

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Clark County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Friday, March 15, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, August 10, 2012
- Ratio study was approved by the DLGF on Friday, August 17, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, January 15, 2013
- DLGF certified the Budget Order on Friday, March 15, 2013

Your county is the 90th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
CLARK COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 23, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 10 Clark

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
003 CHARLESTOWN TWP	1.5413	0.000000	1.5698
004 CHARLESTOWN CITY	2.5946	0.000000	2.5726
005 JEFFERSONVILLE TWP-OFW	1.5895	0.000000	1.6145
006 JEFFERSONVILLE TWP-IFW	1.6969	0.000000	1.7242
007 JEFF TWP-CLARK PARK-OFW	1.7212	0.000000	1.7460
008 JEFF TWP-CLARK PARK-IFW	1.8286	0.000000	1.8557
009 JEFFERSONVILLE CITY-OFW	3.1744	0.000000	3.1537
010 JEFFERSONVILLE CITY-IFW	3.2818	0.000000	3.2634
011 CLARKSVILLE TOWN-OFW	3.0765	0.000000	2.9434
012 CLARKSVILLE TOWN-IFW	3.1839	0.000000	3.0531
013 CLARKSVILLE TOWN-GCS-OFW	3.0163	0.000000	2.9378
014 CLARKSVILLE TOWN-GCS-IFW	3.1237	0.000000	3.0475
025 BETHLEHEM TOWNSHIP	1.5247	0.000000	1.5553
026 CARR TOWNSHIP	1.5776	0.000000	1.6178
027 MONROE TOWNSHIP	1.5954	0.000000	1.6183
028 OREGON TOWNSHIP - NWFPD	1.5299	0.000000	1.5637
029 OWEN TOWNSHIP	1.5522	0.000000	1.5846
030 SILVER CREEK TOWNSHIP	1.5953	0.000000	1.6237
031 SELLERSBURG TOWN	2.2596	0.000000	2.2799
032 UNION TOWNSHIP	1.5789	0.000000	1.6112
033 UTICA TOWNSHIP	1.5267	0.000000	1.5761
034 WASHINGTON TOWNSHIP	1.5304	0.000000	1.5621
035 WOOD TOWNSHIP	1.5028	0.000000	1.5283
036 BORDEN TOWN	2.2203	0.000000	2.2265
037 UTICA TOWN	1.6811	0.000000	1.7290
038 OREGON TOWNSHIP-CFPD	1.5292	0.000000	1.5625
039 JEFF CITY-UTICA TWP-OFW	3.1077	0.000000	3.0933
040 CLARKSVILLE TOWN-SCT-TFPD	2.5217	0.000000	2.5005
042 CHASTWP JEFF CITY	3.1278	0.000000	3.1125

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$200,000
	52600 Other DLGF Approved Debt	\$32,161
	53100 Buildings - Principal	\$6,713,000
	54200 Common School Fund - Principal	\$687,424
	59100 Bond Registrars Fee	\$1,500
	59200 Bond Bank Fee	\$8,500
	Fund Total:	\$7,642,585
1214 SCHOOL CPF	25850 Network Support	\$327,500
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$515,801
	26400 Maintenance of Equipment	\$1,559,399
	26700 Insurance	\$124,000
	43000 Professional Services	\$21,500
	45100 Building Acquisition, Const. and Imp.	\$156,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$755,800
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$3,600,000
	Unit Total:	\$11,242,585

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$1,003
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$2,300,000
	59200 Bond Bank Fee	\$5,000
	Fund Total:	\$2,556,003
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$385,410
	26200 Maintenance of Buildings (Utilities)	\$323,198
	26400 Maintenance of Equipment	\$230,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$1,245,490
	45500 Rent of Buildings, Facilities, and Equip.	\$2,900
	47000 Purchase of Mobile or Fixed Equipment	\$538,000
	49000 Other Facilities Acq. And Const.	\$275,000
	Fund Total:	\$3,099,998
	Unit Total:	\$5,656,001

