STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT 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: Friday, February 12, 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 02/12/2021 (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.

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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 February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year: 2021 County: 10 Clark

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>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

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044 Carr Twp-SCS 1.4560

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

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County: 10 Clark Unit: 0000 CLARK COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	· ·	\$0	\$0.0000
			\$5,108,786,887	·	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fi	und the adopted bu	idget.	
0101	GENERAL	\$28,667,915	\$5,108,786,887	\$16,996,934	\$0.3327
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0124	2015 REASSESSMENT	\$448,819	\$5,108,786,887	\$439,356	\$0.0086
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0182	BOND #2	\$189,836	\$5,108,786,887	\$173,699	\$0.0034
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to increased assessed valuation.				
0292	ODI ICATION I OAN	¢1 262 225	\$5 100 70 <i>C</i> 907	¢1 144 260	\$0.0224
0282	OBLIGATION LOAN	\$1,263,225	\$5,108,786,887	\$1,144,368	\$0.0224
	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$90,000	\$5,108,786,887	\$0	\$0.0000
Budge	t approved for displayed amount.				
0580	COURT HOUSE LEASE RENTAL	\$268,556	\$5,108,786,887	\$378,050	\$0.0074
Budge	t has been reduced and approved for the display	yed amt.			
Rate A	pproved.				
0702	HIGHWAY	\$3,433,323	\$5,108,786,887	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$800,000	\$5,108,786,887	\$0	\$0.0000
Budge	t approved for displayed amount.				

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0790	CUMULATIVE BRIDGE	\$930,117	\$5,108,786,887	\$1,966,883	\$0.0385
Depart	ment of Local Government Finance approval n	ot required.			
Rate A	approved.				
0801	HEALTH	\$1,343,718	\$5,108,786,887	\$1,221,000	\$0.0239
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0806	MOSQUITO CONTROL	\$63,077	\$5,108,786,887	\$56,197	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1186	JAIL BOND	\$2,040,500	\$5,108,786,887	\$1,849,381	\$0.0362
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$510,000	\$5,108,786,887	\$1,272,088	\$0.0249
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			

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.

\$40,049,086

\$25,497,956

\$0.4991

Unit Total:

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County: 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate					
0061	RAINY DAY	\$0	\$30,017,778	\$0	\$0.0000					
0101	GENERAL	\$7,810	\$30,017,778	\$7,504	\$0.0250					
	Unit failed to provide verification of 06/30 cash and appropriation balances.									
Gatew	tal property tax levies were restricted to the pray.	for year total due to the	e Notice to Taxpay	vers not being sur	omitted in					
0840	TOWNSHIP ASSISTANCE	\$0	\$30,017,778	\$0	\$0.0000					
Unit fa	Unit failed to provide verification of 06/30 cash and appropriation balances.									
	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.

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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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$63,300	\$273,287,195	\$49,192	\$0.0180			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$13,300	\$273,287,195	\$0	\$0.0000			
Budge	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 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.

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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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$176,900	\$604,179,483	\$88,814	\$0.0147
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$149,500	\$604,179,483	\$96,065	\$0.0159
Budge	et approved for displayed amount.				
Rate r	educed 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.

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County: 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$150,000	\$2,059,087,620	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$472,879	\$2,059,087,620	\$236,795	\$0.0115
To fur	nd the 2021 budget, this unit is authorized to trans	nsfer \$45,915.00 from	n the Levy Excess	Fund.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$467,749	\$2,059,087,620	\$251,209	\$0.0122
Budge	et approved for displayed amount.				
Rate r	educed 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.

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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>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$243,955,918	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$72,075	\$243,955,918	\$38,545	\$0.0158
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$52,561	\$243,955,918	\$34,886	\$0.0143
Budge	t approved for displayed amount.				
Rate re	educed 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.

