

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0000 MARTIN COUNTY

| | <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 1,583,362 | 1,572,055 | 1,572,055 | | |
| 0124 | 2015 REASSESSMENT | 219,737 | 218,167 | 218,167 | | |
| 0191 | CUMULATIVE VOTING MACHINE | 0 | 0 | 0 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 121,858 | 120,987 | 120,987 | | |
| 0801 | HEALTH | 50,315 | 49,956 | 49,956 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 63,287 | 62,835 | 62,835 | | |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0001 CENTER TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 11,044 | 10,962 | 10,962 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,982 | 5,938 | 5,938 | _____ | _____ |
| 1111 FIRE | 7,478 | 7,554 | 7,478 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 3,599 | 3,636 | 3,599 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 0002 HALBERT TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 19,388 | 19,355 | 19,355 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 19,944 | 19,910 | 19,910 | _____ | _____ |
| 1111 FIRE | 5,572 | 5,621 | 5,572 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 3,643 | 3,675 | 3,643 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0003 LOST RIVER TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 7,784 | 7,847 | 7,784 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,985 | 3,009 | 2,985 | _____ | _____ |
| 1111 FIRE | 4,740 | 4,779 | 4,740 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 9,218 | 9,293 | 9,218 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0004 MITCHELTREE TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 4,975 | 5,027 | 4,975 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 9,976 | 10,079 | 9,976 | _____ | _____ |
| 1111 FIRE | 4,696 | 4,745 | 4,696 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 787 | 795 | 787 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0005 PERRY TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 36,244 | 35,535 | 35,535 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 25,960 | 25,453 | 25,453 | _____ | _____ |
| 1111 FIRE | 13,500 | 13,472 | 13,472 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0006 RUTHERFORD TOWNSHIP

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 8,923 | 9,016 | 8,923 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 488 | 493 | 488 | _____ | _____ |
| 1111 FIRE | 1,199 | 1,211 | 1,199 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0454 LOOGOOTEE CIVIL CITY

| | <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 472,585 | 454,410 | 454,410 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 49,997 | 48,074 | 48,074 | | |
| 1191 | CUMULATIVE FIRE SPECIAL | 11,526 | 11,083 | 11,083 | | |
| 1301 | PARK & RECREATION | 37,957 | 36,497 | 36,497 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 17,400 | 16,731 | 16,731 | | |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 0780 CRANE CIVIL TOWN

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 46,553 | 42,585 | 42,585 | _____ | _____ |
| 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 2020

County: 51 Martin
 Unit: 0781 SHOALS CIVIL TOWN

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 195,978 | 174,862 | 174,862 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 14,995 | 13,380 | 13,380 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 303,502 | 306,345 | 303,502 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,246,429 | 1,243,830 | 1,243,830 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 787,985 | 790,710 | 787,985 | | |
| 0186 | SCHOOL PENSION DEBT | 239,164 | 239,991 | 239,164 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 1,163,876 | 1,131,152 | 1,131,152 | | |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 145,245 | 143,311 | 143,311 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 51 Martin
 Unit: 0151 SHOALS PUBLIC LIBRARY

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 27,264 | 24,326 | 24,326 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

| <u>Fund</u> | 2019 <u>Certified Levy</u> | 2019 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2019 <u>Distributions</u> | Estimated 2020 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 0 | 0 | 0 | _____ | _____ |

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