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 FAX (317) 974-1629

TO: Clark County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Tuesday, December 31, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/5/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/21/2019.
- County Auditor certified net assessed values to the DLGF on 10/3/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/31/2019. (Due 12/31/19).

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.

<u>ORDER</u>

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2019 PAYABLE 2020 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 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 3/ day of December _____, 201<u>7</u>.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

= <u>(</u>,)

Wesley R. Bennett, Commissioner

2020 TAX RATES (Per Taxing District)

Year: 2020 County: 10 Clark

County:	10 Clark		FOR COMPARISON
			ONLY
. .		2020 <u>District Rate</u>	2019 <u>District Rate</u>
	District		
003	Charlestown Township	1.6935	1.8738
004	City Of Charlestown	2.7606	2.9854
005	Jeffersonville Twp OFW	2.6883	1.8277
007	Jeff Twp-Clarksville Parks OFW	3.0717	2.0145
008	Jeff Twp-Clarksville Parks IFW	3.1884	2.1312
009	City of Jeffersonville OFW	3.2897	3.4660
010	City of Jeffersonville IFW	3.4064	3.5827
011	Clarksville Town OFW	4.1735	3.7667
012	Clarksville Town IFW	4.2902	3.8834
013	Clarksville - Greater Clark OFW	3.8595	3.5111
014	Clarksville - Greater Clark IFW	3.9762	3.6278
025	Bethlehem Township	1.6617	1.8286
026	Carr Township	1.5915	1.5742
027	Monroe Township	1.6359	1.6247
028	Oregon Township	1.6636	1.8314
029	Owen Township	1.6884	1.8566
030	Silver Creek Township	1.6015	1.5835
031	Sellersburg Town	2.1907	2.1848
032	Union Township	1.5859	1.5681
033	Utica Township	1.7345	1.9370
034	Washington Township	1.6655	1.8340
035	Wood Township	1.5582	1.5374
036	Borden Town	2.3837	2.3537
037	Utica Town	1.9018	2.1553
038	Oregon Township Cfpd	1.6880	1.8668
039	Utica Twp - Jeff City	3.2085	3.3904
040	Sc Twp-Clarksville Town	2.7727	2.7433
042	Charlestown Township-Jeff City	3.2335	3.4159
043	Carr Twp - Sellersburg Town	2.1932	2.1878

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

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0000 CLARK COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$4,751,439,593	\$0	\$0.0000
0101	GENERAL				
		\$27,678,276	\$4,751,439,593	\$16,796,339	\$0.3535
Budget	approved for displayed a	mount.			
	duced to remain within st	atutory levy limitation.			
0124	2015 REASSESS	\$447,154	\$4,751,439,593	\$308,844	\$0.0065
			\$4,751,459,595	\$508,844	\$0.0005
-	approved for displayed a duced due to increased as				
0182	BOND #2	sessed valuation.			
		\$185,023	\$4,751,439,593	\$171,052	\$0.0036
Budget	has been reduced and ap	proved for the displayed a	mt.		
	duced due to increased as	ssessed valuation.			
0282	OBLIG. LOAN	41.2 (0.000	<i>*</i>	¢1.150.051	\$ \$\$ \$\$\$\$\$\$\$\$\$\$\$\$
		\$1,268,900	\$4,751,439,593	\$1,159,351	\$0.0244
•	approved for displayed a				
Rate re 0342	duced due to reduction of POLICE PENSION	f operating balance accord	ing to IC 6-1.1-17-22.		
0342	I OLICE I ENSION	\$90,000	\$4,751,439,593	\$0	\$0.0000
D 1		,	φ1,751,159,595	ψŪ	ψ0.0000
Budget 0580	approved for displayed a COURT HOUSE L/R	mount.			
0200		\$264,256	\$4,751,439,593	\$218,566	\$0.0046
Budget	has been reduced and ap	proved for the displayed a	mt.		

