

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) 232-8779

TO: Martin County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Monday, February 11, 2013

Enclosed is the certified 2013 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 Thursday, July 05, 2012
- Ratio study was approved by the DLGF on Wednesday, July 18, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, October 09, 2012
- DLGF certified the Budget Order on Monday, February 11, 2013

Your county is the 38th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
MARTIN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 03, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. 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 11th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 51 Martin

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CENTER TOWNSHIP	1.5920	0.000000	1.6065
002 SHOALS TOWN/CENTER TOWNSHIP	3.0346	0.000000	3.0940
003 HALBERT TOWNSHIP	1.5928	0.000000	1.6093
004 SHOALS TOWN/HALBERT TOWNSHIP	3.0483	0.000000	3.1091
005 LOST RIVER TOWNSHIP	1.6086	0.000000	1.6096
006 MITCHELTREE TOWNSHIP	1.6511	0.000000	1.7206
007 PERRY TOWNSHIP	1.4180	0.000000	1.4211
008 LOOGOOTEE CITY	2.1583	0.000000	2.2479
009 CRANE TOWN	1.4030	0.000000	1.4027
010 RUTHERFORD TOWNSHIP	1.4216	0.000000	1.4232

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 51 Martin

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,590
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$150,000
	53150 Buildings - Interest	\$58,000
	54200 Common School Fund - Principal	\$161,561
	54250 Common School Fund - Interest	\$16,809
	Fund Total:	\$401,960
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$62,995
	25810 Tech Services Supervision and Admin	\$55,690
	26200 Maintenance of Buildings (Utilities)	\$126,215
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$17,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$221,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$15,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$627,900
	Unit Total:	\$1,029,860

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$284
	52200 Temporary Loans	\$50,000
	54200 Common School Fund - Principal	\$139,690
	54250 Common School Fund - Interest	\$101,548
	Fund Total:	\$291,522
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$382,650
	26200 Maintenance of Buildings (Utilities)	\$185,124
	26400 Maintenance of Equipment	\$139,132
	26700 Insurance	\$44,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$71,505
	Fund Total:	\$872,411
	Unit Total:	\$1,163,933

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0000 MARTIN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,493,991	\$350,013,016	\$1,230,296	\$0.3515

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$310,010	\$350,013,016	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$92,000	\$350,013,016	\$204,058	\$0.0583
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0191 CUM VOTING MACH	\$0	\$350,013,016	\$51,102	\$0.0146
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0702 HIGHWAY	\$1,044,313	\$350,013,016	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$98,000	\$350,013,016	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$179,500	\$350,013,016	\$108,504	\$0.0310
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Department of Local Government Finance approval not required

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

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

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

2013 BUDGET ORDER

Year: 2013

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	\$53,475	\$350,013,016	\$41,652	\$0.0119

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$37,400	\$350,013,016	\$57,752	\$0.0165
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,400	\$41,778,835	\$8,774	\$0.0210

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$41,778,835	\$4,972	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,100	\$35,932,902	\$6,180	\$0.0172
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$3,900	\$35,932,902	\$3,378	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0002 HALBERT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,865	\$67,306,125	\$11,375	\$0.0169

To fund the 2013 budget, this unit is authorized to transfer \$584 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$21,000	\$67,306,125	\$19,990	\$0.0297
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,600	\$59,718,592	\$4,419	\$0.0074
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To fund the 2013 budget, this unit is authorized to transfer \$199 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$4,000	\$59,718,592	\$3,762	\$0.0063
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0003 LOST RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,876	\$28,802,645	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$36,764	\$28,802,645	\$8,929	\$0.0310
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,700	\$28,802,645	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$10,000	\$28,802,645	\$3,917	\$0.0136
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$28,802,645	\$9,073	\$0.0315
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$23,266,248	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,610	\$23,266,248	\$10,958	\$0.0471
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To fund the 2013 budget, this unit is authorized to transfer \$1,039 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,000	\$23,266,248	\$11,982	\$0.0515
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$2,000	\$23,266,248	\$3,769	\$0.0162
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To fund the 2013 budget, this unit is authorized to transfer \$125 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$1,000	\$23,266,248	\$884	\$0.0038
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$0	\$147,307,614	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$50,100	\$147,307,614	\$2,210	\$0.0015
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To fund the 2013 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$47,000	\$147,307,614	\$46,991	\$0.0319
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1111 FIRE	\$8,000	\$71,553,365	\$10,733	\$0.0150
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To fund the 2013 budget, this unit is authorized to transfer \$454 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

2010 LIB (NON-LIB)	\$2,782	\$71,553,365	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$21,705	\$41,551,549	\$8,310	\$0.0200

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,000	\$41,551,549	\$3,199	\$0.0077
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$9,250	\$41,551,549	\$10,097	\$0.0243
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0454 LOGOOTE 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	\$65,104,058	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$955,137	\$65,104,058	\$376,171	\$0.5778
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$16,000	\$65,104,058	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$12,000	\$65,104,058	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$137,980	\$65,104,058	\$45,898	\$0.0705
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$18,500	\$65,104,058	\$11,849	\$0.0182
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$63,755	\$65,104,058	\$40,104	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

2013 BUDGET ORDER

Year: 2013

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	\$65,104,058	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$26,425	\$65,104,058	\$17,708	\$0.0272
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0780 CRANE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$73,048	\$10,650,191	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$6,683	\$10,650,191	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$6,950	\$10,650,191	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,120	\$10,650,191	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2013 BUDGET ORDER

Year: 2013

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	\$13,433,466	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$342,900	\$13,433,466	\$156,997	\$1.1687
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,000	\$13,433,466	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$40,500	\$13,433,466	\$17,786	\$0.1324
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$5,000	\$13,433,466	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,522,810	\$161,153,853	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$401,960	\$161,153,853	\$359,373	\$0.2230
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$208,522	\$161,153,853	\$209,178	\$0.1298
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$627,900	\$161,153,853	\$442,367	\$0.2745
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$752,925	\$161,153,853	\$631,240	\$0.3917
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To fund the 2013 budget, this unit is authorized to transfer \$5,516 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$161,443	\$161,153,853	\$47,863	\$0.0297
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$639,357	\$188,859,163	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,883,750	\$188,859,163	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$291,522	\$188,859,163	\$210,011	\$0.1112
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$268,098	\$188,859,163	\$234,941	\$0.1244
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$872,411	\$188,859,163	\$625,313	\$0.3311
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$630,424	\$188,859,163	\$550,902	\$0.2917
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$188,859,163	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 0150 LOGOOTEER 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	\$188,859,163	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$111,508	\$188,859,163	\$51,747	\$0.0274
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$8,000	\$188,859,163	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$54,740	\$13,433,466	\$22,582	\$0.1681

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$0	\$13,433,466	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 51 Martin

Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$669,657	\$350,013,016	\$0	\$0.0000

Budget approved for displayed amount.

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