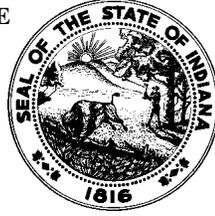


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO:** Clark County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Friday, February 13, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 20, 2014
- Ratio study was approved by the DLGF on Thursday, May 29, 2014
- County Auditor certified net assessed values to the DLGF on Friday, December 26, 2014
- DLGF certified the Budget Order on Friday, February 13, 2015

**Your county is the 82nd of 92 counties to receive a 2015 Budget Order.**

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

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

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

**ORDER**

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

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 13<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 10 Clark

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
003 CHARLESTOWN TWP	1.5183	1.6618
004 CHARLESTOWN CITY	2.6363	2.7747
005 JEFFERSONVILLE TWP-OFW	1.5892	1.7089
007 JEFF TWP-CLARK PARK-OFW	1.7753	1.8976
008 JEFF TWP-CLARK PARK-IFW	1.8950	2.0130
009 JEFFERSONVILLE CITY-OFW	3.2609	3.4079
010 JEFFERSONVILLE CITY-IFW	3.3806	3.5233
011 CLARKSVILLE TOWN-OFW	3.6573	3.4201
012 CLARKSVILLE TOWN-IFW	3.7770	3.5355
013 CLARKSVILLE TOWN-GCS-OFW	3.1297	3.2478
014 CLARKSVILLE TOWN-GCS-IFW	3.2494	3.3632
025 BETHLEHEM TOWNSHIP	1.5155	1.6473
026 CARR TOWNSHIP	1.6943	1.6907
027 MONROE TOWNSHIP	1.7207	1.7057
028 OREGON TOWNSHIP - NWFPD	1.5153	1.6552
029 OWEN TOWNSHIP	1.5368	1.6758
030 SILVER CREEK TOWNSHIP	1.7215	1.7162
031 SELLERSBURG TOWN	2.3188	2.2267
032 UNION TOWNSHIP	1.7021	1.6984
033 UTICA TOWNSHIP	1.5406	1.8038
034 WASHINGTON TOWNSHIP	1.5118	1.6521
035 WOOD TOWNSHIP	1.6646	1.6502
036 BORDEN TOWN	2.4313	2.4041
037 UTICA TOWN	1.7053	1.9649
038 OREGON TOWNSHIP-CFPD	1.5083	1.6522
039 JEFF CITY-UTICA TWP-OFW	3.1848	3.3406
040 CLARKSVILLE TOWN-SCT-TFPD	2.7418	2.6987
042 CHASTWP JEFF CITY	3.2058	3.3641
043 CARR TWP SELLERSBURG TOWN	2.3072	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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$46,585
	52200 Temporary Loans	\$60,004
	53100 Buildings - Principal	\$6,839,000
	54200 Common School Fund - Principal	\$803,214
	59100 Bond Registrars Fee	\$10,000
	<b>Fund Total:</b>	<b>\$7,758,803</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$1,336,906
	26700 Insurance	\$124,000
	26710 Technology	\$391,300
	43000 Professional Services	\$31,500
	45100 Building Acquisition, Const. and Imp.	\$252,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$759,799
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$3,581,306</b>
	<b>Unit Total:</b>	<b>\$11,340,109</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$303,790
	51100 Bonds	\$2,791,000
	51200 Temporary Loans	\$100,000
	59100 Bond Registrars Fee	\$3,500
	<b>Fund Total:</b>	<b>\$3,198,290</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$231,000
	26710 Technology	\$250,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$455,000
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$237,814
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,747,012</b>
	<b>Unit Total:</b>	<b>\$4,945,302</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$365,484
	51100 Bonds	\$610,881
	52200 Temporary Loans	\$200,000
	53000 Lease Rental	\$9,135,929
	54200 Common School Fund - Principal	\$663,840
	54250 Common School Fund - Interest	\$46,174
	<b>Fund Total:</b>	<b>\$11,022,308</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$749,000
	26700 Insurance	\$250,000
	26710 Technology	\$2,149,869
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$250,000
	45100 Building Acquisition, Const. and Imp.	\$973,150
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,576,500
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$8,539,300</b>
	<b>Unit Total:</b>	<b>\$19,561,608</b>

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

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$50,000	\$3,853,224,667	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,611,103	\$3,853,224,667	\$4,662,402	\$0.1210
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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.

0124 2015 REASSESS	\$402,026	\$3,853,224,667	\$350,643	\$0.0091
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$178,955	\$3,853,224,667	\$96,331	\$0.0025
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0282 OBLIG. LOAN	\$5,750,113	\$3,853,224,667	\$5,194,147	\$0.1348
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0580 COURT HOUSE L/R	\$299,678	\$3,853,224,667	\$281,285	\$0.0073
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,268,559	\$3,853,224,667	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
0706 LR &S	\$705,000	\$3,853,224,667	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,957,672	\$3,853,224,667	\$1,587,529	\$0.0412
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

0801 HEALTH	\$805,075	\$3,853,224,667	\$581,837	\$0.0151
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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.

