

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51 Martin  
 Unit: 0000 MARTIN COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	1,664,078	1,646,009	1,646,009	_____	_____
0124 2015 REASSESSMENT	201,756	199,565	199,565	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	127,123	125,742	125,742	_____	_____
0801 HEALTH	52,899	52,325	52,325	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	64,382	63,682	63,682	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0001    CENTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	9,983	9,907	9,907	_____	_____
0840    TOWNSHIP ASSISTANCE	5,390	5,349	5,349	_____	_____
1111    FIRE	7,718	7,804	7,718	_____	_____
2010    LIBRARY (NON-LIBRARY UNIT)	5,981	6,047	5,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
Unit: 0002    HALBERT TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	37,941	37,684	37,684	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	5,724	5,741	5,724	_____	_____
2010    LIBRARY (NON-LIBRARY UNIT)	6,563	6,584	6,563	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0003    LOST RIVER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	7,165	7,139	7,139	_____	_____
0840    TOWNSHIP ASSISTANCE	3,990	3,976	3,976	_____	_____
1111    FIRE	4,893	4,876	4,876	_____	_____
1190    CUMULATIVE FIRE (Township)	9,175	9,142	9,142	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0004    MITCHELTREE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	8,614	8,616	8,614	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	4,866	4,868	4,866	_____	_____
2010    LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
Unit: 0005    PERRY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	64,407	63,096	63,096	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	13,941	14,010	13,941	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0006    RUTHERFORD TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	4,000	4,017	4,000	_____	_____
0840    TOWNSHIP ASSISTANCE	409	411	409	_____	_____
1111    FIRE	12,590	12,643	12,590	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0454    LOOGOOTEE CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	370,247	352,953	352,953	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	144,932	138,163	138,163	_____	_____
1191    CUMULATIVE FIRE SPECIAL	12,008	11,447	11,447	_____	_____
1301    PARK & RECREATION	64,933	61,900	61,900	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	18,126	17,279	17,279	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0780    CRANE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	43,793	34,589	34,589	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0781    SHOALS CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	218,352	194,669	194,669	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 5520    SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	294,434	295,212	294,434	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	1,311,229	1,301,641	1,301,641	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 5525    LOOGOOTEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	719,917	719,475	719,917	_____	_____
0186    SCHOOL PENSION DEBT	237,217	237,072	237,217	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	1,214,901	1,182,152	1,182,152	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0150    LOOGOOTEE PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	150,327	148,020	148,020	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 0151    SHOALS PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	28,215	25,155	25,155		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 51    Martin  
 Unit: 1059    MARTIN COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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