
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: 2024 Certified Budget Order

DATE: Friday, January 12, 2024

Enclosed is the certified 2024 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 03/16/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/31/23.
- County auditor certified net assessed values to the DLGF on 08/11/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 01/15/24).

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, 2024.

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 2023 PAYABLE 2024 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 2024. 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 January 12, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 10 Clark**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>	
003	Charlestown Township	1.7089	1.7316
004	City Of Charlestown	2.6069	2.5663
005	Jeffersonville Twp OFW	2.5595	2.5731
007	Jeff Twp-Clarksville Parks OFW	2.7302	2.6726
008	Jeff Twp-Clarksville Parks IFW	2.8742	2.8199
009	City of Jeffersonville OFW	2.9098	2.9462
010	City of Jeffersonville IFW	3.0538	3.0935
011	Clarksville Town OFW	3.8479	3.7028
012	Clarksville Town IFW	3.9919	3.8501
013	Clarksville - Greater Clark OFW	3.6462	3.6013
014	Clarksville - Greater Clark IFW	3.7902	3.7486
025	Bethlehem Township	1.6716	1.6880
026	Carr Township	1.6252	1.3201
027	Monroe Township	1.4444	1.2748
028	Oregon Township	1.6680	1.6882
029	Owen Township	1.6853	1.7037
030	Silver Creek Township	1.8074	1.3781
031	Sellersburg Town	2.3103	1.8805
032	Union Township	1.6193	1.3147
033	Utica Township	1.6778	1.7038
034	Washington Township	1.6738	1.6927
035	Wood Township	1.3905	1.2222
036	Borden Town	2.0544	1.9126
037	Utica Town	1.8121	1.8476
038	Oregon Township Cfpd	1.7047	1.7283
039	Utica Twp - Jeff City	2.8364	2.8778
040	Sc Twp-Clarksville Town	2.8875	2.3947
042	Charlestown Township-Jeff City	2.8548	2.8967
043	Carr Twp - Sellersburg Town	2.3119	1.8819

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
2024 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	\$0	\$7,113,281,377	\$0	\$0.0000

0101	GENERAL	\$36,156,026	\$7,113,281,377	\$19,789,149	\$0.2782
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESSMENT	\$610,065	\$7,113,281,377	\$654,422	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182	BOND #2	\$195,421	\$7,113,281,377	\$142,266	\$0.0020
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Budget has been reduced and approved for the displayed amt.

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

0185	BOND #5	\$901,500	\$7,113,281,377	\$818,027	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0282	OBLIGATION LOAN	\$1,232,475	\$7,113,281,377	\$184,945	\$0.0026
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Budget has been reduced and approved for the displayed amt.

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

0580	COURT HOUSE LEASE RENTAL	\$264,606	\$7,113,281,377	\$234,738	\$0.0033
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$3,235,810	\$7,113,281,377	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$983,781	\$7,113,281,377	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUMULATIVE BRIDGE	\$2,534,000	\$7,113,281,377	\$2,738,613	\$0.0385
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$1,439,736	\$7,113,281,377	\$263,191	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806 MOSQUITO CONTROL	\$70,437	\$7,113,281,377	\$71,133	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$1,147,200	\$7,113,281,377	\$1,230,598	\$0.0173
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Budget has been reduced and approved for the displayed amt.

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

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,100,000	\$7,113,281,377	\$1,664,508	\$0.0234
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$49,871,057		\$27,791,590	\$0.3907
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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
2024 Budget Order

County: 10 Clark
Unit: 0001 BETHLEHEM 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	\$10,500	\$39,765,970	\$7,913	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$39,765,970	\$994	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$11,500		\$8,907	\$0.0224

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
2024 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	\$366,132,209	\$27,826	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,300	\$366,132,209	\$27,826	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$89,200		\$55,652	\$0.0152

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
2024 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	\$193,950	\$916,806,793	\$89,847	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$162,500	\$916,806,793	\$121,018	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$356,450		\$210,865	\$0.0230

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
2024 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	\$384,352	\$2,853,744,414	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$477,379	\$2,853,744,414	\$159,810	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$467,849	\$2,853,744,414	\$448,038	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,329,580		\$607,848	\$0.0213

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
2024 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>
0101	GENERAL	\$72,500	\$357,237,905	\$48,942	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$50,000	\$357,237,905	\$34,652	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$122,500		\$83,594	\$0.0234

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
2024 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	\$33,446	\$100,412,329	\$12,953	\$0.0129

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

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

0840	TOWNSHIP ASSISTANCE	\$3,654	\$100,412,329	\$5,924	\$0.0059
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

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

Unit Total:		\$37,100		\$18,877	\$0.0188
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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
2024 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>
0101	GENERAL	\$17,569	\$61,522,155	\$16,303	\$0.0265

The total appropriations were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.

