
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: Clinton County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 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 03/04/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/05/23.
- County auditor certified net assessed values to the DLGF on 08/24/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (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
CLINTON 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 10, 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: 12 Clinton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	CENTER TOWNSHIP	2.5398	2.3101
003	FOREST TOWNSHIP	2.0127	1.9206
004	JACKSON TOWNSHIP	1.7092	1.6098
005	JOHNSON TOWNSHIP	2.1032	2.0281
006	KIRKLIN TOWNSHIP	2.0642	1.9767
007	KIRKLIN TOWN	2.8639	3.1638
008	MADISON TOWNSHIP	1.7110	1.6113
009	MULBERRY TOWN	2.4067	2.2544
010	MICHIGAN TOWNSHIP	1.9744	1.8982
011	MICHIGANTOWN TOWN	2.6565	2.6656
012	OWEN TOWNSHIP	1.7636	1.8186
013	PERRY TOWNSHIP	1.8245	1.7494
014	COLFAX TOWN	3.4993	3.6469
015	ROSS TOWNSHIP	1.6848	1.7295
016	ROSSVILLE TOWN	2.2020	2.2958
017	SUGAR CREEK TOWNSHIP	1.9686	1.8786
018	UNION TOWNSHIP	2.2736	2.2018
019	WARREN TOWNSHIP	2.0046	1.9138
020	WASHINGTON TOWNSHIP	1.7136	1.6075
021	FRANKFORT CITY	4.2623	4.1669
022	FRANKFORT CITY-WASHINGTON TWP	3.6777	3.5621

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: 12 Clinton
Unit: 0000 CLINTON COUNTY

<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	\$13,181,896	\$1,934,787,995	\$8,364,089	\$0.4323
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$270,964	\$1,934,787,995	\$303,762	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$573,378	\$1,934,787,995	\$623,002	\$0.0322
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.					
0181	DEBT PAYMENT	\$1,907,000	\$1,934,787,995	\$2,076,028	\$0.1073
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.					
0590	CUMULATIVE COURT HOUSE	\$219,200	\$1,934,787,995	\$323,110	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$3,741,107	\$1,934,787,995	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$676,142	\$1,934,787,995	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$691,000	\$1,934,787,995	\$487,567	\$0.0252
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$559,038	\$1,934,787,995	\$373,414	\$0.0193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1116	COUNTY EMERGENCY MEDICAL SERVICES	\$1,713,469	\$1,934,787,995	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$182,000	\$1,934,787,995	\$284,414	\$0.0147
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$23,715,194		\$12,835,386	\$0.6634
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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: 12 Clinton
Unit: 0001 CENTER 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	\$242,460	\$636,710,118	\$137,529	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$187,367	\$636,710,118	\$230,489	\$0.0362
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$103,436	\$85,472,088	\$234,792	\$0.2747
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$85,472,088	\$28,462	\$0.0333
Rate Approved.					
1301	PARK & RECREATION	\$20,000	\$636,710,118	\$1,910	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$553,263		\$633,182	\$0.3661

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: 12 Clinton
Unit: 0002 FOREST 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	\$50,070	\$67,612,762	\$17,985	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$67,612,762	\$4,936	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,000	\$67,612,762	\$2,975	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$63,070		\$25,896	\$0.0383

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: 12 Clinton
Unit: 0003 JACKSON 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	\$1,000	\$118,426,504	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,021	\$118,426,504	\$18,830	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,500	\$118,426,504	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,000	\$118,426,504	\$40,265	\$0.0340
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$118,426,504	\$39,436	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$118,521		\$98,531	\$0.0832

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: 12 Clinton
Unit: 0004 JOHNSON 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	\$63,822	\$64,184,748	\$67,715	\$0.1055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$64,184,748	\$14,955	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$76,822		\$82,670	\$0.1288

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: 12 Clinton
Unit: 0005 KIRKLIN 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	\$3,000	\$97,568,624	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$97,568,624	\$29,954	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$97,568,624	\$4,976	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$110,000	\$134,744,338	\$35,034	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$300,000	\$134,744,338	\$43,118	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$473,000		\$113,082	\$0.0938

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: 12 Clinton
Unit: 0006 MADISON 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	\$118,038,594	\$0	\$0.0000
0101	GENERAL	\$29,085	\$118,038,594	\$36,120	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,412	\$118,038,594	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,719	\$82,049,532	\$33,886	\$0.0413
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$82,049,532	\$10,748	\$0.0131
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$75,216		\$80,754	\$0.0850

