

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0000 MARTIN COUNTY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 1,475,604 | 1,457,680 | 1,457,680 | _____ | _____ |
| 0124 2015 REASSESSMENT | 84,930 | 83,898 | 83,898 | _____ | _____ |
| 0191 CUMULATIVE VOTING MACHINE | 54,624 | 53,961 | 53,961 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 115,983 | 114,574 | 114,574 | _____ | _____ |
| 0801 HEALTH | 39,659 | 39,177 | 39,177 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 61,733 | 60,983 | 60,983 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0001 CENTER TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 8,771 | 8,616 | 8,616 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,999 | 5,893 | 5,893 | _____ | _____ |
| 1111 FIRE | 6,699 | 6,672 | 6,672 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 3,726 | 3,711 | 3,711 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0002 HALBERT TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 14,893 | 14,723 | 14,723 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 19,984 | 19,756 | 19,756 | _____ | _____ |
| 1111 FIRE | 4,973 | 4,965 | 4,965 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 3,679 | 3,673 | 3,673 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0003 LOST RIVER TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 7,542 | 7,513 | 7,513 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,100 | 2,092 | 2,092 | _____ | _____ |
| 1111 FIRE | 4,232 | 4,216 | 4,216 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 10,024 | 9,986 | 9,986 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0004 MITCHELTREE TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 4,976 | 4,957 | 4,957 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 9,977 | 9,939 | 9,939 | _____ | _____ |
| 1111 FIRE | 4,111 | 4,096 | 4,096 | _____ | _____ |
| 1312 RECREATION | 0 | 0 | 0 | _____ | _____ |
| 2010 LIBRARY (NON-LIBRARY UNIT) | 786 | 783 | 783 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0005 PERRY TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 21,786 | 21,407 | 21,407 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 33,956 | 33,365 | 33,365 | _____ | _____ |
| 1111 FIRE | 12,096 | 12,064 | 12,064 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0006 RUTHERFORD TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 9,957 | 9,949 | 9,949 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,489 | 2,487 | 2,487 | _____ | _____ |
| 1111 FIRE | 10,935 | 10,926 | 10,926 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0454 LOOGOOTEE CIVIL CITY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 421,182 | 405,624 | 405,624 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 49,997 | 48,150 | 48,150 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 11,348 | 10,929 | 10,929 | _____ | _____ |
| 1301 PARK & RECREATION | 29,959 | 28,853 | 28,853 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 17,055 | 16,425 | 16,425 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0780 CRANE CIVIL TOWN

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <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 2017

County: 51 Martin
 Unit: 0781 SHOALS CIVIL TOWN

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 173,994 | 156,110 | 156,110 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 15,005 | 13,463 | 13,463 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 271,492 | 270,460 | 271,492 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 184,822 | 184,120 | 184,822 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 411,454 | 405,902 | 411,454 | _____ | _____ |
| 6301 TRANSPORTATION | 577,974 | 570,175 | 570,175 | _____ | _____ |
| 6302 BUS REPLACEMENT | 51,858 | 51,158 | 51,158 | _____ | _____ |

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 5525 LOOGOOTE COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 430,870 | 429,617 | 430,870 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 271,606 | 270,816 | 271,606 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 543,601 | 532,198 | 543,601 | _____ | _____ |
| 6301 TRANSPORTATION | 424,250 | 415,351 | 415,351 | _____ | _____ |
| 6302 BUS REPLACEMENT | 56,658 | 55,469 | 55,469 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 130,059 | 128,287 | 128,287 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 51 Martin
 Unit: 0151 SHOALS PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 24,421 | 21,911 | 21,911 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 0 | 0 | 0 | _____ | _____ |

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