

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0000 MADISON 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> |
|-------------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 25,784,994 | 20,473,113 | 20,473,113 | | |
| 0124 | 2015 REASSESSMENT | 226,836 | 180,106 | 180,106 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 1,404,037 | 1,114,796 | 1,114,796 | | |
| 0801 | HEALTH | 1,118,536 | 888,110 | 888,110 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0001 ADAMS 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 | 57,340 | 51,237 | 51,237 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1182 | FIRE EQUIPMENT DEBT | 69,398 | 69,693 | 69,398 | | |
| 1312 | RECREATION | 4,915 | 4,392 | 4,392 | | |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 406,759 | 374,005 | 374,005 | | |
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 40,223 | 36,984 | 36,984 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0002 ANDERSON 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 | 174,382 | 83,839 | 83,839 | | |
| 0180 | DEBT SERVICE | 133,651 | 134,908 | 133,651 | | |
| 0840 | TOWNSHIP ASSISTANCE | 418,772 | 201,335 | 201,335 | | |
| 1380 | PARK BOND | 64,916 | 65,527 | 64,916 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0003 BOONE 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 | 15,464 | 15,900 | 15,464 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 30,348 | 31,205 | 30,348 | | |
| 1190 | CUMULATIVE FIRE (Township) | 18,591 | 19,116 | 18,591 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0004 DUCK CREEK 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 | 17,510 | 17,323 | 17,323 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 35,184 | 35,445 | 35,184 | | |
| 1190 | CUMULATIVE FIRE (Township) | 25,415 | 25,604 | 25,415 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0005 FALL CREEK 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 | 13,605 | 12,434 | 12,434 | | |
| 0840 | TOWNSHIP ASSISTANCE | 2,721 | 2,487 | 2,487 | | |
| 1111 | FIRE | 115,183 | 106,538 | 106,538 | | |
| 1182 | FIRE EQUIPMENT DEBT | 55,801 | 56,088 | 55,801 | | |
| 1190 | CUMULATIVE FIRE (Township) | 88,327 | 81,698 | 81,698 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0006 GREEN 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 | 50,151 | 44,066 | 44,066 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 57,569 | 56,313 | 56,313 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 19,411 | 18,987 | 18,987 | _____ | _____ |
| 1303 PARK | 38,557 | 33,879 | 33,879 | _____ | _____ |
| 1380 PARK BOND | 70,373 | 71,019 | 70,373 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0007 JACKSON 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 | 7,664 | 7,154 | 7,154 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 36,695 | 34,254 | 34,254 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 12,622 | 11,783 | 11,783 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0008 LAFAYETTE 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 | 74,090 | 57,141 | 57,141 | | |
| 0840 | TOWNSHIP ASSISTANCE | 4,952 | 3,819 | 3,819 | | |
| 1111 | FIRE | 178,395 | 147,347 | 147,347 | | |
| 1181 | FIRE BUILDING DEBT | 133,862 | 132,498 | 133,862 | | |
| 1190 | CUMULATIVE FIRE (Township) | 43,745 | 36,131 | 36,131 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0009 MONROE 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 | 31,963 | 28,249 | 28,249 | | |
| 0840 | TOWNSHIP ASSISTANCE | 34,840 | 30,791 | 30,791 | | |
| 1111 | FIRE | 160,014 | 161,028 | 160,014 | | |
| 1190 | CUMULATIVE FIRE (Township) | 51,582 | 51,909 | 51,582 | | |
| 2120 | CEMETERY | 1,279 | 1,130 | 1,130 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0010 PIPE CREEK 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 | 49,356 | 36,618 | 36,618 | | |
| 0840 | TOWNSHIP ASSISTANCE | 160,072 | 118,762 | 118,762 | | |
| 1101 | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 0 | 0 | 0 | | |
| 1111 | FIRE | 86,437 | 74,124 | 74,124 | | |
| 1182 | FIRE EQUIPMENT DEBT | 59,471 | 58,511 | 59,471 | | |
| 1190 | CUMULATIVE FIRE (Township) | 40,089 | 34,378 | 34,378 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0011 RICHLAND 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 | 25,028 | 21,327 | 21,327 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 172,927 | 160,963 | 160,963 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 91,557 | 90,877 | 91,557 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 42,404 | 39,470 | 39,470 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0012 STONY CREEK 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 | 16,503 | 10,715 | 10,715 | | |
| 0840 | TOWNSHIP ASSISTANCE | 26,991 | 17,524 | 17,524 | | |
| 1181 | FIRE BUILDING DEBT | 83,750 | 84,912 | 83,750 | | |
| 1182 | FIRE EQUIPMENT DEBT | 174,748 | 177,173 | 174,748 | | |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 182,844 | 122,576 | 122,576 | | |
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 55,757 | 37,379 | 37,379 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0013 UNION 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 | 19,872 | 16,476 | 16,476 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 5,648 | 4,683 | 4,683 | _____ | _____ |
| 1111 FIRE | 143,145 | 122,500 | 122,500 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 107,684 | 107,459 | 107,684 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 49,776 | 42,597 | 42,597 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0014 VAN BUREN 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 | 74,985 | 74,012 | 74,012 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 10,286 | 10,152 | 10,152 | _____ | _____ |
| 1101 | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 34,974 | 35,440 | 34,974 | _____ | _____ |
| 1111 | FIRE | 19,599 | 19,860 | 19,599 | _____ | _____ |
| 1182 | FIRE EQUIPMENT DEBT | 43,886 | 44,581 | 43,886 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 14,066 | 14,253 | 14,066 | _____ | _____ |
| 2120 | CEMETERY | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0105 ANDERSON 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> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 27,658,550 | 16,692,330 | 16,692,330 | _____ | _____ |
| 0182 | BOND #2 | 630,119 | 639,899 | 630,119 | _____ | _____ |
| 0341 | FIRE PENSION | 842,427 | 508,417 | 508,417 | _____ | _____ |
| 0342 | POLICE PENSION | 612,427 | 369,608 | 369,608 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 212,308 | 128,131 | 128,131 | _____ | _____ |
| 1301 | PARK & RECREATION | 3,254,027 | 1,963,852 | 1,963,852 | _____ | _____ |
| 1380 | PARK BOND | 200,059 | 203,165 | 200,059 | _____ | _____ |
| 2102 | AVIATION/AIRPORT | 639,646 | 386,035 | 386,035 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0105 ANDERSON 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> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0320 ELWOOD 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> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 3,907,331 | 2,355,105 | 2,355,105 | _____ | _____ |
| 0283 | LEASE RENTAL PAYMENT | 511,335 | 508,861 | 511,335 | _____ | _____ |
| 0341 | FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 424,868 | 256,085 | 256,085 | _____ | _____ |
| 1303 | PARK | 161,930 | 97,602 | 97,602 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2380 | CAPITAL IMPROVEMENT BOND | 254,292 | 253,061 | 254,292 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0320 ELWOOD 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> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 98,258 | 59,224 | 59,224 | <hr/> | <hr/> |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0430 ALEXANDRIA 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> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 2,939,007 | 2,028,436 | 2,028,436 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 297,114 | 205,062 | 205,062 | | |
| 1303 | PARK | 174,353 | 120,335 | 120,335 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 61,565 | 42,491 | 42,491 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0746 CHESTERFIELD 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 | 707,916 | 536,486 | 536,486 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 127,806 | 110,981 | 110,981 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 21,797 | 16,519 | 16,519 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0747 COUNTRY CLUB HEIGHTS 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 | 40,989 | 30,573 | 30,573 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0748 EDGEWOOD 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 | 325,065 | 269,829 | 269,829 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0749 FRANKTON 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 | 209,807 | 174,087 | 174,087 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 12,475 | 10,351 | 10,351 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 10,701 | 8,879 | 8,879 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0751 INGALLS 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 | 449,393 | 393,388 | 393,388 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | | |
| 1312 | RECREATION | 69,949 | 61,231 | 61,231 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 15,600 | 13,656 | 13,656 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0752 LAPEL 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 | 251,135 | 196,441 | 196,441 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 19,964 | 15,616 | 15,616 | | |
| 1303 | PARK | 59,664 | 46,670 | 46,670 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0753 MARKLEVILLE 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 | 66,773 | 60,899 | 60,899 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0754 ORESTES 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 | 91,477 | 91,526 | 91,477 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 19,885 | 19,895 | 19,885 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0755 PENDLETON 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 | 815,159 | 685,335 | 685,335 | _____ | _____ |
| 0181 | DEBT PAYMENT | 40,439 | 40,906 | 40,439 | _____ | _____ |
| 0182 | BOND #2 | 95,776 | 96,883 | 95,776 | _____ | _____ |
| 0281 | LOAN & INTEREST PAYMENT | 60,540 | 61,240 | 60,540 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 225,132 | 189,277 | 189,277 | _____ | _____ |
| 1303 | PARK | 431,118 | 368,906 | 368,906 | _____ | _____ |
| 1380 | PARK BOND | 441,281 | 444,803 | 441,281 | _____ | _____ |
| 1381 | PARK BOND #2 | 61,512 | 62,003 | 61,512 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0755 PENDLETON 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> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 40,912 | 34,396 | 34,396 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0756 RIVER FOREST 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 | 6,820 | 4,995 | 4,995 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison