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$220,000
	51600 Other DLGF Approved Debt	\$192,730
	52100 Bonds	\$150,192
	52200 Temporary Loans	\$450,000
	53100 Buildings - Principal	\$5,832,512
	53150 Buildings - Interest	\$4,050,001
	54200 Common School Fund - Principal	\$378,988
	54250 Common School Fund - Interest	\$43,773
	Fund Total:	\$11,318,196
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$497,000
	26200 Maintenance of Buildings (Utilities)	\$1,970,781
	26400 Maintenance of Equipment	\$748,856
	26700 Insurance	\$257,250
	41000 Land Acquisition and Development	\$375,000
	43000 Professional Services	\$225,000
	45100 Building Acquisition, Const. and Imp.	\$3,303,900
	45300 Skilled Craft Employees	\$875,000
	45500 Rent of Buildings, Facilities, and Equip.	\$9,672
	47000 Purchase of Mobile or Fixed Equipment	\$1,690,300
	49000 Other Facilities Acq. And Const.	\$524,440
	Fund Total:	\$10,477,199
	Unit Total:	\$21,795,395

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,822,752,826	\$0	\$0.0000
0101 GENERAL	\$7,785,693	\$3,822,752,826	\$4,419,102	\$0.1156

To fund the 2013 budget, this unit is authorized to transfer \$133,393 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$0	\$3,822,752,826	\$279,061	\$0.0073
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Rate reduced due to increased assessed valuation.

0182 BOND #2	\$178,066	\$3,822,752,826	\$122,328	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0282 OBLIG. LOAN	\$925,000	\$3,822,752,826	\$756,905	\$0.0198
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0580 COURT HOUSE L/R	\$300,350	\$3,822,752,826	\$217,897	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,155,165	\$3,822,752,826	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$645,000	\$3,822,752,826	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE	\$857,608	\$3,822,752,826	\$1,620,847	\$0.0424
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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.

0801 HEALTH	\$790,175	\$3,822,752,826	\$386,098	\$0.0101
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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.

0806 MOSQUITO CONT.	\$33,396	\$3,822,752,826	\$22,937	\$0.0006
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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.

0823 MENTAL HEALTH	\$0	\$3,822,752,826	\$485,490	\$0.0127
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Rate reduced per unit request.

0824 RETARDATION CLI	\$0	\$3,822,752,826	\$489,312	\$0.0128
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Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$2,036,000	\$3,822,752,826	\$1,582,620	\$0.0414
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0000 CLARK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$408,284	\$3,822,752,826	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$0	\$3,822,752,826	\$1,078,016	\$0.0282
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$31,823,127	\$4,551	\$0.0143

To fund the 2013 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$31,823,127	\$286	\$0.0009
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0002 CARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,046	\$167,649,488	\$19,615	\$0.0117
To fund the 2013 budget, this unit is authorized to transfer \$380 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$13,090	\$167,649,488	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0003 CHARLESTOWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$135,100	\$434,180,734	\$27,353	\$0.0063

To fund the 2013 budget, this unit is authorized to transfer \$1,549 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$99,010	\$434,180,734	\$113,755	\$0.0262
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$410,080	\$1,740,908,423	\$59,191	\$0.0034

To fund the 2013 budget, this unit is authorized to transfer \$6,322 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$480,443	\$1,740,908,423	\$344,700	\$0.0198
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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.

1111 FIRE	\$100,000	\$64,518,606	\$47,937	\$0.0743
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$15,000	\$64,518,606	\$8,581	\$0.0133
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0005 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$492	\$162,553,374	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$70,000	\$162,553,374	\$24,383	\$0.0150
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To fund the 2013 budget, this unit is authorized to transfer \$597 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate Approved.

0840 TWP ASSISTANCE	\$23,500	\$162,553,374	\$11,379	\$0.0070
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0006 OREGON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,581	\$58,492,905	\$9,066	\$0.0155

To fund the 2013 budget, this unit is authorized to transfer \$112 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to provide verification of 06/30 cash and appropriation balances.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$1,615	\$58,492,905	\$1,462	\$0.0025
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Unit failed to provide verification of 06/30 cash and appropriation balances.

Rate Approved.

1312 RECREATION	\$1,504	\$58,492,905	\$1,404	\$0.0024
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Unit failed to provide verification of 06/30 cash and appropriation balances.

