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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Clark County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2017 Certified Budget Order

**DATE:** Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 14, 2016
- Ratio study was approved by the DLGF on Friday, March 18, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, November 09, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

**Your county is the 57th of 92 counties to receive a 2017 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
CLARK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 10 Clark

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2016 District Rate</u>
003 CHARLESTOWN TWP	1.5139	1.6313
004 CHARLESTOWN CITY	2.6532	2.7785
005 JEFFERSONVILLE TWP-OFW	1.5083	1.6891
007 JEFF TWP-CLARK PARK-OFW	1.8754	1.8750
008 JEFF TWP-CLARK PARK-IFW	1.9904	1.9952
009 JEFFERSONVILLE CITY-OFW	3.2402	3.3757
010 JEFFERSONVILLE CITY-IFW	3.3552	3.4959
011 CLARKSVILLE TOWN-OFW	3.7836	3.5670
012 CLARKSVILLE TOWN-IFW	3.8986	3.6872
013 CLARKSVILLE TOWN-GCS-OFW	3.2045	3.2817
014 CLARKSVILLE TOWN-GCS-IFW	3.3195	3.4019
025 BETHLEHEM TOWNSHIP	1.5080	1.6258
026 CARR TOWNSHIP	1.6518	1.6742
027 MONROE TOWNSHIP	1.6439	1.6991
028 OREGON TOWNSHIP - NWFPD	1.5135	1.6289
029 OWEN TOWNSHIP	1.5352	1.6514
030 SILVER CREEK TOWNSHIP	1.6628	1.7014
031 SELLERSBURG TOWN	2.2762	2.3012
032 UNION TOWNSHIP	1.6454	1.6830
033 UTICA TOWNSHIP	1.6140	1.7363
034 WASHINGTON TOWNSHIP	1.5154	1.6301
035 WOOD TOWNSHIP	1.6099	1.6452
036 BORDEN TOWN	2.4346	2.4344
037 UTICA TOWN	1.7659	1.9050
038 OREGON TOWNSHIP-CFPD	1.5043	1.6217
039 JEFF CITY-UTICA TWP-OFW	3.1772	3.2978
040 CLARKSVILLE TOWN-SCT-TFPD	2.6274	2.7407
042 CHASTWP JEFF CITY	3.2010	3.3195
043 CARR TWP SELLERSBURG TOWN	2.2791	2.2885

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$46,736
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$6,355,500
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$688,016
	59100 Bond Registrars Fee	\$3,300
	<b>Fund Total:</b>	<b>\$7,143,552</b>
1214 SCHOOL CPF	25850 Network Support	\$391,300
	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$1,426,511
	26700 Insurance	\$124,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$55,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$2,802,612</b>
	<b>Unit Total:</b>	<b>\$9,946,164</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$13,321
	51100 Bonds	\$2,848,587
	51200 Temporary Loans	\$100,000
	59100 Bond Registrars Fee	\$3,500
	<b>Fund Total:</b>	<b>\$2,965,408</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$192,000
	26710 Technology	\$622,314
	43000 Professional Services	\$62,032
	45100 Building Acquisition, Const. and Imp.	\$482,371
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$36,000
	47000 Purchase of Mobile or Fixed Equipment	\$244,117
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,992,032</b>
	<b>Unit Total:</b>	<b>\$4,957,440</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$60,746
	51100 Bonds	\$220,000
	52100 Bonds	\$128,281
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$5,005,000
	53150 Buildings - Interest	\$3,404,394
	54200 Common School Fund - Principal	\$1,135,583
	54250 Common School Fund - Interest	\$58,801
	59100 Bond Registrars Fee	\$5,627
	<b>Fund Total:</b>	<b>\$10,218,432</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$680,350
	25840 Systems Operations	\$945,910
	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$639,000
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$87,284
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$165,000
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$5,073,325</b>
	<b>Unit Total:</b>	<b>\$15,291,757</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0000 CLARK COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,819,762	\$4,077,165,485	\$5,039,377	\$0.1236
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$460,431	\$4,077,165,485	\$236,476	\$0.0058
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$183,048	\$4,077,165,485	\$167,164	\$0.0041
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0282	OBLIGATION LOAN				
		\$9,493,941	\$4,077,165,485	\$8,268,492	\$0.2028
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0342	POLICE PENSION				
		\$120,000	\$4,077,165,485	\$0	\$0.0000
Budget approved for displayed amount.					
0580	COURT HOUSE LEASE RENTAL				
		\$299,670	\$4,077,165,485	\$269,093	\$0.0066
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.					
0702	HIGHWAY				
		\$4,071,333	\$4,077,165,485	\$0	\$0.0000
Budget approved for displayed amount.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0000 CLARK COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET				
		\$515,994	\$4,077,165,485	\$0	\$0.0000

