

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: Clark County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Monday, February 3, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, April 30, 2013
- Ratio study was approved by the DLGF on Friday, May 03, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, October 09, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

Your county is the 64th of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
CLARK COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 3rd day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 10 Clark

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
003 CHARLESTOWN TWP	1.6618	1.5413
004 CHARLESTOWN CITY	2.7747	2.5946
005 JEFFERSONVILLE TWP-OFW	1.7089	1.5895
007 JEFF TWP-CLARK PARK-OFW	1.8976	1.7212
008 JEFF TWP-CLARK PARK-IFW	2.0130	1.8286
009 JEFFERSONVILLE CITY-OFW	3.4459	3.1744
010 JEFFERSONVILLE CITY-IFW	3.5613	3.2818
011 CLARKSVILLE TOWN-OFW	3.4201	3.0765
012 CLARKSVILLE TOWN-IFW	3.5355	3.1839
013 CLARKSVILLE TOWN-GCS-OFW	3.2478	3.0163
014 CLARKSVILLE TOWN-GCS-IFW	3.3632	3.1237
025 BETHLEHEM TOWNSHIP	1.6473	1.5247
026 CARR TOWNSHIP	1.6907	1.5776
027 MONROE TOWNSHIP	1.7057	1.5954
028 OREGON TOWNSHIP - NWFPD	1.6552	1.5299
029 OWEN TOWNSHIP	1.6758	1.5522
030 SILVER CREEK TOWNSHIP	1.7162	1.5953
031 SELLERSBURG TOWN	2.2267	2.2596
032 UNION TOWNSHIP	1.6984	1.5789
033 UTICA TOWNSHIP	1.8038	1.5267
034 WASHINGTON TOWNSHIP	1.6521	1.5304
035 WOOD TOWNSHIP	1.6502	1.5028
036 BORDEN TOWN	2.4041	2.2203
037 UTICA TOWN	1.9649	1.6811
038 OREGON TOWNSHIP-CFPD	1.6522	1.5292
039 JEFF CITY-UTICA TWP-OFW	3.3786	3.1077
040 CLARKSVILLE TOWN-SCT-TFPD	2.6987	2.5217
042 CHASTWP JEFF CITY	3.4021	3.1278
043 CARR TWP SELLERSBURG TOWN	2.2155	

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 10 Clark

Unit 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$37,027
	52200 Temporary Loans	\$50,016
	53100 Buildings - Principal	\$6,774,500
	54200 Common School Fund - Principal	\$670,757
	59100 Bond Registrars Fee	\$1,500
	59200 Bond Bank Fee	\$8,500
	Fund Total:	\$7,542,300
1214 SCHOOL CPF	25850 Network Support	\$379,500
	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$919,214
	26700 Insurance	\$124,000
	43000 Professional Services	\$151,500
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$259,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$790,000
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$3,314,015
	Unit Total:	\$10,856,315

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 10 Clark

Unit 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$177,772
	51200 Temporary Loans	\$99,999
	53150 Buildings - Interest	\$140,429
	53400 Lease Rental - Other - Principal	\$1,901,437
	53450 Lease Rental - Other - Interest	\$395,563
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$2,720,200
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$196,000
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$3,100,802
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$310,000
	49000 Other Facilities Acq. And Const.	\$120,000
	Fund Total:	\$4,500,000
	Unit Total:	\$7,220,200

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 10 Clark

Unit 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$154,165
	51100 Bonds	\$222,906
	52100 Bonds	\$143,545
	52200 Temporary Loans	\$200,000
	53000 Lease Rental	\$559,105
	53100 Buildings - Principal	\$6,168,752
	53150 Buildings - Interest	\$3,807,407
	54200 Common School Fund - Principal	\$496,414
	54250 Common School Fund - Interest	\$55,748
	59100 Bond Registrars Fee	\$10,151
	Fund Total:	\$11,818,193
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$571,300
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$80,000
	25490 Other Operation and Maintenance of Plant	\$100,000
	25840 Systems Operations	\$937,600
	26200 Maintenance of Buildings (Utilities)	\$1,978,031
	26400 Maintenance of Equipment	\$969,326
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$62,250
	43000 Professional Services	\$120,000
	45100 Building Acquisition, Const. and Imp.	\$1,629,775
	45500 Rent of Buildings, Facilities, and Equip.	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,717,102
	Fund Total:	\$8,595,384
	Unit Total:	\$20,413,577

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

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,476,789	\$3,748,271,716	\$4,625,367	\$0.1234

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$0	\$3,748,271,716	\$299,862	\$0.0080
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Rate reduced due to increased assessed valuation.

0182 BOND #2	\$176,146	\$3,748,271,716	\$168,672	\$0.0045
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0282 OBLIG. LOAN	\$2,876,412	\$3,748,271,716	\$2,769,973	\$0.0739
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0580 COURT HOUSE L/R	\$299,667	\$3,748,271,716	\$299,862	\$0.0080
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,010,431	\$3,748,271,716	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$858,735	\$3,748,271,716	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$1,690,186	\$3,748,271,716	\$1,589,267	\$0.0424

Budget approved for displayed amount.

