
STATE OF INDIANA

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: 2019 Certified Budget Order

DATE: Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/20/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/28/2018.
- County Auditor certified net assessed values to the DLGF on 10/4/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 28th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 10 Clark

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
003 Charlestown Township	1.8738	1.6118
004 City Of Charlestown	2.9854	2.7696
005 Jeffersonville Twp OFW	1.8277	1.5917
007 Jeff Twp-Clarksville Parks OFW	2.0145	1.7239
008 Jeff Twp-Clarksville Parks IFW	2.1312	1.8406
009 City of Jeffersonville OFW	3.4660	3.2814
010 City of Jeffersonville IFW	3.5827	3.3981
011 Clarksville Town OFW	3.7667	3.8777
012 Clarksville Town IFW	3.8834	3.9944
013 Clarksville - Greater Clark OFW	3.5111	3.2997
014 Clarksville - Greater Clark IFW	3.6278	3.4164
025 Bethlehem Township	1.8286	1.5785
026 Carr Township	1.5742	1.6299
027 Monroe Township	1.6247	1.6936
028 Oregon Township	1.8314	1.5816
029 Owen Township	1.8566	1.6049
030 Silver Creek Township	1.5835	1.6400
031 Sellersburg Town	2.1848	2.2527
032 Union Township	1.5681	1.6245
033 Utica Township	1.9370	1.6935
034 Washington Township	1.8340	1.5824
035 Wood Township	1.5374	1.5908
036 Borden Town	2.3537	2.3956
037 Utica Town	2.1553	1.8446
038 Oregon Township Cfpd	1.8668	1.6035
039 Utica Twp - Jeff City	3.3904	3.1988
040 Sc Twp-Clarksville Town	2.7433	2.7474
042 Charlestown Township-Jeff City	3.4159	3.2247
043 Carr Twp - Sellersburg Town	2.1878	2.2551

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**

2019 BUDGET ORDER

Year: 2019

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>
0061	RAINY DAY	\$0	\$4,537,633,391	\$0	\$0.0000
0101	GENERAL	\$25,430,882	\$4,537,633,391	\$16,185,738	\$0.3567
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0124	2015 REASSESS	\$460,644	\$4,537,633,391	\$367,548	\$0.0081
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$184,745	\$4,537,633,391	\$158,817	\$0.0035
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0282	OBLIG. LOAN	\$1,272,750	\$4,537,633,391	\$930,215	\$0.0205
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	\$4,537,633,391	\$0	\$0.0000
Budget approved for displayed amount.					
0580	COURT HOUSE L/R	\$300,255	\$4,537,633,391	\$263,183	\$0.0058
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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0702 HIGHWAY				
	\$3,722,268	\$4,537,633,391	\$0	\$0.0000

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

0706 LR &S				
	\$550,000	\$4,537,633,391	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE				
	\$1,398,500	\$4,537,633,391	\$1,746,989	\$0.0385

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				
	\$1,069,551	\$4,537,633,391	\$880,301	\$0.0194

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806 MOSQUITO CONT.				
	\$55,022	\$4,537,633,391	\$49,914	\$0.0011

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND				
	\$2,033,000	\$4,537,633,391	\$1,742,451	\$0.0384

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD				
	\$335,000	\$4,537,633,391	\$1,157,097	\$0.0255

Budget approved for displayed amount.

