

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: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 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 Thursday, April 30, 2015
- Ratio study was approved by the DLGF on Wednesday, May 06, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, November 24, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 87th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 10 Clark

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
003 CHARLESTOWN TWP	1.6313	1.5183
004 CHARLESTOWN CITY	2.7785	2.6363
005 JEFFERSONVILLE TWP-OFW	1.6891	1.5892
007 JEFF TWP-CLARK PARK-OFW	1.8750	1.7753
008 JEFF TWP-CLARK PARK-IFW	1.9952	1.8950
009 JEFFERSONVILLE CITY-OFW	3.3757	3.2609
010 JEFFERSONVILLE CITY-IFW	3.4959	3.3806
011 CLARKSVILLE TOWN-OFW	3.5670	3.6573
012 CLARKSVILLE TOWN-IFW	3.6872	3.7770
013 CLARKSVILLE TOWN-GCS-OFW	3.2817	3.1297
014 CLARKSVILLE TOWN-GCS-IFW	3.4019	3.2494
025 BETHLEHEM TOWNSHIP	1.6258	1.5155
026 CARR TOWNSHIP	1.6742	1.6943
027 MONROE TOWNSHIP	1.6991	1.7207
028 OREGON TOWNSHIP - NWFPD	1.6289	1.5153
029 OWEN TOWNSHIP	1.6514	1.5368
030 SILVER CREEK TOWNSHIP	1.7014	1.7215
031 SELLERSBURG TOWN	2.3012	2.3188
032 UNION TOWNSHIP	1.6830	1.7021
033 UTICA TOWNSHIP	1.7363	1.5406
034 WASHINGTON TOWNSHIP	1.6301	1.5118
035 WOOD TOWNSHIP	1.6452	1.6646
036 BORDEN TOWN	2.4344	2.4313
037 UTICA TOWN	1.9050	1.7053
038 OREGON TOWNSHIP-CFPD	1.6217	1.5083
039 JEFF CITY-UTICA TWP-OFW	3.2978	3.1848
040 CLARKSVILLE TOWN-SCT-TFPD	2.7407	2.7418
042 CHASTWP JEFF CITY	3.3195	3.2058
043 CARR TWP SELLERSBURG TOWN	2.2885	2.3072

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$42,334
	52200 Temporary Loans	\$47,083
	53100 Buildings - Principal	\$4,160,000
	53150 Buildings - Interest	\$2,502,000
	54200 Common School Fund - Principal	\$814,883
	59100 Bond Registrars Fee	\$2,400
	Fund Total:	\$7,568,700
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$775,737
	26700 Insurance	\$124,000
	26710 Technology	\$391,300
	41000 Land Acquisition and Development	\$80,000
	43000 Professional Services	\$31,500
	45100 Building Acquisition, Const. and Imp.	\$238,500
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$465,133
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$2,791,971
	Unit Total:	\$10,360,671

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$230,296
	51100 Bonds	\$2,789,000
	51200 Temporary Loans	\$100,000
	59100 Bond Registrars Fee	\$3,500
	Fund Total:	\$3,122,796
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$242,000
	26710 Technology	\$270,000
	43000 Professional Services	\$151,100
	45100 Building Acquisition, Const. and Imp.	\$512,846
	45400 Sports Facilities	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$337,814
	49000 Other Facilities Acq. And Const.	\$131,317
	Fund Total:	\$2,008,275
	Unit Total:	\$5,131,071

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$71,903
	51100 Bonds	\$220,000
	52100 Bonds	\$134,992
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$5,317,894
	53150 Buildings - Interest	\$4,089,105
	54200 Common School Fund - Principal	\$1,183,652
	54250 Common School Fund - Interest	\$65,167
	59100 Bond Registrars Fee	\$14,598
	Fund Total:	\$11,297,311
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$514,000
	26700 Insurance	\$250,000
	26710 Technology	\$1,720,828
	41000 Land Acquisition and Development	\$250,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$459,389
	45400 Sports Facilities	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$901,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$6,186,498
	Unit Total:	\$17,483,809

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

2016 BUDGET ORDER

Year: 2016

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	\$13,716	\$3,939,772,685	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$7,771,757	\$3,939,772,685	\$4,786,824	\$0.1215
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To fund the 2016 budget, this unit is authorized to transfer \$4,687 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$455,028	\$3,939,772,685	\$260,025	\$0.0066
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Budget approved for displayed amount.

Rate reduced per unit request.

