildings, Facilities, and Equip.	\$7,800.00
				49000	Purchase of Mobile or Fixed Equipment	\$468,750.00
					Other Facilities Acq. And Const.	\$50,000.00
					<b>Department 0000 Total:</b>	<b>\$1,847,640.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,847,640.00</b>
					<b>Unit 1170 Total:</b>	<b>\$5,676,022.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$367.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$375,000.00
				53150	Buildings - Interest	\$183,000.00
				54100	Veterans' Memorial Fund	\$11,000.00
				54150	Veterans' Memorial Funds - Interest	\$330.00
				54200	Common School Fund	\$141,062.00
				54250	Common School Fund - Interest	\$37,738.00
					<b>Department 0000 Total:</b>	<b>\$848,497.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22360	Technology Service Supervision and Admin	\$93,000.00
				22380	Network Support	\$15,000.00
				25860	Prof. Devel. For Instruction-Focused Technology Per	\$5,000.00
				25870	Hardware Maintenance and Support	\$112,500.00
				25890	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00
				26200	Other Textbook Resale Services	\$23,200.00
				26400	Maintenance of Buildings (Utilities)	\$155,000.00
				26700	Maintenance of Equipment	\$86,600.00
				41000	Insurance	\$12,900.00
				43000	Land Acquisition and Development	\$46,000.00
				45100	Professional Services	\$1,200.00
				45400	Building Acquisition, Const. and Imp.	\$133,000.00
					Sports Facilities	\$0.00
					<b>Fund 0180 Total:</b>	<b>\$848,497.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$5,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$53,513.00
				49000	Other Facilities Acq. And Const.	\$0.00
			<b>Department 0000 Total:</b>			<b>\$740,413.00</b>
			<b>Fund 1214 Total:</b>			<b>\$740,413.00</b>
			<b>Unit 1180 Total:</b>			<b>\$1,588,910.00</b>
			<b>County 12 Total:</b>			<b>\$10,851,170.00</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 12 Clinton County  
 Unit: 0000 CLINTON COUNTY  
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+		=	157,380	
0590	CUM COURT HOUSE	+		=	5,155,862	
0790	CUM BRIDGE	+		=	224,636	
2391	CCD	+		=	338,971	
0801	HEALTH	+		=	221,946	
					248,848	
	<b>TOTAL</b>				<b>6,347,643</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
Unit: 0001 CENTER TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	66,041	
0840	TWP ASSISTANCE		+	=	225,967	
1190	CUM FIRE(TWP)		+	=	38,639	
	<b>TOTAL</b>				<b>330,647</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0002 FOREST TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	2,194	
1111	FIRE		+	=	19,923	
1190	CUM FIRE(TWP)		+	=	31,070	
					6,495	
	<b>TOTAL</b>				59,682	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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- Step 3: Add Column (1) and Column (2) to get Column (3).
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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0003 JACKSON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	6,488	
0101	GENERAL		+	=	4,943	
1111	FIRE		+	=	24,948	
	<b>TOTAL</b>				<b>36,379</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0004 JOHNSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	41,681	_____
0840	TWP ASSISTANCE	_____	_____	_____	6,984	_____
1111	FIRE	_____	_____	_____	30,578	_____
	TOTAL	_____	_____	_____	79,243	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0005 KIRKLIN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,724	
1111	FIRE		+	=	10,158	
0840	TWP ASSISTANCE		+	=	9,990	
1190	CUM FIRE(TWP)		+	=	7,126	
	<b>TOTAL</b>				46,998	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0006 MADISON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,176	
0840	TWP ASSISTANCE		+	=	5,933	
1190	CUM FIRE(TWP)		+	=	7,297	
1111	FIRE		+	=	21,032	
	<b>TOTAL</b>				50,438	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0007 MICHIGAN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,946	
0101	GENERAL		+	=	10,498	
1111	FIRE		+	=	42,149	
1190	CUM FIRE(TWP)		+	=	21,138	
	<b>TOTAL</b>				<b>79,731</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0008 OWEN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+			
0101	GENERAL		+		2,488	
1111	FIRE		+		13,299	
1190	CUM FIRE(TWP)		+		18,320	
1181	FIRE BLDG DEBT		+		7,418	
					10,992	
	<b>TOTAL</b>				52,517	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0009 PERRY TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				14,950	
1181	FIRE BLDG DEBT				10,446	
1111	FIRE				7,970	
1182	FIRE EQUIP DEBT				15,940	
					9,176	
	<b>TOTAL</b>				<b>58,482</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0010 ROSS TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	9,959	
1111	FIRE		+	=	18,915	
0840	TWP ASSISTANCE		+	=	5,102	
0101	GENERAL		+	=	26,328	
	<b>TOTAL</b>				60,304	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0011 SUGAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	9,988	
0840	TWP ASSISTANCE			=	2,280	
1111	FIRE			=	10,965	
	<b>TOTAL</b>				23,233	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0012 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	9,960	
0840	TWP ASSISTANCE			=	6,874	
1111	FIRE			=	18,050	
	<b>TOTAL</b>				34,884	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0013 WARREN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	3,965	
0101	GENERAL			=	10,710	
1111	FIRE			=	13,491	
	<b>TOTAL</b>				28,166	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,905	
1111	FIRE		+	=	14,364	
0101	GENERAL		+	=	13,313	
	<b>TOTAL</b>				32,582	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 12 Clinton County  
 Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY  
 Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	56,860	
0283	L/R PAYMENT			=	85,947	
1220	LIBRARY CPF			=	5,692	
	<b>TOTAL</b>				148,499	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY  
 Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	748,959	
	<b>TOTAL</b>				748,959	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0029 KIRKLIN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	72,684	
0283	L/R PAYMENT		+	=	39,960	
	<b>TOTAL</b>				112,644	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	530,010	
	<b>TOTAL</b>				530,010	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0309 FRANKFORT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,433,413	
0708	MVH		+	=	64,154	
1191	CUM FIRE SPEC		+	=	60,086	
2391	CCD		+	=	52,262	
	<b>TOTAL</b>				5,609,915	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0559 COLFAX CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	204,039	
2391	CCD		+	=	2,246	
	<b>TOTAL</b>				206,285	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0561 MICHIGANTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD				2,236	
0101	GENERAL		+	=	54,745	
	<b>TOTAL</b>				56,981	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0562 MULBERRY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	158,224	
2391	CCD			+	6,470	
	<b>TOTAL</b>				164,694	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County

