
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: 2021 Certified Budget Order

DATE: Wednesday, January 13, 2021

Enclosed is the certified 2021 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 02/25/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/02/20.
- County Auditor certified net assessed values to the DLGF on 10/28/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/13/2021 (Due 01/15/21).

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, 2021.

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 2020 PAYABLE 2021 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 2021. 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 13, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 10 Clark**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
003	Charlestown Township	1.7923	1.6935
004	City Of Charlestown	2.8043	2.7606
005	Jeffersonville Twp OFW	2.7667	2.6883
007	Jeff Twp-Clarksville Parks OFW	2.9615	3.0717
008	Jeff Twp-Clarksville Parks IFW	3.0719	3.1884
009	City of Jeffersonville OFW	3.2466	3.2897
010	City of Jeffersonville IFW	3.3570	3.4064
011	Clarksville Town OFW	4.1103	4.1735
012	Clarksville Town IFW	4.2207	4.2902
013	Clarksville - Greater Clark OFW	3.9287	3.8595
014	Clarksville - Greater Clark IFW	4.0391	3.9762
025	Bethlehem Township	1.8097	1.6617
026	Carr Township	1.4641	1.5915
027	Monroe Township	1.5120	1.6359
028	Oregon Township	1.8096	1.6636
029	Owen Township	1.8340	1.6884
030	Silver Creek Township	1.4648	1.6015
031	Sellersburg Town	2.0414	2.1907
032	Union Township	1.4582	1.5859
033	Utica Township	1.8612	1.7345
034	Washington Township	1.8140	1.6655
035	Wood Township	1.4356	1.5582
036	Borden Town	2.2172	2.3837
037	Utica Town	2.0258	1.9018
038	Oregon Township Cfpd	1.7866	1.6880
039	Utica Twp - Jeff City	3.1685	3.2085
040	Sc Twp-Clarksville Town	2.6268	2.7727
042	Charlestown Township-Jeff City	3.1930	3.2335
043	Carr Twp - Sellersburg Town	2.0446	2.1932

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
2021 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	\$5,108,786,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$28,667,915	\$5,108,786,887	\$16,996,934	\$0.3327
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$448,819	\$5,108,786,887	\$439,356	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$189,836	\$5,108,786,887	\$173,699	\$0.0034
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0282	OBLIGATION LOAN	\$1,263,225	\$5,108,786,887	\$1,144,368	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$90,000	\$5,108,786,887	\$0	\$0.0000
Budget approved for displayed amount.					
0580	COURT HOUSE LEASE RENTAL	\$268,556	\$5,108,786,887	\$378,050	\$0.0074
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
0702	HIGHWAY	\$3,433,323	\$5,108,786,887	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$800,000	\$5,108,786,887	\$0	\$0.0000
Budget approved for displayed amount.					

0790 CUMULATIVE BRIDGE	\$930,117	\$5,108,786,887	\$1,966,883	\$0.0385
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$1,343,718	\$5,108,786,887	\$1,221,000	\$0.0239
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0806 MOSQUITO CONTROL	\$63,077	\$5,108,786,887	\$56,197	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$2,040,500	\$5,108,786,887	\$1,849,381	\$0.0362
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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	\$510,000	\$5,108,786,887	\$1,272,088	\$0.0249
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Budget approved for displayed amount.

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

Unit Total:	\$40,049,086		\$25,497,956	\$0.4991
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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
2021 Budget Order**

**County: 10 Clark
Unit: 0001 BETHLEHEM TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$30,017,778	\$0	\$0.0000
0101	GENERAL	\$7,810	\$30,017,778	\$7,504	\$0.0250
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0840	TOWNSHIP ASSISTANCE	\$0	\$30,017,778	\$0	\$0.0000
Unit Total:		\$7,810		\$7,504	\$0.0250

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
2021 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	\$63,300	\$273,287,195	\$49,192	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,300	\$273,287,195	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$76,600		\$49,192	\$0.0180

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
2021 Budget Order**

**County: 10 Clark
Unit: 0003 CHARLESTOWN 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	\$176,900	\$604,179,483	\$88,814	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$149,500	\$604,179,483	\$96,065	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$326,400		\$184,879	\$0.0306

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
2021 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	\$150,000	\$2,059,087,620	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$472,879	\$2,059,087,620	\$236,795	\$0.0115
To fund the 2021 budget, this unit is authorized to transfer \$45,915.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$467,749	\$2,059,087,620	\$251,209	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,090,628		\$488,004	\$0.0237

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
2021 Budget Order

County: 10 Clark
Unit: 0005 MONROE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$243,955,918	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,075	\$243,955,918	\$38,545	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$52,561	\$243,955,918	\$34,886	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$125,636		\$73,431	\$0.0301

