

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
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TO: Martin County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Wednesday, December 31, 2014

Enclosed is the certified 2015 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, June 13, 2014
- Ratio study was approved by the DLGF on Monday, June 30, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 18, 2014
- DLGF certified the Budget Order on Wednesday, December 31, 2014

Your county is the 5th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 31st day of December, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 51 Martin

| <u>Taxing District</u> | <u>2015 District Rate</u> | FOR COMPARISON ONLY 2014 <u>District Rate</u> |
|----------------------------------|-------------------------------|--|
| 001 CENTER TOWNSHIP | 1.3949 | 1.5653 |
| 002 SHOALS TOWN/CENTER TOWNSHIP | 2.9481 | 3.1509 |
| 003 HALBERT TOWNSHIP | 1.3965 | 1.5684 |
| 004 SHOALS TOWN/HALBERT TOWNSHIP | 2.9608 | 3.1661 |
| 005 LOST RIVER TOWNSHIP | 1.4113 | 1.5820 |
| 006 MITCHELTREE TOWNSHIP | 1.4153 | 1.6256 |
| 007 PERRY TOWNSHIP | 1.4219 | 1.4754 |
| 008 LOOGOOTEE CITY | 2.2275 | 2.2780 |
| 009 CRANE TOWN | 1.4064 | 1.4595 |
| 010 RUTHERFORD TOWNSHIP | 1.4204 | 1.4750 |

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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 | \$0 |
| | 52200 Temporary Loans | \$10,000 |
| | 53100 Buildings - Principal | \$167,020 |
| | 53150 Buildings - Interest | \$43,980 |
| | 54200 Common School Fund - Principal | \$130,573 |
| | 54250 Common School Fund - Interest | \$3,491 |
| | Fund Total: | \$355,064 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$30,000 |
| | 25800 Administrative Technology Services | \$100,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$126,215 |
| | 26400 Maintenance of Equipment | \$30,125 |
| | 26700 Insurance | \$30,000 |
| | 26800 Other Operating and Maint. Of Plant | \$17,000 |
| | 43000 Professional Services | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$255,455 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$10,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$30,000 |
| | 49000 Other Facilities Acq. And Const. | \$25,000 |
| | Fund Total: | \$663,795 |
| | Unit Total: | \$1,018,859 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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 | \$8,751 |
| | 52200 Temporary Loans | \$50,000 |
| | 54200 Common School Fund - Principal | \$151,205 |
| | 54250 Common School Fund - Interest | \$90,032 |
| | Fund Total: | \$299,988 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$90,150 |
| | 25800 Administrative Technology Services | \$184,850 |
| | 26200 Maintenance of Buildings (Utilities) | \$179,124 |
| | 26400 Maintenance of Equipment | \$90,000 |
| | 26700 Insurance | \$50,000 |
| | 43000 Professional Services | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$28,660 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$40,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$662,784 |
| | Unit Total: | \$962,772 |

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

2015 BUDGET ORDER

Year: 2015

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 | \$368,099,355 | \$0 | \$0.0000 |
| 0101 GENERAL | \$1,825,657 | \$368,099,355 | \$1,400,986 | \$0.3806 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0124 2015 REASSESS | \$483,718 | \$368,099,355 | \$114,847 | \$0.0312 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0191 CUM VOTING MACH | \$7,000 | \$368,099,355 | \$53,743 | \$0.0146 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 0702 HIGHWAY | \$1,595,481 | \$368,099,355 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$172,000 | \$368,099,355 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0790 CUM BRIDGE | \$234,875 | \$368,099,355 | \$114,111 | \$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 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**

