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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Clark County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 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***

<b><u>Taxing District</u></b>	<b><u>2026 District Rate</u></b>	<b><u>2025 District Rate</u></b>
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

044

Carr Twp-SCS

1.7941

1.8206

**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**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101</b>	<b>GENERAL</b>	\$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.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$735,643	\$8,177,451,882	\$703,261	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$0	\$8,177,451,882	\$0	\$0.0000
<b>0185</b>	<b>BOND #5</b>	\$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.					
<b>0282</b>	<b>OBLIGATION LOAN</b>	\$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.					
<b>0342</b>	<b>POLICE PENSION</b>	\$64,348	\$8,177,451,882	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0580</b>	<b>COURT HOUSE LEASE RENTAL</b>	\$265,681	\$8,177,451,882	\$310,743	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,592,500	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$625,000	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					

<b>0790 CUMULATIVE BRIDGE</b>	\$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.

<b>0801 HEALTH</b>	\$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.

<b>0806 MOSQUITO CONTROL</b>	\$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.

<b>1186 JAIL BOND</b>	\$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.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$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**

**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.**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$11,300	\$34,921,728	\$8,172	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$1,500	\$34,921,728	\$1,467	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$12,800</b>		<b>\$9,639</b>	<b>\$0.0276</b>

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

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$104,250	\$407,556,459	\$30,159	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,300	\$407,556,459	\$30,159	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$117,550</b>		<b>\$60,318</b>	<b>\$0.0148</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0003 CHARLESTOWN TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$210,550	\$1,090,059,988	\$97,015	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$201,429	\$1,090,059,988	\$130,807	\$0.0120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$411,979</b>		<b>\$227,822</b>	<b>\$0.0209</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0004 JEFFERSONVILLE TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$255,367	\$3,208,774,812	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$477,379	\$3,208,774,812	\$179,691	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$455,894	\$3,208,774,812	\$526,239	\$0.0164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,188,640</b>		<b>\$705,930</b>	<b>\$0.0220</b>

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

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$82,300	\$413,175,760	\$55,366	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$60,000	\$413,175,760	\$34,707	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$142,300</b>		<b>\$90,073</b>	<b>\$0.0218</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0006 OREGON TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$27,800	\$110,856,807	\$17,294	\$0.0156

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$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.

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<b>Unit Total:</b>	<b>\$36,863</b>	<b>\$22,061</b>	<b>\$0.0199</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$31,660	\$68,534,564	\$19,875	\$0.0290
Budget approved for displayed amount.					
Rate Approved.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,000	\$68,534,564	\$8,841	\$0.0129
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$43,660</b>		<b>\$28,716</b>	<b>\$0.0419</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0008 SILVER CREEK TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$9,000	\$1,033,201,953	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$220,889	\$1,033,201,953	\$98,154	\$0.0095
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$84,820	\$1,033,201,953	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1312</b>	<b>RECREATION</b>	\$151,500	\$583,993,348	\$98,695	\$0.0169
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$466,209</b>		<b>\$196,849</b>	<b>\$0.0264</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0009 UNION TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$503	\$330,890,439	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$33,384	\$330,890,439	\$29,118	\$0.0088
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,900	\$330,890,439	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$38,787</b>		<b>\$29,118</b>	<b>\$0.0088</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101 GENERAL</b>		\$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.					
<b>0840 TOWNSHIP ASSISTANCE</b>		\$23,449	\$1,133,477,584	\$22,670	\$0.0020
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.					
<b>1312 RECREATION</b>		\$0	\$50,225,881	\$0	\$0.0000
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.					
<b>Unit Total:</b>		<b>\$58,639</b>		<b>\$43,073</b>	<b>\$0.0038</b>

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

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$27,700	\$120,219,467	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,300	\$120,219,467	\$28,492	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$40,000</b>		<b>\$28,492</b>	<b>\$0.0237</b>