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County: 10 Clark

Unit: 0006 OREGON TOWNSHIP

Unit Total:

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$15,034	\$68,662,875	\$13,801	\$0.0201				
Unit fa	Unit failed to provide verification of 06/30 cash and appropriation balances.								
The to	otal property tax levies were restricted to the prior	or year total due to fai	lure to submit buc	lget forms in Gate	eway.				
0840	TOWNSHIP ASSISTANCE	\$3,472	\$68,662,875	\$3,296	\$0.0048				
Unit fa	Unit failed to provide verification of 06/30 cash and appropriation balances.								
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.									

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.

\$18,506

\$17,097

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County: 10 Clark

Unit: 0007 OWEN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$45,280,355	\$0	\$0.0000			
Unit fa	uiled to provide verification of 06/30 cash and	l appropriation balances.						
0101	GENERAL	\$17,494	\$45,280,355	\$16,346	\$0.0361			
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.						
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.						
0840	TOWNSHIP ASSISTANCE	\$12,800	\$45,280,355	\$5,977	\$0.0132			
Unit fa	uiled to provide verification of 06/30 cash and	l appropriation balances.						
Unit fa	Unit failed to provide verification of 06/30 cash and appropriation balances.							
	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.

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County: 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$713,905,631	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$253,176	\$713,905,631	\$53,543	\$0.0075
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$6,008.00 from	the Levy Excess F	Fund.	
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	udget.	
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$73,950	\$713,905,631	\$52,115	\$0.0073
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$239,000	\$404,475,354	\$48,537	\$0.0120
Budge	t approved for displayed amount.				
Rate re	educed 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.

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County: 10 Clark

Unit: 0009 UNION TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$700	\$178,449,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$25,219	\$178,449,717	\$21,592	\$0.0121
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	ı.			
0840	TOWNSHIP ASSISTANCE	\$4,900	\$178,449,717	\$0	\$0.0000
Budge	t 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.

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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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$34,445	\$680,967,087	\$29,282	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$25,000	\$680,967,087	\$12,257	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$6,500	\$33,642,963	\$5,383	\$0.0160
Budge	t approved for displayed amount.				
Rate re	educed 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.

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County: 10 Clark

Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$27,700	\$78,749,253	\$18,112	\$0.0230
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,300	\$78,749,253	\$4,961	\$0.0063
Budge	et approved for displayed amount.				
Rate r	educed 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 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.

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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>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$208,238	\$132,243,975	\$55,013	\$0.0416
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,500	\$132,243,975	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$48,000	\$109,970,688	\$27,823	\$0.0253
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$109,970,688	\$34,531	\$0.0314
Budge	t approved for displayed amount.				
Rate A	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.

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County: 10 Clark Unit: 0205 JEFFERSONVILLE CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$34,278,705	\$1,950,811,746	\$23,678,953	\$1.2138
To fun	nd the 2021 budget, this unit is authorized to	transfer \$203.00 from th	e Levy Excess Fur	nd.	
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
Rate re	educed due to application of levy excess fund	d.			
0341	FIRE PENSION	\$1,360,850	\$1,950,811,746	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
0342	POLICE PENSION	\$929,400	\$1,950,811,746	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
0706	LOCAL ROAD & STREET	\$835,000	\$1,950,811,746	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
0708	MOTOR VEHICLE HIGHWAY	\$1,906,993	\$1,950,811,746	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
1303	PARK	\$2,733,636	\$1,950,811,746	\$3,008,152	\$0.1542
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not proj	perly appropriate	d.
The to	tal property tax levies were restricted to the	prior year total because o	of improper adoption	on	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$107,107	\$1,950,811,746	\$0	\$0.0000
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$182,000	\$1,950,811,746	\$234,097	\$0.0120
The to	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
Rate A	Approved.				
	SANITATION	\$2,541,984	\$1,950,811,746	\$2,697,973	\$0.1383
6401					
	tal appropriations were restricted to the prior	r year total because the b	udget was not prop	perly appropriate	d.
The to	tal appropriations were restricted to the prior tal property tax levies were restricted to the	•			d.

02/12/2021 19 of 41 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.

