
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: Clark County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Wednesday, March 15, 2017
- Ratio study was approved by the DLGF on Wednesday, March 22, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, December 27, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 84th of 92 counties to receive a 2018 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 2017 PAYABLE 2018 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 2018. 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 13th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 10 Clark

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
003 CHARLESTOWN TWP	1.6118	1.5139
004 CHARLESTOWN CITY	2.7696	2.6532
005 JEFFERSONVILLE TWP-OFW	1.5917	1.5083
007 JEFF TWP-CLARK PARK-OFW	1.7239	1.8754
008 JEFF TWP-CLARK PARK-IFW	1.8406	1.9904
009 JEFFERSONVILLE CITY-OFW	3.2814	3.2402
010 JEFFERSONVILLE CITY-IFW	3.3981	3.3552
011 CLARKSVILLE TOWN-OFW	3.8777	3.7836
012 CLARKSVILLE TOWN-IFW	3.9944	3.8986
013 CLARKSVILLE TOWN-GCS-OFW	3.2997	3.2045
014 CLARKSVILLE TOWN-GCS-IFW	3.4164	3.3195
025 BETHLEHEM TOWNSHIP	1.5785	1.5080
026 CARR TOWNSHIP	1.6299	1.6518
027 MONROE TOWNSHIP	1.6936	1.6439
028 OREGON TOWNSHIP - NWFPD	1.5816	1.5135
029 OWEN TOWNSHIP	1.6049	1.5352
030 SILVER CREEK TOWNSHIP	1.6400	1.6628
031 SELLERSBURG TOWN	2.2527	2.2762
032 UNION TOWNSHIP	1.6245	1.6454
033 UTICA TOWNSHIP	1.6935	1.6140
034 WASHINGTON TOWNSHIP	1.5824	1.5154
035 WOOD TOWNSHIP	1.5908	1.6099
036 BORDEN TOWN	2.3956	2.4346
037 UTICA TOWN	1.8446	1.7659
038 OREGON TOWNSHIP-CFPD	1.6035	1.5043
039 JEFF CITY-UTICA TWP-OFW	3.1988	3.1772
040 CLARKSVILLE TOWN-SCT-TFPD	2.7474	2.6274
042 CHASTWP JEFF CITY	3.2247	3.2010
043 CARR TWP SELLERSBURG TOWN	2.2551	2.2791

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$48,791
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$6,288,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$511,985
	54250 Common School Fund - Interest	\$11,111
	59100 Bond Registrars Fee	\$10,000
	Fund Total:	\$6,919,887
1214 SCHOOL CPF	25800 Administrative Technology Services	\$0
	25850 Network Support	\$425,600
	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$848,600
	26700 Insurance	\$124,000
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$300,000
	45100 Building Acquisition, Const. and Imp.	\$281,800
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$37,770
	47000 Purchase of Mobile or Fixed Equipment	\$716,429
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,700,000
	Unit Total:	\$10,619,887

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$19,768
	51100 Bonds	\$123,700
	51200 Temporary Loans	\$100,000
	53000 Lease Rental	\$2,722,000
	59100 Bond Registrars Fee	\$5,250
	Fund Total:	\$2,970,718
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$509,400
	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$170,000
	26710 Technology	\$0
	43000 Professional Services	\$62,000
	44000 Educational Specifications Development	\$100,100
	45100 Building Acquisition, Const. and Imp.	\$50,107
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$36,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,250,805
	Unit Total:	\$4,221,523

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$60,647
	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$300,000
	53000 Lease Rental	\$11,122,700
	53100 Buildings - Principal	\$235,000
	53150 Buildings - Interest	\$120,664
	54200 Common School Fund - Principal	\$1,442,834
	54250 Common School Fund - Interest	\$57,921
	59100 Bond Registrars Fee	\$13,554
	Fund Total:	\$13,353,320
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$627,750
	22310 Technology Service Supervision and Admin	\$0
	25800 Administrative Technology Services	\$884,000
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$689,000
	26700 Insurance	\$250,000
	26800 Other Operating and Maint. Of Plant	\$250,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,515,853
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$140,000
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$6,457,384
	Unit Total:	\$19,810,704

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

2018 BUDGET ORDER

Year: 2018

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				
	\$21,754,041	\$4,300,413,570	\$14,462,291	\$0.3363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$460,431	\$4,300,413,570	\$313,930	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$184,195	\$4,300,413,570	\$227,922	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0282 OBLIG. LOAN				
	\$1,281,185	\$4,300,413,570	\$1,139,610	\$0.0265
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.				
0342 POLICE PENSION				
	\$90,000	\$4,300,413,570	\$0	\$0.0000
Budget approved for displayed amount.				
0580 COURT HOUSE L/R				
	\$299,651	\$4,300,413,570	\$270,926	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$3,248,330	\$4,300,413,570	\$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**

