
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: 2026 Certified Budget Order

DATE: Thursday, January 15, 2026

Enclosed is the certified 2026 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 03/12/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 04/10/25.
- County auditor certified net assessed values to the DLGF on 09/08/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/15/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 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 2026. 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 15, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2026 TAX RATES
(Per Taxing District)

Year : 2026
County: 10 Clark

***FOR COMPARISON
ONLY***

	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
003	Charlestown Township	1.8326	1.7905
004	City Of Charlestown	2.8270	2.7974
005	Jeffersonville Twp OFW	2.6201	2.6303
007	Jeff Twp-Clarksville Parks OFW	2.8649	2.8676
008	Jeff Twp-Clarksville Parks IFW	3.0008	3.0111
009	City of Jeffersonville OFW	2.9594	2.9625
010	City of Jeffersonville IFW	3.0953	3.1060
011	Clarksville Town OFW	3.7508	3.9762
012	Clarksville Town IFW	3.8867	4.1197
013	Clarksville - Greater Clark OFW	3.6959	3.7528
014	Clarksville - Greater Clark IFW	3.8318	3.8963
025	Bethlehem Township	1.7295	1.6844
026	Carr Township	1.6201	1.6060
027	Monroe Township	1.4340	1.4160
028	Oregon Township	1.7218	1.6830
029	Owen Township	1.7438	1.7044
030	Silver Creek Township	1.8057	1.8300
031	Sellersburg Town	2.2862	2.3314
032	Union Township	1.6141	1.6016
033	Utica Township	1.7051	1.6858
034	Washington Township	1.7256	1.6852
035	Wood Township	1.3736	1.3588
036	Borden Town	1.9174	1.9359
037	Utica Town	1.8440	1.8146
038	Oregon Township Cfpd	1.8316	1.7888
039	Utica Twp - Jeff City	2.8794	2.8842
040	Sc Twp-Clarksville Town	2.8806	2.9437
042	Charlestown Township-Jeff City	2.8965	2.9018
043	Carr Twp - Sellersburg Town	2.2915	2.3324

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
2026 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>
0101	GENERAL	\$38,992,710	\$8,177,451,882	\$22,348,976	\$0.2733
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$735,643	\$8,177,451,882	\$703,261	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$0	\$8,177,451,882	\$0	\$0.0000
0185	BOND #5	\$900,500	\$8,177,451,882	\$874,987	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0282	OBLIGATION LOAN	\$1,187,825	\$8,177,451,882	\$1,136,666	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$64,348	\$8,177,451,882	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0580	COURT HOUSE LEASE RENTAL	\$265,681	\$8,177,451,882	\$310,743	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,592,500	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$625,000	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					

0790	CUMULATIVE BRIDGE	\$3,375,725	\$8,177,451,882	\$3,148,319	\$0.0385
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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	\$1,433,723	\$8,177,451,882	\$932,230	\$0.0114
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806	MOSQUITO CONTROL	\$69,234	\$8,177,451,882	\$65,420	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186	JAIL BOND	\$573,500	\$8,177,451,882	\$490,647	\$0.0060
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Budget approved for displayed amount.

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,900,000	\$8,177,451,882	\$1,913,524	\$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:		\$54,716,389		\$31,924,773	\$0.3904
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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
2026 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	\$34,921,728	\$8,172	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,500	\$34,921,728	\$1,467	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$12,800		\$9,639	\$0.0276

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
2026 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	\$407,556,459	\$30,159	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,300	\$407,556,459	\$30,159	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$117,550		\$60,318	\$0.0148

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
2026 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	\$210,550	\$1,090,059,988	\$97,015	\$0.0089

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$201,429	\$1,090,059,988	\$130,807	\$0.0120
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:		\$411,979		\$227,822	\$0.0209
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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
2026 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	\$255,367	\$3,208,774,812	\$0	\$0.0000

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

0101	GENERAL	\$477,379	\$3,208,774,812	\$179,691	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$455,894	\$3,208,774,812	\$526,239	\$0.0164
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$1,188,640		\$705,930	\$0.0220
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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
2026 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	\$82,300	\$413,175,760	\$55,366	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$60,000	\$413,175,760	\$34,707	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$142,300		\$90,073	\$0.0218

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
2026 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	\$110,856,807	\$17,294	\$0.0156

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$9,063	\$110,856,807	\$4,767	\$0.0043
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$36,863		\$22,061	\$0.0199
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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
2026 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	\$31,660	\$68,534,564	\$19,875	\$0.0290

Budget approved for displayed amount.

