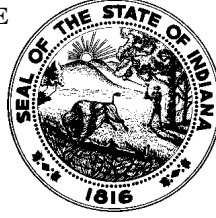


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Clark County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Thursday, March 15, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 23, 2011
- Ratio study was approved by the DLGF on Friday, July 15, 2011
- County Auditor certified net assessed values to the DLGF on Friday, December 02, 2011
- DLGF certified the Budget Order on Thursday, March 15, 2012

**Your county is the 81st of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
CLARK COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 24, 2012

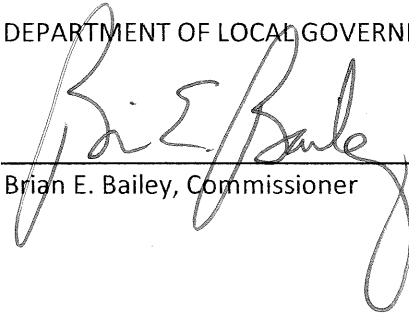
The Department has considered all the facts necessary.

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 2012. 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 15th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 10 Clark

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
003 CHARLESTOWN TWP	1.5698	0.0000	1.3919
004 CHARLESTOWN CITY	2.5726	0.0000	2.2632
005 JEFFERSONVILLE TWP-OFW	1.6145	0.0000	1.4371
006 JEFFERSONVILLE TWP-IFW	1.7242	0.0000	1.5454
007 JEFF TWP-CLARK PARK-OFW	1.7460	0.0000	1.5986
008 JEFF TWP-CLARK PARK-IFW	1.8557	0.0000	1.7069
009 JEFFERSONVILLE CITY-OFW	3.1537	0.0000	2.7309
010 JEFFERSONVILLE CITY-IFW	3.2634	0.0000	2.8392
011 CLARKSVILLE TOWN-OFW	2.9434	0.0000	2.7273
012 CLARKSVILLE TOWN-IFW	3.0531	0.0000	2.8356
013 CLARKSVILLE TOWN-GCS-OFW	2.9378	0.0000	2.6326
014 CLARKSVILLE TOWN-GCS-IFW	3.0475	0.0000	2.7409
025 BETHLEHEM TOWNSHIP	1.5553	0.0000	1.3918
026 CARR TOWNSHIP	1.6178	0.0000	1.4962
027 MONROE TOWNSHIP	1.6183	0.0000	1.5108
028 OREGON TOWNSHIP - NWFPD	1.5637	0.0000	1.3952
029 OWEN TOWNSHIP	1.5846	0.0000	1.4125
030 SILVER CREEK TOWNSHIP	1.6237	0.0000	1.5036
031 SELLERSBURG TOWN	2.2799	0.0000	2.1437
032 UNION TOWNSHIP	1.6112	0.0000	1.4895
033 UTICA TOWNSHIP	1.5761	0.0000	1.4742
034 WASHINGTON TOWNSHIP	1.5621	0.0000	1.3947
035 WOOD TOWNSHIP	1.5283	0.0000	1.4178
036 BORDEN TOWN	2.2265	0.0000	2.0828
037 UTICA TOWN	1.7290	0.0000	1.6201
038 OREGON TOWNSHIP-CFPD	1.5625	0.0000	1.3860
039 JEFF CITY-UTICA TWP-OFW	3.0933	0.0000	2.6710
040 CLARKSVILLE TOWN-SCT-TFPD	2.5005	0.0000	2.3307
042 CHASTWP JEFF CITY	3.1125	0.0000	2.6951

