

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
 Unit: 0000 MARTIN COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,591,334	1,567,238	1,567,238	_____	_____
0124 2015 REASSESSMENT	84,629	83,348	83,348	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	117,121	115,348	115,348	_____	_____
0801 HEALTH	44,959	44,279	44,279	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	62,339	61,395	61,395	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,415	9,255	9,255	_____	_____
0840 TOWNSHIP ASSISTANCE	5,987	5,885	5,885	_____	_____
1111 FIRE	6,950	6,925	6,925	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,794	3,781	3,781	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0002 HALBERT TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	16,365	16,185	16,185	_____	_____
0840 TOWNSHIP ASSISTANCE	19,926	19,707	19,707	_____	_____
1111 FIRE	5,161	5,152	5,152	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,667	3,661	3,661	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0003 LOST RIVER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	7,923	7,914	7,914	_____	_____
0840 TOWNSHIP ASSISTANCE	2,093	2,091	2,091	_____	_____
1111 FIRE	4,412	4,407	4,407	_____	_____
1190 CUMULATIVE FIRE (Township)	10,145	10,134	10,134	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0004 MITCHELTREE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,962	4,932	4,932	_____	_____
0840 TOWNSHIP ASSISTANCE	9,976	9,916	9,916	_____	_____
1111 FIRE	4,096	4,071	4,071	_____	_____
1312 RECREATION	0	0	0	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	761	757	757	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,964	27,291	27,291	_____	_____
0840 TOWNSHIP ASSISTANCE	29,951	29,230	29,230	_____	_____
1111 FIRE	12,567	12,485	12,485	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0006 RUTHERFORD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	10,458	10,401	10,401	_____	_____
0840 TOWNSHIP ASSISTANCE	2,479	2,466	2,466	_____	_____
1111 FIRE	11,314	11,252	11,252	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
 Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	434,953	415,160	415,160	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	49,964	47,690	47,690	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,333	10,818	10,818	_____	_____
1301 PARK & RECREATION	35,728	34,102	34,102	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	17,069	16,292	16,292	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0780 CRANE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0781 SHOALS CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	181,193	163,355	163,355	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,989	13,514	13,514	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	299,932	299,086	299,932	_____	_____
0186 SCHOOL PENSION DEBT	68,551	68,357	68,551	_____	_____
1214 CAPITAL PROJECTS (School)	501,446	495,312	501,446	_____	_____
6301 TRANSPORTATION	644,306	636,424	636,424	_____	_____
6302 BUS REPLACEMENT	34,006	33,590	33,590	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 5525 LOOGOOTE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	482,644	478,777	482,644	_____	_____
0186 SCHOOL PENSION DEBT	149,800	148,600	149,800	_____	_____
1214 CAPITAL PROJECTS (School)	648,473	631,497	648,473	_____	_____
6301 TRANSPORTATION	526,971	513,176	513,176	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	135,156	132,477	132,477	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 51 Martin
Unit: 0151 SHOALS PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	25,350	22,854	22,854	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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