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

**STATE OF INDIANA**  
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**2026 Budget Order**

**County: 10 Clark**

**Unit: 0012 WOOD TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$388,200	\$225,782,321	\$62,542	\$0.0277
Budget approved for displayed amount.					
Rate Approved.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,500	\$225,782,321	\$5,193	\$0.0023
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$48,000	\$187,026,852	\$34,226	\$0.0183
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$187,026,852	\$58,726	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$479,700</b>		<b>\$160,687</b>	<b>\$0.0797</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0205 JEFFERSONVILLE CIVIL CITY**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101</b>	<b>GENERAL</b>	\$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.					
<b>0341</b>	<b>FIRE PENSION</b>	\$1,800,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$1,290,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$958,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,085,128	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$3,476,288	\$3,153,756,444	\$4,175,574	\$0.1324
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2201</b>	<b>BUILDING AUTHORITY</b>	\$319,518	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2202</b>	<b>BUILDING DEMOLITION</b>	\$40,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$75,000	\$3,153,756,444	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$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.					

<b>6401 SANITATION</b>	\$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.

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<b>Unit Total:</b>	<b>\$59,550,135</b>	<b>\$41,036,679</b>	<b>\$1.3012</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0421 CHARLESTOWN CIVIL CITY**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$5,308,288	\$487,737,837	\$4,698,379	\$0.9633
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$163,920	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$165,390	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$342,264	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$11,438	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$170,528	\$487,737,837	\$151,686	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
<b>6401</b>	<b>SANITATION</b>	\$929,766	\$487,737,837	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$7,091,594</b>		<b>\$4,850,065</b>	<b>\$0.9944</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0500 CLARKSVILLE CIVIL TOWN**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$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.					
<b>0341</b>	<b>FIRE PENSION</b>	\$553,685	\$984,116,913	\$8,857	\$0.0009
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$404,442	\$1,238,253,681	\$70,580	\$0.0057
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$585,000	\$1,238,253,681	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,866,100	\$1,238,253,681	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$3,734,175	\$1,279,577,167	\$2,918,716	\$0.2281
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1390</b>	<b>CUMULATIVE PARK &amp; RECREATION</b>	\$212,000	\$1,279,577,167	\$213,689	\$0.0167
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>2202</b>	<b>BUILDING DEMOLITION</b>	\$142,920	\$1,238,253,681	\$63,151	\$0.0051
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$650,000	\$1,238,253,681	\$619,127	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$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.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$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.

<b>Unit Total:</b>	<b>\$34,785,026</b>	<b>\$23,503,284</b>	<b>\$2.0377</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0551 BORDEN CIVIL TOWN**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$2,158	\$38,755,469	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$446,700	\$38,755,469	\$230,014	\$0.5935
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$39,550	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$63,750	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$3,000	\$38,755,469	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$555,158</b>		<b>\$230,014</b>	<b>\$0.5935</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,174,900	\$600,212,618	\$2,905,629	\$0.4841
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$60,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$300,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$525,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$263,000	\$600,212,618	\$79,828	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$100,000	\$600,212,618	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$8,622,900</b>		<b>\$2,985,457</b>	<b>\$0.4974</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0962 UTICA CIVIL TOWN**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$477	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$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.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$48,200	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$133,446	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1303</b>	<b>PARK</b>	\$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.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$2,000	\$153,152,784	\$0	\$0.0000
Budget approved for displayed amount.					
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<b>Unit Total:</b>		<b>\$645,351</b>		<b>\$212,729</b>	<b>\$0.1389</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180</b>	<b>DEBT SERVICE</b>	\$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.					
<b>3101</b>	<b>EDUCATION</b>	\$13,570,177	\$1,173,795,533	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$6,050,641	\$1,173,795,533	\$3,635,245	\$0.3097
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$25,750,847</b>		<b>\$9,128,608</b>	<b>\$0.7777</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0945 Silver Creek School Corporation**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$932,958	\$1,236,811,399	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$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.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$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.					
<b>3101</b>	<b>EDUCATION</b>	\$23,500,000	\$1,236,811,399	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$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.					
<b>Unit Total:</b>		<b>\$43,098,815</b>	<b>\$13,983,671</b>	<b>\$1.0435</b>	