0840	TOWNSHIP ASSISTANCE	\$6,256	\$61,522,155	\$5,906	\$0.0096
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The total appropriations were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.

Unit Total:		\$23,825		\$22,209	\$0.0361
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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
2024 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	\$934,291,716	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$383,213	\$934,291,716	\$127,064	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$83,950	\$934,291,716	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$220,664	\$532,429,989	\$55,373	\$0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$697,827		\$182,437	\$0.0240

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
2024 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	\$264,553,871	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$33,384	\$264,553,871	\$24,604	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$4,900	\$264,553,871	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$38,787		\$24,604	\$0.0093

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
2024 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	\$930,147,319	\$19,533	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$930,147,319	\$23,254	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,500	\$42,153,347	\$970	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,945		\$43,757	\$0.0069

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
2024 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	\$106,689,665	\$21,338	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,300	\$106,689,665	\$4,908	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,000		\$26,246	\$0.0246

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
2024 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	\$0	\$181,977,031	\$0	\$0.0000
0101	GENERAL	\$354,759	\$181,977,031	\$56,777	\$0.0312

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$13,500	\$181,977,031	\$5,823	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$48,000	\$152,281,469	\$31,675	\$0.0208
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$30,000	\$152,281,469	\$47,816	\$0.0314
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$446,259		\$142,091	\$0.0866
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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
2024 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	\$40,624,682	\$2,708,967,695	\$28,436,034	\$1.0497
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$1,400,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$890,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$950,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,374,531	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$3,320,000	\$2,708,967,695	\$3,453,934	\$0.1275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2201	BUILDING AUTHORITY	\$320,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$40,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$91,000	\$2,708,967,695	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$252,000	\$2,708,967,695	\$325,076	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					

6401 SANITATION	\$3,158,000	\$2,708,967,695	\$3,120,731	\$0.1152
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$53,420,213	\$35,335,775	\$1.3044
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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
2024 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	\$4,729,643	\$397,940,394	\$3,573,505	\$0.8980
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$141,277	\$397,940,394	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$164,409	\$397,940,394	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$337,607	\$397,940,394	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,142	\$397,940,394	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$813,786	\$397,940,394	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$6,201,864		\$3,573,505	\$0.8980

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
2024 Budget Order

County: 10 Clark
Unit: 0500 CLARKSVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$16,908,253	\$1,135,086,955	\$9,640,294	\$0.8493
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$582,213	\$897,172,056	\$59,213	\$0.0066
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$433,108	\$1,135,086,955	\$39,728	\$0.0035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$485,000	\$1,135,086,955	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,424,980	\$1,135,086,955	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$3,158,132	\$1,174,102,379	\$2,004,193	\$0.1707
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$130,000	\$1,174,102,379	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$140,520	\$1,135,086,955	\$74,916	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$1,135,086,955	\$567,543	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$8,544,960	\$959,647,820	\$8,999,577	\$0.9378
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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.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$337,990	\$959,647,820	\$156,423	\$0.0163
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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.

Unit Total:		\$32,645,156		\$21,541,887	\$2.0408
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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
2024 Budget Order

County: 10 Clark
Unit: 0551 BORDEN 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	\$6,000	\$29,695,562	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$376,488	\$29,695,562	\$212,650	\$0.7161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$34,776	\$29,695,562	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$29,695,562	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,700	\$29,695,562	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$479,964		\$212,650	\$0.7161

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
2024 Budget Order

County: 10 Clark
Unit: 0552 SELLERSBURG 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	\$200,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,269,000	\$537,655,046	\$2,685,049	\$0.4994
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$50,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$425,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$625,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$238,100	\$537,655,046	\$74,734	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$440,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$125,000	\$537,655,046	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$7,372,100		\$2,759,783	\$0.5133

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
2024 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	\$133,581,816	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$402,309	\$133,581,816	\$172,588	\$0.1292
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$36,400	\$133,581,816	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$121,041	\$133,581,816	\$9,885	\$0.0074
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$10,000	\$133,581,816	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$133,581,816	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$573,127		\$182,473	\$0.1366