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$200,000
	52600 Other DLGF Approved Debt	\$30,877
	53100 Buildings - Principal	\$6,578,000
	54200 Common School Fund - Principal	\$412,184
	59100 Bond Registrars Fee	\$1,500
	59200 Bond Bank Fee	\$8,500
	<b>Fund Total:</b>	<b>\$7,231,061</b>
1214 SCHOOL CPF	25890 Other Technology Services	\$318,150
	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$1,193,794
	26700 Insurance	\$124,000
	43000 Professional Services	\$21,500
	45100 Building Acquisition, Const. and Imp.	\$48,000
	45400 Sports Facilities	\$40,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$786,535
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$3,122,780</b>
	<b>Unit Total:</b>	<b>\$10,353,841</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$12,815
	52200 Temporary Loans	\$240,000
	53100 Buildings - Principal	\$2,301,000
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$5,000
	<b>Fund Total:</b>	<b>\$2,558,815</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$454,360
	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$230,850
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$1,012,285
	45500 Rent of Buildings, Facilities, and Equip.	\$8,000
	47000 Purchase of Mobile or Fixed Equipment	\$538,000
	49000 Other Facilities Acq. And Const.	\$350,000
	<b>Fund Total:</b>	<b>\$3,066,693</b>
	<b>Unit Total:</b>	<b>\$5,625,508</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$217,908
	51600 Other DLGF Approved Debt	\$142,438
	52100 Bonds	\$264,300
	52200 Temporary Loans	\$450,000
	53100 Buildings - Principal	\$5,415,000
	53150 Buildings - Interest	\$4,165,000
	53200 Equipment - Principal	\$6,290
	53250 Equipment - Interest	\$400
	54200 Common School Fund - Principal	\$553,988
	54250 Common School Fund - Interest	\$56,905
	<b>Fund Total:</b>	<b>\$11,272,229</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$502,000
	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$715,146
	26700 Insurance	\$257,250
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$125,000
	45100 Building Acquisition, Const. and Imp.	\$1,870,257
	45300 Skilled Craft Employees	\$850,000
	45500 Rent of Buildings, Facilities, and Equip.	\$9,672
	47000 Purchase of Mobile or Fixed Equipment	\$1,677,113
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$8,077,219</b>
	<b>Unit Total:</b>	<b>\$19,349,448</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,500,868	\$3,895,793,168	\$5,999,521	\$0.1540

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$3,895,793,168	\$0	\$0.0000
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0124 2015 REASSESS	\$0	\$3,895,793,168	\$280,497	\$0.0072
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Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$0	\$3,895,793,168	\$0	\$0.0000
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0182 BOND #2	\$197,852	\$3,895,793,168	\$171,415	\$0.0044
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0282 OBLIG. LOAN	\$0	\$3,895,793,168	\$3,221,821	\$0.0827
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Rate reduced due to underestimate of miscellaneous revenue.

0580 COURT HOUSE L/R	\$300,000	\$3,895,793,168	\$327,247	\$0.0084
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,095,049	\$3,895,793,168	\$0	\$0.0000
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Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$666,524	\$3,895,793,168	\$0	\$0.0000

Budget approved as submitted.

0790 CUM BRIDGE	\$536,250	\$3,895,793,168	\$311,663	\$0.0080
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Budget reduced due to advertising constraints.

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

0801 HEALTH	\$973,775	\$3,895,793,168	\$105,186	\$0.0027
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0806 MOSQUITO CONT.	\$50,363	\$3,895,793,168	\$23,375	\$0.0006
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0823 MENTAL HEALTH	\$0	\$3,895,793,168	\$479,183	\$0.0123
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Rate reduced due to increased assessed evaluation.

0824 RETARDATION CLI	\$0	\$3,895,793,168	\$479,183	\$0.0123
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Rate reduced due to increased assessed evaluation.

1186 JAIL BOND	\$2,032,000	\$3,895,793,168	\$1,823,231	\$0.0468
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$430,572	\$3,895,793,168	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$0	\$3,895,793,168	\$701,243	\$0.0180

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$32,496,629	\$4,615	\$0.0142

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$32,496,629	\$292	\$0.0009
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0002 CARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$166,641,859	\$28,496	\$0.0171

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$166,641,859	\$3,833	\$0.0023
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0003 CHARLESTOWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$132,800	\$442,058,172	\$37,133	\$0.0084

Budget approved as submitted.

Rate Approved.

0840 TWP ASSISTANCE	\$192,800	\$442,058,172	\$99,021	\$0.0224
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Budget approved as submitted.

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$336,601	\$1,832,580,342	\$73,303	\$0.0040

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

Rate Approved.

0840 TWP ASSISTANCE	\$745,365	\$1,832,580,342	\$306,041	\$0.0167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1111 FIRE	\$90,000	\$63,484,102	\$48,565	\$0.0765
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Budget approved as submitted.

Rate Approved.

