

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0000 MARTIN COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,741,376	1,726,171	1,726,171	_____	_____
0124	2015 REASSESSMENT	203,403	201,627	201,627	_____	_____
0191	CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	128,683	127,560	127,560	_____	_____
0801	HEALTH	53,964	53,493	53,493	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	65,172	64,603	64,603	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,907	10,694	10,694	_____	_____
0840 TOWNSHIP ASSISTANCE	5,384	5,279	5,279	_____	_____
1111 FIRE	8,046	8,044	8,044	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	5,975	5,973	5,973	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0002 HALBERT TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	38,528	38,634	38,528	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	5,677	5,758	5,677	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	6,326	6,416	6,326	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
Unit: 0003 LOST RIVER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,614	7,606	7,606	_____	_____
0840 TOWNSHIP ASSISTANCE	3,981	3,977	3,977	_____	_____
1111 FIRE	5,114	5,109	5,109	_____	_____
1190 CUMULATIVE FIRE (Township)	9,154	9,145	9,145	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0004 MITCHELTREE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,611	8,630	8,611	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,079	5,090	5,079	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	67,097	65,919	65,919	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,581	14,640	14,581	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0006 RUTHERFORD TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,986	8,022	7,986	_____	_____
0840 TOWNSHIP ASSISTANCE	6,977	7,008	6,977	_____	_____
1111 FIRE	13,163	13,223	13,163	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0454 LOOGOOTEE CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	394,706	379,944	379,944	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	124,946	120,273	120,273	_____	_____
1191 CUMULATIVE FIRE SPECIAL	12,330	11,869	11,869	_____	_____
1301 PARK & RECREATION	84,973	81,794	81,794	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,612	17,916	17,916	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0780 CRANE CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	50,205	38,214	38,214	_____	_____
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 2022

County: 51 Martin
 Unit: 0781 SHOALS CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	227,526	199,911	199,911	_____	_____
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 2022

County: 51 Martin
 Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	280,685	282,094	280,685	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,300,015	1,293,340	1,293,340	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	717,086	720,006	717,086	_____	_____
0186 SCHOOL PENSION DEBT	239,029	240,002	239,029	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,274,142	1,240,668	1,240,668	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	156,644	154,566	154,566	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 51 Martin
 Unit: 0151 SHOALS PUBLIC LIBRARY

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0101	GENERAL	29,400	25,832	25,832		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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