

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Martin County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Wednesday, February 08, 2012

Enclosed is the certified 2012 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 Wednesday, June 08, 2011
- Ratio study was approved by the DLGF on Thursday, July 07, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, September 21, 2011
- DLGF certified the Budget Order on Wednesday, February 08, 2012

**Your county is the 21st of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR  
MARTIN 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: Monday, December 19, 2011

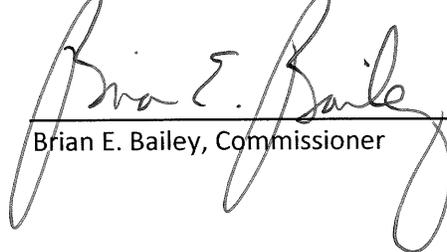
The Department has considered all the facts necessary.

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 2012. 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 8th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 51 Martin

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 <u>District Rate</u></b>
001 CENTER TOWNSHIP	1.6065	0.0000	2.0282
002 SHOALS TOWN/CENTER TOWNSHIP	3.0940	0.0000	3.6143
003 HALBERT TOWNSHIP	1.6093	0.0000	2.0185
004 SHOALS TOWN/HALBERT TOWNSHIP	3.1091	0.0000	3.6232
005 LOST RIVER TOWNSHIP	1.6096	0.0000	2.0279
006 MITCHELTREE TOWNSHIP	1.7206	0.0000	2.1612
007 PERRY TOWNSHIP	1.4211	0.0000	1.5926
008 LOOGOOTE CITY	2.2479	0.0000	2.4597
009 CRANE TOWN	1.4027	0.0000	1.5728
010 RUTHERFORD TOWNSHIP	1.4232	0.0000	1.5947

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 51     Martin

Unit: 5520     SHOALS 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	\$6,028
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$145,000
	53150 Buildings - Interest	\$65,000
	54200 Common School Fund - Principal	\$155,288
	54250 Common School Fund - Interest	\$23,083
	<b>Fund Total:</b>	<b>\$394,399</b>
1214 SCHOOL CPF	22360 Network Support	\$100,000
	22370 Hardware Maint. And Support	\$39,588
	26200 Maintenance of Buildings (Utilities)	\$126,215
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$30,000
	43000 Professional Services	\$6,769
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$15,535
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$25,000
	<b>Fund Total:</b>	<b>\$428,107</b>
	<b>Unit Total:</b>	<b>\$822,506</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 51     Martin

Unit: 5525     LOOGOOTEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$4,844
	52200 Temporary Loans	\$50,000
	54200 Common School Fund - Principal	\$134,265
	54250 Common School Fund - Interest	\$106,972
	<b>Fund Total:</b>	<b>\$296,081</b>
1214 SCHOOL CPF	22360 Network Support	\$387,000
	26200 Maintenance of Buildings (Utilities)	\$185,124
	26400 Maintenance of Equipment	\$128,817
	26700 Insurance	\$44,000
	45200 Energy Savings Contracts	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$38,364
	<b>Fund Total:</b>	<b>\$833,305</b>
	<b>Unit Total:</b>	<b>\$1,129,386</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 51 Martin

Unit: 0000 MARTIN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$328,713,942	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$2,734,485	\$328,713,942	\$1,205,065	\$0.3666
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESS	\$440,395	\$328,713,942	\$0	\$0.0000
0124 2015 REASSESS	\$0	\$328,713,942	\$204,131	\$0.0621
Rate reduced due to increased assessed evaluation.				
0191 CUM VOTING MACH	\$16,800	\$328,713,942	\$47,664	\$0.0145
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
0702 HIGHWAY	\$1,294,215	\$328,713,942	\$0	\$0.0000
0706 LR & S	\$98,000	\$328,713,942	\$0	\$0.0000
0790 CUM BRIDGE	\$145,500	\$328,713,942	\$101,901	\$0.0310

Department of Local Government Finance approval not required

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0000   MARTIN 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	\$49,800	\$328,713,942	\$32,871	\$0.0100
Rate reduced due to increased assessed evaluation.				
2391 CCD	\$127,850	\$328,713,942	\$53,909	\$0.0164

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0001    CENTER 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	\$19,375	\$40,549,879	\$7,299	\$0.0180
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$8,000	\$40,549,879	\$5,961	\$0.0147
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,100	\$35,279,948	\$6,033	\$0.0171
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$3,800	\$35,279,948	\$3,387	\$0.0096
Rate reduced due to increased assessed evaluation.				

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0002   HALBERT 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	\$24,125	\$64,665,606	\$10,928	\$0.0169
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$20,000	\$64,665,606	\$19,982	\$0.0309
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$6,600	\$57,260,705	\$4,466	\$0.0078
Rate reduced to remain within statutory levy limitation.					
	2010 LIB (NON-LIB)	\$4,000	\$57,260,705	\$3,779	\$0.0066
Rate reduced due to increased assessed evaluation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0003    LOST RIVER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$25,408,344	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101	GENERAL	\$23,889	\$25,408,344	\$8,690	\$0.0342
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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.