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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
		Unit Total:	\$23,482,253	\$0.5175

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

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

2019 BUDGET ORDER

Year: 2019

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	\$30,247,308	\$7,017	\$0.0232
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$1,400	\$30,247,308	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$7,017	\$0.0232

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

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

2019 BUDGET ORDER

Year: 2019

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>
0061	RAINY DAY	\$3,500	\$236,120,999	\$0	\$0.0000
0101	GENERAL	\$56,000	\$236,120,999	\$45,571	\$0.0193
0840	TWP ASSISTANCE	\$13,300	\$236,120,999	\$0	\$0.0000
			Unit Total:	\$45,571	\$0.0193

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

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

2019 BUDGET ORDER

Year: 2019

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	\$149,500	\$520,022,097	\$92,564	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$149,500	\$520,022,097	\$79,043	\$0.0152
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$171,607	\$0.0330

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

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

2019 BUDGET ORDER

Year: 2019

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	\$1,874,927,975	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$354,880	\$1,874,927,975	\$260,615	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$416,260	\$1,874,927,975	\$234,366	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$200,000	\$58,854,270	\$17,480	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$50,000	\$58,854,270	\$7,828	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$520,289	\$0.0694

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

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

2019 BUDGET ORDER

Year: 2019

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	\$2,000	\$214,511,823	\$0	\$0.0000
0101 GENERAL	\$72,000	\$214,511,823	\$44,833	\$0.0209
0840 TWP ASSISTANCE	\$52,500	\$214,511,823	\$22,738	\$0.0106
		Unit Total:	\$67,571	\$0.0315

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

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

2019 BUDGET ORDER

Year: 2019

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	\$17,523	\$63,973,048	\$16,633	\$0.0260
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,472	\$63,973,048	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$0	\$63,973,048	\$0	\$0.0000
		Unit Total:	\$16,633	\$0.0260

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

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

2019 BUDGET ORDER

Year: 2019

County 10 Clark

Unit: 0007 OWEN 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	\$0	\$42,168,285	\$0	\$0.0000
0101 GENERAL	\$27,200	\$42,168,285	\$21,590	\$0.0512
0840 TWP ASSISTANCE	\$12,800	\$42,168,285	\$0	\$0.0000
		Unit Total:	\$21,590	\$0.0512

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

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

2019 BUDGET ORDER

Year: 2019

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				
	\$10,000	\$640,631,455	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$366,500	\$640,631,455	\$54,454	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$62,387	\$640,631,455	\$49,969	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$115,000	\$358,254,988	\$44,065	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$148,488	\$0.0286

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

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

2019 BUDGET ORDER

Year: 2019

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	\$703	\$152,520,874	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$24,515	\$152,520,874	\$20,133	\$0.0132
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,900	\$152,520,874	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$20,133	\$0.0132

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

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

2019 BUDGET ORDER

Year: 2019

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	\$567,929,252	\$29,532	\$0.0052
To fund the 2019 budget, this unit is authorized to transfer		\$166	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$25,000	\$567,929,252	\$13,062	\$0.0023
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$6,500	\$29,113,915	\$5,415	\$0.0186
Rate Approved.				
		Unit Total:	\$48,009	\$0.0261

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

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

2019 BUDGET ORDER

Year: 2019

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	\$74,775,775	\$16,451	\$0.0220
0840 TWP ASSISTANCE	\$12,300	\$74,775,775	\$4,935	\$0.0066
		Unit Total:	\$21,386	\$0.0286

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

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

2019 BUDGET ORDER

Year: 2019

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	\$119,804,500	\$44,328	\$0.0370
0840 TWP ASSISTANCE	\$15,200	\$119,804,500	\$2,875	\$0.0024
1111 FIRE	\$48,000	\$99,985,441	\$25,796	\$0.0258
1190 CUM FIRE(TWP)	\$22,000	\$99,985,441	\$31,395	\$0.0314
Unit Total:			\$104,394	\$0.0966

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$33,216,308	\$1,701,739,638	\$23,376,797	\$1.3737
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$1,360,850	\$1,701,739,638	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$929,400	\$1,701,739,638	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$800,000	\$1,701,739,638	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$2,394,703	\$1,701,739,638	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$2,788,582	\$1,701,739,638	\$3,001,869	\$0.1764
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$100,000	\$1,701,739,638	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$175,783	\$1,701,739,638	\$204,209	\$0.0120
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6401 SANITATION	\$2,459,374	\$1,701,739,638	\$2,028,474	\$0.1192
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$28,611,349	\$1.6813