2018 BUDGET ORDER

Year: 2018

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	LR &S	\$500,000	\$4,300,413,570	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$735,318	\$4,300,413,570	\$1,685,762	\$0.0392
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	\$1,034,477	\$4,300,413,570	\$851,482	\$0.0198
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0806	MOSQUITO CONT.	\$55,386	\$4,300,413,570	\$60,206	\$0.0014
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0823	MENTAL HEALTH	\$566,749	\$4,300,413,570	\$614,959	\$0.0143
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0824	RETARDATION CLI	\$555,154	\$4,300,413,570	\$524,650	\$0.0122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1186	JAIL BOND	\$2,032,000	\$4,300,413,570	\$2,571,647	\$0.0598
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

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**

2018 BUDGET ORDER

Year: 2018

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 CCD	\$275,000	\$4,300,413,570	\$1,118,108	\$0.0260

Budget approved for displayed amount.

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

Unit Total:	\$23,841,493	\$0.5544
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,671	\$30,835,639	\$7,031	\$0.0228
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,400	\$30,835,639	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$7,031	\$0.0228

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

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

2018 BUDGET ORDER

Year: 2018

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	\$226,971,048	\$44,032	\$0.0194
0840 TWP ASSISTANCE	\$13,300	\$226,971,048	\$0	\$0.0000
		Unit Total:	\$44,032	\$0.0194

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

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

2018 BUDGET ORDER

Year: 2018

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	\$139,200	\$485,305,135	\$88,811	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$149,500	\$485,305,135	\$77,164	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$165,975	\$0.0342

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

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

2018 BUDGET ORDER

Year: 2018

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	\$1,808,971,845	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$345,730	\$1,808,971,845	\$251,447	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$336,260	\$1,808,971,845	\$227,930	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$75,000	\$55,481,047	\$16,700	\$0.0301
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)				
	\$15,000	\$55,481,047	\$7,379	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$503,456	\$0.0699

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**

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0005 MONROE 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>
0061 RAINY DAY	\$4,000	\$202,194,761	\$0	\$0.0000
0101 GENERAL	\$62,900	\$202,194,761	\$29,116	\$0.0144
0840 TWP ASSISTANCE	\$50,600	\$202,194,761	\$16,378	\$0.0081
		Unit Total:	\$45,494	\$0.0225

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

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

2018 BUDGET ORDER

Year: 2018

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	\$30,000	\$61,941,071	\$16,043	\$0.0259
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$3,941	\$61,941,071	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1312	RECREATION	\$0	\$61,941,071	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$16,043	\$0.0259

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

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

2018 BUDGET ORDER

Year: 2018

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	\$2,000	\$42,457,718	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,200	\$42,457,718	\$20,889	\$0.0492
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,000	\$42,457,718	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,889	\$0.0492

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

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

2018 BUDGET ORDER

Year: 2018

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	\$9,238	\$600,464,581	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$365,000	\$600,464,581	\$51,640	\$0.0086
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$62,387	\$600,464,581	\$50,439	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$115,000	\$331,364,947	\$41,421	\$0.0125
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$143,500	\$0.0295

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

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

2018 BUDGET ORDER

Year: 2018

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	\$500	\$138,745,022	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$24,515	\$138,745,022	\$19,424	\$0.0140
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,900	\$138,745,022	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$19,424	\$0.0140

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

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

2018 BUDGET ORDER

Year: 2018

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	\$508,357,918	\$29,993	\$0.0059
0840 TWP ASSISTANCE	\$20,485	\$508,357,918	\$12,201	\$0.0024
1312 RECREATION	\$10,274	\$38,787,395	\$7,021	\$0.0181
Rate Approved.			Unit Total:	\$49,215
				\$0.0264

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

2018 BUDGET ORDER

Year: 2018

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	\$77,630,089	\$15,759	\$0.0203
0840 TWP ASSISTANCE	\$14,300	\$77,630,089	\$4,968	\$0.0064
		Unit Total:	\$20,727	\$0.0267

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

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

2018 BUDGET ORDER

Year: 2018

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	\$116,538,743	\$44,401	\$0.0381
0840 TWP ASSISTANCE	\$15,000	\$116,538,743	\$2,913	\$0.0025
1111 FIRE	\$48,000	\$97,114,320	\$24,958	\$0.0257
1190 CUM FIRE(TWP)	\$22,000	\$97,114,320	\$30,591	\$0.0315
Unit Total:			\$102,863	\$0.0978