0182 BOND #2	\$181,145	\$3,939,772,685	\$102,434	\$0.0026
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0282 OBLIG. LOAN	\$8,127,578	\$3,939,772,685	\$7,643,159	\$0.1940
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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	\$300,000	\$3,939,772,685	\$236,386	\$0.0060
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,513,075	\$3,939,772,685	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$755,000	\$3,939,772,685	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,781,012	\$3,939,772,685	\$1,623,186	\$0.0412
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$914,195	\$3,939,772,685	\$720,978	\$0.0183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0806 MOSQUITO CONT.	\$59,641	\$3,939,772,685	\$63,036	\$0.0016
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0823 MENTAL HEALTH	\$521,342	\$3,939,772,685	\$523,990	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0824 DEVELOPMENTAL D	\$525,292	\$3,939,772,685	\$527,930	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1186 JAIL BOND	\$2,032,500	\$3,939,772,685	\$1,024,341	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$2,919,900	\$3,939,772,685	\$1,079,498	\$0.0274

Budget approved for displayed amount.

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

Unit Total:	\$18,591,787	\$0.4719
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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**

2016 BUDGET ORDER

Year: 2016

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	\$4,505	\$31,834,151	\$4,775	\$0.0150

To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,400	\$31,834,151	\$1,751	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$6,526	\$0.0205
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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**

2016 BUDGET ORDER

Year: 2016

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	\$46,363	\$197,471,710	\$9,874	\$0.0050
To fund the 2016 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,200	\$197,471,710	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$9,874	\$0.0050

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**

2016 BUDGET ORDER

Year: 2016

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	\$120,800	\$463,183,795	\$44,466	\$0.0096
To fund the 2016 budget, this unit is authorized to transfer \$73 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$142,000	\$463,183,795	\$109,311	\$0.0236
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$153,777	\$0.0332

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**

2016 BUDGET ORDER

Year: 2016

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	\$110,000	\$1,705,240,139	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$359,080	\$1,705,240,139	\$219,976	\$0.0129
To fund the 2016 budget, this unit is authorized to transfer \$300 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$418,060	\$1,705,240,139	\$223,386	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$75,000	\$62,635,095	\$44,972	\$0.0718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$62,635,095	\$8,330	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$496,664	\$0.1111

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**

2016 BUDGET ORDER

Year: 2016

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	\$3,000	\$175,878,046	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$75,000	\$175,878,046	\$22,512	\$0.0128
To fund the 2016 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$29,000	\$175,878,046	\$9,849	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$32,361	\$0.0184

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**

2016 BUDGET ORDER

Year: 2016

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	\$18,233	\$63,147,381	\$12,945	\$0.0205
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,058	\$63,147,381	\$1,958	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,983	\$63,147,381	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$14,903	\$0.0236

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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$25,200	\$41,962,641	\$7,847	\$0.0187
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,000	\$41,962,641	\$11,498	\$0.0274
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$19,345	\$0.0461

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**

2016 BUDGET ORDER

Year: 2016

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	\$7,531	\$529,843,434	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$355,000	\$529,843,434	\$44,507	\$0.0084
To fund the 2016 budget, this unit is authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$59,387	\$529,843,434	\$49,275	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$115,000	\$269,773,075	\$39,117	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$132,899	\$0.0322

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**

2016 BUDGET ORDER

Year: 2016

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	\$130,571,308	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,515	\$130,571,308	\$18,019	\$0.0138
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,900	\$130,571,308	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$18,019	\$0.0138

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**

2016 BUDGET ORDER

Year: 2016

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	\$413,039,447	\$34,695	\$0.0084
To fund the 2016 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,000	\$413,039,447	\$12,804	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$6,000	\$36,612,269	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$47,499	\$0.0115

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**

2016 BUDGET ORDER

Year: 2016

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	\$27,700	\$77,515,748	\$14,961	\$0.0193
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,300	\$77,515,748	\$4,263	\$0.0055
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,224	\$0.0248

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**

2016 BUDGET ORDER

Year: 2016

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	\$110,084,885	\$42,713	\$0.0388
To fund the 2016 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,917	\$110,084,885	\$2,972	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$48,000	\$91,774,443	\$23,127	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,000	\$91,774,443	\$29,643	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$98,455	\$0.0990