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

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

2019 BUDGET ORDER

Year: 2019

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	\$3,668,326	\$215,501,629	\$2,395,516	\$1.1116
0342	POLICE PENSION	\$128,096	\$215,501,629	\$0	\$0.0000
0706	LR &S	\$85,082	\$215,501,629	\$0	\$0.0000
0708	MVH	\$478,506	\$215,501,629	\$0	\$0.0000
2379	CCI	\$21,220	\$215,501,629	\$0	\$0.0000
6401	SANITATION	\$633,524	\$215,501,629	\$0	\$0.0000
Unit Total:				\$2,395,516	\$1.1116

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

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

2019 BUDGET ORDER

Year: 2019

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				
		\$10,911,721	\$781,218,269	\$7,151,272	\$0.9154

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

Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.

0341	FIRE PENSION				
		\$787,455	\$625,083,370	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$493,949	\$781,218,269	\$67,966	\$0.0087

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

Rate reduced due to increased assessed valuation.

0706	LR &S				
		\$440,000	\$781,218,269	\$0	\$0.0000

Budget approved for displayed amount.

0708	MVH				
		\$941,807	\$781,218,269	\$0	\$0.0000

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

1111	FIRE				
		\$3,254,659	\$625,083,370	\$3,333,570	\$0.5333

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

Rate reduced due to increased assessed valuation.

1191	CUM FIRE SPEC				
		\$222,464	\$625,083,370	\$208,153	\$0.0333

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

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,988,286	\$812,212,996	\$1,381,574	\$0.1701
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$130,000	\$812,212,996	\$135,640	\$0.0167
Budget approved for displayed amount. Rate Approved.				
2202 BLDG. DEMO.	\$92,550	\$781,218,269	\$9,375	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2391 CCD	\$375,000	\$781,218,269	\$372,641	\$0.0477
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$12,660,191	\$1.7264

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

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

2019 BUDGET ORDER

Year: 2019

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	\$6,000	\$19,819,059	\$0	\$0.0000
0101	GENERAL	\$330,250	\$19,819,059	\$173,119	\$0.8735
0706	LR &S	\$19,500	\$19,819,059	\$0	\$0.0000
0708	MVH	\$63,000	\$19,819,059	\$0	\$0.0000
2379	CCI	\$5,000	\$19,819,059	\$0	\$0.0000
			Unit Total:	\$173,119	\$0.8735

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

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

2019 BUDGET ORDER

Year: 2019

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	\$4,353,850	\$366,236,495	\$2,105,860	\$0.5750
0342	POLICE PENSION	\$115,000	\$366,236,495	\$0	\$0.0000
0706	LR &S	\$104,500	\$366,236,495	\$0	\$0.0000
0708	MVH	\$267,000	\$366,236,495	\$0	\$0.0000
1303	PARK	\$256,650	\$366,236,495	\$141,367	\$0.0386
2379	CCI	\$27,500	\$366,236,495	\$0	\$0.0000
			Unit Total:	\$2,247,227	\$0.6136

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

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

2019 BUDGET ORDER

Year: 2019

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	\$477	\$67,070,720	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$271,322	\$67,070,720	\$158,891	\$0.2369
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$27,191	\$67,070,720	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$95,417	\$67,070,720	\$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.				
1303 PARK	\$3,138	\$67,070,720	\$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.				
2379 CCI	\$1,245	\$67,070,720	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$158,891	\$0.2369

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

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$6,969,318	\$1,363,589,651	\$6,048,884	\$0.4436
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$583,354	\$1,363,589,651	\$24,545	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$26,918,600	\$1,363,589,651	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$12,600,181	\$1,363,589,651	\$5,864,799	\$0.4301
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$11,938,228	\$0.8755