1190 CUM FIRE(TWP)	\$15,000	\$63,484,102	\$8,443	\$0.0133
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Budget approved as submitted.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0005 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$162,480,579	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$70,000	\$162,480,579	\$27,622	\$0.0170
Budget approved as submitted.				
Rate Approved.				
0840 TWP ASSISTANCE	\$23,500	\$162,480,579	\$15,761	\$0.0097
Budget approved as submitted.				
Rate Approved.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0006 OREGON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,204	\$57,960,872	\$9,216	\$0.0159

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,460	\$57,960,872	\$2,956	\$0.0051
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,504	\$57,960,872	\$1,449	\$0.0025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0007 OWEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,200	\$39,651,168	\$12,966	\$0.0327

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$12,500	\$39,651,168	\$4,639	\$0.0117
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$514,167,200	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$127,232	\$514,167,200	\$40,105	\$0.0078
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$48,487	\$514,167,200	\$40,105	\$0.0078
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Budget approved as submitted.

Rate reduced due to advertising constraints.

1312 RECREATION	\$105,300	\$276,097,193	\$26,781	\$0.0097
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0009 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,250	\$127,719,801	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$13,412	\$127,719,801	\$16,348	\$0.0128
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$4,900	\$127,719,801	\$0	\$0.0000
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Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0010 UTICA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,274	\$345,116,682	\$24,158	\$0.0070
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$9,989	\$345,116,682	\$15,875	\$0.0046
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1312 RECREATION	\$0	\$47,527,307	\$0	\$0.0000

Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$71,464,488	\$14,507	\$0.0203

Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$0	\$71,464,488	\$1,143	\$0.0016
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Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0012 WOOD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,114	\$103,455,376	\$39,934	\$0.0386

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$9,678	\$103,455,376	\$3,414	\$0.0033
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$26,500	\$83,946,800	\$20,819	\$0.0248
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$14,440	\$83,946,800	\$84	\$0.0001
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,000,000	\$1,401,070,861	\$18,461,911	\$1.3177

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,229,900	\$1,401,070,861	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$970,200	\$1,401,070,861	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$300,000	\$1,401,070,861	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$990,000	\$1,401,070,861	\$0	\$0.0000
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Budget approved as submitted.

1303 PARK	\$2,794,200	\$1,401,070,861	\$2,103,007	\$0.1501
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$225,000	\$1,401,070,861	\$168,129	\$0.0120
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Budget approved as submitted.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$2,975,400	\$1,401,070,861	\$2,090,398	\$0.1492

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,905,566	\$195,084,872	\$1,881,399	\$0.9644

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$106,809	\$195,084,872	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$70,436	\$195,084,872	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$257,571	\$195,084,872	\$74,913	\$0.0384
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$19,458	\$195,084,872	\$0	\$0.0000
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Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,757,042	\$768,129,058	\$5,422,991	\$0.7060

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$742,067	\$646,093,768	\$18,091	\$0.0028
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$522,744	\$768,129,058	\$74,509	\$0.0097
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$555,000	\$768,129,058	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$848,196	\$768,129,058	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$3,779,426	\$646,093,768	\$3,306,062	\$0.5117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$162,985	\$646,093,768	\$140,848	\$0.0218
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Budget approved as submitted.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$2,317,900	\$792,914,106	\$910,265	\$0.1148

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	\$138,534	\$792,914,106	\$132,417	\$0.0167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2202 BLDG. DEMO.	\$65,705	\$768,129,058	\$56,842	\$0.0074
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$395,000	\$768,129,058	\$170,525	\$0.0222
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Budget approved as submitted.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$19,508,576	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$294,995	\$19,508,576	\$141,067	\$0.7231
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,500	\$19,508,576	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$53,965	\$19,508,576	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$1,780	\$19,508,576	\$0	\$0.0000
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Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1	\$238,070,007	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$2,453,188	\$238,070,007	\$1,512,697	\$0.6354
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$150,000	\$238,070,007	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$88,232	\$238,070,007	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$179,438	\$238,070,007	\$0	\$0.0000
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Budget approved as submitted.