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: 12 Clinton
Unit: 0007 MICHIGAN 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	\$9,000	\$107,038,536	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,000	\$107,038,536	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$107,038,536	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$300,000	\$305,387,482	\$219,574	\$0.0719
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$236,131	\$305,387,482	\$83,982	\$0.0275
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$607,131		\$303,556	\$0.0994

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: 12 Clinton
Unit: 0008 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	\$15,000	\$65,228,200	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$42,375	\$65,228,200	\$28,374	\$0.0435
To fund the 2024 budget, this unit is authorized to transfer \$101.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$65,228,200	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$35,000	\$65,228,200	\$31,505	\$0.0483
To fund the 2024 budget, this unit is authorized to transfer \$181.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$65,228,200	\$21,721	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$134,375		\$81,600	\$0.1251

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: 12 Clinton
Unit: 0009 PERRY 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	\$3,757	\$116,240,530	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,880	\$116,240,530	\$20,458	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,731	\$116,240,530	\$20,458	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$96,858,602	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$80,500	\$96,858,602	\$25,668	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$23,298	\$96,858,602	\$19,662	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$48,000	\$96,858,602	\$32,254	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$221,166		\$118,500	\$0.1153

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: 12 Clinton
Unit: 0010 ROSS 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	\$5,000	\$185,051,718	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,100	\$185,051,718	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0840	TOWNSHIP ASSISTANCE	\$24,100	\$185,051,718	\$24,057	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,000	\$125,974,488	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$125,974,488	\$41,950	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$148,200		\$66,007	\$0.0463

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: 12 Clinton
Unit: 0011 SUGAR CREEK 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	\$20,000	\$57,691,642	\$15,404	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$57,691,642	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$5,000	\$57,691,642	\$5,135	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,000		\$20,539	\$0.0356

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: 12 Clinton
Unit: 0012 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	\$1,000	\$85,011,797	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,050	\$85,011,797	\$27,544	\$0.0324
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$85,011,797	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,000	\$85,011,797	\$29,074	\$0.0342
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$32,000	\$85,011,797	\$28,309	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$132,050		\$84,927	\$0.0999

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: 12 Clinton
Unit: 0013 WARREN 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	\$78,309,860	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$49,800	\$78,309,860	\$18,951	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$78,309,860	\$4,699	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,800		\$23,650	\$0.0302

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: 12 Clinton
Unit: 0014 WASHINGTON 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	\$207	\$137,674,362	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,300	\$137,674,362	\$29,187	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,750	\$137,674,362	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,000	\$93,436,297	\$30,927	\$0.0331
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$93,436,297	\$31,114	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$84,257		\$91,228	\$0.0876

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: 12 Clinton
Unit: 0309 FRANKFORT 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	\$14,551,461	\$595,476,095	\$11,185,423	\$1.8784
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$936,027	\$595,476,095	\$4,764	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$461,801	\$595,476,095	\$4,764	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$159,000	\$595,476,095	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,380,155	\$595,476,095	\$549,624	\$0.0923
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$74,000	\$595,476,095	\$58,357	\$0.0098
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$229,830	\$595,476,095	\$288,210	\$0.0484
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$17,792,274		\$12,091,142	\$2.0305

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: 12 Clinton
Unit: 0559 COLFAX 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	\$10,000	\$19,381,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$465,593	\$19,381,928	\$331,760	\$1.7117
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,000	\$19,381,928	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$43,700	\$19,381,928	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$19,381,928	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,500	\$19,381,928	\$8,373	\$0.0432
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$549,293		\$340,133	\$1.7549

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: 12 Clinton
Unit: 0560 KIRKLIN 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	\$500	\$20,515,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$283,343	\$20,515,928	\$167,636	\$0.8171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$16,000	\$20,515,928	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$126,800	\$20,515,928	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$7,000	\$20,515,928	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$20,515,928	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$20,515,928	\$8,329	\$0.0406
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$453,643		\$175,965	\$0.8577

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: 12 Clinton
Unit: 0561 MICHIGANTOWN 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	\$10,000	\$11,758,424	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$141,307	\$11,758,424	\$89,411	\$0.7604
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$8,500	\$11,758,424	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$44,420	\$11,758,424	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,400	\$11,758,424	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$11,758,424	\$2,481	\$0.0211
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$228,627		\$91,892	\$0.7815

