
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Clark County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 28, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/02/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/08/21.
- County Auditor certified net assessed values to the DLGF on 08/31/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/28/2021 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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 2021 PAYABLE 2022 FOR
CLARK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 28, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 10 Clark**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>	
003	Charlestown Township	1.7557	1.7923
004	City Of Charlestown	2.7179	2.8043
005	Jeffersonville Twp OFW	2.6280	2.7667
007	Jeff Twp-Clarksville Parks OFW	2.7559	2.9615
008	Jeff Twp-Clarksville Parks IFW	2.9123	3.0719
009	City of Jeffersonville OFW	3.1663	3.2466
010	City of Jeffersonville IFW	3.3227	3.3570
011	Clarksville Town OFW	3.6971	4.1103
012	Clarksville Town IFW	3.8535	4.2207
013	Clarksville - Greater Clark OFW	3.6981	3.9287
014	Clarksville - Greater Clark IFW	3.8545	4.0391
025	Bethlehem Township	1.7690	1.8097
026	Carr Township	1.4583	1.4641
027	Monroe Township	1.4744	1.5120
028	Oregon Township	1.7663	1.8096
029	Owen Township	1.7873	1.8340
030	Silver Creek Township	1.5018	1.4648
031	Sellersburg Town	2.0492	2.0414
032	Union Township	1.4524	1.4582
033	Utica Township	1.7859	1.8612
034	Washington Township	1.7738	1.8140
035	Wood Township	1.4096	1.4356
036	Borden Town	2.1613	2.2172
037	Utica Town	1.9402	2.0258
038	Oregon Township Cfpd	1.7490	1.7866
039	Utica Twp - Jeff City	3.0961	3.1685
040	Sc Twp-Clarksville Town	2.5623	2.6268
042	Charlestown Township-Jeff City	3.1184	3.1930
043	Carr Twp - Sellersburg Town	2.0512	2.0446

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
2022 Budget Order

County: 10 Clark
Unit: 0000 CLARK COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$5,730,202,664	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,730,231	\$5,730,202,664	\$17,677,675	\$0.3085
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$548,287	\$5,730,202,664	\$595,941	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$193,983	\$5,730,202,664	\$177,636	\$0.0031
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0282	OBLIGATION LOAN	\$1,253,075	\$5,730,202,664	\$1,128,850	\$0.0197
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$90,000	\$5,730,202,664	\$0	\$0.0000
Budget approved for displayed amount.					
0580	COURT HOUSE LEASE RENTAL	\$263,956	\$5,730,202,664	\$131,795	\$0.0023
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,170,500	\$5,730,202,664	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$975,000	\$5,730,202,664	\$0	\$0.0000
Budget approved for displayed amount.					

0790 CUMULATIVE BRIDGE	\$2,203,492	\$5,730,202,664	\$2,206,128	\$0.0385
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$1,376,261	\$5,730,202,664	\$1,031,436	\$0.0180
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806 MOSQUITO CONTROL	\$63,305	\$5,730,202,664	\$51,572	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$2,047,500	\$5,730,202,664	\$2,406,685	\$0.0420
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,060,000	\$5,730,202,664	\$1,340,867	\$0.0234
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Budget approved for displayed amount.

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

Unit Total:	\$47,225,590		\$26,748,585	\$0.4668
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 10 Clark
Unit: 0001 BETHLEHEM TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$30,714,005	\$0	\$0.0000
0101	GENERAL	\$7,810	\$30,714,005	\$7,494	\$0.0244
0840	TOWNSHIP ASSISTANCE	\$0	\$30,714,005	\$0	\$0.0000
Unit Total:		\$7,810		\$7,494	\$0.0244

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

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
2022 Budget Order

County: 10 Clark
Unit: 0002 CARR TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$75,900	\$301,262,203	\$51,215	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,300	\$301,262,203	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$89,200		\$51,215	\$0.0170

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
2022 Budget Order

County: 10 Clark
Unit: 0003 CHARLESTOWN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$176,900	\$680,620,530	\$92,564	\$0.0136
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$149,500	\$680,620,530	\$100,732	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$326,400		\$193,296	\$0.0284

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
2022 Budget Order**

**County: 10 Clark
Unit: 0004 JEFFERSONVILLE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$870,500	\$2,362,832,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$477,379	\$2,362,832,928	\$290,628	\$0.0123
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$467,849	\$2,362,832,928	\$267,000	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,815,728		\$557,628	\$0.0236

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
2022 Budget Order

County: 10 Clark
Unit: 0005 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$275	\$286,646,702	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$76,000	\$286,646,702	\$41,564	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$45,650	\$286,646,702	\$34,971	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$121,925		\$76,535	\$0.0267