Rate Approved.

0840	TOWNSHIP ASSISTANCE	\$12,000	\$68,534,564	\$8,841	\$0.0129
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$43,660		\$28,716	\$0.0419
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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
2026 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	\$1,033,201,953	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$220,889	\$1,033,201,953	\$98,154	\$0.0095
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$84,820	\$1,033,201,953	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$151,500	\$583,993,348	\$98,695	\$0.0169
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$466,209		\$196,849	\$0.0264

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
2026 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>
0061	RAINY DAY	\$503	\$330,890,439	\$0	\$0.0000

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

0101	GENERAL	\$33,384	\$330,890,439	\$29,118	\$0.0088
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$4,900	\$330,890,439	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$38,787		\$29,118	\$0.0088
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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
2026 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	\$35,190	\$1,133,477,584	\$20,403	\$0.0018

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

0840	TOWNSHIP ASSISTANCE	\$23,449	\$1,133,477,584	\$22,670	\$0.0020
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The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

1312	RECREATION	\$0	\$50,225,881	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because of improper advertising.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.

Unit Total:		\$58,639		\$43,073	\$0.0038
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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
2026 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	\$120,219,467	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$12,300	\$120,219,467	\$28,492	\$0.0237
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$40,000		\$28,492	\$0.0237
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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
2026 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	\$225,782,321	\$62,542	\$0.0277
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$13,500	\$225,782,321	\$5,193	\$0.0023
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$48,000	\$187,026,852	\$34,226	\$0.0183
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$187,026,852	\$58,726	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$479,700		\$160,687	\$0.0797

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
2026 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	\$45,863,594	\$3,153,756,444	\$32,483,691	\$1.0300
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$1,800,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$1,290,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$958,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,085,128	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$3,476,288	\$3,153,756,444	\$4,175,574	\$0.1324
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2201	BUILDING AUTHORITY	\$319,518	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$40,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$252,000	\$3,153,756,444	\$378,451	\$0.0120
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

6401	SANITATION	\$3,390,607	\$3,153,756,444	\$3,998,963	\$0.1268
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$59,550,135	\$41,036,679	\$1.3012
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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
2026 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	\$5,308,288	\$487,737,837	\$4,698,379	\$0.9633
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$163,920	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$165,390	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$342,264	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,438	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$170,528	\$487,737,837	\$151,686	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$929,766	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$7,091,594		\$4,850,065	\$0.9944

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
2026 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	\$19,416,628	\$1,238,253,681	\$9,525,886	\$0.7693

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

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION	\$553,685	\$984,116,913	\$8,857	\$0.0009
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION	\$404,442	\$1,238,253,681	\$70,580	\$0.0057
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$585,000	\$1,238,253,681	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,866,100	\$1,238,253,681	\$0	\$0.0000
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Budget approved for displayed amount.

1303	PARK	\$3,734,175	\$1,279,577,167	\$2,918,716	\$0.2281
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1390	CUMULATIVE PARK & RECREATION	\$212,000	\$1,279,577,167	\$213,689	\$0.0167
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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.

2202	BUILDING DEMOLITION	\$142,920	\$1,238,253,681	\$63,151	\$0.0051
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$650,000	\$1,238,253,681	\$619,127	\$0.0500
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,920,076	\$1,048,266,766	\$9,734,205	\$0.9286
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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	\$300,000	\$1,048,266,766	\$349,073	\$0.0333
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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:		\$34,785,026		\$23,503,284	\$2.0377
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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
2026 Budget Order

County: 10 Clark
Unit: 0551 BORDEN 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>
0061	RAINY DAY	\$2,158	\$38,755,469	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$446,700	\$38,755,469	\$230,014	\$0.5935
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$39,550	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$63,750	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$555,158		\$230,014	\$0.5935

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
2026 Budget Order

County: 10 Clark
Unit: 0552 SELLERSBURG 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>
0061	RAINY DAY	\$200,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,174,900	\$600,212,618	\$2,905,629	\$0.4841
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$60,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$300,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$525,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$263,000	\$600,212,618	\$79,828	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$8,622,900		\$2,985,457	\$0.4974

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
2026 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>
0061	RAINY DAY	\$477	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$455,433	\$153,152,784	\$212,576	\$0.1388
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$48,200	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$133,446	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$5,795	\$153,152,784	\$153	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$645,351		\$212,729	\$0.1389

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
2026 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	\$6,130,029	\$1,173,795,533	\$5,493,363	\$0.4680

Budget approved for displayed amount.