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

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0000 CLARK COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0702	HIGHWAY						
		\$4,137,233	\$4,751,439,593	\$0	\$0.0000		
Budget 0706	has been decreased becau LR &S	use projected revenues are	e insufficient to fund the ad	dopted budget.			
0700	LK &S	\$550,000	\$4,751,439,593	\$0	\$0.0000		
Budget 0790	approved for displayed as CUM BRIDGE	mount.					
		\$943,932	\$4,751,439,593	\$1,829,304	\$0.0385		
-	ment of Local Governmen pproved. HEALTH	t Finance approval not re	quired.				
		\$1,224,655	\$4,751,439,593	\$841,005	\$0.0177		
•	approved for displayed as duced due to increased as MOSQUITO CONT.						
		\$56,395	\$4,751,439,593	\$47,514	\$0.0010		
-	approved for displayed as duced due to increased as JAIL BOND						
		\$2,046,000	\$4,751,439,593	\$1,891,073	\$0.0398		
-	Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. 2391 CCD						
		\$205,000	\$4,751,439,593	\$1,211,617	\$0.0255		
-	Budget approved for displayed amount. Rate Approved.						

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0000 CLARK COUNTY

<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	\$24,474,665	\$0.5151

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0001 BETHLEHEM TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$8,134	\$30,605,842	\$7,529	\$0.0246			
•	 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. 0840 TWP ASSISTANCE 							
		\$1,400	\$30,605,842	\$0	\$0.0000			
Budget	Budget approved for displayed amount.							
			Unit Total:	\$7,529	\$0.0246			

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0002 CARR TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$0	\$253,928,658	\$0	\$0.0000		
0101	GENERAL						
		\$63,300	\$253,928,658	\$47,231	\$0.0186		
-	approved for disp educed due to incre TWP ASSISTA	eased assessed valuation.					
		\$13,300	\$253,928,658	\$0	\$0.0000		
Budget	Budget approved for displayed amount.						
			Unit Total:	\$47,231	\$0.0186		

2020 BUDGET ORDER

Year: 2020 County 10 Clark

Unit: 0003 CHARLESTOWN TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL								
		\$165,100	\$555,524,417	\$94,995	\$0.0171				
Budget	Budget approved for displayed amount.								
Rate re	Rate reduced to remain within statutory levy limitation.								
0840	TWP ASSISTA	NCE							
		\$149,500	\$555,524,417	\$82,773	\$0.0149				
Budget	Budget approved for displayed amount.								
Rate re	duced due to incr	eased assessed valuation.							
			Unit Total:	\$177,768	\$0.0320				

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0004 JEFFERSONVILLE TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY							
		\$100,000	\$1,935,070,509	\$0	\$0.0000			
Budget 0101	approved for display GENERAL	ved amount.						
		\$426,980	\$1,935,070,509	\$270,910	\$0.0140			
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TWP ASSISTANCE							
0010		\$456,060	\$1,935,070,509	\$241,884	\$0.0125			
-	approved for display educed to remain with FIRE	ved amount. in statutory levy limitation.						
		\$0	\$59,839,109	\$0	\$0.0000			
-	t has been reduced and s not allowed to have CUM FIRE(TWP)	d approved for the displayed amt a rate or a levy.						
		\$0	\$59,839,109	\$0	\$0.0000			
	has been reduced and s not allowed to have	d approved for the displayed amt a rate or a levy.						
			Unit Total:	\$512,794	\$0.0265			

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0005 MONROE TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY								
		\$328	\$234,075,656	\$0	\$0.0000				
Budget 0101	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 0101 GENERAL								
		\$71,956	\$234,075,656	\$43,772	\$0.0187				
•	approved for displaye duced due to increased TWP ASSISTANCE	l assessed valuation.							
		\$52,488	\$234,075,656	\$26,685	\$0.0114				
Budget approved for displayed amount.									
Rate re	duced due to increased	l assessed valuation.							
			Unit Total:	\$70,457	\$0.0301				

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0006 OREGON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL								
		\$22,264	\$64,685,126	\$13,196	\$0.0204				
•	Budget approved for displayed amount.Rate reduced due to increased assessed valuation.0840TWP ASSISTANCE								
		\$3,472	\$64,685,126	\$3,946	\$0.0061				
•	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.								
			Unit Total:	\$17,142	\$0.0265				