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

0790	CUMULATIVE BRIDGE				
		\$1,767,465	\$4,077,165,485	\$1,639,021	\$0.0402

Department of Local Government Finance approval not required.

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

0801	HEALTH				
		\$989,105	\$4,077,165,485	\$680,887	\$0.0167

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0806	MOSQUITO CONTROL				
		\$61,455	\$4,077,165,485	\$61,157	\$0.0015

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0823	MENTAL HEALTH				
		\$544,951	\$4,077,165,485	\$562,649	\$0.0138

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0824	DEVELOPMENTAL DISABILITIES CLINIC				
		\$547,991	\$4,077,165,485	\$615,652	\$0.0151

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186	JAIL BOND				
		\$2,039,000	\$4,077,165,485	\$1,899,959	\$0.0466

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0000 CLARK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,420,000	\$4,077,165,485	\$1,088,603	\$0.0267

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$20,528,530</b>	<b>\$0.5035</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10     Clark

Unit: 0001     BETHLEHEM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$10,738	\$32,058,205	\$4,873	\$0.0152
To fund the 2017 budget, this unit is authorized to transfer		\$880	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TOWNSHIP ASSISTANCE	\$1,400	\$32,058,205	\$994	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$5,867</b>	<b>\$0.0183</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10     Clark

Unit: 0002     CARR TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$49,450	\$206,540,495	\$42,341	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE	\$13,000	\$206,540,495	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$42,341</b>	<b>\$0.0205</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0003 CHARLESTOWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$127,200	\$478,333,450	\$85,143	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$141,500	\$478,333,450	\$74,620	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$159,763</b>	<b>\$0.0334</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$1,758,689,544	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$343,730	\$1,758,689,544	\$239,182	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$337,160	\$1,758,689,544	\$221,595	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$75,000	\$63,663,097	\$16,871	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$15,000	\$63,663,097	\$8,467	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$486,115</b>	<b>\$0.0660</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0005 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$183,969,522	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$69,800	\$183,969,522	\$24,468	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$38,800	\$183,969,522	\$11,958	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$36,426</b>	<b>\$0.0198</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$62,453,209	\$14,614	\$0.0234
Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TOWNSHIP ASSISTANCE	\$0	\$62,453,209	\$250	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$0	\$62,453,209	\$0	\$0.0000
Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper advertising.				
		<b>Unit Total:</b>	<b>\$14,864</b>	<b>\$0.0238</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0007 OWEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$41,884,906	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,700	\$41,884,906	\$12,984	\$0.0310
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
0840 TOWNSHIP ASSISTANCE	\$13,000	\$41,884,906	\$6,073	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,057</b>	<b>\$0.0455</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$552,768,062	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$365,000	\$552,768,062	\$47,538	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$62,387	\$552,768,062	\$49,749	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$115,000	\$290,359,304	\$40,360	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$137,647</b>	<b>\$0.0315</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$833	\$133,057,900	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$24,515	\$133,057,900	\$18,761	\$0.0141
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$4,900	\$133,057,900	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$18,761</b>	<b>\$0.0141</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0010 UTICA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,445	\$439,108,574	\$29,859	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$20,485	\$439,108,574	\$12,295	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,274	\$37,834,252	\$7,037	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$49,191</b>	<b>\$0.0282</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10     Clark