2015 BUDGET ORDER

Year: 2015

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 | \$61,995 | \$368,099,355 | \$42,700 | \$0.0116 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2391 CCD | \$45,000 | \$368,099,355 | \$60,736 | \$0.0165 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$1,787,123 | \$0.4855 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$20,916 | \$45,264,997 | \$9,958 | \$0.0220 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$8,700 | \$45,264,997 | \$4,979 | \$0.0110 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$6,950 | \$39,509,893 | \$6,519 | \$0.0165 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$3,900 | \$39,509,893 | \$3,121 | \$0.0079 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$24,577 | \$0.0574 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$73,596,189 | \$13,689 | \$0.0186 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$21,400 | \$73,596,189 | \$19,945 | \$0.0271 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$6,600 | \$66,166,420 | \$4,830 | \$0.0073 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$4,000 | \$66,166,420 | \$3,970 | \$0.0060 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$42,434 | \$0.0590 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$11,670 | \$31,969,790 | \$7,417 | \$0.0232 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$6,900 | \$31,969,790 | \$1,982 | \$0.0062 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$10,000 | \$31,969,790 | \$4,124 | \$0.0129 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$10,000 | \$31,969,790 | \$10,070 | \$0.0315 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$23,593 | \$0.0738 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$25,514,946 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$16,560 | \$25,514,946 | \$4,975 | \$0.0195 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$14,000 | \$25,514,946 | \$9,976 | \$0.0391 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$4,000 | \$25,514,946 | \$4,108 | \$0.0161 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$1,000 | \$25,514,946 | \$791 | \$0.0031 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$19,850 | \$0.0778 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$2,214 | \$147,150,912 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$50,100 | \$147,150,912 | \$20,454 | \$0.0139 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$47,000 | \$147,150,912 | \$33,992 | \$0.0231 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$8,000 | \$75,769,424 | \$11,744 | \$0.0155 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$66,190 | \$0.0525 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$21,152 | \$44,602,521 | \$10,259 | \$0.0230 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$6,000 | \$44,602,521 | \$1,873 | \$0.0042 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$15,750 | \$44,602,521 | \$10,615 | \$0.0238 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$22,747 | \$0.0510 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$62,910,836 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$880,132 | \$62,910,836 | \$425,529 | \$0.6764 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0342 POLICE PENSION | \$17,500 | \$62,910,836 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$12,000 | \$62,910,836 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$158,067 | \$62,910,836 | \$32,777 | \$0.0521 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1191 CUM FIRE SPEC | \$21,500 | \$62,910,836 | \$11,324 | \$0.0180 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 1301 PARK & REC | \$42,725 | \$62,910,836 | \$29,946 | \$0.0476 |
| 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 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**

2015 BUDGET ORDER

Year: 2015

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 | \$62,910,836 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$18,000 | \$62,910,836 | \$16,986 | \$0.0270 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$516,562 | \$0.8211 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$8,470,652 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$6,683 | \$8,470,652 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$6,000 | \$8,470,652 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$3,120 | \$8,470,652 | \$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 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**

2015 BUDGET ORDER

Year: 2015

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 | \$13,184,873 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$351,800 | \$13,184,873 | \$169,215 | \$1.2834 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$4,000 | \$13,184,873 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$41,500 | \$13,184,873 | \$14,991 | \$0.1137 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$2,000 | \$13,184,873 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$184,206 | \$1.3971 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$500,000 | \$0 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$4,439,450 | \$176,345,922 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$355,064 | \$176,345,922 | \$226,075 | \$0.1282 |
| 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 | \$212,030 | \$176,345,922 | \$214,613 | \$0.1217 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$663,795 | \$176,345,922 | \$457,794 | \$0.2596 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6301 TRANSPORTATION | \$670,971 | \$176,345,922 | \$577,709 | \$0.3276 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6302 BUS REPLACEMENT | \$120,000 | \$176,345,922 | \$26,276 | \$0.0149 |
| 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 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**

2015 BUDGET ORDER

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,502,467 | \$0.8520 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$525,000 | \$191,753,433 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$6,451,690 | \$191,753,433 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$299,988 | \$191,753,433 | \$225,310 | \$0.1175 |
| 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 | \$262,884 | \$191,753,433 | \$276,700 | \$0.1443 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$662,784 | \$191,753,433 | \$534,800 | \$0.2789 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6301 TRANSPORTATION | \$701,200 | \$191,753,433 | \$475,932 | \$0.2482 |
| Budget approved for displayed amount. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6302 BUS REPLACEMENT | \$61,729 | \$191,753,433 | \$55,225 | \$0.0288 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 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 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**

2015 BUDGET ORDER

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,567,967 | \$0.8177 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$1,300 | \$191,753,433 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$204,587 | \$191,753,433 | \$126,941 | \$0.0662 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2011 LIRF | \$8,000 | \$191,753,433 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$126,941 | \$0.0662 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 | \$57,567 | \$13,184,873 | \$23,799 | \$0.1805 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2011 LIRF | \$0 | \$13,184,873 | \$0 | \$0.0000 |
| | | Unit Total: | \$23,799 | \$0.1805 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$0 | \$0 | \$0.0000 |
| 8210 SP SOL WASTE MA | \$534,752 | \$368,099,355 | \$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 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.