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

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

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

2018 BUDGET ORDER

Year: 2018

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				
	\$31,934,088	\$1,596,006,292	\$22,478,153	\$1.4084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$1,360,850	\$1,596,006,292	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$929,400	\$1,596,006,292	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$680,000	\$1,596,006,292	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$2,107,952	\$1,596,006,292	\$0	\$0.0000
Budget reduced due to advertising constraints.				
1303 PARK				
	\$2,528,970	\$1,596,006,292	\$2,681,291	\$0.1680
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$110,000	\$1,596,006,292	\$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**

2018 BUDGET ORDER

Year: 2018

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>
2391 CCD	\$169,500	\$1,596,006,292	\$191,521	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
6401 SANITATION	\$2,226,117	\$1,596,006,292	\$2,309,421	\$0.1447
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$27,660,386	\$1.7331

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

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

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

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	\$3,547,704	\$200,056,545	\$2,316,255	\$1.1578
0342	POLICE PENSION	\$128,096	\$200,056,545	\$0	\$0.0000
0706	LR &S	\$82,284	\$200,056,545	\$0	\$0.0000
0708	MVH	\$300,895	\$200,056,545	\$0	\$0.0000
2379	CCI	\$20,522	\$200,056,545	\$0	\$0.0000
6401	SANITATION	\$628,592	\$200,056,545	\$0	\$0.0000
Unit Total:				\$2,316,255	\$1.1578

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**

2018 BUDGET ORDER

Year: 2018

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	\$13,527,112	\$755,214,322	\$6,954,013	\$0.9208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$727,250	\$609,003,152	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$508,200	\$755,214,322	\$33,229	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$609,353	\$755,214,322	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$1,672,072	\$755,214,322	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$3,771,314	\$609,003,152	\$3,921,980	\$0.6440
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$174,991	\$609,003,152	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				

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**

2018 BUDGET ORDER

Year: 2018

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	\$2,999,306	\$782,642,139	\$1,034,653	\$0.1322
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1390 CUM PARK & REC	\$85,512	\$782,642,139	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
2202 BLDG. DEMO.	\$93,300	\$755,214,322	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$755,214,322	\$0	\$0.0000
2391 CCD	\$375,525	\$755,214,322	\$377,607	\$0.0500
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$12,321,482	\$1.7514

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

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

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

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>
0061	RAINY DAY	\$5,000	\$19,424,423	\$0	\$0.0000
0101	GENERAL	\$327,365	\$19,424,423	\$167,439	\$0.8620
0706	LR &S	\$17,000	\$19,424,423	\$0	\$0.0000
0708	MVH	\$49,075	\$19,424,423	\$0	\$0.0000
2379	CCI	\$4,000	\$19,424,423	\$0	\$0.0000
Unit Total:				\$167,439	\$0.8620

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

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

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

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	\$3,105,850	\$347,077,566	\$2,036,651	\$0.5868
0342	POLICE PENSION	\$115,000	\$347,077,566	\$0	\$0.0000
0706	LR &S	\$104,500	\$347,077,566	\$0	\$0.0000
0708	MVH	\$267,000	\$347,077,566	\$0	\$0.0000
1303	PARK	\$181,650	\$347,077,566	\$133,278	\$0.0384
2379	CCI	\$27,500	\$347,077,566	\$0	\$0.0000
			Unit Total:	\$2,169,929	\$0.6252

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**

2018 BUDGET ORDER

Year: 2018

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	\$3,077	\$54,189,740	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$200,485	\$54,189,740	\$71,747	\$0.1324
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,292	\$54,189,740	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$103,231	\$54,189,740	\$19,942	\$0.0368
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1303 PARK	\$7,483	\$54,189,740	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$98	\$54,189,740	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$91,689	\$0.1692

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

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

2018 BUDGET ORDER

Year: 2018

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	\$32,348,300	\$1,284,914,155	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,919,887	\$1,284,914,155	\$6,120,046	\$0.4763
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 SCH PENSION DEB	\$585,022	\$1,284,914,155	\$14,134	\$0.0011
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$3,700,000	\$1,284,914,155	\$2,627,649	\$0.2045
Budget approved for displayed amount. Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301 TRANSPORTATION	\$2,936,888	\$1,284,914,155	\$2,162,511	\$0.1683
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	\$631,374	\$1,284,914,155	\$501,117	\$0.0390
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,425,457	\$0.8892