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2022 Budget Order

County: 10 Clark
Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,034	\$78,485,327	\$13,735	\$0.0175

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0840	TOWNSHIP ASSISTANCE	\$3,472	\$78,485,327	\$3,296	\$0.0042
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$18,506		\$17,031	\$0.0217
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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
2022 Budget Order

County: 10 Clark
Unit: 0007 OWEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$52,174,671	\$0	\$0.0000

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0101	GENERAL	\$17,494	\$52,174,671	\$16,331	\$0.0313
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0840	TOWNSHIP ASSISTANCE	\$6,379	\$52,174,671	\$5,948	\$0.0114
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$23,873		\$22,279	\$0.0427
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 10 Clark
Unit: 0008 SILVER CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$770,617,798	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$448,945	\$770,617,798	\$115,593	\$0.0150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$73,950	\$770,617,798	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$183,899	\$431,386,682	\$50,904	\$0.0118
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$716,794		\$166,497	\$0.0268

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
2022 Budget Order

County: 10 Clark
Unit: 0009 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$503	\$203,198,586	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$29,384	\$203,198,586	\$22,555	\$0.0111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$4,900	\$203,198,586	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$34,787		\$22,555	\$0.0111

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
2022 Budget Order**

**County: 10 Clark
Unit: 0010 UTICA TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,445	\$733,050,743	\$28,589	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$733,050,743	\$16,127	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,500	\$34,011,784	\$986	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,945		\$45,702	\$0.0090

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
2022 Budget Order

County: 10 Clark
Unit: 0011 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,700	\$82,630,388	\$19,170	\$0.0232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,300	\$82,630,388	\$4,958	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,000		\$24,128	\$0.0292

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
2022 Budget Order

County: 10 Clark
Unit: 0012 WOOD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$31,521	\$147,968,783	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$148,459	\$147,968,783	\$57,412	\$0.0388
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,500	\$147,968,783	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$48,000	\$123,824,521	\$29,099	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$123,824,521	\$38,881	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$271,480		\$125,392	\$0.0937

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
2022 Budget Order

County: 10 Clark
Unit: 0205 JEFFERSONVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,760,465	\$2,176,870,833	\$25,708,845	\$1.1810
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$1,360,850	\$2,176,870,833	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$889,400	\$2,176,870,833	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$858,014	\$2,176,870,833	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,003,423	\$2,176,870,833	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$2,971,438	\$2,176,870,833	\$3,291,429	\$0.1512
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$181,044	\$2,176,870,833	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$202,000	\$2,176,870,833	\$261,224	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$2,750,979	\$2,176,870,833	\$2,973,606	\$0.1366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$47,977,613		\$32,235,104	\$1.4808

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
2022 Budget Order

County: 10 Clark
Unit: 0421 CHARLESTOWN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,037,231	\$288,757,239	\$2,778,422	\$0.9622
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$129,399	\$288,757,239	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$156,000	\$288,757,239	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$301,705	\$288,757,239	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,078	\$288,757,239	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$738,488	\$288,757,239	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$5,378,901		\$2,778,422	\$0.9622

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
2022 Budget Order

County: 10 Clark
Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,023,170	\$968,972,289	\$8,368,045	\$0.8636
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$640,346	\$778,641,029	\$74,750	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$544,140	\$968,972,289	\$124,997	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$390,000	\$968,972,289	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,238,865	\$968,972,289	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$2,000,401	\$1,004,875,044	\$1,285,235	\$0.1279
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$130,000	\$1,004,875,044	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$124,620	\$968,972,289	\$59,107	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$420,000	\$968,972,289	\$484,486	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,966,667	\$836,140,784	\$7,744,336	\$0.9262
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$250,000	\$836,140,784	\$136,291	\$0.0163
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$27,728,209	\$18,277,247	\$2.0126
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 10 Clark
Unit: 0551 TOWN OF BORDEN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$24,144,262	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$351,000	\$24,144,262	\$194,748	\$0.8066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,700	\$24,144,262	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$38,500	\$24,144,262	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$24,144,262	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$429,700		\$194,748	\$0.8066

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
2022 Budget Order

County: 10 Clark
Unit: 0552 SELLERSBURG CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$482,639	\$451,939,843	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$4,175,000	\$451,939,843	\$2,452,678	\$0.5427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$50,000	\$451,939,843	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$250,000	\$451,939,843	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$300,000	\$451,939,843	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$275,000	\$451,939,843	\$74,570	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$65,000	\$451,939,843	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$451,939,843	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$5,622,639		\$2,527,248	\$0.5592