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
2021 Budget Order

County: 10 Clark
Unit: 0006 OREGON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,034	\$68,662,875	\$13,801	\$0.0201
0840	TOWNSHIP ASSISTANCE	\$3,472	\$68,662,875	\$3,296	\$0.0048
Unit Total:		\$18,506		\$17,097	\$0.0249

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
2021 Budget Order**

**County: 10 Clark
Unit: 0007 OWEN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$45,280,355	\$0	\$0.0000
0101	GENERAL	\$17,494	\$45,280,355	\$16,346	\$0.0361
0840	TOWNSHIP ASSISTANCE	\$12,800	\$45,280,355	\$5,977	\$0.0132
Unit Total:		\$30,294		\$22,323	\$0.0493

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
2021 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	\$713,905,631	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$253,176	\$713,905,631	\$53,543	\$0.0075
To fund the 2021 budget, this unit is authorized to transfer \$6,008.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$73,950	\$713,905,631	\$52,115	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$239,000	\$404,475,354	\$48,537	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$576,126		\$154,195	\$0.0268

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 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	\$700	\$178,449,717	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$25,219	\$178,449,717	\$21,592	\$0.0121
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$4,900	\$178,449,717	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$30,819		\$21,592	\$0.0121

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
2021 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	\$680,967,087	\$29,282	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$680,967,087	\$12,257	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,500	\$33,642,963	\$5,383	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,945		\$46,922	\$0.0221

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
2021 Budget Order

County: 10 Clark
Unit: 0011 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>
0101	GENERAL	\$27,700	\$78,749,253	\$18,112	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,300	\$78,749,253	\$4,961	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,000		\$23,073	\$0.0293

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
2021 Budget Order

County: 10 Clark
Unit: 0012 WOOD 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	\$208,238	\$132,243,975	\$55,013	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,500	\$132,243,975	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$48,000	\$109,970,688	\$27,823	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$109,970,688	\$34,531	\$0.0314
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$299,738		\$117,367	\$0.0983

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
2021 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	\$34,278,705	\$1,950,811,746	\$23,678,953	\$1.2138
To fund the 2021 budget, this unit is authorized to transfer \$203.00 from the Levy Excess Fund.					
Rate reduced due to application of levy excess fund.					
0341	FIRE PENSION	\$1,360,850	\$1,950,811,746	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$929,400	\$1,950,811,746	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$835,000	\$1,950,811,746	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,906,993	\$1,950,811,746	\$0	\$0.0000
1303	PARK	\$2,733,636	\$1,950,811,746	\$3,008,152	\$0.1542
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$107,107	\$1,950,811,746	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$182,000	\$1,950,811,746	\$234,097	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$2,541,984	\$1,950,811,746	\$2,697,973	\$0.1383
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$44,875,675		\$29,619,175	\$1.5183

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
2021 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	\$3,856,294	\$256,663,520	\$2,597,435	\$1.0120
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$124,858	\$256,663,520	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$86,000	\$256,663,520	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$315,358	\$256,663,520	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,993	\$256,663,520	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$677,253	\$256,663,520	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$5,076,756		\$2,597,435	\$1.0120

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
2021 Budget Order

County: 10 Clark
Unit: 0500 CLARKSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,124,576	\$846,385,977	\$7,642,019	\$0.9029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$557,200	\$667,741,235	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$368,270	\$846,385,977	\$86,331	\$0.0102
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	\$340,000	\$846,385,977	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,078,937	\$846,385,977	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$3,293,302	\$879,065,065	\$1,712,419	\$0.1948
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$130,000	\$879,065,065	\$0	\$0.0000
Budget approved for displayed amount.					
2202	BUILDING DEMOLITION	\$112,204	\$846,385,977	\$119,340	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$846,385,977	\$338,554	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,313,744	\$719,893,575	\$7,242,849	\$1.0061
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$250,000	\$719,893,575	\$232,526	\$0.0323
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Budget approved for displayed amount.