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
2024 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	\$4,426,000	\$984,171,602	\$4,099,075	\$0.4165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$12,600,000	\$984,171,602	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,436,936	\$984,171,602	\$3,361,930	\$0.3416
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$22,462,936		\$7,461,005	\$0.7581

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
2024 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>
0061	RAINY DAY	\$1,134,881	\$1,120,021,130	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,459,824	\$1,120,021,130	\$6,422,201	\$0.5734
Budget approved for displayed amount.					
Rate reduced per unit request.					
0181	DEBT PAYMENT	\$2,552,834	\$2,104,192,732	\$2,491,364	\$0.1184
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$21,500,000	\$1,120,021,130	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,600,000	\$1,120,021,130	\$4,010,796	\$0.3581
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$40,247,539		\$12,924,361	\$1.0499

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
2024 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	\$539,132,907	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,929,500	\$539,132,907	\$4,157,254	\$0.7711
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$47,726,094	\$539,132,907	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,515,670	\$539,132,907	\$2,860,639	\$0.5306
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$56,371,264		\$7,017,893	\$1.3017

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
2024 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	\$3,100,000	\$4,469,955,738	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$31,014,360	\$4,469,955,738	\$30,547,678	\$0.6834
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$1,262,979	\$4,469,955,738	\$603,444	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$76,696,191	\$4,469,955,738	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$29,533,094	\$4,469,955,738	\$18,018,392	\$0.4031
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$141,606,624		\$49,169,514	\$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
2024 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	\$2,853,744,414	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,970,000	\$2,853,744,414	\$2,197,383	\$0.0770
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$490,163	\$2,853,744,414	\$468,014	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,535,163		\$2,665,397	\$0.0934

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
2024 Budget Order

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

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	\$1,110,000	\$4,259,536,963	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,406,967	\$4,259,536,963	\$1,563,250	\$0.0367
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,516,967		\$1,563,250	\$0.0367

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
2024 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	\$2,268,909	\$1,154,768,977	\$1,662,867	\$0.1440

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,268,909		\$1,662,867	\$0.1440
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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
2024 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	\$191,262	\$1,011,607,653	\$179,055	\$0.0177
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	\$170,000	\$1,011,607,653	\$336,865	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$837,600	\$1,011,607,653	\$1,087,478	\$0.1075
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$1,198,862		\$1,603,398	\$0.1585

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
2024 Budget Order

County: 10 Clark

Unit: 0967 TRI-TOWNSHIP 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>
0180	DEBT SERVICE	\$801,417	\$1,672,573,024	\$729,242	\$0.0436

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	\$957,596	\$1,672,573,024	\$556,967	\$0.0333
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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.

8603	SPECIAL FIRE GENERAL	\$3,576,500	\$1,672,573,024	\$3,833,537	\$0.2292
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$5,335,513		\$5,119,746	\$0.3061
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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
2024 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	\$67,780	\$361,599,399	\$60,387	\$0.0167
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	\$403,700	\$361,599,399	\$249,865	\$0.0691
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$80,000	\$361,599,399	\$113,181	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$551,480		\$423,433	\$0.1171

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
2024 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	\$94,066	\$186,926,701	\$88,977	\$0.0476
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	\$41,000	\$186,926,701	\$62,247	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$176,880	\$186,926,701	\$117,016	\$0.0626
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$311,946		\$268,240	\$0.1435

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
2024 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>
0061	RAINY DAY	\$32,000	\$266,733,373	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$396,900	\$266,733,373	\$236,059	\$0.0885
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$103,537	\$266,733,373	\$88,822	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$532,437		\$324,881	\$0.1218

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
2024 Budget Order

County: 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

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	\$1,548,357	\$7,113,281,377	\$0	\$0.0000

Budget approved for displayed amount.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$11,000	\$7,113,281,377	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,559,357		\$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
2024 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	\$1,719,468	\$647,002,800	\$0	\$0.0000
Budget approved for displayed amount.					
0905	DRAIN IMPROVEMENT	\$232,870	\$647,002,800	\$175,985	\$0.0272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$647,002,800	\$191,513	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,102,338		\$367,498	\$0.0568

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
2024 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	\$944,684	\$1,012,210,800	\$198,393	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$303,433	\$1,012,210,800	\$33,403	\$0.0033
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,248,117		\$231,796	\$0.0229

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.