
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
FAX (317) 974-1629

TO: Martin County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Monday, February 06, 2017

Enclosed is the certified 2017 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 Friday, May 06, 2016
- Ratio study was approved by the DLGF on Thursday, May 26, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, August 25, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 1st of 92 counties to receive a 2017 Budget Order.

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

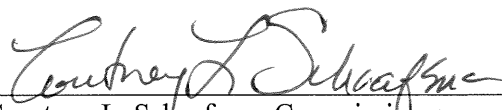
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
MARTIN COUNTY

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 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 51 Martin

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001 CENTER TOWNSHIP	1.4241	1.3832
002 SHOALS TOWN/CENTER TOWNSHIP	3.0244	2.9186
003 HALBERT TOWNSHIP	1.4244	1.3830
004 SHOALS TOWN/HALBERT TOWNSHIP	3.0386	2.9320
005 LOST RIVER TOWNSHIP	1.4398	1.3995
006 MITCHELTREE TOWNSHIP	1.4389	1.4002
007 PERRY TOWNSHIP	1.5384	1.4962
008 LOGOOTE CITY	2.3173	2.2973
009 CRANE TOWN	1.5228	1.4807
010 RUTHERFORD TOWNSHIP	1.5387	1.4962

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 51 Martin

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,316
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$278,061
	53150 Buildings - Interest	\$66,939
	Fund Total:	\$356,316
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$26,464
	25800 Administrative Technology Services	\$186,373
	26200 Maintenance of Buildings (Utilities)	\$126,215
	26400 Maintenance of Equipment	\$52,600
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$27,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$192,500
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$33,525
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$749,677
	Unit Total:	\$1,105,993

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

2017 BUDGET APPROPRIATIONS

Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$57,781
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$205,000
	53150 Buildings - Interest	\$48,000
	54200 Common School Fund - Principal	\$163,668
	54250 Common School Fund - Interest	\$77,569
	Fund Total:	\$602,018
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$235,000
	25800 Administrative Technology Services	\$40,000
	26200 Maintenance of Buildings (Utilities)	\$179,124
	26400 Maintenance of Equipment	\$121,900
	26700 Insurance	\$50,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$115,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	49000 Other Facilities Acq. And Const.	\$21,156
	Fund Total:	\$807,180
	Unit Total:	\$1,409,198

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0000 MARTIN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$377,809,571	\$0	\$0.0000
0101 GENERAL	\$3,195,808	\$377,809,571	\$1,591,334	\$0.4212
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT	\$540,986	\$377,809,571	\$84,629	\$0.0224
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0191 CUMULATIVE VOTING MACHINE	\$0	\$377,809,571	\$0	\$0.0000
0702 HIGHWAY	\$1,761,051	\$377,809,571	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$202,000	\$377,809,571	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$277,875	\$377,809,571	\$117,121	\$0.0310
Department of Local Government Finance approval not required. Rate Approved.				
0801 HEALTH	\$65,310	\$377,809,571	\$44,959	\$0.0119

Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0000 MARTIN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$65,000	\$377,809,571	\$62,339	\$0.0165
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,900,382	\$0.5030

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0001 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,725	\$45,701,683	\$9,415	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$8,700	\$45,701,683	\$5,987	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,500	\$39,941,513	\$6,950	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIBRARY (NON-LIBRARY UNIT)	\$3,900	\$39,941,513	\$3,794	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,146	\$0.0606

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0002 HALBERT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,782	\$75,762,401	\$16,365	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$21,400	\$75,762,401	\$19,926	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,600	\$67,908,250	\$5,161	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIBRARY (NON-LIBRARY UNIT)	\$4,000	\$67,908,250	\$3,667	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$45,119	\$0.0609

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0003 LOST RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,950	\$32,205,863	\$7,923	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$7,200	\$32,205,863	\$2,093	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$32,205,863	\$4,412	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$12,000	\$32,205,863	\$10,145	\$0.0315
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$24,573	\$0.0763

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0004 MITCHELTREE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$26,253,408	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,400	\$26,253,408	\$4,962	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,000	\$26,253,408	\$9,976	\$0.0380
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$26,253,408	\$4,096	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$26,253,408	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIBRARY (NON-LIBRARY UNIT)	\$1,000	\$26,253,408	\$761	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$19,795	\$0.0754

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0005 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$152,808,895	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,100	\$152,808,895	\$27,964	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$40,500	\$152,808,895	\$29,951	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,500	\$80,556,989	\$12,567	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$70,482
				\$0.0535

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0006 RUTHERFORD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$21,152	\$45,077,321	\$10,458	\$0.0232
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,000	\$45,077,321	\$2,479	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$15,750	\$45,077,321	\$11,314	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$24,251	\$0.0538

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$69,105,979	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$916,038	\$69,105,979	\$434,953	\$0.6294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$17,890	\$69,105,979	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$12,000	\$69,105,979	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$171,167	\$69,105,979	\$49,964	\$0.0723
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$23,500	\$69,105,979	\$11,333	\$0.0164
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & RECREATION				
	\$84,050	\$69,105,979	\$35,728	\$0.0517
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$69,105,979	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$18,000	\$69,105,979	\$17,069	\$0.0247
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$549,047	\$0.7945

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0780 CRANE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,660	\$3,145,927	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$6,683	\$3,145,927	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$6,000	\$3,145,927	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,120	\$3,145,927	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0781 SHOALS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$13,614,321	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$363,500	\$13,614,321	\$181,193	\$1.3309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$4,000	\$13,614,321	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$42,500	\$13,614,321	\$14,989	\$0.1101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$13,614,321	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$196,182	\$1.4410

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$179,923,355	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,354,450	\$179,923,355	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$356,316	\$179,923,355	\$299,932	\$0.1667
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$188,138	\$179,923,355	\$68,551	\$0.0381
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 CAPITAL PROJECTS (School)	\$749,677	\$179,923,355	\$501,446	\$0.2787
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$742,250	\$179,923,355	\$644,306	\$0.3581
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$179,923,355	\$34,006	\$0.0189
Budget reduced due to advertising constraints.				
Rate adjusted for school pension levy.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,548,241	\$0.8605

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 5525 LOGOOTEER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$650,000	\$197,886,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$5,987,198	\$197,886,216	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$602,018	\$197,886,216	\$482,644	\$0.2439
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				
	\$265,930	\$197,886,216	\$149,800	\$0.0757
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 CAPITAL PROJECTS (School)				
	\$807,180	\$197,886,216	\$648,473	\$0.3277
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				
	\$520,546	\$197,886,216	\$526,971	\$0.2663
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$63,321	\$197,886,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,807,888	\$0.9136

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,300	\$197,886,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$217,882	\$197,886,216	\$135,156	\$0.0683
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$8,000	\$197,886,216	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$135,156	\$0.0683

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 0151 SHOALS PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,431	\$13,614,321	\$25,350	\$0.1862
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$0	\$13,614,321	\$0	\$0.0000
		Unit Total:	\$25,350	\$0.1862

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 51 Martin

Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$377,809,571	\$0	\$0.0000
8210 SPECIAL SOLID WASTE MANAGEMENT	\$522,522	\$377,809,571	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.