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**

2016 BUDGET ORDER

Year: 2016

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	\$30,510,769	\$1,406,111,309	\$20,143,951	\$1.4326
To fund the 2016 budget, this unit is authorized to transfer \$5,980 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$1,229,360	\$1,406,111,309	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$928,800	\$1,406,111,309	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$400,000	\$1,406,111,309	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,649,836	\$1,406,111,309	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$3,107,510	\$1,406,111,309	\$2,599,900	\$0.1849
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$150,000	\$1,406,111,309	\$168,733	\$0.0120
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**

2016 BUDGET ORDER

Year: 2016

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	\$2,023,050	\$1,406,111,309	\$1,999,490	\$0.1422

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$24,912,074	\$1.7717
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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**

2016 BUDGET ORDER

Year: 2016

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	\$3,286,372	\$186,946,135	\$2,144,646	\$1.1472
To fund the 2016 budget, this unit is authorized to transfer \$937 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$118,660	\$186,946,135	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$76,223	\$186,946,135	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$278,730	\$186,946,135	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$21,057	\$186,946,135	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,144,646	\$1.1472

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**

2016 BUDGET ORDER

Year: 2016

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	\$12,676,476	\$717,781,718	\$5,666,169	\$0.7894
To fund the 2016 budget, this unit is authorized to transfer \$3,137 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$821,475	\$596,135,655	\$296,876	\$0.0498
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$551,400	\$717,781,718	\$208,157	\$0.0290
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$405,000	\$717,781,718	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,217,688	\$717,781,718	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$3,804,667	\$596,135,655	\$3,399,762	\$0.5703

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**

2016 BUDGET ORDER

Year: 2016

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>
1191 CUM FIRE SPEC	\$170,000	\$596,135,655	\$109,093	\$0.0183

Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$2,136,010	\$742,760,094	\$1,299,830	\$0.1750
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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.

1390 CUM PARK & REC	\$162,871	\$742,760,094	\$80,961	\$0.0109
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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.

2202 BLDG. DEMO.	\$108,175	\$717,781,718	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$250,000	\$717,781,718	\$251,224	\$0.0350
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$11,312,072	\$1.6777
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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**

2016 BUDGET ORDER

Year: 2016

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	\$20,000	\$18,310,442	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$310,075	\$18,310,442	\$155,035	\$0.8467
To fund the 2016 budget, this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$16,150	\$18,310,442	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$56,643	\$18,310,442	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$3,000	\$18,310,442	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$155,035	\$0.8467

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**

2016 BUDGET ORDER

Year: 2016

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	\$2,943,550	\$327,157,542	\$1,909,946	\$0.5838
To fund the 2016 budget, this unit is authorized to transfer \$661 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$115,000	\$327,157,542	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$65,000	\$327,157,542	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$220,000	\$327,157,542	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$115,000	\$327,157,542	\$99,783	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$27,500	\$327,157,542	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,009,729	\$0.6143

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**

2016 BUDGET ORDER

Year: 2016

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	\$50,311,710	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$187,043	\$50,311,710	\$71,594	\$0.1423
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To fund the 2016 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$50,311,710	\$0	\$0.0000
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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	\$16,770	\$50,311,710	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$64,000	\$50,311,710	\$12,276	\$0.0244
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$9,078	\$50,311,710	\$1,006	\$0.0020
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,000	\$50,311,710	\$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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$84,876	\$0.1687

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**

2016 BUDGET ORDER

Year: 2016

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	\$29,910,500	\$1,143,849,383	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,568,700	\$1,143,849,383	\$6,319,768	\$0.5525
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$586,156	\$1,143,849,383	\$585,651	\$0.0512
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,791,971	\$1,143,849,383	\$2,327,733	\$0.2035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,532,300	\$1,143,849,383	\$1,994,873	\$0.1744
To fund the 2016 budget, this unit is authorized to transfer \$8,271 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$543,472	\$1,143,849,383	\$476,985	\$0.0417
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,705,010	\$1.0233

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**

2016 BUDGET ORDER

Year: 2016

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	\$250,000	\$363,392,783	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,117,727	\$363,392,783	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,122,796	\$363,392,783	\$2,571,367	\$0.7076
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$322,386	\$363,392,783	\$272,545	\$0.0750
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,008,275	\$363,392,783	\$1,193,019	\$0.3283
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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	\$725,700	\$363,392,783	\$498,575	\$0.1372
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To fund the 2016 budget, this unit is authorized to transfer \$1,601 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$110,000	\$363,392,783	\$105,021	\$0.0289
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Budget approved for displayed amount.