0840	TWP ASSISTANCE	\$6,700	\$25,408,344	\$0	\$0.0000
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1111	FIRE	\$10,000	\$25,408,344	\$3,811	\$0.0150
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Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$7,000	\$25,408,344	\$3,379	\$0.0133
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0004   MITCHELTREE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250	\$20,359,175	\$0	\$0.0000
0101	GENERAL	\$16,610	\$20,359,175	\$17,041	\$0.0837
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$10,000	\$20,359,175	\$13,498	\$0.0663
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$2,000	\$20,359,175	\$3,787	\$0.0186
Rate reduced to remain within statutory levy limitation.					
2010	LIB (NON-LIB)	\$1,000	\$20,359,175	\$998	\$0.0049
Rate reduced due to increased assessed evaluation.					

**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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0005   PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,215	\$139,885,424	\$0	\$0.0000
0101 GENERAL	\$50,100	\$139,885,424	\$8,673	\$0.0062
To fund the 2012 budget, this unit is authorized to transfer \$18            from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to application of excess levy fund.				
0840 TWP ASSISTANCE	\$47,000	\$139,885,424	\$39,867	\$0.0285
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$8,000	\$65,122,701	\$10,485	\$0.0161
To fund the 2012 budget, this unit is authorized to transfer \$365            from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$3,000	\$65,122,701	\$1,500	\$0.0023

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0006   RUTHERFORD 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	\$21,590	\$37,845,514	\$8,061	\$0.0213

To fund the 2012 budget, this unit is authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993.  
Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$37,845,514	\$3,065	\$0.0081
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$9,000	\$37,845,514	\$9,764	\$0.0258
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To fund the 2012 budget, this unit is authorized to transfer \$54 from the Levy Excess Fund, pursuant to PL 58-1993.  
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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0454   LOOGOOTEE 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>
0061	RAINY DAY	\$10,000	\$62,468,038	\$0	\$0.0000
0101	GENERAL	\$899,211	\$62,468,038	\$392,986	\$0.6291
Rate reduced due to increased assessed evaluation.					
0342	POLICE PENSION	\$16,000	\$62,468,038	\$0	\$0.0000
0706	LR &S	\$12,000	\$62,468,038	\$0	\$0.0000
0708	MVH	\$125,160	\$62,468,038	\$20,989	\$0.0336
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$15,000	\$62,468,038	\$11,119	\$0.0178
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1301	PARK & REC	\$62,225	\$62,468,038	\$35,982	\$0.0576
Rate reduced to remain within statutory levy limitation.					
2379	CCI	\$10,000	\$62,468,038	\$0	\$0.0000
2391	CCD	\$28,000	\$62,468,038	\$16,492	\$0.0264
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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0780   CRANE 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	\$73,048	\$12,294,685	\$0	\$0.0000
0706 LR &S	\$6,683	\$12,294,685	\$0	\$0.0000
0708 MVH	\$6,950	\$12,294,685	\$0	\$0.0000
2379 CCI	\$3,120	\$12,294,685	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0781    SHOALS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$12,674,832	\$0	\$0.0000
0101	GENERAL	\$336,880	\$12,674,832	\$154,988	\$1.2228
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$4,000	\$12,674,832	\$0	\$0.0000
0708	MVH	\$39,500	\$12,674,832	\$14,994	\$0.1183
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$5,000	\$12,674,832	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 5520    SHOALS 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	\$370,203	\$150,983,004	\$0	\$0.0000

0101 GENERAL	\$5,043,953	\$150,983,004	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$394,399	\$150,983,004	\$399,954	\$0.2649
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Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$210,818	\$150,983,004	\$182,387	\$0.1208
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Rate increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$428,107	\$150,983,004	\$346,506	\$0.2295
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$706,575	\$150,983,004	\$609,216	\$0.4035
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Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$17,194	\$150,983,004	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 5525    LOOGOOTEE 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	\$343,175	\$177,730,938	\$0	\$0.0000
0101	GENERAL	\$6,996,295	\$177,730,938	\$0	\$0.0000
0180	DEBT SERVICE	\$296,081	\$177,730,938	\$298,766	\$0.1681
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$269,482	\$177,730,938	\$236,382	\$0.1330
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$833,305	\$177,730,938	\$421,045	\$0.2369
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$622,957	\$177,730,938	\$536,037	\$0.3016
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	\$0	\$177,730,938	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

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 figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0150   LOOGOOTEE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,329	\$62,468,038	\$0	\$0.0000
0101	GENERAL	\$108,471	\$62,468,038	\$50,412	\$0.0807
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$0	\$62,468,038	\$0	\$0.0000
2011	LIRF	\$8,000	\$62,468,038	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 0151   SHOALS 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	\$53,405	\$12,674,832	\$21,940	\$0.1731
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$0	\$12,674,832	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

**2012 BUDGET ORDER**

Year: 2012

County: 51     Martin

Unit: 1059    MARTIN 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	\$665,667	\$328,713,942	\$91,382	\$0.0278

Rate reduced due to increased assessed evaluation.

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 figured 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.