Lesser of unit adopted or prior year levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0007 OWEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,200	\$41,559,020	\$15,751	\$0.0379

To fund the 2013 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,500	\$41,559,020	\$1,995	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$524,956,616	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$249,797	\$524,956,616	\$41,472	\$0.0079
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To fund the 2013 budget, this unit is authorized to transfer \$1,339 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$49,787	\$524,956,616	\$42,521	\$0.0081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$110,000	\$288,952,380	\$38,720	\$0.0134
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0009 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$126,841,398	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$24,515	\$126,841,398	\$16,489	\$0.0130
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To fund the 2013 budget, this unit is authorized to transfer \$180 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,900	\$126,841,398	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0010 UTICA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,200	\$352,361,232	\$20,789	\$0.0059

To fund the 2013 budget, this unit is authorized to transfer \$480 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$40,000	\$352,361,232	\$22,903	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$6,000	\$36,766,367	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$73,794,321	\$14,316	\$0.0194

To fund the 2013 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$0	\$73,794,321	\$1,107	\$0.0015
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0012 WOOD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,164	\$107,632,188	\$40,147	\$0.0373
To fund the 2013 budget, this unit is authorized to transfer \$808 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$9,678	\$107,632,188	\$3,121	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$29,500	\$88,469,254	\$21,410	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,233	\$88,469,254	\$88	\$0.0001

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,630,500	\$1,360,997,117	\$17,348,630	\$1.2747

To fund the 2013 budget, this unit is authorized to transfer \$205,322 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,229,100	\$1,360,997,117	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$927,700	\$1,360,997,117	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$325,000	\$1,360,997,117	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,015,000	\$1,360,997,117	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$2,693,018	\$1,360,997,117	\$2,445,712	\$0.1797
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

2391 CCD	\$225,000	\$1,360,997,117	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$2,987,200	\$1,360,997,117	\$2,968,335	\$0.2181

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,121,922	\$186,950,714	\$1,892,315	\$1.0122
To fund the 2013 budget, this unit is authorized to transfer \$20,506 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$109,798	\$186,950,714	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$72,408	\$186,950,714	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$264,783	\$186,950,714	\$76,837	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,003	\$186,950,714	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,712,857	\$731,405,657	\$5,437,270	\$0.7434

To fund the 2013 budget, this unit is authorized to transfer \$113,564 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$670,997	\$610,806,259	\$71,464	\$0.0117
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$475,374	\$731,405,657	\$59,975	\$0.0082
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$580,000	\$731,405,657	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$931,040	\$731,405,657	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,550,811	\$610,806,259	\$3,407,077	\$0.5578
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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.

1191 CUM FIRE SPEC	\$117,985	\$610,806,259	\$112,999	\$0.0185
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$2,356,586	\$757,058,234	\$910,741	\$0.1203

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

Rate reduced to remain within statutory levy limitation.

1390 CUM PARK & REC	\$91,126	\$757,058,234	\$86,305	\$0.0114
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2202 BLDG. DEMO.	\$107,049	\$731,405,657	\$56,318	\$0.0077
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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.

2391 CCD	\$275,000	\$731,405,657	\$258,918	\$0.0354
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,843	\$19,162,934	\$0	\$0.0000

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

0101 GENERAL	\$314,872	\$19,162,934	\$142,151	\$0.7418
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To fund the 2013 budget, this unit is authorized to transfer \$1,510 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,600	\$19,162,934	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$57,850	\$19,162,934	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,900	\$19,162,934	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1	\$236,004,236	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$2,753,481	\$236,004,236	\$1,569,192	\$0.6649
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To fund the 2013 budget, this unit is authorized to transfer \$17,984 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$150,000	\$236,004,236	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$62,989	\$236,004,236	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$169,536	\$236,004,236	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1303 PARK	\$178,591	\$236,004,236	\$30,209	\$0.0128
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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.

2390 CCI(RATE)	\$0	\$236,004,236	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0962 UTICA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$50,560,911	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$183,000	\$50,560,911	\$71,240	\$0.1409
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To fund the 2013 budget, this unit is authorized to transfer \$743 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,600	\$50,560,911	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$45,000	\$50,560,911	\$5,966	\$0.0118
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$5,399	\$50,560,911	\$860	\$0.0017
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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.