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**

2018 BUDGET ORDER

Year: 2018

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	\$373,670,380	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,378,430	\$373,670,380	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,970,718	\$373,670,380	\$3,123,884	\$0.8360
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$373,670,380	\$0	\$0.0000
1214 SCHOOL CPF	\$1,250,805	\$373,670,380	\$1,419,200	\$0.3798
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.				
6301 TRANSPORTATION	\$501,463	\$373,670,380	\$615,809	\$0.1648
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	\$167,430	\$373,670,380	\$190,572	\$0.0510
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,349,465	\$1.4316

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**

2018 BUDGET ORDER

Year: 2018

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	\$1,500,000	\$2,641,829,035	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,717,289	\$2,641,829,035	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$13,353,320	\$2,641,829,035	\$9,420,762	\$0.3566
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB	\$1,259,459	\$2,641,829,035	\$1,215,241	\$0.0460
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
1214	SCHOOL CPF	\$6,457,384	\$2,641,829,035	\$6,340,390	\$0.2400
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
6301	TRANSPORTATION	\$5,473,063	\$2,641,829,035	\$4,742,083	\$0.1795
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$927,650	\$2,641,829,035	\$832,176	\$0.0315
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 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**

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$22,550,652	\$0.8536

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

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

2018 BUDGET ORDER

Year: 2018

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	\$75,000	\$1,808,971,845	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,466,910	\$1,808,971,845	\$1,562,952	\$0.0864
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$1,808,971,845	\$0	\$0.0000
0181 DEBT PAYMENT	\$460,198	\$1,808,971,845	\$495,658	\$0.0274
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$2,058,610	\$0.1138

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

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

2018 BUDGET ORDER

Year: 2018

County 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

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>
0061 RAINY DAY	\$180,000	\$2,491,441,725	\$0	\$0.0000
0101 GENERAL	\$1,856,890	\$2,491,441,725	\$1,230,772	\$0.0494
		Unit Total:	\$1,230,772	\$0.0494

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

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

2018 BUDGET ORDER

Year: 2018

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 SP FLOOD GEN	\$1,919,920	\$724,507,593	\$845,500	\$0.1167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$845,500	\$0.1167

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

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

2018 BUDGET ORDER

Year: 2018

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>
0180 DEBT SERVICE	\$70,000	\$511,237,776	\$177,400	\$0.0347
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1191 CUM FIRE SPEC	\$76,825	\$511,237,776	\$72,085	\$0.0141
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
8603 SP FIRE GEN	\$551,070	\$511,237,776	\$365,024	\$0.0714
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$614,509	\$0.1202

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

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

2018 BUDGET ORDER

Year: 2018

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 CUM FIRE SPEC	\$100,000	\$981,333,042	\$110,891	\$0.0113

Budget approved for displayed amount.

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

8603 SP FIRE GEN	\$1,443,590	\$981,333,042	\$1,042,176	\$0.1062
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,153,067	\$0.1175
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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 EQUIP DEBT	\$90,663	\$203,150,534	\$97,512	\$0.0480
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8603 SP FIRE GEN	\$298,637	\$203,150,534	\$196,650	\$0.0968
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	\$63,536	\$203,150,534	\$67,649	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$361,811	\$0.1781

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

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

2018 BUDGET ORDER

Year: 2018

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>
0180 DEBT SERVICE	\$48,050	\$92,977,135	\$58,111	\$0.0625
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191 CUM FIRE SPEC	\$11,000	\$92,977,135	\$9,298	\$0.0100
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8603 SP FIRE GEN	\$136,880	\$92,977,135	\$92,047	\$0.0990
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$82,212	\$92,977,135	\$35,517	\$0.0382
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$194,973	\$0.2097

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

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

2018 BUDGET ORDER

Year: 2018

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 SP FIRE GEN	\$321,885	\$189,009,817	\$185,797	\$0.0983

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$185,797	\$0.0983
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,208,555	\$4,300,413,570	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

2018 BUDGET ORDER

Year: 2018

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	\$384,080,200	\$1,630,036	\$0.4244
0905 DRAIN IMPROV.	\$172,870	\$384,080,200	\$79,889	\$0.0208
2393 CUM CONS IMPROV	\$150,000	\$384,080,200	\$127,899	\$0.0333
Rate Approved.			Unit Total:	\$1,837,824
				\$0.4785

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

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

2018 BUDGET ORDER

Year: 2018

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	\$642,011,200	\$153,441	\$0.0239
0990 CUM CHAN MAINT	\$164,480	\$642,011,200	\$26,964	\$0.0042
Rate Approved.			Unit Total:	\$180,405
				\$0.0281

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