

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N 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:** 2025 Certified Budget Order

**DATE:** Tuesday, January 14, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/18/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 04/01/24.
- County auditor certified net assessed values to the DLGF on 11/01/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR  
CLARK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 14, 2025**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Scott Maitland, Acting Commissioner**

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

**2025 TAX RATES**  
**(Per Taxing District)**

**Year : 2025**  
**County: 10 Clark**

***FOR COMPARISON  
ONLY***

	<u><b>Taxing District</b></u>	<u><b>2025 District Rate</b></u>	<u><b>2024 District Rate</b></u>
003	Charlestown Township	1.7905	1.7089
004	City Of Charlestown	2.7974	2.6069
005	Jeffersonville Twp OFW	2.6303	2.5595
007	Jeff Twp-Clarksville Parks OFW	2.8676	2.7302
008	Jeff Twp-Clarksville Parks IFW	3.0111	2.8742
009	City of Jeffersonville OFW	2.9625	2.9098
010	City of Jeffersonville IFW	3.1060	3.0538
011	Clarksville Town OFW	3.9762	3.8479
012	Clarksville Town IFW	4.1197	3.9919
013	Clarksville - Greater Clark OFW	3.7528	3.6462
014	Clarksville - Greater Clark IFW	3.8963	3.7902
025	Bethlehem Township	1.6844	1.6716
026	Carr Township	1.6060	1.6252
027	Monroe Township	1.4160	1.4444
028	Oregon Township	1.6830	1.6680
029	Owen Township	1.7044	1.6853
030	Silver Creek Township	1.8300	1.8074
031	Sellersburg Town	2.3314	2.3103
032	Union Township	1.6016	1.6193
033	Utica Township	1.6858	1.6778
034	Washington Township	1.6852	1.6738
035	Wood Township	1.3588	1.3905
036	Borden Town	1.9359	2.0544
037	Utica Town	1.8146	1.8121
038	Oregon Township Cfpd	1.7888	1.7047
039	Utica Twp - Jeff City	2.8842	2.8364
040	Sc Twp-Clarksville Town	2.9437	2.8875
042	Charlestown Township-Jeff City	2.9018	2.8548
043	Carr Twp - Sellersburg Town	2.3324	2.3119

**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**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0000 CLARK COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$37,895,746	\$7,624,048,643	\$22,201,230	\$0.2912
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$634,140	\$7,624,048,643	\$678,540	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$97,868	\$7,624,048,643	\$45,744	\$0.0006
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0185</b>	<b>BOND #5</b>	\$901,500	\$7,624,048,643	\$861,517	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0282</b>	<b>OBLIGATION LOAN</b>	\$1,216,325	\$7,624,048,643	\$1,135,983	\$0.0149
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0580</b>	<b>COURT HOUSE LEASE RENTAL</b>	\$265,631	\$7,624,048,643	\$259,218	\$0.0034
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0702</b>	<b>HIGHWAY</b>	\$3,659,206	\$7,624,048,643	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$735,000	\$7,624,048,643	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$2,866,000	\$7,624,048,643	\$2,935,259	\$0.0385
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

<b>0801</b>	<b>HEALTH</b>	\$1,435,257	\$7,624,048,643	\$320,210	\$0.0042
-------------	---------------	-------------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0806</b>	<b>MOSQUITO CONTROL</b>	\$70,437	\$7,624,048,643	\$68,616	\$0.0009
-------------	-------------------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1186</b>	<b>JAIL BOND</b>	\$1,151,500	\$7,624,048,643	\$640,420	\$0.0084
-------------	------------------	-------------	-----------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,300,000	\$7,624,048,643	\$1,784,027	\$0.0234
-------------	---------------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$52,228,610</b>		<b>\$30,930,764</b>	<b>\$0.4057</b>
--------------------	--	---------------------	--	---------------------	-----------------

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0001 BETHLEHEM TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,300	\$43,200,090	\$7,776	\$0.0180

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$1,500	\$43,200,090	\$1,469	\$0.0034
------	---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$12,800		\$9,245	\$0.0214
-------------	--	----------	--	---------	----------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0002 CARR TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$104,250	\$398,644,122	\$29,101	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,300	\$398,644,122	\$29,101	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
-----					
<b>Unit Total:</b>		<b>\$117,550</b>		<b>\$58,202</b>	<b>\$0.0146</b>
-----					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0003 CHARLESTOWN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$197,050	\$1,008,321,253	\$93,774	\$0.0093

Budget approved for displayed amount.