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: 12 Clinton
Unit: 0562 MULBERRY 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	\$0	\$35,989,062	\$0	\$0.0000
0101	GENERAL	\$404,660	\$35,989,062	\$215,826	\$0.5997
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$25,000	\$35,989,062	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$96,050	\$35,989,062	\$27,028	\$0.0751
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$5,000	\$35,989,062	\$13,496	\$0.0375
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$35,989,062	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$35,989,062	\$13,604	\$0.0378
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$565,710		\$269,954	\$0.7501

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: 12 Clinton
Unit: 0563 ROSSVILLE 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	\$2,000	\$59,077,230	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$498,040	\$59,077,230	\$236,545	\$0.4004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$59,077,230	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$198,920	\$59,077,230	\$59,136	\$0.1001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$59,077,230	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$59,077,230	\$29,539	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$748,960		\$325,220	\$0.5505

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: 12 Clinton
Unit: 1150 CLINTON CENTRAL 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$675,000	\$472,406,172	\$708,609	\$0.1500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$200,000	\$472,406,172	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,358,933	\$472,406,172	\$1,957,179	\$0.4143
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$6,022,800	\$472,406,172	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,832,194	\$472,406,172	\$2,441,395	\$0.5168
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$13,088,927		\$5,107,183	\$1.0811

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: 12 Clinton

Unit: 1160 CLINTON PRAIRIE 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	\$500,000	\$490,379,990	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,917,576	\$490,379,990	\$1,624,629	\$0.3313
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$490,379,990	\$0	\$0.0000
3101	EDUCATION	\$9,100,000	\$490,379,990	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,600,000	\$490,379,990	\$2,455,823	\$0.5008
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$16,117,576		\$4,080,452	\$0.8321

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: 12 Clinton

Unit: 1170 FRANKFORT 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	\$100,000	\$721,721,915	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,792,603	\$721,721,915	\$3,727,694	\$0.5165
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$359,267	\$721,721,915	\$179,709	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,177,000	\$788,776,968	\$2,220,407	\$0.2815
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$20,932,907	\$721,721,915	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,371,046	\$721,721,915	\$3,426,736	\$0.4748
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$34,732,823		\$9,554,546	\$1.2977

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: 12 Clinton
Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<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	\$185,000	\$250,279,918	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,556,037	\$250,279,918	\$1,006,376	\$0.4021
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$6,314,660	\$250,279,918	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,967,000	\$250,279,918	\$1,107,489	\$0.4425
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$11,022,697		\$2,113,865	\$0.8446

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: 12 Clinton
Unit: 0027 COLFAX-PERRY 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	\$13,208	\$116,240,530	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$184,226	\$116,240,530	\$106,128	\$0.0913
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$127,605	\$116,240,530	\$91,830	\$0.0790
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$325,039		\$197,958	\$0.1703

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: 12 Clinton

Unit: 0028 FRANKFORT COMMUNITY PUBLIC 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>
0101	GENERAL	\$2,866,618	\$721,721,915	\$1,221,153	\$0.1692

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,866,618	\$1,221,153	\$0.1692
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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: 12 Clinton
Unit: 0029 KIRKLIN 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	\$10,000	\$97,568,624	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$198,189	\$97,568,624	\$118,156	\$0.1211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$62,925	\$97,568,624	\$59,907	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$271,114		\$178,063	\$0.1825

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: 12 Clinton

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC 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>
0101	GENERAL	\$1,189,289	\$999,256,926	\$870,353	\$0.0871

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

	Unit Total:	\$1,189,289	\$870,353	\$0.0871
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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: 12 Clinton

Unit: 0326 FRANKFORT CLINTON COUNTY AIRPORT AUTHORI

<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	\$1,934,787,995	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$1,934,787,995	\$0	\$0.0000
2101	AIRPORT AUTHORITY	\$835,100	\$1,934,787,995	\$454,675	\$0.0235

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190	CUMULATIVE AIRPORT BUILDING	\$66,000	\$1,934,787,995	\$127,696	\$0.0066
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Budget approved for displayed amount.

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

Unit Total:		\$901,100		\$582,371	\$0.0301
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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: 12 Clinton

Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$323,229	\$1,934,787,995	\$257,327	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$323,229		\$257,327	\$0.0133

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.