
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>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</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

044

Carr Twp-SCS

1.8206

1.7986

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$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.				
0124	2015 REASSESSMENT	\$634,140	\$7,624,048,643	\$678,540	\$0.0089
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0182	BOND #2	\$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				
0185	BOND #5	\$901,500	\$7,624,048,643	\$861,517	\$0.0113
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0282	OBLIGATION LOAN	\$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.				
0580	COURT HOUSE LEASE RENTAL	\$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.				
0702	HIGHWAY	\$3,659,206	\$7,624,048,643	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$735,000	\$7,624,048,643	\$0	\$0.0000
	Budget approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$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.				

0801	HEALTH	\$1,435,257	\$7,624,048,643	\$320,210	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806	MOSQUITO CONTROL	\$70,437	\$7,624,048,643	\$68,616	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186	JAIL BOND	\$1,151,500	\$7,624,048,643	\$640,420	\$0.0084
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,300,000	\$7,624,048,643	\$1,784,027	\$0.0234
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Budget approved for displayed amount.

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

Unit Total:	\$52,228,610	\$30,930,764	\$0.4057
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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 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>
0101	GENERAL	\$104,250	\$398,644,122	\$29,101	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,300	\$398,644,122	\$29,101	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$117,550		\$58,202	\$0.0146

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>
0101	GENERAL	\$197,050	\$1,008,321,253	\$93,774	\$0.0093
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$202,500	\$1,008,321,253	\$125,032	\$0.0124
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$399,550		\$218,806	\$0.0217

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>
0061	RAINY DAY	\$374,061	\$2,998,450,515	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$477,379	\$2,998,450,515	\$212,890	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$467,849	\$2,998,450,515	\$464,760	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,319,289		\$677,650	\$0.0226

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>
0101	GENERAL	\$75,000	\$394,345,852	\$52,054	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$52,500	\$394,345,852	\$34,702	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$127,500		\$86,756	\$0.0220

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>
0101	GENERAL	\$27,800	\$105,830,519	\$16,933	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,100	\$105,830,519	\$4,233	\$0.0040
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$37,900		\$21,166	\$0.0200

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>
0101	GENERAL	\$30,000	\$66,680,662	\$16,937	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$66,680,662	\$10,669	\$0.0160
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$42,000		\$27,606	\$0.0414

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>
0061	RAINY DAY	\$9,000	\$970,720,273	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$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.					
0840	TOWNSHIP ASSISTANCE	\$83,950	\$970,720,273	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$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.					
Unit Total:		\$711,089		\$189,576	\$0.0240

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

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

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>
0101	GENERAL	\$34,445	\$1,033,243,951	\$19,632	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$1,033,243,951	\$22,731	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,500	\$46,690,893	\$981	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,945		\$43,344	\$0.0062

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

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>
0101	GENERAL	\$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.					
0341	FIRE PENSION	\$1,800,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,290,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,430,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$3,443,945	\$2,943,504,231	\$3,885,426	\$0.1320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2201	BUILDING AUTHORITY	\$320,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$40,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$2,943,504,231	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$252,000	\$2,943,504,231	\$353,221	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					

6401 SANITATION	\$3,184,839	\$2,943,504,231	\$3,511,601	\$0.1193
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$55,173,282	\$39,422,354	\$1.3393
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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 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 received 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>
0101	GENERAL	\$5,511,740	\$418,631,802	\$4,145,292	\$0.9902
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$163,920	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$165,186	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$320,206	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,022	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
6401	SANITATION	\$863,306	\$418,631,802	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$7,103,519		\$4,215,204	\$1.0069
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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 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>
0101	GENERAL	\$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.					
0341	FIRE PENSION	\$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.					
0342	POLICE PENSION	\$477,332	\$1,139,508,804	\$60,394	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$500,000	\$1,139,508,804	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,176,950	\$1,139,508,804	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$3,501,170	\$1,178,118,740	\$2,598,930	\$0.2206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$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.					
2202	BUILDING DEMOLITION	\$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.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$8,702,312	\$961,172,516	\$9,359,898	\$0.9738
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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.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$139,288	\$961,172,516	\$320,070	\$0.0333
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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.

