

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: Lawrence County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, January 30, 2014

Enclosed is the certified 2014 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, June 17, 2013
- Ratio study was approved by the DLGF on Tuesday, June 25, 2013
- County Auditor certified net assessed values to the DLGF on Monday, September 16, 2013
- DLGF certified the Budget Order on Thursday, January 30, 2014

Your county is the 54th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
LAWRENCE COUNTY, INDIANA

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 2014. 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 calssifications, 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 30th day of January, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 47 Lawrence

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BONO TOWNSHIP	2.1260	2.0443
002 GUTHRIE TOWNSHIP	1.8279	1.9595
003 INDIAN CREEK TOWNSHIP	1.8304	1.9661
004 MARION TOWNSHIP	2.1488	2.0603
005 MITCHELL CITY	3.5814	3.4484
006 MARSHALL TOWNSHIP	1.8055	1.9391
007 PERRY TOWNSHIP	1.8033	1.9383
008 PLEASANT RUN TOWNSHIP	1.8353	1.9692
009 SHAWSWICK TOWNSHIP	1.8611	1.9943
010 BEDFORD CITY	3.4633	3.5079
011 OOLITIC TOWN	2.4171	2.5424
012 SPICE VALLEY TOWNSHIP-NORTH	1.8019	1.9382
013 SPICE VALLEY TOWNSHIP-SOUTH	2.1352	2.0483

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$2,877
	51100 Bonds	\$495,500
	52100 Bonds	\$60,436
	52200 Temporary Loans	\$500,000
	53100 Buildings - Principal	\$2,396,997
	53150 Buildings - Interest	\$1,242,003
	54200 Common School Fund - Principal	\$99,900
	54250 Common School Fund - Interest	\$496
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$4,801,209
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,032,002
	26400 Maintenance of Equipment	\$536,100
	41000 Land Acquisition and Development	\$49,000
	43000 Professional Services	\$95,000
	44000 Educational Specifications Development	\$3,000
	45100 Building Acquisition, Const. and Imp.	\$1,352,000
	45200 Energy Savings Contracts	\$415,522
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$182,000
	47000 Purchase of Mobile or Fixed Equipment	\$133,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,847,624
	Unit Total:	\$8,648,833

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	53100 Buildings - Principal	\$1,740,000
	53150 Buildings - Interest	\$880,894
	59100 Bond Registrars Fee	\$7,606
	Fund Total:	\$2,628,500
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	\$20,000
	43000 Professional Services	\$10,030
	45100 Building Acquisition, Const. and Imp.	\$108,963
	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.	\$0
	Fund Total:	\$1,518,170
	Unit Total:	\$4,146,670

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

2014 BUDGET ORDER

Year: 2014

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	\$9,653,181	\$1,382,149,049	\$5,507,864	\$0.3985

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$309,208	\$1,382,149,049	\$0	\$0.0000
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Budget approved for displayed amount.

0283 L/R PAYMENT	\$190,180	\$1,382,149,049	\$254,315	\$0.0184
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0580 COURT HOUSE L/R	\$260,850	\$1,382,149,049	\$239,112	\$0.0173
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,116,912	\$1,382,149,049	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$379,203	\$1,382,149,049	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$756,485	\$1,382,149,049	\$919,129	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$295,722	\$1,382,149,049	\$223,908	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1139 CIVIL DEFENSE	\$58,909	\$1,382,149,049	\$52,522	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$121,260	\$1,382,149,049	\$156,183	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$1,382,149,049	\$178,297	\$0.0129
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$7,531,330	\$0.5449

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**

2014 BUDGET ORDER

Year: 2014

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	\$10,570	\$27,927,607	\$4,692	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,800	\$27,927,607	\$447	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$27,927,607	\$5,977	\$0.0214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,116	\$0.0398

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**

2014 BUDGET ORDER

Year: 2014

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	\$19,200	\$41,296,234	\$11,150	\$0.0270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,600	\$41,296,234	\$289	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,500	\$41,296,234	\$11,274	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,000	\$41,296,234	\$8,259	\$0.0200
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$30,972	\$0.0750

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**

2014 BUDGET ORDER

Year: 2014

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	\$22,651	\$63,932,184	\$5,306	\$0.0083

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	\$13,149	\$63,932,184	\$3,452	\$0.0054
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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.

1111 FIRE	\$25,000	\$63,932,184	\$20,267	\$0.0317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$5,000	\$63,932,184	\$20,522	\$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.

Unit Total:	\$49,547	\$0.0775
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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**

2014 BUDGET ORDER

Year: 2014

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	\$287,531,646	\$49,743	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$83,300	\$287,531,646	\$35,941	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$53,439	\$203,070,715	\$28,024	\$0.0138
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)	\$26,000	\$203,070,715	\$38,583	\$0.0190
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$152,291	\$0.0626

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**

2014 BUDGET ORDER

Year: 2014

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	\$48,575	\$132,249,348	\$19,308	\$0.0146

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	\$15,000	\$132,249,348	\$2,645	\$0.0020
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$28,106	\$132,249,348	\$22,482	\$0.0170
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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	\$132,249,348	\$25,127	\$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.

