

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Lawrence County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Wednesday, March 06, 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 Monday, September 24, 2012
- Ratio study was approved by the DLGF on Friday, September 28, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, December 13, 2012
- DLGF certified the Budget Order on Wednesday, March 06, 2013

**Your county is the 65th 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  
LAWRENCE 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: Thursday, January 17, 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 6th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

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

Year: 2013

County: 47 Lawrence

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 BONO TOWNSHIP	2.0443	0.000000	2.0977
002 GUTHRIE TOWNSHIP	1.9595	0.000000	1.8728
003 INDIAN CREEK TOWNSHIP	1.9661	0.000000	1.8427
004 MARION TOWNSHIP	2.0603	0.000000	2.1001
005 MITCHELL CITY	3.4484	0.000000	3.4044
006 MARSHALL TOWNSHIP	1.9391	0.000000	1.8468
007 PERRY TOWNSHIP	1.9383	0.000000	1.8475
008 PLEASANT RUN TOWNSHIP	1.9692	0.000000	1.8803
009 SHAWSWICK TOWNSHIP	1.9943	0.000000	1.8902
010 BEDFORD CITY	3.5079	0.000000	3.4688
011 OOLITIC TOWN	2.5424	0.000000	2.4274
012 SPICE VALLEY TOWNSHIP-NORTH	1.9382	0.000000	1.8559
013 SPICE VALLEY TOWNSHIP-SOUTH	2.0483	0.000000	2.1018

**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: 47    Lawrence

Unit: 5075    NORTH LAWRENCE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,541
	51100 Bonds	\$434,500
	52100 Bonds	\$61,500
	52200 Temporary Loans	\$1,000,000
	53100 Buildings - Principal	\$2,012,481
	53150 Buildings - Interest	\$1,883,000
	54200 Common School Fund - Principal	\$99,157
	54250 Common School Fund - Interest	\$2,250
	59200 Bond Bank Fee	\$3,000
	<b>Fund Total:</b>	<b>\$5,517,429</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$56,600
	25860 Hardware Maintenance and Support	\$150,000
	26200 Maintenance of Buildings (Utilities)	\$1,032,002
	26400 Maintenance of Equipment	\$1,014,100
	41000 Land Acquisition and Development	\$53,000
	43000 Professional Services	\$150,000
	44000 Educational Specifications Development	\$3,000
	45100 Building Acquisition, Const. and Imp.	\$504,376
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$182,000
	47000 Purchase of Mobile or Fixed Equipment	\$96,500
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$3,441,578</b>
	<b>Unit Total:</b>	<b>\$8,959,007</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 47     Lawrence

Unit: 5085     MITCHELL COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	53100 Buildings - Principal	\$1,470,000
	53150 Buildings - Interest	\$1,079,119
	54200 Common School Fund - Principal	\$38,438
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$38,881
	<b>Fund Total:</b>	<b>\$2,626,438</b>
1214 SCHOOL CPF	22360 Network Support	\$219,550
	25850 Network Support	\$80,000
	26200 Maintenance of Buildings (Utilities)	\$394,375
	26400 Maintenance of Equipment	\$228,740
	26700 Insurance	\$17,861
	26800 Other Operating and Maint. Of Plant	\$128,500
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,030
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$280,151
	49000 Other Facilities Acq. And Const.	\$16,678
	<b>Fund Total:</b>	<b>\$1,505,885</b>
	<b>Unit Total:</b>	<b>\$4,132,323</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 47 Lawrence

Unit: 0000 LAWRENCE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,136,024	\$1,364,172,683	\$5,062,445	\$0.3711

To fund the 2013 budget, this unit is authorized to transfer \$67,051 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$192,319	\$1,364,172,683	\$319,216	\$0.0234
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$187,728	\$1,364,172,683	\$107,770	\$0.0079
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0580 COURT HOUSE L/R	\$188,000	\$1,364,172,683	\$241,459	\$0.0177
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,813,855	\$1,364,172,683	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$386,800	\$1,364,172,683	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$748,351	\$1,364,172,683	\$907,175	\$0.0665
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Department of Local Government Finance approval not required

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: 47 Lawrence

Unit: 0000 LAWRENCE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$283,884	\$1,364,172,683	\$122,776	\$0.0090

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1139 CIVIL DEFENSE	\$32,983	\$1,364,172,683	\$27,283	\$0.0020
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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.