Unit: 0563 ROSSVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH			=	57,499	
0101	GENERAL			=	123,026	
2391	CCD			=	8,204	
	<b>TOTAL</b>				188,729	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
Unit: 0934 FRANKFORT AIRPORT  
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN				115,791	
			+			
				=		
	<b>TOTAL</b>				115,791	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS  
 Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA				37,663	
			+	=		
	<b>TOTAL</b>				37,663	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 12 Clinton County  
 Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	589,918	
6302	BUS REPLACEMENT		+	=	37,027	
1214	SCHOOL CPF		+	=	792,624	
0186	SCH PENSION DEB		+	=	92,881	
0180	DEBT SERVICE		+	=	455,931	
	<b>TOTAL</b>				<b>1,968,381</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB		+			
0180	DEBT SERVICE		+		373,018	
6301	TRANSPORTATION		+		1,304,583	
6302	BUS REPLACEMENT		+		590,940	
1214	SCHOOL CPF		+		67,405	
					895,244	
	<b>TOTAL</b>				3,231,190	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=		
0186	SCH PENSION DEB			=	3,835,561	
6302	BUS REPLACEMENT			=	395,918	
6301	TRANSPORTATION			=	164,270	
1214	SCHOOL CPF			=	709,423	
				=	1,542,466	
	<b>TOTAL</b>				6,647,638	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 12 Clinton County  
 Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	107,369	
6301	TRANSPORTATION		+	=	224,311	
1214	SCHOOL CPF		+	=	418,871	
0180	DEBT SERVICE		+	=	492,512	
0186	SCH PENSION DEB		+	=	47,425	
	<b>TOTAL</b>				1,290,488	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0000 CLINTON COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$11,012,866	\$1,345,124,334	\$5,155,862	0.3833
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$152,090	\$1,345,124,334	\$157,380	0.0117
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0590 CUMULATIVE COURT HOUSE</b>				
	\$65,000	\$1,345,124,334	\$224,636	0.0167
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>0702 HIGHWAY</b>				
	\$1,939,637	\$1,345,124,334	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$310,000	\$1,345,124,334	\$0	0.0000
2010 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.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0000 CLINTON COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0790 CUMULATIVE BRIDGE</b>				
	\$703,000	\$1,345,124,334	\$338,971	0.0252
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>0801 HEALTH</b>				
	\$301,023	\$1,345,124,334	\$248,848	0.0185
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$225,000	\$1,345,124,334	\$221,946	0.0165
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$86,344	\$510,084,525	\$0	0.0000
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$288,405	\$510,084,525	\$225,967	0.0443
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$40,000	\$197,135,956	\$66,041	0.0335
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$0	\$197,135,956	\$38,639	0.0196
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0002 FOREST TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$43,883,701	\$19,923	0.0454
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$43,883,701	\$2,194	0.0050
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$43,883,701	\$31,070	0.0708
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$43,883,701	\$6,495	0.0148
Rate Approved.				
<b>1312 RECREATION</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$43,883,701	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0003 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$22,600	\$77,237,253	\$4,943	0.0064
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$10,000	\$77,237,253	\$6,488	0.0084
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$20,000	\$77,237,253	\$24,948	0.0323
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0004 JOHNSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$0	\$44,770,059	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				
<b>0101 GENERAL</b>				
	\$0	\$44,770,059	\$41,681	0.0931
To fund the 2010 budget, this unit is further authorized to transfer \$503 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$44,770,059	\$6,984	0.0156
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$0	\$44,770,059	\$30,578	0.0683
To fund the 2010 budget, this unit is further authorized to transfer \$307 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget not approved. Budget not properly appropriated.				
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0005 KIRKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount:	\$3,000	\$64,038,927	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount:	\$25,000	\$64,038,927	\$19,724	0.0308
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount:	\$10,000	\$64,038,927	\$9,990	0.0156
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount:	\$44,500	\$50,539,518	\$10,158	0.0201
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount:	\$30,000	\$50,539,518	\$7,126	0.0141
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0006 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$36,400	\$70,636,844	\$16,176	0.0229
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$6,000	\$70,636,844	\$5,933	0.0084
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$54,000	\$47,692,480	\$21,032	0.0441
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$8,000	\$47,692,480	\$7,297	0.0153
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0007 MICHIGAN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$29,250	\$73,412,770	\$10,498	0.0143
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$12,500	\$73,412,770	\$5,946	0.0081
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$65,168	\$63,477,148	\$42,149	0.0664
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$0	\$63,477,148	\$21,138	0.0333
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0008 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$27,950	\$45,234,475	\$13,299	0.0294