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**

2016 BUDGET ORDER

Year: 2016

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:	\$4,640,527	\$1.2770

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,000,000	\$2,432,530,519	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$69,242,570	\$2,432,530,519	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$11,297,311	\$2,432,530,519	\$9,970,943	\$0.4099
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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	\$1,266,475	\$2,432,530,519	\$1,294,106	\$0.0532
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$6,186,498	\$2,432,530,519	\$6,584,860	\$0.2707
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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	\$5,165,007	\$2,432,530,519	\$4,935,604	\$0.2029
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To fund the 2016 budget, this unit is authorized to transfer \$19,951 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$1,391,531	\$2,432,530,519	\$1,337,892	\$0.0550
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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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$24,123,405	\$0.9917

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$59,795	\$1,705,240,139	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,315,244	\$1,705,240,139	\$1,447,749	\$0.0849
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To fund the 2016 budget, this unit is authorized to transfer \$680 from the Levy Excess Fund, pursuant to PL 58-1993.
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	\$544,966	\$1,705,240,139	\$503,046	\$0.0295
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

Unit Total:			\$1,950,795	\$0.1144
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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**

2016 BUDGET ORDER

Year: 2016

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	\$2,234,532,546	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,707,050	\$2,234,532,546	\$1,139,612	\$0.0510
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To fund the 2016 budget, this unit is authorized to transfer \$480 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:	\$1,139,612	\$0.0510
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,810,350	\$697,113,874	\$837,931	\$0.1202

Binding unit budget approved/reduced by adopting body.

Binding unit budget approved/reduced by adopting body.

Unit Total:	\$837,931	\$0.1202
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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**

2016 BUDGET ORDER

Year: 2016

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	\$61,029	\$487,259,969	\$69,191	\$0.0142

Binding unit budget approved/reduced by adopting body.

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

8603 SP FIRE GEN	\$522,990	\$487,259,969	\$337,671	\$0.0693
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To fund the 2016 budget, this unit is authorized to transfer \$205 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$406,862	\$0.0835
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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**

2016 BUDGET ORDER

Year: 2016

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>
1191 CUM FIRE SPEC	\$100,000	\$870,973,330	\$106,259	\$0.0122

Binding unit budget approved/reduced by adopting body.

Rate Approved.

8603 SP FIRE GEN	\$1,316,347	\$870,973,330	\$965,038	\$0.1108
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To fund the 2016 budget, this unit is authorized to transfer \$487 from the Levy Excess Fund, pursuant to PL 58-1993.

Binding unit budget approved/reduced by adopting body.

Rate reduced to remain within statutory levy limitation.

	Unit Total:	\$1,071,297	\$0.1230
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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**

2016 BUDGET ORDER

Year: 2016

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	\$176,497,390	\$55,244	\$0.0313

Binding unit budget approved/reduced by adopting body.

Binding unit budget approved/reduced by adopting body.

8603 SP FIRE GEN	\$284,513	\$176,497,390	\$182,145	\$0.1032
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To fund the 2016 budget, this unit is authorized to transfer \$95 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Binding unit budget approved/reduced by adopting body.

Unit Total:	\$237,389	\$0.1345
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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**

2016 BUDGET ORDER

Year: 2016

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	\$11,000	\$87,023,270	\$8,702	\$0.0100

Binding unit budget approved/reduced by adopting body.

Rate Approved.

8603 SP FIRE GEN	\$127,874	\$87,023,270	\$85,283	\$0.0980
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To fund the 2016 budget, this unit is authorized to transfer \$62 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$87,023,270	\$88,938	\$0.1022
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

Unit Total:			\$182,923	\$0.2102
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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**

2016 BUDGET ORDER

Year: 2016

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	\$242,985	\$189,667,145	\$172,028	\$0.0907

To fund the 2016 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.
 Binding unit budget approved/reduced by adopting body.
 Rate reduced to remain within statutory levy limitation.

Unit Total:	\$172,028	\$0.0907
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,099,646	\$3,939,772,685	\$0	\$0.0000

Binding unit budget approved/reduced by adopting body.

Unit Total:	\$0	\$0.0000
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,471,873	\$359,762,200	\$1,469,988	\$0.4086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$400,465	\$359,762,200	\$396,818	\$0.1103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$150,000	\$359,762,200	\$119,801	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,986,607	\$0.5522

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**

2016 BUDGET ORDER

Year: 2016

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	\$431,737	\$537,748,650	\$134,437	\$0.0250

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

Rate Approved.

0990 CUM CHAN MAINT	\$108,613	\$537,748,650	\$25,812	\$0.0048
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$160,249	\$0.0298
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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.