

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Lawrence County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 7, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 05/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 05/20/24.
- County auditor certified net assessed values to the DLGF on 08/15/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/07/2025 (Due 01/15/25).

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.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
LAWRENCE 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 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 47 Lawrence**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	BONO	1.7372	2.0049
002	GUTHRIE	1.7988	1.9658
003	INDIAN CREEK	1.6277	1.7697
004	MARION	1.7845	2.0537
005	MITCHELL	3.3605	3.9138
006	MARSHALL	1.6182	1.7597
007	PERRY	1.6028	1.7452
008	PLEASANT RUN	1.6344	1.7782
009	SHAWSWICK	1.7996	1.9678
010	BEDFORD	3.2625	3.5426
011	OOLITIC	2.1351	2.3709
012	SP.VALLEY NO.	1.6443	1.7731
013	SPICE VALLEY SO.	1.7895	2.0515

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
2025 Budget Order

County: 47 Lawrence
Unit: 0000 LAWRENCE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,693,355	\$2,321,334,124	\$8,475,191	\$0.3651
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$367,577	\$2,321,334,124	\$199,635	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,268,139	\$2,321,334,124	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$811,682	\$2,321,334,124	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$868,430	\$2,321,334,124	\$1,474,047	\$0.0635
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$495,360	\$2,321,334,124	\$218,205	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1139	CIVIL DEFENSE	\$98,552	\$2,321,334,124	\$0	\$0.0000
Budget approved for displayed amount.					
2102	AVIATION/AIRPORT	\$154,069	\$2,321,334,124	\$139,280	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,321,334,124	\$299,452	\$0.0129
Rate Approved.					
Unit Total:		\$25,757,164		\$10,805,810	\$0.4655

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0001 BONO TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$45,753,005	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,015	\$45,753,005	\$4,987	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,800	\$45,753,005	\$366	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$11,000	\$45,753,005	\$9,471	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$29,315		\$14,824	\$0.0324

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0002 GUTHRIE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,350	\$67,181,350	\$15,922	\$0.0237

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$10,000	\$67,181,350	\$941	\$0.0014
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$48,350		\$16,863	\$0.0251
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 0003 INDIAN CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$800	\$117,308,977	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,480	\$117,308,977	\$9,854	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,407	\$117,308,977	\$2,933	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$25,000	\$117,308,977	\$30,383	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$117,308,977	\$36,718	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$95,687		\$79,888	\$0.0681

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0004 MARION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$446,019,099	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$163,300	\$446,019,099	\$128,900	\$0.0289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$0	\$446,019,099	\$27,207	\$0.0061
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$62,600	\$446,019,099	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$21,000	\$315,753,727	\$35,996	\$0.0114
To fund the 2025 budget, this unit is authorized to transfer \$6,073.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$315,753,727	\$105,146	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$421,900		\$297,249	\$0.0797

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0005 MARSHALL TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$264,404,982	\$0	\$0.0000
0101	GENERAL	\$56,750	\$264,404,982	\$20,095	\$0.0076
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$13,400	\$264,404,982	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$34,500	\$264,404,982	\$33,844	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$264,404,982	\$88,047	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1390	CUMULATIVE PARK & RECREATION	\$300	\$264,404,982	\$12,956	\$0.0049
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$184,950		\$154,942	\$0.0586

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0006 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,191	\$122,003,971	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,546	\$122,003,971	\$15,983	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,025	\$122,003,971	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$122,003,971	\$19,277	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$11,500	\$122,003,971	\$17,447	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$70,262		\$52,707	\$0.0432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0007 PLEASANT RUN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200	\$101,593,852	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,300	\$101,593,852	\$3,556	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$101,593,852	\$11,480	\$0.0113
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$34,000	\$101,593,852	\$32,815	\$0.0323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$24,000	\$101,593,852	\$28,141	\$0.0277
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$90,500		\$75,992	\$0.0748

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0008 SHAWSWICK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,860	\$1,049,728,768	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$181,857	\$1,049,728,768	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$303,083	\$1,049,728,768	\$271,880	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$784,022	\$376,698,015	\$681,070	\$0.1808
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$110,000	\$376,698,015	\$125,440	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,401,822		\$1,078,390	\$0.2400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 0009 SPICE VALLEY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,866	\$107,340,120	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$53,500	\$107,340,120	\$30,914	\$0.0288
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$16,000	\$107,340,120	\$0	\$0.0000
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Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$26,911	\$107,340,120	\$24,259	\$0.0226
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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.

1190	CUMULATIVE FIRE (Township)	\$25,000	\$107,340,120	\$35,744	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$124,277		\$90,917	\$0.0847
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0315 BEDFORD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,769,888	\$705,496,551	\$7,232,045	\$1.0251
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$557,400	\$705,496,551	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$511,450	\$705,496,551	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$150,000	\$705,496,551	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,278,300	\$705,496,551	\$1,974,685	\$0.2799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$2,475,800	\$705,496,551	\$2,271,699	\$0.3220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$705,496,551	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$705,496,551	\$352,748	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$21,367,838		\$11,831,177	\$1.6770

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0445 MITCHELL CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,986,293	\$130,265,372	\$1,262,532	\$0.9692
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$291,000	\$130,265,372	\$254,799	\$0.1956
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$74,881	\$130,265,372	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$47,000	\$130,265,372	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$608,777	\$130,265,372	\$449,937	\$0.3454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$171,589	\$130,265,372	\$143,943	\$0.1105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$130,265,372	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,189,540		\$2,111,211	\$1.6207

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence
Unit: 0745 OOLITIC CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$295,041	\$34,715,552	\$184,131	\$0.5304

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0706	LOCAL ROAD & STREET	\$10,489	\$34,715,552	\$0	\$0.0000
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$34,715,552	\$0	\$0.0000
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$34,715,552	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$34,715,552	\$6,665	\$0.0192
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Rate Approved.

Unit Total:		\$355,530		\$190,796	\$0.5496
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500,000	\$1,754,523,046	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$7,265,448	\$1,754,523,046	\$6,579,461	\$0.3750
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Budget approved for displayed amount.

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

0186	SCHOOL PENSION DEBT	\$800,844	\$1,754,523,046	\$42,109	\$0.0024
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Budget approved for displayed amount.

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

3101	EDUCATION	\$26,900,000	\$1,754,523,046	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$14,921,632	\$1,754,523,046	\$9,520,042	\$0.5426
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

Unit Total:		\$52,387,924		\$16,141,612	\$0.9200
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$566,811,078	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,253,000	\$566,811,078	\$2,657,777	\$0.4689
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Budget approved for displayed amount.

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

3101	EDUCATION	\$11,700,000	\$566,811,078	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$5,616,750	\$566,811,078	\$3,332,849	\$0.5880
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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.

Unit Total:		\$21,569,750		\$5,990,626	\$1.0569
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 0135 BEDFORD PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,978,884	\$1,754,523,046	\$1,694,869	\$0.0966

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,978,884		\$1,694,869	\$0.0966
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 47 Lawrence

Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$871,092	\$566,811,078	\$440,412	\$0.0777

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182	BOND #2	\$170,939	\$566,811,078	\$154,173	\$0.0272
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$72,800	\$566,811,078	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,114,831		\$594,585	\$0.1049
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 47 Lawrence

Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,863,633	\$2,321,334,124	\$1,799,034	\$0.0775

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$3,863,633		\$1,799,034	\$0.0775
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.