1303 PARK	\$166,908	\$238,070,007	\$72,611	\$0.0305
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379 CCI	\$21,578	\$238,070,007	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$0	\$238,070,007	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced per unit request.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0962 UTICA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$50,896,039	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$174,063	\$50,896,039	\$60,108	\$0.1181
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,157	\$50,896,039	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$37,500	\$50,896,039	\$14,353	\$0.0282
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$8,650	\$50,896,039	\$3,359	\$0.0066
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$1,326	\$50,896,039	\$0	\$0.0000
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Budget approved as submitted.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,652,400	\$1,074,464,815	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$7,231,061	\$1,074,464,815	\$6,483,321	\$0.6034
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$627,401	\$1,074,464,815	\$556,573	\$0.0518
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,122,780	\$1,074,464,815	\$2,330,514	\$0.2169
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,273,800	\$1,074,464,815	\$1,815,846	\$0.1690
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$173,464	\$1,074,464,815	\$136,457	\$0.0127
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,540,437	\$404,096,169	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$11,000,000	\$404,096,169	\$0	\$0.0000
Budget approved as submitted.					
0180	DEBT SERVICE	\$2,558,815	\$404,096,169	\$2,013,207	\$0.4982
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance.					
0186	SCH PENSION DEB	\$350,051	\$404,096,169	\$292,566	\$0.0724
Budget approved as submitted.					
Rate reduced due to reduction of operating balance.					
1214	SCHOOL CPF	\$3,066,693	\$404,096,169	\$1,417,973	\$0.3509
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$907,700	\$404,096,169	\$365,707	\$0.0905
Budget approved as submitted.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$296,000	\$404,096,169	\$155,981	\$0.0386
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,700,000	\$2,417,232,184	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$66,465,936	\$2,417,232,184	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$11,272,229	\$2,417,232,184	\$11,389,998	\$0.4712
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,359,251	\$2,417,232,184	\$1,343,981	\$0.0556
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$8,077,219	\$2,417,232,184	\$6,925,370	\$0.2865
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,112,493	\$2,417,232,184	\$4,486,383	\$0.1856
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,270,751	\$2,417,232,184	\$1,114,344	\$0.0461
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,329,000	\$1,832,580,342	\$1,317,625	\$0.0719

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$544,387	\$1,832,580,342	\$544,276	\$0.0297
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$180,000	\$2,063,212,826	\$0	\$0.0000

Budget approved as submitted.

0101	GENERAL	\$1,522,350	\$2,063,212,826	\$1,037,796	\$0.0503
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$0	\$0	\$0.0000
8301	SP FLOOD GEN	\$1,648,261	\$740,272,211	\$812,079	\$0.1097

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0962 CHARLESTOWN FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$78,455	\$456,212,985	\$86,680	\$0.0190

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

8603 SP FIRE GEN	\$423,561	\$456,212,985	\$307,031	\$0.0673
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$129,739	\$821,963,513	\$148,775	\$0.0181

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1191 CUM FIRE SPEC	\$100,000	\$821,963,513	\$102,745	\$0.0125
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Budget approved as submitted.

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

8603 SP FIRE GEN	\$1,419,845	\$821,963,513	\$873,747	\$0.1063
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$61,326	\$162,994,807	\$43,846	\$0.0269

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

8603 SP FIRE GEN	\$266,773	\$162,994,807	\$168,211	\$0.1032
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0181 DEBT PAYMENT	\$61,000	\$98,430,736	\$27,954	\$0.0284

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$25,000	\$98,430,736	\$9,548	\$0.0097
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Budget approved as submitted.

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

8603 SP FIRE GEN	\$145,750	\$98,430,736	\$72,543	\$0.0737
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Budget approved as submitted.

Rate reduced due to application of PTRC.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$224,739	\$177,312,228	\$155,148	\$0.0875

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,411,870	\$380,312,300	\$1,271,004	\$0.3342

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0905 DRAIN IMPROV.	\$400,465	\$380,312,300	\$384,876	\$0.1012
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2390 CCI(RATE)	\$300,000	\$380,312,300	\$126,644	\$0.0333
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Budget approved as submitted.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

**2012 BUDGET ORDER**

Year: 2012

County: 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$904,963	\$441,110,750	\$86,899	\$0.0197

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

Rate reduced due to increased assessed evaluation.

0990 CUM CHAN MAINT	\$16,392	\$441,110,750	\$441	\$0.0001
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.**