Unit: 0757 SUMMITVILLE 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 | 244,980 | 230,511 | 230,511 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 10,637 | 10,008 | 10,008 | | |
| 1303 | PARK | 10,637 | 10,008 | 10,008 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0758 WOODLAWN HEIGHTS 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 | 10,583 | 6,941 | 6,941 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

| <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> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 4,880,414 | 4,924,232 | 4,880,414 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 3,548,809 | 2,361,805 | 2,361,805 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

| <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> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 7,260,110 | 7,362,186 | 7,260,110 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 4,808,136 | 3,767,720 | 3,767,720 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison

Unit: 5265 ALEXANDRIA 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 | 346,162 | 347,649 | 346,162 | | |
| 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,301,517 | 1,307,066 | 1,301,517 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 1,788,662 | 1,539,086 | 1,539,086 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 5275 ANDERSON 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> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 2,052,603 | 2,059,156 | 2,052,603 | _____ | _____ |
| 0180 DEBT SERVICE | 10,179,408 | 10,242,674 | 10,179,408 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 2,416,078 | 2,431,095 | 2,416,078 | _____ | _____ |
| 0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,887,367 | 2,896,584 | 2,887,367 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 12,308,577 | 4,000,325 | 4,000,325 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 5280 ELWOOD 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 | 2,134,833 | 2,102,147 | 2,134,833 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,801,954 | 698,714 | 698,714 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0138 ALEXANDRIA-MONROE 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 | 629,676 | 556,501 | 556,501 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

| | <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 | 5,324,635 | 3,535,750 | 3,535,750 | _____ | _____ |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison

Unit: 0141 PENDLETON COMMUNITY 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 | 705,131 | 615,797 | 615,797 | _____ | _____ |
| 0181 DEBT PAYMENT | 432,825 | 438,807 | 432,825 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

| <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 | 942,908 | 797,203 | 797,203 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 0955 INDEPENDENCE FIRE

| | <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> |
|------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 27,122 | 17,787 | 17,787 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 48 Madison
 Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

| | <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 | 926,485 | 732,039 | 732,039 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.