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0007 OWEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$0	\$43,549,262	\$0	\$0.0000		
0101	GENERAL						
		\$38,050	\$43,549,262	\$20,860	\$0.0479		
•	Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TWP ASSISTANCE						
		\$12,800	\$43,549,262	\$1,481	\$0.0034		
Budget approved for displayed amount.							
Rate re	duced due to incre	eased assessed valuation.					
			Unit Total:	\$22,341	\$0.0513		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0008 SILVER CREEK TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY							
		\$10,000	\$664,447,460	\$0	\$0.0000			
Budget 0101	approved for displayed an GENERAL	mount.						
		\$410,622	\$664,447,460	\$57,142	\$0.0086			
-	Budget approved for displayed amount.Rate reduced due to increased assessed valuation.0840TWP ASSISTANCE							
		\$65,100	\$664,447,460	\$49,834	\$0.0075			
	Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. 1312 RECREATION							
		\$159,000	\$372,284,689	\$46,536	\$0.0125			
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.							
			Unit Total:	\$153,512	\$0.0286			

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0009 UNION TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$500	\$160,121,373	\$0	\$0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 0101 GENERAL						
		\$25,218	\$160,121,373	\$20,816	\$0.0130	
Budget	t reduced due to adver	tising constraints.				
		in statutory levy limitation.				
0840	TWP ASSISTANC	E				
		\$4,900	\$160,121,373	\$0	\$0.0000	
Budget	t approved for display	ed amount.				
			Unit Total:	\$20,816	\$0.0130	

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0010 UTICA TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$34,445	\$605,089,329	\$29,649	\$0.0049		
 Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption. 0840 TWP ASSISTANCE 							
		\$25,000	\$605,089,329	\$12,707	\$0.0021		
		vear budget because budget n vear levy because of imprope					
		\$6,500	\$31,113,527	\$5,414	\$0.0174		
	Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.						
			Unit Total:	\$47,770	\$0.0244		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$27,700	\$77,736,930	\$17,102	\$0.0220
•	approved for disp duced due to incr TWP ASSISTA	eased assessed valuation.			
		\$12,300	\$77,736,930	\$4,975	\$0.0064
•	approved for disjuduced due to incr	played amount. eased assessed valuation.			
			Unit Total:	\$22,077	\$0.0284

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0012 WOOD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$207,850	\$126,605,031	\$52,794	\$0.0417
-	approved for displayed a duced due to increased as				
0840	TWP ASSISTANCE				
		\$13,500	\$126,605,031	\$0	\$0.0000
Budget 1111	approved for displayed a FIRE	amount.			
		\$48,000	\$106,288,897	\$26,679	\$0.0251
•	approved for displayed a duced due to increased as CUM FIRE(TWP)				
1170		\$30,000	\$106,288,897	\$33,375	\$0.0314
-	approved for displayed a pproved.	amount.			
			Unit Total:	\$112,848	\$0.0982

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0205 JEFFERSONVILLE CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$34,278,705	\$1,774,660,712	\$23,698,819	\$1.3354
-	approved for display duced due to increase FIRE PENSION				
		\$1,360,850	\$1,774,660,712	\$0	\$0.0000
Budget 0342	approved for display POLICE PENSION	ed amount.			
		\$929,400	\$1,774,660,712	\$0	\$0.0000
Budget 0706	approved for display LR &S	ed amount.			
		\$835,000	\$1,774,660,712	\$0	\$0.0000
Budget 0708	approved for display MVH	ed amount.			
		\$1,906,993	\$1,774,660,712	\$0	\$0.0000
Budget 1303	approved for display PARK	ed amount.			
		\$2,733,636	\$1,774,660,712	\$3,009,825	\$0.1696
•	approved for display educed due to increase CCI				
		\$107,107	\$1,774,660,712	\$0	\$0.0000
Budget	approved for display	ed amount.			