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County: 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$3,856,294	\$256,663,520	\$2,597,435	\$1.0120
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0342	POLICE PENSION	\$124,858	\$256,663,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$86,000	\$256,663,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$315,358	\$256,663,520	\$0	\$0.0000
Budge	t has been reduced and approved for the display	ved amt.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,993	\$256,663,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
6401	SANITATION	\$677,253	\$256,663,520	\$0	\$0.0000
Budge	t 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.

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County: 10 Clark Unit: 0500 CLARKSVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$13,124,576	\$846,385,977	\$7,642,019	\$0.9029
Budge	t has been decreased because projected revenue	s are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
0341	FIRE PENSION	\$557,200	\$667,741,235	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$368,270	\$846,385,977	\$86,331	\$0.0102
Budge	t has been decreased because projected revenue	s are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$340,000	\$846,385,977	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,078,937	\$846,385,977	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to for	und the adopted bu	ıdget.	
1303	PARK	\$3,293,302	\$879,065,065	\$1,712,419	\$0.1948
Budge	t has been decreased because projected revenue	s are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1390	CUMULATIVE PARK & RECREATION	\$130,000	\$879,065,065	\$0	\$0.0000
Budge	t approved for displayed amount.				
2202	BUILDING DEMOLITION	\$112,204	\$846,385,977	\$119,340	\$0.0141
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$846,385,977	\$338,554	\$0.0400
Budge	t approved for displayed amount.				
Rate A	pproved.				

02/12/2021 22 of 41 **8604 SPECIAL FIRE PROTECTION** \$6,313,744 \$719,893,575 \$7,242,849 \$1.0061 **TERRITORY GENERAL**

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 \$250,000 \$719,893,575 \$232,526 \$0.0323 **TERRITORY EQUIPMENT REPLACE**

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

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.

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County: 10 Clark

Unit: 0551 TOWN OF BORDEN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$2,157	\$22,273,287	\$0	\$0.0000			
Budge	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			
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.				
Rate re	educed due to increased assessed valuation.							
0706	LOCAL ROAD & STREET	\$28,000	\$22,273,287	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$30,027	\$22,273,287	\$0	\$0.0000			
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,303	\$22,273,287	\$0	\$0.0000			
Budge	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 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.

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County: 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$370,000	\$411,762,091	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,121,805	\$411,762,091	\$2,268,809	\$0.5510
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0342	POLICE PENSION	\$100,000	\$411,762,091	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$150,000	\$411,762,091	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$234,000	\$411,762,091	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$443,071	\$411,762,091	\$154,823	\$0.0376
Budge	t has been decreased because projected revenue	es are insufficient to fo	and the adopted by	ıdget.	
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$411,762,091	\$0	\$0.0000
Budge	t 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.

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County: 10 Clark

Unit: 0962 UTICA CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$477	\$81,979,160	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$307,734	\$81,979,160	\$148,054	\$0.1806
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$30,839	\$81,979,160	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$100,968	\$81,979,160	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
1303	PARK	\$799	\$81,979,160	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$81,979,160	\$0	\$0.0000
Budge	t 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.

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County: 10 Clark

Unit: 0935 BORDEN-HENRYVILLE SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$244,556	\$687,755,449	\$175,378	\$0.0255
Budge	t has been reduced and approved for the display	red amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$11,119,994	\$687,755,449	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,753,939	\$687,755,449	\$2,899,577	\$0.4216
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	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.

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County: 10 Clark

Unit: 0945 SILVER CREEK SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$380,249	\$854,086,987	\$228,041	\$0.0267
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate a	nd/or levy increased to provide necessary fund	ds for debt obligations	in current year.		
0181	DEBT PAYMENT	\$6,637,726	\$1,541,842,436	\$5,336,317	\$0.3461
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$584,246	\$1,541,842,436	\$0	\$0.0000
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$15,507,106	\$854,086,987	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$7,229,124	\$854,086,987	\$3,521,401	\$0.4123
Budge	et approved for displayed amount.				
Rate a	djusted for school pension levy.				
	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.

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County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$200,000	\$403,313,286	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,870,173	\$403,313,286	\$2,686,873	\$0.6662
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$24,318,094	\$403,313,286	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,912,390	\$403,313,286	\$2,481,990	\$0.6154
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
	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.