Rate Approved.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$202,500	\$1,008,321,253	\$125,032	\$0.0124
-------------	----------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$399,550</b>		<b>\$218,806</b>	<b>\$0.0217</b>
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0004 JEFFERSONVILLE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$374,061	\$2,998,450,515	\$0	\$0.0000

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

<b>0101</b>	<b>GENERAL</b>	\$477,379	\$2,998,450,515	\$212,890	\$0.0071
-------------	----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$467,849	\$2,998,450,515	\$464,760	\$0.0155
-------------	----------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$1,319,289</b>		<b>\$677,650</b>	<b>\$0.0226</b>
--------------------	--	--------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0005 MONROE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$75,000	\$394,345,852	\$52,054	\$0.0132

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$52,500	\$394,345,852	\$34,702	\$0.0088
-------------	----------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$127,500</b>		<b>\$86,756</b>	<b>\$0.0220</b>
--------------------	--	------------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0006 OREGON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$27,800	\$105,830,519	\$16,933	\$0.0160

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,100	\$105,830,519	\$4,233	\$0.0040
-------------	----------------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$37,900</b>		<b>\$21,166</b>	<b>\$0.0200</b>
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0007 OWEN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$30,000	\$66,680,662	\$16,937	\$0.0254

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,000	\$66,680,662	\$10,669	\$0.0160
-------------	----------------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$42,000</b>		<b>\$27,606</b>	<b>\$0.0414</b>
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0008 SILVER CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$9,000	\$970,720,273	\$0	\$0.0000

Budget approved for displayed amount.

<b>0101</b>	<b>GENERAL</b>	\$379,617	\$970,720,273	\$132,018	\$0.0136
-------------	----------------	-----------	---------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$83,950	\$970,720,273	\$0	\$0.0000
-------------	----------------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

<b>1312</b>	<b>RECREATION</b>	\$238,522	\$553,439,610	\$57,558	\$0.0104
-------------	-------------------	-----------	---------------	----------	----------

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>\$711,089</b>		<b>\$189,576</b>	<b>\$0.0240</b>
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0009 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$700	\$277,128,134	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$33,384	\$277,128,134	\$28,267	\$0.0102
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,900	\$277,128,134	\$0	\$0.0000
Budget approved for displayed amount.					
-----					
<b>Unit Total:</b>		<b>\$38,984</b>		<b>\$28,267</b>	<b>\$0.0102</b>
-----					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0010 UTICA TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$34,445	\$1,033,243,951	\$19,632	\$0.0019

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$25,000	\$1,033,243,951	\$22,731	\$0.0022
-------------	----------------------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1312</b>	<b>RECREATION</b>	\$6,500	\$46,690,893	\$981	\$0.0021
-------------	-------------------	---------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$65,945</b>		<b>\$43,344</b>	<b>\$0.0062</b>
--------------------	--	-----------------	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0011 WASHINGTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,700	\$123,171,215	\$27,344	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,300	\$123,171,215	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$40,000		\$27,344	\$0.0222

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0012 WOOD TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$388,200	\$204,312,057	\$58,842	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,500	\$204,312,057	\$6,129	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$48,000	\$169,098,230	\$32,974	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$169,098,230	\$53,097	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$479,700</b>		<b>\$151,042</b>	<b>\$0.0827</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0205 JEFFERSONVILLE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$41,337,498	\$2,943,504,231	\$31,672,106	\$1.0760

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0341</b>	<b>FIRE PENSION</b>	\$1,800,000	\$2,943,504,231	\$0	\$0.0000
-------------	---------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>0342</b>	<b>POLICE PENSION</b>	\$1,290,000	\$2,943,504,231	\$0	\$0.0000
-------------	-----------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,000,000	\$2,943,504,231	\$0	\$0.0000
-------------	--------------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,430,000	\$2,943,504,231	\$0	\$0.0000
-------------	------------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>1303</b>	<b>PARK</b>	\$3,443,945	\$2,943,504,231	\$3,885,426	\$0.1320
-------------	-------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2201</b>	<b>BUILDING AUTHORITY</b>	\$320,000	\$2,943,504,231	\$0	\$0.0000
-------------	---------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

<b>2202</b>	<b>BUILDING DEMOLITION</b>	\$40,000	\$2,943,504,231	\$0	\$0.0000
-------------	----------------------------	----------	-----------------	-----	----------

Budget approved for displayed amount.