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
2022 Budget Order

County: 10 Clark
Unit: 0962 UTICA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$477	\$98,275,340	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$326,198	\$98,275,340	\$154,489	\$0.1572
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$32,689	\$98,275,340	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$69,864	\$98,275,340	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$838	\$98,275,340	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,748	\$98,275,340	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$431,814		\$154,489	\$0.1572

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
2022 Budget Order**

County: 10 Clark

Unit: 0935 BORDEN-HENRYVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$573,804	\$784,072,657	\$549,635	\$0.0701
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$11,450,578	\$784,072,657	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,213,514	\$784,072,657	\$3,024,168	\$0.3857
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,237,896		\$3,573,803	\$0.4558

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
2022 Budget Order

County: 10 Clark
Unit: 0945 SILVER CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$934,565	\$925,621,415	\$858,977	\$0.0928
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0181	DEBT PAYMENT	\$7,192,535	\$1,709,694,072	\$5,999,316	\$0.3509
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$17,078,013	\$925,621,415	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,654,548	\$925,621,415	\$3,671,940	\$0.3967
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$32,859,661		\$10,530,233	\$0.8404

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
2022 Budget Order**

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$480,859,055	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,891,153	\$480,859,055	\$2,695,696	\$0.5606
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,742,409	\$480,859,055	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,099,625	\$480,859,055	\$2,588,945	\$0.5384
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$29,933,187		\$5,284,641	\$1.0990

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
2022 Budget Order**

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,900,000	\$3,539,649,537	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$24,705,690	\$3,539,649,537	\$21,591,862	\$0.6100
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$1,261,037	\$3,539,649,537	\$1,451,256	\$0.0410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$67,805,683	\$3,539,649,537	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,890,145	\$3,539,649,537	\$15,893,026	\$0.4490
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$116,562,555		\$38,936,144	\$1.1000

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
2022 Budget Order**

County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$2,362,832,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,825,000	\$2,362,832,928	\$1,817,019	\$0.0769
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$475,363	\$2,362,832,928	\$430,036	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,375,363		\$2,247,055	\$0.0951

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
2022 Budget Order**

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$180,000	\$3,367,369,736	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,188,925	\$3,367,369,736	\$1,427,765	\$0.0424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,368,925		\$1,427,765	\$0.0424

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
2022 Budget Order

County: 10 Clark

Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301	SPECIAL FLOOD CONTROL GENERAL	\$2,097,929	\$958,559,903	\$1,499,188	\$0.1564

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,097,929	\$1,499,188	\$0.1564
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 10 Clark
Unit: 0962 CHARLESTOWN FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$189,128	\$731,618,931	\$195,342	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1191	CUMULATIVE FIRE SPECIAL	\$160,000	\$731,618,931	\$243,629	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$656,600	\$731,618,931	\$425,071	\$0.0581
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$1,005,728		\$864,042	\$0.1181

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
2022 Budget Order**

County: 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUMULATIVE FIRE SPECIAL	\$400,000	\$1,315,901,037	\$438,195	\$0.0333

Budget approved for displayed amount.

Rate Approved.

8603	SPECIAL FIRE GENERAL	\$1,894,000	\$1,315,901,037	\$1,211,945	\$0.0921
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,294,000		\$1,650,140	\$0.1254
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT	\$70,744	\$289,248,200	\$61,899	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8603	SPECIAL FIRE GENERAL	\$398,720	\$289,248,200	\$228,795	\$0.0791
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$75,000	\$289,248,200	\$90,535	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$544,464		\$381,229	\$0.1318

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
2022 Budget Order

County: 10 Clark
Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$88,488	\$137,002,932	\$76,996	\$0.0562
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1191	CUMULATIVE FIRE SPECIAL	\$21,000	\$137,002,932	\$45,622	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$146,880	\$137,002,932	\$107,136	\$0.0782
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$256,368		\$229,754	\$0.1677

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
2022 Budget Order

County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$371,800	\$211,582,317	\$216,026	\$0.1021
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$80,000	\$211,582,317	\$70,457	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$451,800		\$286,483	\$0.1354

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
2022 Budget Order**

County: 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,406,260	\$5,730,202,664	\$0	\$0.0000

Budget approved for displayed amount.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$5,000	\$5,730,202,664	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,411,260		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 10 Clark
Unit: 0004 OAK PARK CONSERVANCY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,639,468	\$508,767,800	\$1,676,899	\$0.3296
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0905	DRAIN IMPROVEMENT	\$232,870	\$508,767,800	\$80,894	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$508,767,800	\$150,595	\$0.0296
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,022,338		\$1,908,388	\$0.3751

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
2022 Budget Order

County: 10 Clark
Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$363,244	\$810,491,000	\$181,550	\$0.0224

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

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$21,872	\$810,491,000	\$29,178	\$0.0036
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$385,116		\$210,728	\$0.0260
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.