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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Martin County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Friday, January 19, 2018**

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 06, 2017
- Ratio study was approved by the DLGF on Thursday, March 09, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 10, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

**Your county is the 4th of 92 counties to receive a 2018 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**

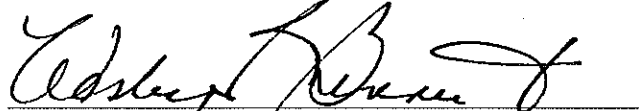
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
MARTIN COUNTY

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 2018. 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 19<sup>th</sup> day of January, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 51     Martin

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CENTER TOWNSHIP	1.4435	1.4241
002 SHOALS TOWN/CENTER TOWNSHIP	3.0927	3.0244
003 HALBERT TOWNSHIP	1.4428	1.4244
004 SHOALS TOWN/HALBERT TOWNSHIP	3.1066	3.0386
005 LOST RIVER TOWNSHIP	1.4592	1.4398
006 MITCHELTREE TOWNSHIP	1.4566	1.4389
007 PERRY TOWNSHIP	1.5747	1.5384
008 LOOGOOTE CITY	2.3912	2.3173
009 CRANE TOWN	1.5588	1.5228
010 RUTHERFORD TOWNSHIP	1.5751	1.5387

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

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	\$0
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$285,000
	53150 Buildings - Interest	\$60,000
	<b>Fund Total:</b>	<b>\$355,000</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$34,041
	25810 Tech Services Supervision and Admin	\$144,738
	26200 Maintenance of Buildings (Utilities)	\$126,215
	26400 Maintenance of Equipment	\$53,425
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$27,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$47,398
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$37,130
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$574,947</b>
	<b>Unit Total:</b>	<b>\$929,947</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 51     Martin

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	\$55,834
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$205,000
	53150 Buildings - Interest	\$48,000
	54200 Common School Fund - Principal	\$218,693
	54250 Common School Fund - Interest	\$22,543
	<b>Fund Total:</b>	<b>\$600,070</b>
1214 SCHOOL CPF	22360 Network Support	\$235,000
	25810 Tech Services Supervision and Admin	\$40,000
	26200 Maintenance of Buildings (Utilities)	\$179,124
	26400 Maintenance of Equipment	\$136,900
	26700 Insurance	\$50,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$41,100
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$737,124</b>
	<b>Unit Total:</b>	<b>\$1,337,194</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$379,850,081	\$0	\$0.0000
0101     GENERAL	\$2,931,106	\$379,850,081	\$1,529,276	\$0.4026
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124     2015 REASSESS	\$551,506	\$379,850,081	\$219,933	\$0.0579
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0191     CUM VOTING MACH	\$80,000	\$379,850,081	\$0	\$0.0000
Budget approved for displayed amount.				
0702     HIGHWAY	\$1,856,134	\$379,850,081	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S	\$144,000	\$379,850,081	\$0	\$0.0000
Budget approved for displayed amount.				
0790     CUM BRIDGE	\$277,875	\$379,850,081	\$117,754	\$0.0310

Department of Local Government Finance approval not required.  
Rate Approved.

**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**

**2018 BUDGET ORDER**

Year: 2018

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>
0801    HEALTH	\$64,552	\$379,850,081	\$44,822	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD	\$95,000	\$379,850,081	\$62,675	\$0.0165
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,974,460</b>	<b>\$0.5198</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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>
0061    RAINY DAY	\$0	\$45,545,237	\$0	\$0.0000
0101    GENERAL	\$21,824	\$45,545,237	\$10,202	\$0.0224
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$8,700	\$45,545,237	\$5,966	\$0.0131
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$10,500	\$39,670,264	\$7,220	\$0.0182
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2010    LIB (NON-LIB)	\$3,900	\$39,670,264	\$3,769	\$0.0095
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$27,157</b>	<b>\$0.0632</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$76,770,902	\$17,964	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$21,400	\$76,770,902	\$19,960	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$10,600	\$68,907,241	\$5,375	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010   LIB (NON-LIB)	\$4,000	\$68,907,241	\$3,652	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$46,951</b>	<b>\$0.0625</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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>
0061    RAINY DAY	\$0	\$31,655,241	\$0	\$0.0000
0101    GENERAL	\$15,275	\$31,655,241	\$7,724	\$0.0244
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,200	\$31,655,241	\$2,691	\$0.0085
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE	\$12,000	\$31,655,241	\$4,590	\$0.0145
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$20,000	\$31,655,241	\$9,971	\$0.0315
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$24,976</b>	<b>\$0.0789</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$1,000	\$25,966,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$24,450	\$25,966,276	\$4,986	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$9,550	\$25,966,276	\$9,997	\$0.0385
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$4,000	\$25,966,276	\$4,077	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010   LIB (NON-LIB)	\$1,000	\$25,966,276	\$753	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$19,813</b>
				<b>\$0.0763</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$154,326,898	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$59,900	\$154,326,898	\$35,187	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$40,500	\$154,326,898	\$24,847	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$12,000	\$82,256,684	\$13,079	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$73,113</b>	<b>\$0.0548</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 51     Martin