2020 BUDGET ORDER

Year: 2020 County 10 Unit: 0205	Clark JEFFERSONVILI	LE CIVIL CITY				
	und	Certified Budget	Certified AV	Certified Levy	Certified Rate	
2391 CCD		\$182,000	\$1,774,660,712	\$212,959	\$0.0120	
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. 6401 SANITATION						
		\$2,541,984	\$1,774,660,712	\$2,699,259	\$0.1521	
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
			Unit Total:	\$29,620,862	\$1.6691	

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0421 CHARLESTOWN CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$3,752,169	\$232,326,520	\$2,479,156	\$1.0671
Budget	approved for display	ved amount.			
-		ed assessed valuation.			
0342	POLICE PENSION	1			
		\$121,595	\$232,326,520	\$0	\$0.0000
-	approved for display	yed amount.			
0706	LR &S				
		\$86,000	\$232,326,520	\$0	\$0.0000
Budget	approved for display	yed amount.			
0708	MVH				
		\$343,008	\$232,326,520	\$0	\$0.0000
Budget	approved for display	yed amount.			
2379	CCI				
		\$18,072	\$232,326,520	\$0	\$0.0000
Budget	approved for display	yed amount.			
6401	SANITATION				
		\$693,834	\$232,326,520	\$0	\$0.0000
Budget	approved for display	yed amount.			
			Unit Total:	\$2,479,156	\$1.0671

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$13,973,777	\$800,690,222	\$5,790,592	\$0.7232
-		because projected revenues are i in statutory levy limitation.	nsufficient to fund the a	dopted budget.	
0011		\$707,300	\$637,917,442	\$0	\$0.0000
-	t approved for display educed per unit reques POLICE PENSION	it.			
		\$475,100	\$800,690,222	\$90,478	\$0.0113
•	t approved for display educed per unit reques LR &S				
		\$340,000	\$800,690,222	\$0	\$0.0000
Budge 0708	t approved for display MVH	ed amount.			
		\$1,409,600	\$800,690,222	\$0	\$0.0000
Budge 1303	t approved for display PARK	ed amount.			
		\$3,290,967	\$832,027,906	\$3,051,046	\$0.3667
-	t approved for display educed per unit reques CUM PARK & RE	it.			
		\$130,000	\$832,027,906	\$138,949	\$0.0167
D 1		1 .			

Budget approved for displayed amount.

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

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0500 CLARKSVILLE CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
2202	BLDG. DEMO.						
		\$126,700	\$800,690,222	\$44,839	\$0.0056		
Budget	approved for displayed an	nount.					
Rate re 2391	duced due to increased ass CCD	essed valuation.					
		\$275,000	\$800,690,222	\$381,929	\$0.0477		
-	approved for displayed an pproved. SP FIRE TER GEN	nount.					
		\$5,936,649	\$697,756,551	\$7,217,594	\$1.0344		
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. 8692 SP FIRE TER EQU 							
		\$239,373	\$697,756,551	\$232,353	\$0.0333		
•	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.						
			Unit Total:	\$16,947,780	\$2.2389		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0551 BORDEN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$6,000	\$20,316,134	\$0	\$0.0000		
Budge 0101	t approved for displayed GENERAL	l amount.					
		\$308,869	\$20,316,134	\$179,188	\$0.8820		
•	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. 0706 LR &S						
		\$27,500	\$20,316,134	\$0	\$0.0000		
Budge 0708	t approved for displayed MVH	l amount.					
		\$61,000	\$20,316,134	\$0	\$0.0000		
Budge 2379	t approved for displayed CCI	l amount.					
		\$5,000	\$20,316,134	\$0	\$0.0000		
Budge	t approved for displayed	l amount.					
			Unit Total:	\$179,188	\$0.8820		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0552 SELLERSBURG CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$3,657,150	\$386,538,186	\$2,179,689	\$0.5639
Budget	approved for disp	played amount.			
Rate re	educed to remain w	vithin statutory levy limitation.			
0342	POLICE PENSI	ON			
		\$115,000	\$386,538,186	\$0	\$0.0000
Budget	t approved for disp	played amount.			
0706	LR &S				
		\$127,000	\$386,538,186	\$0	\$0.0000
Budget	t approved for disp	played amount.			
0708	MVH				
		\$276,000	\$386,538,186	\$0	\$0.0000
Budget	approved for disp	played amount.			
1303	PARK				
		\$328,850	\$386,538,186	\$146,111	\$0.0378
Budget	approved for disp	played amount.			
Rate re	educed due to incre	eased assessed valuation.			
2379	CCI				
		\$14,000	\$386,538,186	\$0	\$0.0000
Budget	approved for disp	played amount.			
			Unit Total:	\$2,325,800	\$0.6017