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

3101	EDUCATION	\$13,570,177	\$1,173,795,533	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$6,050,641	\$1,173,795,533	\$3,635,245	\$0.3097
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$25,750,847		\$9,128,608	\$0.7777
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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
2026 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	\$932,958	\$1,236,811,399	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,311,303	\$1,236,811,399	\$7,432,000	\$0.6009
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$2,354,554	\$2,410,606,932	\$2,212,937	\$0.0918
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,500,000	\$1,236,811,399	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,000,000	\$1,236,811,399	\$4,338,734	\$0.3508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
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Unit Total:		\$43,098,815		\$13,983,671	\$1.0435
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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
2026 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	\$597,354,933	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$4,283,416	\$597,354,933	\$4,103,231	\$0.6869
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$80,653,591	\$597,354,933	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$5,314,495	\$597,354,933	\$3,094,299	\$0.5180
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$90,451,502		\$7,197,530	\$1.2049
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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
2026 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	\$6,000,000	\$5,169,490,017	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$39,149,148	\$5,169,490,017	\$38,714,311	\$0.7489
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$85,700,000	\$5,169,490,017	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$31,500,000	\$5,169,490,017	\$20,734,824	\$0.4011
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$162,349,148		\$59,449,135	\$1.1500
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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
2026 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	\$3,208,774,812	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$3,126,321	\$3,208,774,812	\$2,538,141	\$0.0791
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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.

0181	DEBT PAYMENT	\$490,523	\$3,208,774,812	\$535,865	\$0.0167
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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.

Unit Total:		\$3,691,844		\$3,074,006	\$0.0958
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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
2026 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	\$200,000	\$4,968,677,070	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$3,117,400	\$4,968,677,070	\$1,689,350	\$0.0340
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$3,317,400		\$1,689,350	\$0.0340
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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
2026 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	\$2,501,476	\$1,322,144,316	\$1,796,794	\$0.1359

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,501,476		\$1,796,794	\$0.1359
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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
2026 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	\$187,844	\$1,213,646,222	\$177,192	\$0.0146

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	\$175,000	\$1,213,646,222	\$404,144	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

8603	SPECIAL FIRE GENERAL	\$2,931,000	\$1,213,646,222	\$2,298,646	\$0.1894
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$3,293,844		\$2,879,982	\$0.2373
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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
2026 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	\$167,948	\$1,888,908,719	\$153,002	\$0.0081
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	\$1,018,000	\$1,888,908,719	\$953,899	\$0.0505
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	\$378,383	\$1,888,908,719	\$629,007	\$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	\$6,176,500	\$1,888,908,719	\$4,146,155	\$0.2195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$7,740,831		\$5,882,063	\$0.3114

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
2026 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	\$69,816	\$414,876,623	\$64,721	\$0.0156

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	\$414,876,623	\$296,222	\$0.0714
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$90,000	\$414,876,623	\$129,856	\$0.0313
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$590,916		\$490,799	\$0.1183
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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
2026 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	\$89,426	\$214,050,076	\$42,810	\$0.0200

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	\$214,050,076	\$71,279	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

8603	SPECIAL FIRE GENERAL	\$277,250	\$214,050,076	\$157,541	\$0.0736
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$416,676		\$271,630	\$0.1269
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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
2026 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	\$741	\$290,536,986	\$0	\$0.0000

Budget approved for displayed amount.

8603	SPECIAL FIRE GENERAL	\$419,738	\$290,536,986	\$273,686	\$0.0942
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$115,000	\$290,536,986	\$96,749	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$535,479		\$370,435	\$0.1275
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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
2026 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	\$2,013,808	\$8,177,451,882	\$0	\$0.0000

Budget approved for displayed amount.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$13,000	\$8,177,451,882	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$2,026,808		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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
2026 Budget Order

County: 10 Clark
Unit: 0004 OAK PARK CONSERVANCY

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	\$1,741,300	\$742,861,900	\$0	\$0.0000
Budget approved for displayed amount.					
0905	DRAIN IMPROVEMENT	\$232,870	\$742,861,900	\$205,773	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$742,861,900	\$219,887	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$2,124,170		\$425,660	\$0.0573

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
2026 Budget Order

County: 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

<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	\$991,918	\$1,148,307,200	\$218,178	\$0.0190

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$318,605	\$1,148,307,200	\$37,894	\$0.0033
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,310,523		\$256,072	\$0.0223
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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.