0806 MOSQUITO CONT.	\$54,287	\$3,853,224,667	\$50,092	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0823 MENTAL HEALTH	\$0	\$3,853,224,667	\$481,653	\$0.0125
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Rate reduced to remain within statutory levy limitation.

0824 RETARDATION CLI	\$0	\$3,853,224,667	\$485,506	\$0.0126
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Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND	\$2,009,270	\$3,853,224,667	\$1,001,838	\$0.0260
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
2391 CCD	\$1,840,000	\$3,853,224,667	\$1,055,784	\$0.0274

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$15,829,047</b>	<b>\$0.4108</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$27,502,046	\$5,445	\$0.0198
Budget denied due to failure to file appropriate SBOA reports. Rate Approved.				
0840 TWP ASSISTANCE	\$0	\$27,502,046	\$990	\$0.0036
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$6,435</b>	<b>\$0.0234</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$184,201,470	\$9,947	\$0.0054

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$13,125	\$184,201,470	\$0	\$0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.  
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

<b>Unit Total:</b>	<b>\$9,947</b>	<b>\$0.0054</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$451,837,617	\$30,725	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$200,800	\$451,837,617	\$119,285	\$0.0264
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$150,010</b>	<b>\$0.0332</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
0061 RAINY DAY	\$131,000	\$1,688,485,313	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$366,580	\$1,688,485,313	\$217,815	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$480,860	\$1,688,485,313	\$214,438	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$52,796,351	\$45,458	\$0.0861
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$15,000	\$52,796,351	\$7,022	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$484,733</b>	<b>\$0.1250</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$4,002	\$171,600,425	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$70,000	\$171,600,425	\$22,136	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,500	\$171,600,425	\$9,953	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$32,089</b>	<b>\$0.0187</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$0	\$62,774,472	\$12,806	\$0.0204
Budget denied due to failure to file appropriate SBOA reports.				
Rate Approved.				
0840 TWP ASSISTANCE	\$0	\$62,774,472	\$1,569	\$0.0025
Budget denied due to failure to file appropriate SBOA reports.				
Rate Approved.				
1312 RECREATION	\$0	\$62,774,472	\$188	\$0.0003
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$14,563</b>	<b>\$0.0232</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$2,500	\$42,299,108	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,200	\$42,299,108	\$13,916	\$0.0329
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,500	\$42,299,108	\$4,991	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$18,907</b>	<b>\$0.0447</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$11,781	\$523,949,860	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$267,797	\$523,949,860	\$43,488	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$54,187	\$523,949,860	\$45,584	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$115,000	\$262,639,377	\$40,972	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$130,044</b>	<b>\$0.0326</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$133,450,225	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,515	\$133,450,225	\$17,615	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,900	\$133,450,225	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$17,615</b>	<b>\$0.0132</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$380,292,687	\$29,663	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$40,000	\$380,292,687	\$16,733	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$6,000	\$32,368,257	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$46,396</b>	<b>\$0.0122</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$78,199,035	\$14,389	\$0.0184

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

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

0840 TWP ASSISTANCE	\$0	\$78,199,035	\$1,017	\$0.0013
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

<b>Unit Total:</b>	<b>\$15,406</b>	<b>\$0.0197</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$42,864	\$108,632,409	\$43,996	\$0.0405
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$9,917	\$108,632,409	\$1,086	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,000	\$90,253,433	\$22,563	\$0.0250
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,000	\$90,253,433	\$29,152	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$96,797</b>	<b>\$0.0988</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$30,165,658	\$1,374,192,015	\$18,793,450	\$1.3676

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,229,100	\$1,374,192,015	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$928,700	\$1,374,192,015	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$625,000	\$1,374,192,015	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,422,606	\$1,374,192,015	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$2,765,766	\$1,374,192,015	\$3,112,545	\$0.2265
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$150,000	\$1,374,192,015	\$164,903	\$0.0120
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Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$1,976,550	\$1,374,192,015	\$2,267,417	\$0.1650

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$24,338,315</b>	<b>\$1.7711</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$187,420,187	\$2,095,358	\$1.1180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$115,653	\$187,420,187	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$74,291	\$187,420,187	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$271,667	\$187,420,187	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,523	\$187,420,187	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$2,095,358</b>	<b>\$1.1180</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$12,919,921	\$718,718,638	\$5,658,472	\$0.7873

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$811,475	\$593,309,353	\$167,907	\$0.0283
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$523,400	\$718,718,638	\$85,528	\$0.0119
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$200,000	\$718,718,638	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$1,135,900	\$718,718,638	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,259,641	\$593,309,353	\$3,399,663	\$0.5730
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$300,000	\$593,309,353	\$108,576	\$0.0183
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Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$2,622,329	\$744,078,509	\$1,299,905	\$0.1747

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1390 CUM PARK & REC	\$128,054	\$744,078,509	\$84,825	\$0.0114
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Budget has been reduced and approved for the displayed amt.

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

2202 BLDG. DEMO.	\$108,175	\$718,718,638	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$250,000	\$718,718,638	\$251,552	\$0.0350
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Budget approved for displayed amount.