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

0801 HEALTH	\$773,746	\$3,748,271,716	\$517,261	\$0.0138
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0806 MOSQUITO CONT.	\$33,567	\$3,748,271,716	\$29,986	\$0.0008
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0823 MENTAL HEALTH	\$0	\$3,748,271,716	\$494,772	\$0.0132
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Rate reduced due to increased assessed valuation.

0824 RETARDATION CLI	\$0	\$3,748,271,716	\$498,520	\$0.0133
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Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$2,038,000	\$3,748,271,716	\$2,012,822	\$0.0537
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CCD	\$0	\$3,748,271,716	\$1,057,013	\$0.0282
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$14,363,377	\$0.3832
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$29,529,270	\$4,607	\$0.0156
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$0	\$29,529,270	\$266	\$0.0009
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$4,873	\$0.0165

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0002 CARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,663	\$171,596,886	\$9,953	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$13,125	\$171,596,886	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$9,953	\$0.0058

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0003 CHARLESTOWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$135,100	\$430,136,558	\$25,378	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$200,800	\$430,136,558	\$120,868	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$146,246	\$0.0340

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$398,880	\$1,671,833,563	\$237,400	\$0.0142

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$457,610	\$1,671,833,563	\$183,902	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$75,000	\$62,141,186	\$48,284	\$0.0777
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To fund the 2014 budget, this unit is authorized to transfer \$665 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$15,000	\$62,141,186	\$8,265	\$0.0133
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$477,851	\$0.1162
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0005 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$492	\$165,811,683	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$70,000	\$165,811,683	\$24,872	\$0.0150
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$23,500	\$165,811,683	\$8,125	\$0.0049
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$32,997	\$0.0199

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0006 OREGON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,371	\$58,405,276	\$11,915	\$0.0204

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

Rate Approved.

0840 TWP ASSISTANCE	\$3,650	\$58,405,276	\$1,460	\$0.0025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1312 RECREATION	\$0	\$58,405,276	\$876	\$0.0015
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Monies not available to fund appropriations. Budget not approved.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$14,251	\$0.0244
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0007 OWEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,787	\$40,917,446	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$27,200	\$40,917,446	\$14,567	\$0.0356
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,500	\$40,917,446	\$3,846	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,413	\$0.0450

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$516,999,772	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$249,797	\$516,999,772	\$42,394	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$49,787	\$516,999,772	\$45,496	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$110,000	\$267,147,191	\$38,202	\$0.0143
To fund the 2014 budget, this unit is authorized to transfer \$532 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$126,092	\$0.0313

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0009 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$126,855,322	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,515	\$126,855,322	\$17,125	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,900	\$126,855,322	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$17,125	\$0.0135

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0010 UTICA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,280	\$358,538,607	\$2,868	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$40,000	\$358,538,607	\$34,778	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$6,000	\$36,662,032	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$37,646	\$0.0105

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$72,966,128	\$14,447	\$0.0198

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$0	\$72,966,128	\$1,094	\$0.0015
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit Total:	\$15,541	\$0.0213
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0012 WOOD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,164	\$104,681,205	\$41,977	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$9,828	\$104,681,205	\$3,350	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,000	\$86,522,784	\$21,977	\$0.0254
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,000	\$86,522,784	\$28,812	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$96,116	\$0.1020

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,369,819	\$1,325,158,042	\$19,563,308	\$1.4763
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$1,229,100	\$1,325,158,042	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$927,700	\$1,325,158,042	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$600,000	\$1,325,158,042	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,130,000	\$1,325,158,042	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$2,879,078	\$1,325,158,042	\$2,499,248	\$0.1886
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$225,000	\$1,325,158,042	\$662,579	\$0.0500
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.

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

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$2,129,300	\$1,325,158,042	\$1,498,754	\$0.1131

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$24,223,889	\$1.8280
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,203,092	\$183,022,753	\$2,036,860	\$1.1129
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0342 POLICE PENSION	\$112,653	\$183,022,753	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$74,291	\$183,022,753	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$271,667	\$183,022,753	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,523	\$183,022,753	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,036,860	\$1.1129

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,230,640	\$705,680,893	\$5,252,383	\$0.7443

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$785,450	\$586,244,845	\$151,837	\$0.0259
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$515,062	\$705,680,893	\$99,501	\$0.0141
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$563,414	\$705,680,893	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$1,090,400	\$705,680,893	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,478,191	\$586,244,845	\$3,535,056	\$0.6030
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$200,000	\$586,244,845	\$108,455	\$0.0185
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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.

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

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$2,203,555	\$731,596,540	\$1,297,121	\$0.1773

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

Rate reduced to remain within statutory levy limitation.

