

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0000 MARTIN COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,529,276	1,503,990	1,503,990	_____	_____
0124 2015 REASSESSMENT	219,933	216,297	216,297	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	117,754	115,806	115,806	_____	_____
0801 HEALTH	44,822	44,081	44,081	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	62,675	61,639	61,639	_____	_____

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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, 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 2019

County: 51 Martin
Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,202	10,008	10,008	_____	_____
0840 TOWNSHIP ASSISTANCE	5,966	5,853	5,853	_____	_____
1111 FIRE	7,220	7,195	7,195	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,769	3,756	3,756	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0002 HALBERT TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	17,964	17,461	17,461	_____	_____
0840 TOWNSHIP ASSISTANCE	19,960	19,401	19,401	_____	_____
1111 FIRE	5,375	5,278	5,278	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	3,652	3,586	3,586	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0003 LOST RIVER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,724	7,699	7,699	_____	_____
0840 TOWNSHIP ASSISTANCE	2,691	2,682	2,682	_____	_____
1111 FIRE	4,590	4,575	4,575	_____	_____
1190 CUMULATIVE FIRE (Township)	9,971	9,939	9,939	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0004 MITCHELTREE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,986	4,974	4,974	_____	_____
0840 TOWNSHIP ASSISTANCE	9,997	9,975	9,975	_____	_____
1111 FIRE	4,077	4,068	4,068	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	753	751	751	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,187	34,573	34,573	_____	_____
0840 TOWNSHIP ASSISTANCE	24,847	24,413	24,413	_____	_____
1111 FIRE	13,079	13,031	13,031	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0006 RUTHERFORD TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	10,941	10,842	10,842	_____	_____
0840 TOWNSHIP ASSISTANCE	2,462	2,440	2,440	_____	_____
1111 FIRE	11,761	11,656	11,656	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	452,366	436,656	436,656	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	51,936	50,132	50,132	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,222	10,832	10,832	_____	_____
1301 PARK & RECREATION	37,155	35,865	35,865	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,901	16,314	16,314	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0780 CRANE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <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 2019

County: 51 Martin
Unit: 0781 SHOALS CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	189,030	166,456	166,456	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	14,989	13,199	13,199	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
 Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	311,112	308,357	311,112	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,237,251	1,212,627	1,212,627	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	501,980	500,965	501,980	_____	_____
0186 SCHOOL PENSION DEBT	243,693	243,200	243,693	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,113,112	1,085,805	1,085,805	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	140,538	138,360	138,360	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 51 Martin
Unit: 0151 SHOALS PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	26,364	23,216	23,216	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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