To fund the 2010 budget, this unit is further authorized to transfer \$826 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$10,000	\$45,234,475	\$2,488	0.0055
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$15,400	\$45,234,475	\$18,320	0.0405
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To fund the 2010 budget, this unit is further authorized to transfer \$1,318 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1181 FIRE BUILDING DEBT**

	\$11,766	\$45,234,475	\$10,992	0.0243
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0008 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)		\$45,234,475	\$7,418	0.0164

Budget has been reduced and approved for the displayed amt.

see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0009 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$23,735	\$62,552,626	\$14,950	0.0239
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$14,000	\$62,552,626	\$10,446	0.0167
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$58,700	\$52,434,643	\$15,940	0.0304
Rate reduced to remain within statutory levy limitation.				
<b>1181 FIRE BUILDING DEBT</b>				
2010 budget approved for displayed amount.	\$17,395	\$52,434,643	\$7,970	0.0152
Rate reduced due to reduction of operating balance.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$25,689	\$52,434,643	\$9,176	0.0175
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0010 ROSS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
see description	\$0	\$102,047,784	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$280,490	\$102,047,784	\$26,328	0.0258
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$16,015	\$102,047,784	\$5,102	0.0050
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$50,000	\$66,837,162	\$18,915	0.0283
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$38,765	\$66,837,162	\$9,959	0.0149
Rate Approved.				