Unit: 0011     WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$27,700	\$77,447,982	\$14,947	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE	\$14,300	\$77,447,982	\$4,957	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,904</b>	<b>\$0.0257</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0012 WOOD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,864	\$110,853,636	\$44,452	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$11,917	\$110,853,636	\$2,993	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$48,000	\$92,620,206	\$23,989	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$22,000	\$92,620,206	\$29,916	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$101,350</b>	<b>\$0.1010</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,413,708	\$1,476,569,122	\$21,036,680	\$1.4247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$1,360,850	\$1,476,569,122	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$928,800	\$1,476,569,122	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$450,000	\$1,476,569,122	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,667,150	\$1,476,569,122	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$2,359,695	\$1,476,569,122	\$2,659,301	\$0.1801
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$150,000	\$1,476,569,122	\$177,188	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$1,791,667	\$1,476,569,122	\$2,287,206	\$0.1549

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(1). No penalty applied.

<b>Unit Total:</b>	<b>\$26,160,375</b>	<b>\$1.7717</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$3,411,254	\$195,479,535	\$2,227,098	\$1.1393
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$123,169	\$195,479,535	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$79,119	\$195,479,535	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$289,322	\$195,479,535	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$19,733	\$195,479,535	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$195,479,535	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
Rate reduced because the fund was not properly established.				
6401 SANITATION				
	\$604,415	\$195,479,535	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$2,227,098</b>	<b>\$1.1393</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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,036,877	\$726,061,784	\$3,796,577	\$0.5229

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION				
	\$826,475	\$601,358,866	\$331,349	\$0.0551

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION				
	\$527,400	\$726,061,784	\$201,845	\$0.0278

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LOCAL ROAD & STREET				
	\$400,000	\$726,061,784	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$1,196,525	\$726,061,784	\$0	\$0.0000

Budget approved for displayed amount.

1111 FIRE				
	\$4,112,553	\$601,358,866	\$4,197,485	\$0.6980

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

Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL				
	\$250,000	\$601,358,866	\$110,049	\$0.0183

Budget approved for displayed amount.

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

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$2,698,560	\$751,473,604	\$2,680,506	\$0.3567
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUMULATIVE PARK & RECREATION				
	\$171,681	\$751,473,604	\$78,153	\$0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2202 BUILDING DEMOLITION				
	\$112,475	\$726,061,784	\$88,580	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$250,000	\$726,061,784	\$251,217	\$0.0346
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$11,735,761</b>	<b>\$1.7360</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,143	\$18,233,430	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$299,528	\$18,233,430	\$160,983	\$0.8829
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$16,500	\$18,233,430	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$31,956	\$18,233,430	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$18,233,430	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$160,983</b>	<b>\$0.8829</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,992,960	\$332,652,706	\$1,951,673	\$0.5867
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$115,000	\$332,652,706	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$85,000	\$332,652,706	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$244,000	\$332,652,706	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$150,350	\$332,652,706	\$135,057	\$0.0406
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,500	\$332,652,706	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$2,086,730</b>	<b>\$0.6273</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0962 UTICA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,352	\$51,692,046	\$0	\$0.0000

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

0101 GENERAL	\$174,335	\$51,692,046	\$75,160	\$0.1454
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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	\$18,447	\$51,692,046	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$105,406	\$51,692,046	\$12,975	\$0.0251
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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.

1303 PARK	\$5,631	\$51,692,046	\$0	\$0.0000
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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.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$51,692,046	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$88,135</b>	<b>\$0.1705</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$30,807,900	\$1,187,189,615	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$7,143,552	\$1,187,189,615	\$5,805,357	\$0.4890
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.				
0186 SCHOOL PENSION DEBT				
	\$584,143	\$1,187,189,615	\$464,191	\$0.0391
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	\$2,802,612	\$1,187,189,615	\$2,779,211	\$0.2341
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,761,890	\$1,187,189,615	\$2,079,956	\$0.1752
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$151,612	\$1,187,189,615	\$201,822	\$0.0170
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$11,330,537</b>	<b>\$0.9544</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$367,606,599	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,125,437	\$367,606,599	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,965,408	\$367,606,599	\$3,032,754	\$0.8250
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.				
0186 SCHOOL PENSION DEBT	\$324,801	\$367,606,599	\$169,834	\$0.0462
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$1,992,032	\$367,606,599	\$1,328,530	\$0.3614
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$668,365	\$367,606,599	\$592,214	\$0.1611
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$140,000	\$367,606,599	\$98,519	\$0.0268
Budget approved for displayed amount. Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10     Clark