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$75,000	\$2,943,504,231	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$252,000	\$2,943,504,231	\$353,221	\$0.0120
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>6401</b>	<b>SANITATION</b>	\$3,184,839	\$2,943,504,231	\$3,511,601	\$0.1193
-------------	-------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$55,173,282</b>	<b>\$39,422,354</b>	<b>\$1.3393</b>
--------------------	--	---------------------	---------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0421 CHARLESTOWN CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$5,511,740	\$418,631,802	\$4,145,292	\$0.9902
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$163,920	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$165,186	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$320,206	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$13,022	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$66,139	\$418,631,802	\$69,912	\$0.0167
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.					
<b>6401</b>	<b>SANITATION</b>	\$863,306	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$7,103,519</b>		<b>\$4,215,204</b>	<b>\$1.0069</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0500 CLARKSVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$20,227,368	\$1,139,508,804	\$9,207,231	\$0.8080

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0341</b>	<b>FIRE PENSION</b>	\$547,344	\$897,408,588	\$78,972	\$0.0088
-------------	---------------------	-----------	---------------	----------	----------

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

Rate reduced due to increased assessed valuation.

<b>0342</b>	<b>POLICE PENSION</b>	\$477,332	\$1,139,508,804	\$60,394	\$0.0053
-------------	-----------------------	-----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$500,000	\$1,139,508,804	\$0	\$0.0000
-------------	--------------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,176,950	\$1,139,508,804	\$0	\$0.0000
-------------	------------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>1303</b>	<b>PARK</b>	\$3,501,170	\$1,178,118,740	\$2,598,930	\$0.2206
-------------	-------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1390</b>	<b>CUMULATIVE PARK &amp; RECREATION</b>	\$130,000	\$1,178,118,740	\$196,746	\$0.0167
-------------	---	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

<b>2202</b>	<b>BUILDING DEMOLITION</b>	\$120,995	\$1,139,508,804	\$149,276	\$0.0131
-------------	----------------------------	-----------	-----------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$750,000	\$1,139,508,804	\$569,754	\$0.0500
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$8,702,312	\$961,172,516	\$9,359,898	\$0.9738
-------------	--	-------------	---------------	-------------	----------

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

Rate reduced to remain within statutory levy limitation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$139,288	\$961,172,516	\$320,070	\$0.0333
-------------	--	-----------	---------------	-----------	----------

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.

<b>Unit Total:</b>		<b>\$36,272,759</b>		<b>\$22,541,271</b>	<b>\$2.1296</b>
--------------------	--	---------------------	--	---------------------	-----------------

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0551 BORDEN CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$491,750	\$35,213,827	\$221,143	\$0.6280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$36,660	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$62,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$3,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$598,410</b>		<b>\$221,143</b>	<b>\$0.6280</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0552 SELLERSBURG CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$560,753,183	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$6,258,500	\$560,753,183	\$2,795,355	\$0.4985
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$50,000	\$560,753,183	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$317,000	\$560,753,183	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$500,000	\$560,753,183	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$251,500	\$560,753,183	\$74,580	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$25,000	\$560,753,183	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$7,602,000</b>		<b>\$2,869,935</b>	<b>\$0.5118</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0962 UTICA CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$477	\$144,962,892	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$430,200	\$144,962,892	\$179,899	\$0.1241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$38,220	\$144,962,892	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$127,091	\$144,962,892	\$9,857	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$6,086	\$144,962,892	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$449	\$144,962,892	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
-----					
<b>Unit Total:</b>		<b>\$602,523</b>		<b>\$189,756</b>	<b>\$0.1309</b>
-----					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0935 Borden-Henryville School Corporation**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,480,551	\$1,080,234,227	\$4,536,984	\$0.4200

Budget has been reduced and approved for the displayed amt.

Rate Approved.

<b>3101</b>	<b>EDUCATION</b>	\$13,310,189	\$1,080,234,227	\$0	\$0.0000
-------------	------------------	--------------	-----------------	-----	----------

Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$5,901,830	\$1,080,234,227	\$3,495,638	\$0.3236
-------------	-------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$23,692,570</b>		<b>\$8,032,622</b>	<b>\$0.7436</b>
--------------------	--	---------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0945 Silver Creek School Corporation**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,047,400	\$1,164,916,211	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,243,895	\$1,164,916,211	\$6,990,662	\$0.6001
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$2,357,278	\$2,245,150,438	\$2,058,803	\$0.0917
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$22,500,000	\$1,164,916,211	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$8,944,000	\$1,164,916,211	\$4,171,565	\$0.3581
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<hr/>					
<b>Unit Total:</b>		<b>\$42,092,573</b>		<b>\$13,221,030</b>	<b>\$1.0499</b>
<hr/>					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$546,570,457	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$4,109,484	\$546,570,457	\$4,258,330	\$0.7791
-------------	---------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>3101</b>	<b>EDUCATION</b>	\$60,617,042	\$546,570,457	\$0	\$0.0000
-------------	------------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$4,843,040	\$546,570,457	\$2,974,983	\$0.5443
-------------	-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$69,769,566</b>		<b>\$7,233,313</b>	<b>\$1.3234</b>
--------------------	--	---------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000,000	\$4,832,327,748	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$36,158,983	\$4,832,327,748	\$33,217,421	\$0.6874
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$0	\$4,832,327,748	\$0	\$0.0000
<b>3101</b>	<b>EDUCATION</b>	\$80,500,000	\$4,832,327,748	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$30,938,926	\$4,832,327,748	\$19,938,184	\$0.4126
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$152,597,909</b>		<b>\$53,155,605</b>	<b>\$1.1000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$75,000	\$2,998,450,515	\$0	\$0.0000

Budget approved for displayed amount.