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

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0011 SUGAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$13,409	\$36,188,874	\$9,988	0.0276
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$9,500	\$36,188,874	\$2,280	0.0063
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$7,500	\$36,188,874	\$10,965	0.0303
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0012 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$72	\$46,762,301	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$21,150	\$46,762,301	\$9,960	0.0213
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$14,600	\$46,762,301	\$6,874	0.0147
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$10,000	\$46,762,301	\$18,050	0.0386
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0013 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$30,400	\$51,491,825	\$10,710	0.0208
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$7,000	\$51,491,825	\$3,965	0.0077
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$16,000	\$51,491,825	\$13,491	0.0262
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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>	\$257	\$116,782,370	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>	\$27,250	\$116,782,370	\$13,313	0.0114
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>	\$4,500	\$116,782,370	\$4,905	0.0042
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>	\$14,000	\$116,782,370	\$14,364	0.0123
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0309 FRANKFORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$124,271	\$312,948,569	\$0	0.0000
Department of Local Government Finance approval not required				
<b>0061 RAINY DAY</b>				
	\$225,000	\$312,948,569	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$8,253,625	\$312,948,569	\$5,433,413	1.7362
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>				
	\$825,589	\$312,948,569	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$493,521	\$312,948,569	\$0	0.0000
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0309 FRANKFORT CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0706 LOCAL ROAD & STREET**

\$154,000 \$312,948,569 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

**0708 MOTOR VEHICLE HIGHWAY**

\$775,447 \$312,948,569 \$64,154 0.0205

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1191 CUMULATIVE FIRE SPECIAL**

\$200,285 \$312,948,569 \$60,086 0.0192

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$85,000 \$312,948,569 \$0 0.0000

2010 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$56,858 \$312,948,569 \$52,262 0.0167

Budget has been reduced and approved for the displayed amt.

Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0559 COLFAX CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$231,014	\$10,117,983	\$204,039	2.0166
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$5,000	\$10,117,983	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$26,100	\$10,117,983	\$0	0.0000
2010 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$1,631	\$10,117,983	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$3,850	\$10,117,983	\$2,246	0.0222
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0560 KIRKLIN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$4,084	\$13,499,409	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$224,865	\$13,499,409	\$111,276	0.8243
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$14,448	\$13,499,409	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount.	\$53,800	\$13,499,409	\$9,990	0.0740
Rate reduced due to increased assessed evaluation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2010 budget approved for displayed amount.	\$5,000	\$13,499,409	\$0	0.0000

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0560 KIRKLIN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2390 CUMULATIVE CAPITAL IMP (RATE)	\$4,646	\$13,499,409	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0561 MICHIGANTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$9,935,622	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$9,935,622	\$54,745	0.5510
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$9,935,622	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$9,935,622	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$9,935,622	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0561 MICHIGANTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$9,935,622	\$2,236	0.0225
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2010 budget not approved. Budget not properly advertised.  
Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0562 MULBERRY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$15,805	\$22,944,364	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$298,566	\$22,944,364	\$158,224	0.6896
To fund the 2010 budget, this unit is further authorized to transfer \$239 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$15,000	\$22,944,364	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$102,254	\$22,944,364	\$0	0.0000
2010 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$16,904	\$22,944,364	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0562 MULBERRY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$35,000	\$22,944,364	\$6,470	0.0282

2010 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0563 ROSSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$19,000	\$35,210,622	\$0	0.0000
Department of Local Government Finance approval not required				
<b>0061 RAINY DAY</b>				
	\$20,000	\$35,210,622	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$322,080	\$35,210,622	\$123,026	0.3494
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$5,000	\$35,210,622	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$152,087	\$35,210,622	\$57,499	0.1633
2010 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0563 ROSSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$35,210,622	\$0	0.0000
2010 budget approved for displayed amount.				