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

<b>Unit Total:</b>			<b>\$11,056,428</b>	<b>\$1.6399</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$25,000	\$18,378,976	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$202,806	\$18,378,976	\$151,443	\$0.8240
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	\$15,350	\$18,378,976	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$68,275	\$18,378,976	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,200	\$18,378,976	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$151,443</b>	<b>\$0.8240</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
0101 GENERAL	\$2,790,600	\$322,754,192	\$1,878,429	\$0.5820
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$115,000	\$322,754,192	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$64,981	\$322,754,192	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$220,000	\$322,754,192	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$115,000	\$322,754,192	\$99,731	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2390 CCI(RATE)	\$3,738	\$322,754,192	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
<b>Unit Total:</b>			<b>\$1,978,160</b>	<b>\$0.6129</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$50,354,459	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$186,881	\$50,354,459	\$75,028	\$0.1490
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	\$0	\$0	\$0	\$0.0000
Debt service budget denied due to failure to file debt report in Gateway Debt Management. Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
0706 LR &S	\$15,246	\$50,354,459	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$54,450	\$50,354,459	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$8,253	\$50,354,459	\$7,906	\$0.0157
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,500	\$50,354,459	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$82,934</b>	<b>\$0.1647</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$29,180,900	\$1,121,834,389	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,758,803	\$1,121,834,389	\$6,928,449	\$0.6176
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$625,392	\$1,121,834,389	\$579,988	\$0.0517
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,581,306	\$1,121,834,389	\$2,784,393	\$0.2482
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,468,200	\$1,121,834,389	\$1,959,845	\$0.1747
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$180,458	\$1,121,834,389	\$127,889	\$0.0114
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$12,380,564</b>	<b>\$1.1036</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$200,000	\$371,014,210	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,363,913	\$371,014,210	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,198,290	\$371,014,210	\$3,188,867	\$0.8595
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$347,995	\$371,014,210	\$347,269	\$0.0936
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,747,012	\$371,014,210	\$1,436,196	\$0.3871
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$925,700	\$371,014,210	\$429,634	\$0.1158
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$203,708	\$371,014,210	\$40,441	\$0.0109
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
		<b>Unit Total:</b>	<b>\$5,442,407</b>	<b>\$1.4669</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
0061 RAINY DAY	\$1,500,000	\$2,360,376,068	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$71,375,954	\$2,360,376,068	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$11,022,308	\$2,360,376,068	\$7,862,413	\$0.3331
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,267,337	\$2,360,376,068	\$1,248,639	\$0.0529
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$8,539,300	\$2,360,376,068	\$6,937,145	\$0.2939
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,292,201	\$2,360,376,068	\$4,822,248	\$0.2043
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,472,594	\$2,360,376,068	\$1,300,567	\$0.0551
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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>
		<b>Unit Total:</b>	<b>\$22,171,012</b>	<b>\$0.9393</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$2,401,875	\$1,688,485,313	\$1,420,016	\$0.0841
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$544,377	\$1,688,485,313	\$506,546	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>Unit Total:</b>			<b>\$1,926,562</b>	<b>\$0.1141</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$2,164,739,354	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,659,920	\$2,164,739,354	\$1,112,676	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$1,112,676</b>	<b>\$0.0514</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$1,757,806	\$682,720,553	\$817,217	\$0.1197

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$817,217</b>	<b>\$0.1197</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$90,058	\$475,275,082	\$67,489	\$0.0142

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

Rate Approved.

8603 SP FIRE GEN	\$498,116	\$475,275,082	\$329,841	\$0.0694
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$397,330</b>	<b>\$0.0836</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$64,869	\$853,244,775	\$2,560	\$0.0003
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1191 CUM FIRE SPEC	\$100,000	\$853,244,775	\$104,096	\$0.0122
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8603 SP FIRE GEN	\$1,270,265	\$853,244,775	\$943,689	\$0.1106
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,050,345</b>	<b>\$0.1231</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$172,148,674	\$55,776	\$0.0324

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8603 SP FIRE GEN	\$273,583	\$172,148,674	\$178,690	\$0.1038
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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.

<b>Unit Total:</b>	<b>\$234,466</b>	<b>\$0.1362</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$82,728,499	\$8,273	\$0.0100

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$145,445	\$82,728,499	\$83,556	\$0.1010
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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.

8684 SPECL FIRE DEBT	\$82,212	\$82,728,499	\$13,154	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

<b>Unit Total:</b>			<b>\$104,983</b>	<b>\$0.1269</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$238,728	\$185,490,498	\$168,054	\$0.0906

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

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$168,054</b>	<b>\$0.0906</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$1,084,392	\$3,853,224,667	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$360,345,600	\$1,399,943	\$0.3885
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$400,465	\$360,345,600	\$396,741	\$0.1101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$150,000	\$360,345,600	\$119,995	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,916,679</b>	<b>\$0.5319</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

County: 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	\$601,729	\$545,651,750	\$123,863	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$53,250	\$545,651,750	\$26,191	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$150,054</b>	<b>\$0.0275</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**