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

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

2019 BUDGET ORDER

Year: 2019

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	\$122,844	\$381,937,295	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,875,504	\$381,937,295	\$3,014,631	\$0.7893
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$8,469,360	\$381,937,295	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,255,165	\$381,937,295	\$2,301,554	\$0.6026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$5,316,185	\$1.3919

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

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

2019 BUDGET ORDER

Year: 2019

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	\$2,792,106,445	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$13,474,756	\$2,792,106,445	\$16,308,694	\$0.5841
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,270,410	\$2,792,106,445	\$1,122,427	\$0.0402
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
3101 EDUCATION	\$64,292,430	\$2,792,106,445	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$22,235,985	\$2,792,106,445	\$14,295,585	\$0.5120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$31,726,706	\$1.1363

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

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

2019 BUDGET ORDER

Year: 2019

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	\$1,874,927,975	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$2,466,910	\$1,874,927,975	\$1,561,815	\$0.0833
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0181 DEBT PAYMENT	\$460,198	\$1,874,927,975	\$397,485	\$0.0212
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$1,959,300	\$0.1045

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

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

2019 BUDGET ORDER

Year: 2019

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	\$2,662,705,416	\$0	\$0.0000
0101 GENERAL	\$1,926,100	\$2,662,705,416	\$1,272,773	\$0.0478
		Unit Total:	\$1,272,773	\$0.0478

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

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

2019 BUDGET ORDER

Year: 2019

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	\$1,977,500	\$752,070,838	\$877,667	\$0.1167
Budget reduced due to advertising constraints.				
Rate Approved.				
		Unit Total:	\$877,667	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$87,922	\$542,938,662	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$186,755	\$542,938,662	\$197,087	\$0.0363
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191 CUM FIRE SPEC	\$240,000	\$542,938,662	\$180,799	\$0.0333
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	\$552,796	\$542,938,662	\$377,885	\$0.0696
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$755,771	\$0.1392

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

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

2019 BUDGET ORDER

Year: 2019

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	\$1,046,272,740	\$116,136	\$0.0111
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	\$1,716,670	\$1,046,272,740	\$1,077,661	\$0.1030
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,193,797	\$0.1141

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

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

2019 BUDGET ORDER

Year: 2019

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	\$69,820	\$215,449,454	\$57,525	\$0.0267
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	\$354,829	\$215,449,454	\$203,384	\$0.0944
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	\$86,000	\$215,449,454	\$67,436	\$0.0313
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$328,345	\$0.1524

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

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

2019 BUDGET ORDER

Year: 2019

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	\$94,578	\$96,215,351	\$96,793	\$0.1006
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191 CUM FIRE SPEC	\$11,000	\$96,215,351	\$9,622	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
8603 SP FIRE GEN	\$136,880	\$96,215,351	\$94,965	\$0.0987
To fund the 2019 budget, this unit is authorized to transfer		\$284	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
8684 SPECL FIRE DEBT	\$0	\$96,215,351	\$0	\$0.0000
Unit Total:			\$201,380	\$0.2093

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

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$34,741	\$185,005,115	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$292,934	\$185,005,115	\$192,035	\$0.1038
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$192,035	\$0.1038

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

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

2019 BUDGET ORDER

Year: 2019

County 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,240,890	\$4,537,633,391	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$401,609,700	\$1,629,732	\$0.4058
0905 DRAIN IMPROV.	\$172,870	\$401,609,700	\$79,920	\$0.0199
2393 CUM CONS IMPROV	\$150,000	\$401,609,700	\$130,523	\$0.0325
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.			Unit Total:	\$1,840,175
				\$0.4582

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

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

2019 BUDGET ORDER

Year: 2019

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	\$675,908	\$670,852,400	\$161,005	\$0.0240
0990 CUM CHAN MAINT	\$190,845	\$670,852,400	\$26,163	\$0.0039
Rate Approved.		Unit Total:	\$187,168	\$0.0279

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