Unit: 1000     CLARKSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,221,851</b>	<b>\$1.4205</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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000,000	\$2,522,369,271	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$70,295,121	\$2,522,369,271	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$10,218,432	\$2,522,369,271	\$9,496,720	\$0.3765
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT				
		\$1,259,702	\$2,522,369,271	\$620,503	\$0.0246
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$5,073,325	\$2,522,369,271	\$4,575,578	\$0.1814
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$5,703,102	\$2,522,369,271	\$5,143,111	\$0.2039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$1,212,238	\$2,522,369,271	\$1,387,303	\$0.0550
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10    Clark

Unit: 1010    GREATER CLARK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$21,223,215</b>	<b>\$0.8414</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$55,000	\$1,758,689,544	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,376,208	\$1,758,689,544	\$1,503,680	\$0.0855
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$543,984	\$1,758,689,544	\$209,284	\$0.0119
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$0	\$1,758,689,544	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$1,712,964</b>	<b>\$0.0974</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$180,000	\$2,318,475,941	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,778,650	\$2,318,475,941	\$1,182,423	\$0.0510
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$1,182,423</b>	<b>\$0.0510</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301 SPECL FLOOD CONTROL GENERAL	\$1,864,000	\$728,367,089	\$837,622	\$0.1150
			<b>Unit Total:</b>	<b>\$837,622</b>
				<b>\$0.1150</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0962 CHARLESTOWN FIRE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL	\$78,867	\$498,954,262	\$70,852	\$0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8603 SPECL FIRE GENERAL	\$508,564	\$498,954,262	\$351,264	\$0.0704
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$422,116</b>	<b>\$0.0846</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL				
	\$100,000	\$907,084,113	\$107,943	\$0.0119

Budget approved for displayed amount.

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

8603 SPECL FIRE GENERAL				
	\$1,601,631	\$907,084,113	\$1,002,328	\$0.1105

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>\$1,110,271</b>	<b>\$0.1224</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIPMENT DEBT	\$61,326	\$185,128,794	\$24,067	\$0.0130
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
8603 SPECL FIRE GENERAL	\$318,690	\$185,128,794	\$189,202	\$0.1022
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$0	\$185,128,794	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$213,269</b>	<b>\$0.1152</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 is less than \$100.00 in any calendar year.



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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL	\$11,000	\$89,530,239	\$8,953	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
8603 SPECL FIRE GENERAL	\$136,880	\$89,530,239	\$82,636	\$0.0923
To fund the 2017 budget, this unit is authorized to transfer \$5,951 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$82,212	\$89,530,239	\$78,428	\$0.0876
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$170,017</b>	<b>\$0.1899</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10     Clark

Unit: 0997     NEW WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SPECL FIRE GENERAL	\$235,800	\$189,534,007	\$177,783	\$0.0938
To fund the 2017 budget, this unit is authorized to transfer     \$819     from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$177,783</b>	<b>\$0.0938</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,183,543	\$4,077,165,485	\$0	\$0.0000
Budget approved for displayed amount.			<b>\$0</b>	<b>\$0.0000</b>
		<b>Unit Total:</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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,639,468	\$364,679,900	\$1,630,119	\$0.4470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROVEMENT	\$232,870	\$364,679,900	\$128,003	\$0.0351
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$364,679,900	\$121,438	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,879,560</b>	<b>\$0.5154</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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

County 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$481,439	\$598,409,900	\$138,233	\$0.0231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$84,531	\$598,409,900	\$25,133	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$163,366</b>	<b>\$0.0273</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 is less than \$100.00 in any calendar year.**