Unit Total:	\$69,562	\$0.0526
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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**

2014 BUDGET ORDER

Year: 2014

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	\$65,354,880	\$9,999	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,365	\$65,354,880	\$654	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$21,500	\$65,354,880	\$12,810	\$0.0196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$11,800	\$65,354,880	\$9,476	\$0.0145
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$32,939	\$0.0504

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**

2014 BUDGET ORDER

Year: 2014

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	\$58,275,579	\$2,564	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,800	\$58,275,579	\$7,459	\$0.0128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$28,000	\$58,275,579	\$21,853	\$0.0375
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$24,000	\$58,275,579	\$16,142	\$0.0277
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$48,018	\$0.0824

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**

2014 BUDGET ORDER

Year: 2014

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	\$106,334	\$641,845,441	\$59,692	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$188,943	\$641,845,441	\$122,592	\$0.0191
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$98,000	\$155,129,377	\$73,376	\$0.0473
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,500	\$155,129,377	\$50,417	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$306,077	\$0.1082

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**

2014 BUDGET ORDER

Year: 2014

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	\$63,736,130	\$9,624	\$0.0151
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
0840 TWP ASSISTANCE	\$11,800	\$63,736,130	\$5,927	\$0.0093
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
1111 FIRE	\$25,000	\$63,736,130	\$15,679	\$0.0246
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
Unit Total:			\$31,230	\$0.0490

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**

2014 BUDGET ORDER

Year: 2014

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	\$9,562,747	\$466,105,342	\$5,668,773	\$1.2162

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$687,919	\$466,105,342	\$52,670	\$0.0113
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$591,741	\$466,105,342	\$81,102	\$0.0174
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$75,000	\$466,105,342	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,876,390	\$466,105,342	\$728,523	\$0.1563
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$1,899,682	\$466,105,342	\$1,153,611	\$0.2475
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$108,000	\$466,105,342	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$292,456	\$466,105,342	\$155,213	\$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.

Unit Total:	\$7,839,892	\$1.6820
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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**

2014 BUDGET ORDER

Year: 2014

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	\$1,713,329	\$84,460,931	\$1,037,856	\$1.2288

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$74,238	\$84,460,931	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$16,000	\$84,460,931	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$331,363	\$84,460,931	\$139,952	\$0.1657
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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.

1301 PARK & REC	\$112,510	\$84,460,931	\$59,883	\$0.0709
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$0	\$84,460,931	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

2391 CCD	\$0	\$84,460,931	\$0	\$0.0000
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6301 TRANSPORTATION	\$100,941	\$84,460,931	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,237,691	\$1.4654

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**

2014 BUDGET ORDER

Year: 2014

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	\$212,054	\$20,610,722	\$127,086	\$0.6166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$20,610,722	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$61,988	\$20,610,722	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$29,500	\$20,610,722	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$20,610,722	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$20,610,722	\$3,957	\$0.0192
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$131,043	\$0.6358

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**

2014 BUDGET ORDER

Year: 2014

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	\$200,000	\$1,023,960,450	\$0	\$0.0000

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

0101 GENERAL	\$33,710,933	\$1,023,960,450	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,801,209	\$1,023,960,450	\$3,379,069	\$0.3300
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$867,309	\$1,023,960,450	\$842,719	\$0.0823
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,847,624	\$1,023,960,450	\$2,662,297	\$0.2600
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Budget reduced due to advertising constraints.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$4,633,365	\$1,023,960,450	\$3,009,420	\$0.2939
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$284,052	\$1,023,960,450	\$255,990	\$0.0250
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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.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$10,149,495	\$0.9912

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**

2014 BUDGET ORDER

Year: 2014

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	\$358,188,599	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,288,514	\$358,188,599	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,628,500	\$358,188,599	\$2,452,517	\$0.6847
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,518,170	\$358,188,599	\$1,269,779	\$0.3545
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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	\$1,099,466	\$358,188,599	\$934,872	\$0.2610
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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.

6302 BUS REPLACEMENT	\$83,043	\$358,188,599	\$129,664	\$0.0362
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,786,832	\$1.3364
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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**

2014 BUDGET ORDER

Year: 2014

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	\$1,717,975	\$1,023,960,450	\$1,131,476	\$0.1105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$267,696	\$1,023,960,450	\$258,038	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$1,389,514	\$0.1357

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**

2014 BUDGET ORDER

Year: 2014

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	\$544,850	\$358,188,599	\$284,760	\$0.0795
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$88,148	\$358,188,599	\$158,678	\$0.0443
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0283 L/R PAYMENT	\$86,000	\$358,188,599	\$0	\$0.0000
Budget approved for displayed amount.				
2011 LIRF	\$45,000	\$358,188,599	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$443,438	\$0.1238

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,544,272	\$1,382,149,049	\$1,120,923	\$0.0811

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,120,923	\$0.0811
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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.