1390 CUM PARK & REC	\$86,742	\$731,596,540	\$83,402	\$0.0114
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2202 BLDG. DEMO.	\$106,036	\$705,680,893	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2391 CCD	\$365,000	\$705,680,893	\$249,811	\$0.0354
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$10,777,566	\$1.6299
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,843	\$18,158,421	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$354,050	\$18,158,421	\$147,555	\$0.8126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,800	\$18,158,421	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$62,565	\$18,158,421	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$18,158,421	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$147,555	\$0.8126

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$309,040,519	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$2,725,795	\$309,040,519	\$1,562,818	\$0.5057
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
0342 POLICE PENSION	\$150,000	\$309,040,519	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$52,234	\$309,040,519	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$226,698	\$309,040,519	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1303 PARK	\$113,766	\$309,040,519	\$59,027	\$0.0191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2390 CCI(RATE)	\$32,888	\$309,040,519	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,621,845	\$0.5248

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0962 UTICA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$50,182,808	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$200,571	\$50,182,808	\$73,719	\$0.1469
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,860	\$50,182,808	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$49,500	\$50,182,808	\$4,215	\$0.0084
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$7,503	\$50,182,808	\$2,911	\$0.0058
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,095	\$50,182,808	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$80,845	\$0.1611
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,791,300	\$1,085,944,868	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,542,300	\$1,085,944,868	\$6,553,677	\$0.6035
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$629,094	\$1,085,944,868	\$572,293	\$0.0527
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$3,314,015	\$1,085,944,868	\$2,682,284	\$0.2470
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,403,300	\$1,085,944,868	\$1,909,091	\$0.1758
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$400,082	\$1,085,944,868	\$367,049	\$0.0338
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$12,084,394	\$1.1128

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500,000	\$362,157,781	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,329,861	\$362,157,781	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,720,200	\$362,157,781	\$2,415,592	\$0.6670
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$348,079	\$362,157,781	\$350,931	\$0.0969
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$4,500,000	\$362,157,781	\$1,326,584	\$0.3663
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$925,700	\$362,157,781	\$454,146	\$0.1254
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$296,000	\$362,157,781	\$77,502	\$0.0214
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.

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

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,624,755	\$1.2770

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$69,731,969	\$2,300,169,067	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$11,818,193	\$2,300,169,067	\$11,942,478	\$0.5192
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,266,064	\$2,300,169,067	\$1,435,305	\$0.0624
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$8,595,384	\$2,300,169,067	\$6,445,074	\$0.2802
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$5,027,683	\$2,300,169,067	\$4,598,038	\$0.1999
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$950,000	\$2,300,169,067	\$989,073	\$0.0430
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
Unit Total:			\$25,409,968	\$1.1047

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,332,367	\$1,671,833,563	\$1,374,247	\$0.0822

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$545,376	\$1,671,833,563	\$377,834	\$0.0226
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:	\$1,752,081	\$0.1048
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$180,000	\$2,076,438,153	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,611,549	\$2,076,438,153	\$1,083,901	\$0.0522
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
		Unit Total:	\$1,083,901	\$0.0522

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0802 `JEFFERSONVILLE FLOOD CONTROL

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301 SP FLOOD GEN	\$1,707,083	\$689,079,651	\$795,198	\$0.1154

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

Unit Total:	\$795,198	\$0.1154
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0962 CHARLESTOWN FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$98,062	\$453,613,257	\$82,558	\$0.0182

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

Rate Approved.

8603 SP FIRE GEN	\$439,771	\$453,613,257	\$315,261	\$0.0695
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

Unit Total:	\$397,819	\$0.0877
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$129,739	\$827,616,161	\$121,660	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1191 CUM FIRE SPEC	\$100,000	\$827,616,161	\$104,280	\$0.0126
Budget approved for displayed amount.				
Rate Approved.				
8603 SP FIRE GEN	\$1,547,381	\$827,616,161	\$905,412	\$0.1094
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
Unit Total:			\$1,131,352	\$0.1367

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$61,326	\$165,921,716	\$54,256	\$0.0327

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8603 SP FIRE GEN	\$258,915	\$165,921,716	\$174,052	\$0.1049
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

Unit Total:	\$228,308	\$0.1376
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$25,000	\$86,866,484	\$8,687	\$0.0100

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$145,750	\$86,866,484	\$72,968	\$0.0840
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

8684 SPECL FIRE DEBT	\$82,212	\$86,866,484	\$138,291	\$0.1592
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Budget has been reduced and approved for the displayed amt.

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

	Unit Total:	\$219,946	\$0.2532
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$232,710	\$178,444,993	\$161,850	\$0.0907

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

Rate Approved.

Unit Total:	\$161,850	\$0.0907
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$841,594	\$3,748,271,716	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,411,873	\$357,750,200	\$1,349,792	\$0.3773
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$400,465	\$357,750,200	\$395,672	\$0.1106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$300,000	\$357,750,200	\$119,131	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,864,595	\$0.5212

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**

2014 BUDGET ORDER

Year: 2014

County: 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$783,516	\$519,717,150	\$120,574	\$0.0232

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

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$27,144	\$519,717,150	\$25,986	\$0.0050
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:			\$146,560	\$0.0282
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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.