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0962 UTICA CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$477	\$76,939,988	\$0	\$0.0000
Budget	approved for display	ved amount.			
0101	GENERAL				
		\$287,602	\$76,939,988	\$142,108	\$0.1847
Budget	approved for display	ved amount.			
Rate re	duced to remain with	in statutory levy limitation.			
0706	LR &S				
		\$28,822	\$76,939,988	\$0	\$0.0000
Budget 0708	approved for display MVH	ved amount.			
		\$112,873	\$76,939,988	\$0	\$0.0000
Budget 1303	has been decreased PARK	because projected revenues are	insufficient to fund the ado	pted budget.	
		\$2,223	\$76,939,988	\$0	\$0.0000
Budget 2379	t has been decreased CCI	because projected revenues are	insufficient to fund the ado	pted budget.	
		\$2,900	\$76,939,988	\$0	\$0.0000
Budget	approved for display	ved amount.			
			Unit Total:	\$142,108	\$0.1847

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0940 WEST CLARK COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0180	DEBT SERVICE					
		\$7,627,598	\$1,439,178,178	\$6,798,678	\$0.4724	
 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0186 SCH PENSION DEB 						
		\$579,814	\$1,439,178,178	\$24,466	\$0.0017	
-	approved for displayed a duced due to increased as EDUCATION					
		\$27,229,668	\$1,439,178,178	\$0	\$0.0000	
Budget 3300	approved for displayed a OPERATIONS	mount.				
		\$10,086,260	\$1,439,178,178	\$6,103,555	\$0.4241	
Budget approved for displayed amount. Rate adjusted for school pension levy.						
			Unit Total:	\$12,926,699	\$0.8982	

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY							
		\$122,844	\$386,743,817	\$0	\$0.0000			
Budget 0180	approved for displayed a DEBT SERVICE	imount.						
		\$2,880,918	\$386,743,817	\$2,586,156	\$0.6687			
•	Budget approved for displayed amount.Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.3101 EDUCATION							
		\$8,447,940	\$386,743,817	\$0	\$0.0000			
Budget 3300	approved for displayed a OPERATIONS	imount.						
		\$3,470,343	\$386,743,817	\$2,381,955	\$0.6159			
Budget	approved for displayed a	mount.						
Rate re	duced to remain within st	tatutory levy limitation.						
			Unit Total:	\$4,968,111	\$1.2846			

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 1010 GREATER CLARK COUNTY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$1,000,000	\$2,925,517,598	\$0	\$0.0000
Budget	approved for displayed a	amount.			
0180	DEBT SERVICE				
		\$13,364,550	\$2,925,517,598	\$12,436,375	\$0.4251
Budget	has been reduced and ap	proved for the displayed a	mt.		
Rate re	duced due to reduction o	f operating balance accord	ing to IC 6-1.1-17-22.		
0186	SCH PENSION DEB				
		\$1,264,177	\$2,925,517,598	\$1,603,184	\$0.0548
Budget	has been reduced and ap	proved for the displayed a	mt.		
	duced due to increased a	ssessed valuation.			
3101	EDUCATION				
		\$60,337,555	\$2,925,517,598	\$0	\$0.0000
Budget 3300	has been decreased beca OPERATIONS	use projected revenues are	insufficient to fund the ado	pted budget.	
		\$19,186,796	\$2,925,517,598	\$14,355,515	\$0.4907
-	has been decreased beca ljusted for school pension		insufficient to fund the ado	pted budget.	
			Unit Total:	\$28,395,074	\$0.9706

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$75,000	\$1,935,070,509	\$0	\$0.0000		
Budget	approved for displaye	ed amount.					
0101	GENERAL						
		\$2,564,600	\$1,935,070,509	\$1,673,836	\$0.0865		
Budget	approved for displaye	ed amount.					
Rate re	duced to remain withi	n statutory levy limitation.					
0181	DEBT PAYMENT						
		\$466,913	\$1,935,070,509	\$423,780	\$0.0219		
Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
			Unit Total:	\$2,097,616	\$0.1084		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$180,000	\$2,816,369,084	\$0	\$0.0000
Budget 0101	approved for disp GENERAL	layed amount.			
		\$1,999,800	\$2,816,369,084	\$1,315,244	\$0.0467
•	approved for disp duced due to incre	layed amount. ased assessed valuation.			
			Unit Total:	\$1,315,244	\$0.0467

