December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0000 MARTIN COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,866,321	1,854,216	1,854,216		
0124	2015 REASSESSMENT	160,058	159,020	159,020		
0191	CUMULATIVE VOTING MACHINE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	135,940	135,058	135,058		
0801	HEALTH	59,200	58,816	58,816		
2391	CUMULATIVE CAPITAL DEVELOPMENT	67,093	66,658	66,658		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0001 CENTER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,850	11,675	11,675		
0840	TOWNSHIP ASSISTANCE	5,395	5,316	5,316		
1111	FIRE	8,389	8,445	8,389		
1190	CUMULATIVE FIRE (Township)	14,399	14,496	14,399		
2010	LIBRARY (NON-LIBRARY UNIT)	5,967	6,007	5,967		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0002 HALBERT TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,238	6,226	6,226		
0840	TOWNSHIP ASSISTANCE	1,985	1,981	1,981		
1111	FIRE	6,200	6,248	6,200		
2010	LIBRARY (NON-LIBRARY UNIT)	6,975	7,029	6,975		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0003 LOST RIVER TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	8,118	8,133	8,118		
0840	TOWNSHIP ASSISTANCE	3,999	4,007	3,999		
1111	FIRE	5,313	5,323	5,313		
1190	CUMULATIVE FIRE (Township)	9,402	9,419	9,402		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0004 MITCHELTREE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,018	39,088	39,018		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,290	5,300	5,290		
2010	LIBRARY (NON-LIBRARY UNIT)	4,981	4,989	4,981		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0005 PERRY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	45,019	44,516	44,516		
0840	TOWNSHIP ASSISTANCE	24,904	24,626	24,626		
1111	FIRE	15,137	15,410	15,137		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0006 RUTHERFORD TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	8,621	8,645	8,621		
0840	TOWNSHIP ASSISTANCE	6,998	7,018	6,998		
1111	FIRE	13,719	13,757	13,719		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0454 LOOGOOTEE CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	421,012	402,874	402,874		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	124,947	119,564	119,564		
1191	CUMULATIVE FIRE SPECIAL	12,607	12,064	12,064		
1301	PARK & RECREATION	84,957	81,297	81,297		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,031	18,211	18,211		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0780 CRANE CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	52,364	41,946	41,946		
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 2023

County: 51 MARTIN

Unit: 0781 SHOALS CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	237,315	208,587	208,587		
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 2023

County: 51 MARTIN

Unit: 5520 SHOALS COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	246,534	247,569	246,534		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,427,652	1,419,654	1,419,654		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 5525 LOOGOOTEE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	781,798	787,852	781,798		
0186	SCHOOL PENSION DEBT	256,951	258,941	256,951		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,321,395	1,293,414	1,293,414		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0150 LOOGOOTEE PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		163,449	162,069	162,069		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 0151 SHOALS PUBLIC LIBRARY

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		30,670	26,957	26,957		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 51 MARTIN

Unit: 1059 MARTIN COUNTY SOLID WASTE MGMT DIST

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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