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County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,300,000	\$3,163,631,165	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$19,485,577	\$3,163,631,165	\$18,168,734	\$0.5743
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$1,265,134	\$3,163,631,165	\$1,452,107	\$0.0459
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$65,197,771	\$3,163,631,165	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$19,115,667	\$3,163,631,165	\$15,179,102	\$0.4798
Budge	et has been decreased because projected revenue	es are insufficient to for	und the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	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.

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County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$2,059,087,620	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$2,693,000	\$2,059,087,620	\$1,744,047	\$0.0847
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$468,763	\$2,059,087,620	\$428,290	\$0.0208
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
	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.

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County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$180,000	\$3,049,699,267	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,091,325	\$3,049,699,267	\$1,372,365	\$0.0450
Budge	t approved for displayed amount.				
Rate re	educed 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.

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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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
8301	SPECIAL FLOOD CONTROL GENERAL	\$1,317,447	\$823,033,401	\$908,629	\$0.1104				
Budge	Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.									
	Unit Total:	\$1,317,447		\$908,629	\$0.1104				

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.

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County: 10 Clark

Unit: 0962 CHARLESTOWN FIRE

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$187,854	\$647,751,887	\$138,619	\$0.0214
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
1191	CUMULATIVE FIRE SPECIAL	\$145,000	\$647,751,887	\$215,701	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
8603	SPECIAL FIRE GENERAL	\$599,918	\$647,751,887	\$407,436	\$0.0629
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
	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.

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County: 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$569	\$1,189,865,393	\$0	\$0.0000
Budget	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$400,000	\$1,189,865,393	\$132,075	\$0.0111
Budget	t approved for displayed amount.				
Rate A	pproved.				
8603	SPECIAL FIRE GENERAL	\$1,667,000	\$1,189,865,393	\$1,162,498	\$0.0977
Budget	t approved for displayed amount.				
Rate re	educed 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.

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County: 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
1182	FIRE EQUIPMENT DEBT	\$67,103	\$245,780,560	\$59,233	\$0.0241
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
8603	SPECIAL FIRE GENERAL	\$372,596	\$245,780,560	\$219,236	\$0.0892
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
8691	SPECIAL CUM FIRE	\$72,000	\$245,780,560	\$76,929	\$0.0313
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$511,699		\$355,398	\$0.1446

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.

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County: 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE	\$90,518	\$115,647,982	\$84,307	\$0.0729
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
1191	CUMULATIVE FIRE SPECIAL	\$11,000	\$115,647,982	\$38,511	\$0.0333
	t approved for displayed amount.	¥22,000	,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,
Rate A	approved.				
8603	SPECIAL FIRE GENERAL	\$136,880	\$115,647,982	\$102,695	\$0.0888
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
	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.

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County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$317,300	\$193,041,795	\$207,134	\$0.1073
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
8691	SPECIAL CUM FIRE	\$40,000	\$193,041,795	\$64,283	\$0.0333
Budge	et approved for displayed amount.				
Rate A	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.

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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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101 GE	ENERAL	\$1,338,600	\$5,108,786,887	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$1,338,600		\$0	\$0.0000		

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.

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County: 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,639,468	\$457,017,900	\$1,762,261	\$0.3856
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0905	DRAIN IMPROVEMENT	\$232,870	\$457,017,900	\$85,462	\$0.0187
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$150,000	\$457,017,900	\$142,590	\$0.0312
Budge	t approved for displayed amount.				
Cum R	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.

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County: 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$699,683	\$747,692,700	\$173,465	\$0.0232				
Budge	et has been decreased because projected revenue	s are insufficient to fu	and the adopted bu	ıdget.					
Rate r	educed due to increased assessed valuation.								
0990	CUMULATIVE CHANNEL MAINTENANCE	\$230,603	\$747,692,700	\$28,412	\$0.0038				
Budge	et approved for displayed amount.								
Rate A	Rate Approved.								
	Unit Total:	\$930,286		\$201,877	\$0.0270				

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.

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