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$12,000	\$35,210,622	\$8,204	0.0233
2010 budget approved for displayed amount.				
Rate Approved.				

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$7,030,650	\$313,786,156	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$446,000	\$313,786,156	\$455,931	0.1453
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount.	\$93,163	\$313,786,156	\$92,881	0.0296
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$800,000	\$313,786,156	\$792,624	0.2526
Rate adjusted for school pension levy.				
<b>6301 TRANSPORTATION</b>				
2010 budget approved for displayed amount.	\$772,500	\$313,786,156	\$589,918	0.1880
Rate reduced due to increased assessed evaluation.				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6302 BUS REPLACEMENT \$80,266 \$313,786,156 \$37,027 0.0118

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$450,000	\$327,209,093	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$5,915,019	\$327,209,093	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$1,486,474	\$327,209,093	\$1,304,583	0.3987
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount.	\$349,714	\$327,209,093	\$373,018	0.1140
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$845,469	\$327,209,093	\$895,244	0.2736
see description				

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$673,217

\$327,209,093

\$590,940

0.1806

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$166,621

\$327,209,093

\$67,405

0.0206

Budget has been reduced and approved for the displayed amt.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$700,000	\$556,846,826	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$21,865,808	\$556,846,826	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$3,828,382	\$556,846,826	\$3,835,561	0.6888
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$386,549	\$556,846,826	\$395,918	0.0711
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,847,640	\$556,846,826	\$1,542,466	0.2770
2010 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION Type: School Fund

**6301 TRANSPORTATION**

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$837,043	\$556,846,826	\$709,423	0.1274

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$185,857	\$556,846,826	\$164,270	0.0295
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Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$5,959,922	\$147,282,259	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0180 DEBT SERVICE</b>				
	\$848,497	\$147,282,259	\$492,512	0.3344
2010 budget approved for displayed amount.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$76,106	\$147,282,259	\$47,425	0.0322
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$740,413	\$147,282,259	\$418,871	0.2844
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$430,000	\$147,282,259	\$224,311	0.1523
To fund the 2010 budget, this unit is further authorized to transfer \$9,856 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 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.

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Year: 2010 County: 12 Clinton Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

	\$225,000	\$147,282,259	\$107,369	0.0729
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2010 budget approved for displayed amount.  
 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.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$0	\$62,552,626	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$103,480	\$62,552,626	\$56,860	0.0909
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
Budget has been reduced and approved for the displayed amt.	\$86,000	\$62,552,626	\$85,947	0.1374
Rate reduced due to reduction of operating balance.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2010 budget approved for displayed amount.	\$8,295	\$62,552,626	\$5,692	0.0091
Rate reduced due to reduction of operating balance.				

\*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.

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Year: 2010 County: 12 Clinton Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$35,800	\$556,846,826	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$2,192,715	\$556,846,826	\$748,959	0.1345
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$82,000	\$556,846,826	\$0	0.0000
2010 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.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 12 Clinton Unit: 0029 KIRKLIN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$25,000	\$64,038,927	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$139,478	\$64,038,927	\$72,684	0.1135
<b>0283 LEASE RENTAL PAYMENT</b>				
2010 budget approved for displayed amount.	\$67,050	\$64,038,927	\$39,960	0.0624
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2010 budget approved for displayed amount.	\$4,500	\$64,038,927	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

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**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010 County: 12 Clinton Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$737,125	\$661,685,955	\$530,010	0.0801

Budget has been reduced and approved for the displayed amt.  
 Rate reduced to remain within statutory levy limitation.

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 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.

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Year: 2010 County: 12 Clinton Unit: 0934 FRANKFORT AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$2,331	\$312,948,569	\$0	0.0000
<b>8101 SPECCL AIRPORT GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$625,881	\$312,948,569	\$115,791	0.0370
Rate reduced to remain within statutory levy limitation.				

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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.

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Year: 2010 County: 12 Clinton Unit: 1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,345,124,334	\$37,663	0.0028

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.