2102 AVIAT/AIRPORT	\$112,533	\$1,364,172,683	\$156,880	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$0	\$1,364,172,683	\$175,978	\$0.0129
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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: 47    Lawrence

Unit: 0001    BONO 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	\$10,715	\$26,367,293	\$4,825	\$0.0183

To fund the 2013 budget, this unit is authorized to transfer \$151 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$2,800	\$26,367,293	\$475	\$0.0018
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,000	\$26,367,293	\$6,987	\$0.0265
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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: 47 Lawrence

Unit: 0002 GUTHRIE 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	\$19,100	\$38,724,733	\$9,139	\$0.0236

To fund the 2013 budget, this unit is authorized to transfer \$243 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,600	\$38,724,733	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$17,200	\$38,724,733	\$10,959	\$0.0283
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$6,000	\$38,724,733	\$7,745	\$0.0200
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Budget approved for displayed amount.

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

**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: 47    Lawrence

Unit: 0003    INDIAN CREEK 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	\$23,291	\$62,298,872	\$6,168	\$0.0099

To fund the 2013 budget, this unit is authorized to transfer \$246 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.

0840 TWP ASSISTANCE	\$13,450	\$62,298,872	\$2,990	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$21,000	\$62,298,872	\$19,749	\$0.0317
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$62,298,872	\$19,998	\$0.0321
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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: 47 Lawrence

Unit: 0004 MARION 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	\$68,400	\$278,206,082	\$40,618	\$0.0146

To fund the 2013 budget, this unit is authorized to transfer \$1,241 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	\$77,800	\$278,206,082	\$41,731	\$0.0150
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$52,000	\$194,141,543	\$27,180	\$0.0140
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$26,000	\$194,141,543	\$36,887	\$0.0190
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Budget approved for displayed amount.

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

**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: 47    Lawrence

Unit: 0005    MARSHALL 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	\$41,285	\$131,214,791	\$14,434	\$0.0110

To fund the 2013 budget, this unit is authorized to transfer \$556 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 due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,475	\$131,214,791	\$6,298	\$0.0048
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Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$34,451	\$131,214,791	\$21,913	\$0.0167
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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.

1190 CUM FIRE(TWP)	\$100,000	\$131,214,791	\$24,931	\$0.0190
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Budget approved for displayed amount.  
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**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: 47 Lawrence

Unit: 0006 PERRY 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	\$14,946	\$62,280,284	\$7,785	\$0.0125

To fund the 2013 budget, this unit is authorized to transfer \$270 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	\$8,715	\$62,280,284	\$2,304	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$20,500	\$62,280,284	\$12,456	\$0.0200
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$11,800	\$62,280,284	\$9,031	\$0.0145
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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: 47 Lawrence

Unit: 0007 PLEASANT RUN 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	\$20,250	\$56,660,861	\$1,360	\$0.0024

To fund the 2013 budget, this unit is authorized to transfer \$376 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$12,500	\$56,660,861	\$7,933	\$0.0140
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$30,000	\$56,660,861	\$21,248	\$0.0375
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$56,660,861	\$15,695	\$0.0277
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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: 47 Lawrence

Unit: 0008 SHAWSWICK 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	\$104,342	\$646,545,937	\$1,940	\$0.0003

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$187,843	\$646,545,937	\$173,274	\$0.0268
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To fund the 2013 budget, this unit is authorized to transfer \$2,337 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$98,000	\$151,602,332	\$71,405	\$0.0471
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,500	\$151,602,332	\$49,271	\$0.0325
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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: 47 Lawrence

Unit: 0009 SPICE VALLEY 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	\$20,311	\$61,873,830	\$9,652	\$0.0156

To fund the 2013 budget, this unit is authorized to transfer \$299 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$11,800	\$61,873,830	\$5,940	\$0.0096
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,000	\$61,873,830	\$15,716	\$0.0254
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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: 47    Lawrence

Unit: 0315    BEDFORD 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	\$8,931,694	\$474,739,319	\$4,966,248	\$1.0461

