

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO: Martin County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Friday, December 13, 2013**

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 Wednesday, June 26, 2013
- Ratio study was approved by the DLGF on Tuesday, July 02, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, September 11, 2013
- DLGF certified the Budget Order on Friday, December 13, 2013

**Your county is the 13th 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  
MARTIN 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 classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of December, 2013.

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: 51 Martin

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 CENTER TOWNSHIP	1.5653	1.5920
002 SHOALS TOWN/CENTER TOWNSHIP	3.1509	3.0346
003 HALBERT TOWNSHIP	1.5684	1.5928
004 SHOALS TOWN/HALBERT TOWNSHIP	3.1661	3.0483
005 LOST RIVER TOWNSHIP	1.5820	1.6086
006 MITCHELTREE TOWNSHIP	1.6256	1.6511
007 PERRY TOWNSHIP	1.4754	1.4180
008 LOOGOOTEE CITY	2.2780	2.1583
009 CRANE TOWN	1.4595	1.4030
010 RUTHERFORD TOWNSHIP	1.4750	1.4216

**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: 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	\$5,390
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$160,000
	53150 Buildings - Interest	\$49,000
	54200 Common School Fund - Principal	\$168,088
	54250 Common School Fund - Interest	\$10,282
	<b>Fund Total:</b>	<b>\$402,760</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$55,000
	25810 Tech Services Supervision and Admin	\$55,175
	25850 Network Support	\$24,825
	26200 Maintenance of Buildings (Utilities)	\$126,215
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$17,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$88,570
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$10,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$476,785</b>
	<b>Unit Total:</b>	<b>\$879,545</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	25865 Un-reimbursed Cost of Textbooks	\$5,454
	52200 Temporary Loans	\$50,000
	54200 Common School Fund - Principal	\$145,333
	54250 Common School Fund - Interest	\$95,904
	<b>Fund Total:</b>	<b>\$296,691</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$279,961
	26200 Maintenance of Buildings (Utilities)	\$179,124
	26400 Maintenance of Equipment	\$95,121
	26700 Insurance	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$654,206</b>
	<b>Unit Total:</b>	<b>\$950,897</b>

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

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$1,641,874	\$350,388,427	\$1,424,329	\$0.4065

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$235,696	\$350,388,427	\$53,960	\$0.0154
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0191 CUM VOTING MACH	\$11,000	\$350,388,427	\$51,157	\$0.0146
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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.

0702 HIGHWAY	\$1,693,699	\$350,388,427	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$142,000	\$350,388,427	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$182,375	\$350,388,427	\$108,620	\$0.0310
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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.

0801 HEALTH	\$56,495	\$350,388,427	\$42,747	\$0.0122
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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>
2391 CCD	\$15,000	\$350,388,427	\$57,814	\$0.0165

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$1,738,627</b>	<b>\$0.4962</b>
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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: 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	\$19,650	\$42,999,043	\$9,159	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,700	\$42,999,043	\$4,902	\$0.0114
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,950	\$37,456,997	\$6,368	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$3,850	\$37,456,997	\$3,484	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$23,913</b>	<b>\$0.0590</b>

**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: 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	\$25,185	\$68,097,790	\$11,985	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,400	\$68,097,790	\$20,634	\$0.0303
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,600	\$61,072,237	\$4,703	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$4,000	\$61,072,237	\$3,970	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$41,292</b>	<b>\$0.0621</b>

**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: 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	\$29,867,217	\$0	\$0.0000
0101 GENERAL	\$11,540	\$29,867,217	\$9,169	\$0.0307
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,577	\$29,867,217	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1111 FIRE	\$10,000	\$29,867,217	\$4,032	\$0.0135
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$29,867,217	\$9,408	\$0.0315
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$22,609</b>	<b>\$0.0757</b>

**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: 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	\$24,048,936	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0101 GENERAL	\$16,610	\$24,048,936	\$11,976	\$0.0498
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$10,000	\$24,048,936	\$11,976	\$0.0498
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$2,000	\$24,048,936	\$3,872	\$0.0161
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2010 LIB (NON-LIB)	\$1,000	\$24,048,936	\$866	\$0.0036
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$28,690</b>	<b>\$0.1193</b>

**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: 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	\$143,166,290	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,100	\$143,166,290	\$23,050	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$47,000	\$143,166,290	\$29,922	\$0.0209
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$72,300,632	\$11,496	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$64,468</b>	<b>\$0.0529</b>

**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: 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	\$21,715	\$42,209,151	\$8,695	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$42,209,151	\$3,123	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$9,550	\$42,209,151	\$10,341	\$0.0245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$22,159</b>	<b>\$0.0525</b>

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: 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	\$61,472,358	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$953,431	\$61,472,358	\$403,996	\$0.6572
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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.

0342 POLICE PENSION	\$17,500	\$61,472,358	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$12,000	\$61,472,358	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$135,059	\$61,472,358	\$27,048	\$0.0440
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$18,500	\$61,472,358	\$11,188	\$0.0182
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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.

1301 PARK & REC	\$43,075	\$61,472,358	\$44,199	\$0.0719
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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: 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>
2379 CCI	\$10,000	\$61,472,358	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$17,191	\$61,472,358	\$16,720	\$0.0272
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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.

<b>Unit Total:</b>	<b>\$503,151</b>	<b>\$0.8185</b>
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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: 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	\$70,000	\$9,393,300	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$6,683	\$9,393,300	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$6,000	\$9,393,300	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,120	\$9,393,300	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**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: 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	\$12,567,599	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$343,950	\$12,567,599	\$161,594	\$1.2858
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$12,567,599	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$41,000	\$12,567,599	\$17,796	\$0.1416
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,000	\$12,567,599	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$179,390</b>	<b>\$1.4274</b>

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: 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>
0101 GENERAL	\$4,530,320	\$165,012,986	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$402,760	\$165,012,986	\$349,993	\$0.2121
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$209,660	\$165,012,986	\$222,768	\$0.1350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$476,785	\$165,012,986	\$420,453	\$0.2548
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$804,500	\$165,012,986	\$624,409	\$0.3784
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$178,915	\$165,012,986	\$49,174	\$0.0298
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,666,797</b>	<b>\$1.0101</b>

**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: 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	\$619,278	\$185,375,441	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,883,750	\$185,375,441	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$296,691	\$185,375,441	\$210,587	\$0.1136
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$271,141	\$185,375,441	\$235,427	\$0.1270
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$654,206	\$185,375,441	\$560,205	\$0.3022
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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	\$637,340	\$185,375,441	\$565,210	\$0.3049
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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	\$0	\$185,375,441	\$0	\$0.0000
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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 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: 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>
		<b>Unit Total:</b>	<b>\$1,571,429</b>	<b>\$0.8477</b>

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: 51     Martin

Unit: 0150   LOGOOTE 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	\$1,300	\$185,375,441	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$200,000	\$185,375,441	\$145,705	\$0.0786
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$8,000	\$185,375,441	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$145,705</b>	<b>\$0.0786</b>

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: 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	\$56,109	\$12,567,599	\$23,187	\$0.1845
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$12,567,599	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$23,187</b>	<b>\$0.1845</b>

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: 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	\$523,970	\$350,388,427	\$0	\$0.0000

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

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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.