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

Unit Total:		\$25,818,233		\$17,374,038	\$2.2004
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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
2021 Budget Order

County: 10 Clark
Unit: 0551 TOWN OF BORDEN

<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	\$2,157	\$22,273,287	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$310,311	\$22,273,287	\$186,717	\$0.8383
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	\$28,000	\$22,273,287	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$30,027	\$22,273,287	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,303	\$22,273,287	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$373,798		\$186,717	\$0.8383

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
2021 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	\$370,000	\$411,762,091	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,121,805	\$411,762,091	\$2,268,809	\$0.5510
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$100,000	\$411,762,091	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$150,000	\$411,762,091	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$234,000	\$411,762,091	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$443,071	\$411,762,091	\$154,823	\$0.0376
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$411,762,091	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$5,432,876		\$2,423,632	\$0.5886

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
2021 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	\$81,979,160	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$307,734	\$81,979,160	\$148,054	\$0.1806
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,839	\$81,979,160	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$100,968	\$81,979,160	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$799	\$81,979,160	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$81,979,160	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$443,717		\$148,054	\$0.1806

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
2021 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	\$244,556	\$687,755,449	\$175,378	\$0.0255
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	\$11,119,994	\$687,755,449	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,753,939	\$687,755,449	\$2,899,577	\$0.4216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,118,489		\$3,074,955	\$0.4471

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
2021 Budget Order

County: 10 Clark
Unit: 0945 SILVER CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$380,249	\$854,086,987	\$228,041	\$0.0267
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	\$6,637,726	\$1,541,842,436	\$5,336,317	\$0.3461
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	\$584,246	\$1,541,842,436	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,507,106	\$854,086,987	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,229,124	\$854,086,987	\$3,521,401	\$0.4123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$30,338,451		\$9,085,759	\$0.7851

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
2021 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	\$403,313,286	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,870,173	\$403,313,286	\$2,686,873	\$0.6662
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$24,318,094	\$403,313,286	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,912,390	\$403,313,286	\$2,481,990	\$0.6154
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$31,300,657		\$5,168,863	\$1.2816

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
2021 Budget Order

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,300,000	\$3,163,631,165	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,485,577	\$3,163,631,165	\$18,168,734	\$0.5743
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.					
0186	SCHOOL PENSION DEBT	\$1,265,134	\$3,163,631,165	\$1,452,107	\$0.0459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$65,197,771	\$3,163,631,165	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$19,115,667	\$3,163,631,165	\$15,179,102	\$0.4798
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$106,364,149		\$34,799,943	\$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
2021 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	\$2,059,087,620	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,693,000	\$2,059,087,620	\$1,744,047	\$0.0847
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$468,763	\$2,059,087,620	\$428,290	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,236,763		\$2,172,337	\$0.1055

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
2021 Budget Order**

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL 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	\$180,000	\$3,049,699,267	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,091,325	\$3,049,699,267	\$1,372,365	\$0.0450
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,271,325		\$1,372,365	\$0.0450

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
2021 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	\$1,317,447	\$823,033,401	\$908,629	\$0.1104

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,317,447		\$908,629	\$0.1104
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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
2021 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	\$187,854	\$647,751,887	\$138,619	\$0.0214
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	\$145,000	\$647,751,887	\$215,701	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$599,918	\$647,751,887	\$407,436	\$0.0629
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$932,772		\$761,756	\$0.1176

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
2021 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>
0061	RAINY DAY	\$569	\$1,189,865,393	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$400,000	\$1,189,865,393	\$132,075	\$0.0111
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$1,667,000	\$1,189,865,393	\$1,162,498	\$0.0977
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,067,569		\$1,294,573	\$0.1088

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
2021 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	\$67,103	\$245,780,560	\$59,233	\$0.0241

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.

8603	SPECIAL FIRE GENERAL	\$372,596	\$245,780,560	\$219,236	\$0.0892
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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.

8691	SPECIAL CUM FIRE	\$72,000	\$245,780,560	\$76,929	\$0.0313
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$511,699		\$355,398	\$0.1446
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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
2021 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	\$90,518	\$115,647,982	\$84,307	\$0.0729
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	\$11,000	\$115,647,982	\$38,511	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$136,880	\$115,647,982	\$102,695	\$0.0888
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$238,398		\$225,513	\$0.1950

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
2021 Budget Order

County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$317,300	\$193,041,795	\$207,134	\$0.1073
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$40,000	\$193,041,795	\$64,283	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$357,300		\$271,417	\$0.1406

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
2021 Budget Order**

County: 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,338,600	\$5,108,786,887	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$1,338,600		\$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 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
2021 Budget Order

County: 10 Clark
Unit: 0004 OAK PARK CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,639,468	\$457,017,900	\$1,762,261	\$0.3856
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0905	DRAIN IMPROVEMENT	\$232,870	\$457,017,900	\$85,462	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$457,017,900	\$142,590	\$0.0312
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,022,338		\$1,990,313	\$0.4355

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
2021 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	\$699,683	\$747,692,700	\$173,465	\$0.0232

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

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$230,603	\$747,692,700	\$28,412	\$0.0038
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$930,286		\$201,877	\$0.0270
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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.