To fund the 2013 budget, this unit is authorized to transfer \$63,662 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	\$672,024	\$474,739,319	\$74,534	\$0.0157
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$578,317	\$474,739,319	\$65,039	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$75,000	\$474,739,319	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,710,663	\$474,739,319	\$1,099,971	\$0.2317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$1,644,943	\$474,739,319	\$1,199,666	\$0.2527
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$60,000	\$474,739,319	\$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: 47    Lawrence

Unit: 0315    BEDFORD 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>
2391	CCD	\$369,288	\$474,739,319	\$158,088	\$0.0333

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: 47 Lawrence

Unit: 0445 MITCHELL 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	\$1,638,192	\$84,064,539	\$939,757	\$1.1179

To fund the 2013 budget, this unit is authorized to transfer \$9,947 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	\$74,238	\$84,064,539	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$16,000	\$84,064,539	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$339,205	\$84,064,539	\$99,953	\$0.1189
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$118,110	\$84,064,539	\$99,953	\$0.1189
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,458	\$84,064,539	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$0	\$84,064,539	\$0	\$0.0000
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**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: 47    Lawrence

Unit: 0445    MITCHELL 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>
6301    TRANSPORTATION	\$104,539	\$84,064,539	\$54,978	\$0.0654

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: 47 Lawrence

Unit: 0745 OOLITIC 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	\$191,268	\$20,204,286	\$122,943	\$0.6085

To fund the 2013 budget, this unit is authorized to transfer \$1,042 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	\$30,000	\$20,204,286	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$54,290	\$20,204,286	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$10,640	\$20,204,286	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$20,204,286	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

2391 CCD	\$12,000	\$20,204,286	\$3,879	\$0.0192
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Budget approved for displayed amount.

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

**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: 47    Lawrence

Unit: 5075    NORTH LAWRENCE COMMUNITY SCHOOL CORP

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	\$1,104,829	\$1,018,015,154	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0101 GENERAL	\$33,262,824	\$1,018,015,154	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$5,517,429	\$1,018,015,154	\$4,657,419	\$0.4575
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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	\$869,070	\$1,018,015,154	\$797,106	\$0.0783
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Budget has been reduced and approved for the displayed amt.  
Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$3,441,578	\$1,018,015,154	\$2,924,758	\$0.2873
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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.

6301 TRANSPORTATION	\$4,151,957	\$1,018,015,154	\$3,127,343	\$0.3072
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To fund the 2013 budget, this unit is authorized to transfer    \$72,650    from the Levy Excess Fund, pursuant to PL 58-1993.  
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: 47    Lawrence

Unit: 5075    NORTH LAWRENCE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$305,783	\$1,018,015,154	\$253,486	\$0.0249

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: 47    Lawrence

Unit: 5085    MITCHELL 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	\$1,000,000	\$346,157,529	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,916,872	\$346,157,529	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,626,438	\$346,157,529	\$2,166,254	\$0.6258
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,505,885	\$346,157,529	\$1,245,129	\$0.3597
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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.

6301 TRANSPORTATION	\$1,082,223	\$346,157,529	\$880,971	\$0.2545
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To fund the 2013 budget, this unit is authorized to transfer \$28,260 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.

6302 BUS REPLACEMENT	\$83,043	\$346,157,529	\$125,655	\$0.0363
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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: 47    Lawrence

Unit: 0135    BEDFORD 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	\$1,674,441	\$1,018,015,154	\$1,091,312	\$0.1072

To fund the 2013 budget, this unit is authorized to transfer \$9,153 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	\$266,749	\$1,018,015,154	\$260,612	\$0.0256
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

**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: 47    Lawrence

Unit: 0136    MITCHELL COMMUNITY 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	\$528,750	\$346,157,529	\$272,772	\$0.0788

To fund the 2013 budget, this unit is authorized to transfer \$3,743 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$172,000	\$346,157,529	\$148,848	\$0.0430
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$45,000	\$346,157,529	\$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: 47    Lawrence

Unit: 1001    LAWRENCE COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,591,372	\$1,364,172,683	\$1,058,598	\$0.0776

To fund the 2013 budget, this unit is authorized to transfer \$9,405 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

**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.**