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0802 JEFFERSONVILLE FLOOD CONTROL

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
8301	SP FLOOD GEN							
		\$2,036,825	\$778,824,282	\$908,888	\$0.1167			
Budge	Budget approved for displayed amount.							
Rate A	pproved.							
			Unit Total:	\$908,888	\$0.1167			

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0962 CHARLESTOWN FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$186,442	\$585,454,249	\$169,782	\$0.0290
•	approved for displayed am duced due to reduction of o CUM FIRE SPEC		ng to IC 6-1.1-17-22.		
		\$131,939	\$585,454,249	\$194,956	\$0.0333
•	approved for displayed am pproved. SP FIRE GEN	iount.			
		\$570,169	\$585,454,249	\$391,083	\$0.0668
•	approved for displayed am duced due to increased asso				
			Unit Total:	\$755,821	\$0.1291

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$0	\$1,096,353,982	\$0	\$0.0000		
1191	CUM FIRE SPEC						
		\$439,851	\$1,096,353,982	\$121,695	\$0.0111		
•	approved for displayed pproved. SP FIRE GEN	l amount.					
		\$1,558,918	\$1,096,353,982	\$1,116,088	\$0.1018		
Budget approved for displayed amount.							
Rate re	duced due to increased	assessed valuation.					
			Unit Total:	\$1,237,783	\$0.1129		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0971 MONROE TOWNSHIP FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
1182	FIRE EQUIP DEBT							
		\$68,462	\$235,099,196	\$59,245	\$0.0252			
•	Budget approved for displayed amount.Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.8603 SP FIRE GEN							
		\$346,356	\$235,099,196	\$209,944	\$0.0893			
0	 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 8691 SPECL CUM FIRE 							
		\$72,000	\$235,099,196	\$73,586	\$0.0313			
-	approved for displayed an pproved.	nount.						
			Unit Total:	\$342,775	\$0.1458			

2020 BUDGET ORDER

Year:	2020
r cur.	2020

County 10 Clark

Unit: 0972 UTICA TOWNSHIP FIRE DISTRICT

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$92,548	\$108,084,571	\$82,685	\$0.0765
Budget	t approved for displayed an	nount.			
Rate re	educed due to reduction of	operating balance according	ng to IC 6-1.1-17-22.		
1191	CUM FIRE SPEC				
		\$11,000	\$108,084,571	\$10,808	\$0.0100
Budget	t approved for displayed an	nount.			
Rate A	pproved.				
8603	SP FIRE GEN				
		\$136,880	\$108,084,571	\$98,573	\$0.0912
Budget	t approved for displayed an	nount.			
Rate re	educed to remain within sta	ntutory levy limitation.			
			Unit Total:	\$192,066	\$0.1777

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0997 NEW WASHINGTON FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate	
8603	SP FIRE GEN					
		\$297,967	\$189,972,249	\$198,901	\$0.1047	
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

Unit Total: \$198,901 \$0.1047

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$1,267,300	\$4,751,439,593	\$0	\$0.0000	
Budget approved for displayed amount.						
			Unit Total:	\$0	\$0.0000	

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0004 OAK PARK CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$1,639,468	\$425,885,500	\$1,709,930	\$0.4015		
Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0905	DRAIN IMPROV.						
		\$232,870	\$425,885,500	\$83,899	\$0.0197		
Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
2393	CUM CONS IMPRO	W					
		\$150,000	\$425,885,500	\$135,432	\$0.0318		
Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.							
			Unit Total:	\$1,929,261	\$0.4530		

2020 BUDGET ORDER

Year: 2020

County 10 Clark

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$751,948	\$711,178,200	\$166,416	\$0.0234	
 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0990 CUM CHAN MAINT 						
		\$220,583	\$711,178,200	\$27,025	\$0.0038	
•	approved for disp pproved.	layed amount.				
			Unit Total:	\$193,441	\$0.0272	