<b>0101</b>	<b>GENERAL</b>	\$3,105,000	\$2,998,450,515	\$2,440,739	\$0.0814
-------------	----------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0181</b>	<b>DEBT PAYMENT</b>	\$496,350	\$2,998,450,515	\$404,791	\$0.0135
-------------	---------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$3,676,350</b>		<b>\$2,845,530</b>	<b>\$0.0949</b>
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,110,000	\$4,625,598,128	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$2,547,632	\$4,625,598,128	\$1,623,585	\$0.0351
------	---------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$3,657,632		\$1,623,585	\$0.0351
-------------	--	-------------	--	-------------	----------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2025 Budget Order**

**County: 10 Clark**

**Unit: 0802 JEFFERSONVILLE FLOOD CONTROL**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301	SPECIAL FLOOD CONTROL GENERAL	\$2,382,358	\$1,204,447,169	\$1,728,382	\$0.1435

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$2,382,358</b>		<b>\$1,728,382</b>	<b>\$0.1435</b>
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0962 CHARLESTOWN FIRE**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$192,122	\$1,119,848,394	\$178,056	\$0.0159

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$175,000	\$1,119,848,394	\$372,910	\$0.0333
-------------	--------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$2,581,200	\$1,119,848,394	\$2,002,289	\$0.1788
-------------	-----------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$2,948,322</b>		<b>\$2,553,255</b>	<b>\$0.2280</b>
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$799,777	\$1,772,814,605	\$659,487	\$0.0372

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$222,000	\$1,772,814,605	\$354,563	\$0.0200
-------------	-----------------------------	-----------	-----------------	-----------	----------

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.

<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$595,874	\$1,772,814,605	\$590,347	\$0.0333
-------------	--------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$6,293,500	\$1,772,814,605	\$3,985,287	\$0.2248
-------------	-----------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$7,911,151</b>		<b>\$5,589,684</b>	<b>\$0.3153</b>
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$66,298	\$398,982,985	\$60,645	\$0.0152

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$431,100	\$398,982,985	\$284,874	\$0.0714
-------------	-----------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$90,000	\$398,982,985	\$124,882	\$0.0313
-------------	-------------------------	----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$587,398</b>		<b>\$470,401</b>	<b>\$0.1179</b>
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$91,746	\$210,255,351	\$84,523	\$0.0402

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$50,000	\$210,255,351	\$70,015	\$0.0333
-------------	--------------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$200,000	\$210,255,351	\$137,297	\$0.0653
-------------	-----------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$341,746</b>		<b>\$291,835</b>	<b>\$0.1388</b>
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$295,973,202	\$0	\$0.0000

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

8603	SPECIAL FIRE GENERAL	\$352,738	\$295,973,202	\$263,120	\$0.0889
------	----------------------	-----------	---------------	-----------	----------

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

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$115,000	\$295,973,202	\$98,559	\$0.0333
------	------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$467,738</b>		<b>\$361,679</b>	<b>\$0.1222</b>
--------------------	--	------------------	--	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,754,217	\$7,624,048,643	\$0	\$0.0000

Budget approved for displayed amount.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$13,000	\$7,624,048,643	\$0	\$0.0000
------	-----------------------------------	----------	-----------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$1,767,217		\$0	\$0.0000
-------------	--	-------------	--	-----	----------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**  
**Unit: 0004 OAK PARK CONSERVANCY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$1,741,300	\$697,619,100	\$0	\$0.0000

Budget approved for displayed amount.

<b>0905</b>	<b>DRAIN IMPROVEMENT</b>	\$232,870	\$697,619,100	\$206,495	\$0.0296
-------------	--------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2393</b>	<b>CUMULATIVE CONSERVANCY IMPROVEMENT</b>	\$150,000	\$697,619,100	\$206,495	\$0.0296
-------------	---	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$2,124,170</b>		<b>\$412,990</b>	<b>\$0.0592</b>
--------------------	--	--------------------	--	------------------	-----------------

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2025 Budget Order**

**County: 10 Clark**

**Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$944,684	\$1,074,425,100	\$208,438	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$303,433	\$1,074,425,100	\$35,456	\$0.0033
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,248,117		\$243,894	\$0.0227

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.