Unit Total:	\$36,272,759	\$22,541,271	\$2.1296
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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 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>
0061	RAINY DAY	\$5,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$491,750	\$35,213,827	\$221,143	\$0.6280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$36,660	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$62,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$35,213,827	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$598,410		\$221,143	\$0.6280

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$477	\$144,962,892	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$430,200	\$144,962,892	\$179,899	\$0.1241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$38,220	\$144,962,892	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$127,091	\$144,962,892	\$9,857	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$6,086	\$144,962,892	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$449	\$144,962,892	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
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Unit Total:		\$602,523		\$189,756	\$0.1309
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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 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>
0180 DEBT SERVICE		\$4,480,551	\$1,080,234,227	\$4,536,984	\$0.4200
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101 EDUCATION		\$13,310,189	\$1,080,234,227	\$0	\$0.0000
Budget approved for displayed amount.					
3300 OPERATIONS		\$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.					
Unit Total:		\$23,692,570		\$8,032,622	\$0.7436

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>
0061	RAINY DAY	\$1,047,400	\$1,164,916,211	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$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.					
0181	DEBT PAYMENT	\$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.					
3101	EDUCATION	\$22,500,000	\$1,164,916,211	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$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.					
Unit Total:		\$42,092,573	\$13,221,030	\$1.0499	

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>
0061	RAINY DAY	\$200,000	\$546,570,457	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$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.					
3101	EDUCATION	\$60,617,042	\$546,570,457	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,843,040	\$546,570,457	\$2,974,983	\$0.5443
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$69,769,566		\$7,233,313	\$1.3234

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>
0061	RAINY DAY	\$5,000,000	\$4,832,327,748	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$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.					
0186	SCHOOL PENSION DEBT	\$0	\$4,832,327,748	\$0	\$0.0000
3101	EDUCATION	\$80,500,000	\$4,832,327,748	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$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.					
Unit Total:		\$152,597,909		\$53,155,605	\$1.1000

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>
0061	RAINY DAY	\$75,000	\$2,998,450,515	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$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.					
0181	DEBT PAYMENT	\$496,350	\$2,998,450,515	\$404,791	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,676,350		\$2,845,530	\$0.0949

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.					
Unit Total:		\$2,382,358		\$1,728,382	\$0.1435

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>
0180	DEBT SERVICE	\$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.					
1191	CUMULATIVE FIRE SPECIAL	\$175,000	\$1,119,848,394	\$372,910	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$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.					
Unit Total:		\$2,948,322		\$2,553,255	\$0.2280

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>
0180	DEBT SERVICE	\$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.					
0283	LEASE RENTAL PAYMENT	\$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.					
1191	CUMULATIVE FIRE SPECIAL	\$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.					
8603	SPECIAL FIRE GENERAL	\$6,293,500	\$1,772,814,605	\$3,985,287	\$0.2248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$7,911,151		\$5,589,684	\$0.3153

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>
1182	FIRE EQUIPMENT DEBT	\$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.					
8603	SPECIAL FIRE GENERAL	\$431,100	\$398,982,985	\$284,874	\$0.0714
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$90,000	\$398,982,985	\$124,882	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$587,398		\$470,401	\$0.1179

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>
0180	DEBT SERVICE	\$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.					
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$210,255,351	\$70,015	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$200,000	\$210,255,351	\$137,297	\$0.0653
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$341,746		\$291,835	\$0.1388

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.					
Unit Total:		\$467,738		\$361,679	\$0.1222

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.

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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>
0101	GENERAL	\$1,741,300	\$697,619,100	\$0	\$0.0000
Budget approved for displayed amount.					
0905	DRAIN IMPROVEMENT	\$232,870	\$697,619,100	\$206,495	\$0.0296
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$697,619,100	\$206,495	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,124,170		\$412,990	\$0.0592

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 received 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.

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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.