Unit: 0006     RUTHERFORD 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	\$21,152	\$45,585,527	\$10,941	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,000	\$45,585,527	\$2,462	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$15,750	\$45,585,527	\$11,761	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$25,164</b>	<b>\$0.0552</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$68,426,245	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$969,775	\$68,426,245	\$452,366	\$0.6611
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342     POLICE PENSION				
	\$18,410	\$68,426,245	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S				
	\$16,000	\$68,426,245	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$186,100	\$68,426,245	\$51,936	\$0.0759
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191     CUM FIRE SPEC				
	\$30,000	\$68,426,245	\$11,222	\$0.0164
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301     PARK & REC				
	\$90,950	\$68,426,245	\$37,155	\$0.0543
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**

**2018 BUDGET ORDER**

Year: 2018

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    CCI	\$7,000	\$68,426,245	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$18,000	\$68,426,245	\$16,901	\$0.0247
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>\$569,580</b>	<b>\$0.8324</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$35,115	\$3,643,969	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$6,683	\$3,643,969	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$6,000	\$3,643,969	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$3,120	\$3,643,969	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$13,738,634	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$376,500	\$13,738,634	\$189,030	\$1.3759
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$4,000	\$13,738,634	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$44,200	\$13,738,634	\$14,989	\$0.1091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$2,000	\$13,738,634	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$204,019</b>	<b>\$1.4850</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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	\$300,000	\$179,937,656	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL	\$4,680,006	\$179,937,656	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE	\$355,000	\$179,937,656	\$311,112	\$0.1729
	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.				
0186	SCH PENSION DEB	\$0	\$179,937,656	\$0	\$0.0000
1214	SCHOOL CPF	\$574,947	\$179,937,656	\$505,085	\$0.2807
	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	\$768,750	\$179,937,656	\$698,158	\$0.3880
	Budget approved for displayed amount. Rate reduced per unit request.				
6302	BUS REPLACEMENT	\$65,000	\$179,937,656	\$34,008	\$0.0189
	Budget approved for displayed amount. Rate reduced per unit request.				
			<b>Unit Total:</b>	<b>\$1,548,363</b>	<b>\$0.8605</b>

**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**

**2018 BUDGET ORDER**

Year: 2018

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>
0061    RAINY DAY	\$650,000	\$199,912,425	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$5,830,800	\$199,912,425	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$600,070	\$199,912,425	\$501,980	\$0.2511
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$266,411	\$199,912,425	\$243,693	\$0.1219
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214    SCHOOL CPF	\$737,124	\$199,912,425	\$652,914	\$0.3266
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	\$646,500	\$199,912,425	\$460,198	\$0.2302
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302    BUS REPLACEMENT	\$0	\$199,912,425	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
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**

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$1,858,785</b>	<b>\$0.9298</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$5,000	\$199,912,425	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$226,597	\$199,912,425	\$140,538	\$0.0703
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$4,671	\$199,912,425	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$140,538</b>	<b>\$0.0703</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$62,846	\$13,738,634	\$26,364	\$0.1919
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$0	\$13,738,634	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$26,364</b>	<b>\$0.1919</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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	\$379,850,081	\$0	\$0.0000
8210     SP SOL WASTE MA	\$522,522	\$379,850,081	\$0	\$0.0000
Budget approved for displayed amount.			<b>Unit Total:</b>	<b>\$0            \$0.0000</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**