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$597,354,933	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,283,416	\$597,354,933	\$4,103,231	\$0.6869
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$80,653,591	\$597,354,933	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$5,314,495	\$597,354,933	\$3,094,299	\$0.5180
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$90,451,502</b>		<b>\$7,197,530</b>	<b>\$1.2049</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$6,000,000	\$5,169,490,017	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$39,149,148	\$5,169,490,017	\$38,714,311	\$0.7489
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$85,700,000	\$5,169,490,017	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$31,500,000	\$5,169,490,017	\$20,734,824	\$0.4011
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$162,349,148</b>	<b>\$59,449,135</b>	<b>\$1.1500</b>	

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 10 Clark**

**Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$75,000	\$3,208,774,812	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$3,126,321	\$3,208,774,812	\$2,538,141	\$0.0791
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$490,523	\$3,208,774,812	\$535,865	\$0.0167
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>		<b>\$3,691,844</b>		<b>\$3,074,006</b>	<b>\$0.0958</b>

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

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**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.**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$4,968,677,070	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$3,117,400	\$4,968,677,070	\$1,689,350	\$0.0340
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$3,317,400</b>		<b>\$1,689,350</b>	<b>\$0.0340</b>

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

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**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.**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>8301</b>	<b>SPECIAL FLOOD CONTROL GENERAL</b>	<b>\$2,501,476</b>	<b>\$1,322,144,316</b>	<b>\$1,796,794</b>	<b>\$0.1359</b>
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$2,501,476</b>		<b>\$1,796,794</b>	<b>\$0.1359</b>

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

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**County: 10 Clark**

**Unit: 0962 CHARLESTOWN FIRE**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180</b>	<b>DEBT SERVICE</b>	\$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.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$175,000	\$1,213,646,222	\$404,144	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$2,931,000	\$1,213,646,222	\$2,298,646	\$0.1894
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$3,293,844</b>		<b>\$2,879,982</b>	<b>\$0.2373</b>

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

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**County: 10 Clark**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180 DEBT SERVICE</b>		\$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.					
<b>0283 LEASE RENTAL PAYMENT</b>		\$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.					
<b>1191 CUMULATIVE FIRE SPECIAL</b>		\$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.					
<b>8603 SPECIAL FIRE GENERAL</b>		\$6,176,500	\$1,888,908,719	\$4,146,155	\$0.2195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$7,740,831</b>		<b>\$5,882,063</b>	<b>\$0.3114</b>

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

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**County: 10 Clark**

**Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$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.					
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$431,100	\$414,876,623	\$296,222	\$0.0714
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$90,000	\$414,876,623	\$129,856	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$590,916</b>		<b>\$490,799</b>	<b>\$0.1183</b>

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

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**County: 10 Clark**

**Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180</b>	<b>DEBT SERVICE</b>	\$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.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$50,000	\$214,050,076	\$71,279	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$277,250	\$214,050,076	\$157,541	\$0.0736
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$416,676</b>		<b>\$271,630</b>	<b>\$0.1269</b>

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

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$741	\$290,536,986	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$419,738	\$290,536,986	\$273,686	\$0.0942
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$115,000	\$290,536,986	\$96,749	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$535,479</b>		<b>\$370,435</b>	<b>\$0.1275</b>

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

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**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.**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$2,013,808	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$13,000	\$8,177,451,882	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$2,026,808</b>		<b>\$0</b>	<b>\$0.0000</b>

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

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**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.**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$1,741,300	\$742,861,900	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0905</b>	<b>DRAIN IMPROVEMENT</b>	\$232,870	\$742,861,900	\$205,773	\$0.0277
Budget approved for displayed amount.					
<b>2393</b>	<b>CUMULATIVE CONSERVANCY IMPROVEMENT</b>	\$150,000	\$742,861,900	\$219,887	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$2,124,170</b>		<b>\$425,660</b>	<b>\$0.0573</b>

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

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**Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$991,918	\$1,148,307,200	\$218,178	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0990</b>	<b>CUMULATIVE CHANNEL MAINTENANCE</b>	\$318,605	\$1,148,307,200	\$37,894	\$0.0033
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,310,523</b>		<b>\$256,072</b>	<b>\$0.0223</b>

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