2379 CCI	\$970	\$50,560,911	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,467,850	\$1,089,633,064	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,642,585	\$1,089,633,064	\$6,403,774	\$0.5877
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$631,476	\$1,089,633,064	\$541,548	\$0.0497
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,600,000	\$1,089,633,064	\$2,807,984	\$0.2577
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$2,337,000	\$1,089,633,064	\$1,795,715	\$0.1648
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To fund the 2013 budget, this unit is authorized to transfer \$71,131 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$412,629	\$1,089,633,064	\$309,456	\$0.0284
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$734,135	\$380,406,222	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,800,000	\$380,406,222	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,556,003	\$380,406,222	\$2,226,518	\$0.5853
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$352,102	\$380,406,222	\$349,213	\$0.0918
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,099,998	\$380,406,222	\$1,175,075	\$0.3089
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$925,700	\$380,406,222	\$443,173	\$0.1165
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To fund the 2013 budget, this unit is authorized to transfer \$38,980 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$296,000	\$380,406,222	\$116,024	\$0.0305
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$69,761,124	\$2,352,713,540	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$11,318,196	\$2,352,713,540	\$11,549,471	\$0.4909
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,276,878	\$2,352,713,540	\$915,206	\$0.0389
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$10,477,199	\$2,352,713,540	\$7,785,129	\$0.3309
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,416,849	\$2,352,713,540	\$4,437,218	\$0.1886
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To fund the 2013 budget, this unit is authorized to transfer \$163,876 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,150,000	\$2,352,713,540	\$552,888	\$0.0235
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,400,000	\$1,740,908,423	\$1,317,868	\$0.0757

To fund the 2013 budget, this unit is authorized to transfer \$19,794 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$545,026	\$1,740,908,423	\$529,236	\$0.0304
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$180,000	\$2,081,844,403	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,566,150	\$2,081,844,403	\$1,045,086	\$0.0502
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To fund the 2013 budget, this unit is authorized to transfer \$11,394 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$0	\$722,493,779	\$0	\$0.0000
8301 SP FLOOD GEN	\$1,697,571	\$722,493,779	\$775,958	\$0.1074

To fund the 2013 budget, this unit is authorized to transfer \$10,569 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0962 CHARLESTOWN FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$128,161	\$453,836,730	\$82,598	\$0.0182

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

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

8603 SP FIRE GEN	\$463,375	\$453,836,730	\$307,701	\$0.0678
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To fund the 2013 budget, this unit is authorized to transfer \$4,437 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$129,738	\$833,742,358	\$75,871	\$0.0091

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1191 CUM FIRE SPEC	\$100,000	\$833,742,358	\$105,052	\$0.0126
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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.

8603 SP FIRE GEN	\$1,481,316	\$833,742,358	\$882,933	\$0.1059
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To fund the 2013 budget, this unit is authorized to transfer \$11,511 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$61,326	\$162,845,640	\$50,319	\$0.0309

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8603 SP FIRE GEN	\$280,022	\$162,845,640	\$169,685	\$0.1042
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To fund the 2013 budget, this unit is authorized to transfer \$2,281 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$25,000	\$87,340,569	\$8,734	\$0.0100

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$145,750	\$87,340,569	\$71,183	\$0.0815
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To fund the 2013 budget, this unit is authorized to transfer \$1,734 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate Approved.

8684 SPECL FIRE DEBT	\$0	\$87,340,569	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$245,747	\$181,948,427	\$157,749	\$0.0867

To fund the 2013 budget, this unit is authorized to transfer \$1,729 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,822,752,826	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,411,869	\$372,305,100	\$1,307,908	\$0.3513

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROV.	\$400,465	\$372,305,100	\$395,388	\$0.1062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$300,000	\$372,305,100	\$123,978	\$0.0333
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,807	\$519,114,000	\$109,533	\$0.0211

Unit failed to provide verification of 06/30 cash and appropriation balances.

Unit failed to provide verification of 06/30 cash and appropriation balances.

0990 CUM CHAN MAINT	\$609	\$519,114,000	\$519	\$0.0001
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Unit failed to provide verification of 06/30 cash and appropriation balances.

Unit failed to provide verification of 06/30 cash and appropriation balances.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.