

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0000 MADISON COUNTY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,812,831	21,015,585	21,015,585	_____	_____
0124	2015 REASSESSMENT	328,202	257,241	257,241	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,491,448	1,168,980	1,168,980	_____	_____
0801	HEALTH	1,121,702	879,177	879,177	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	59,977	54,584	54,584		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	81,241	80,314	81,241		
1312	RECREATION	4,939	4,495	4,495		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	424,257	397,878	397,878		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,850	38,310	38,310		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0002 ANDERSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	194,264	90,701	90,701		
0180	DEBT SERVICE	139,710	138,165	139,710		
0840	TOWNSHIP ASSISTANCE	424,454	198,175	198,175		
1380	PARK BOND	62,537	61,845	62,537		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,104	16,041	16,041	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,648	31,525	31,525	_____	_____
1190 CUMULATIVE FIRE (Township)	19,959	19,881	19,881	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0004 DUCK CREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,214	17,650	17,650	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,680	36,225	36,225	_____	_____
1190 CUMULATIVE FIRE (Township)	27,749	27,404	27,404	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,540	12,530	12,530		
0840	TOWNSHIP ASSISTANCE	3,532	3,269	3,269		
1111	FIRE	120,006	114,693	114,693		
1182	FIRE EQUIPMENT DEBT	50,698	50,186	50,698		
1190	CUMULATIVE FIRE (Township)	94,978	90,773	90,773		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	54,454	49,172	49,172	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	60,029	58,776	58,776	_____	_____
1190 CUMULATIVE FIRE (Township)	22,156	21,693	21,693	_____	_____
1303 PARK	40,290	36,382	36,382	_____	_____
1380 PARK BOND	51,936	51,503	51,936	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,580	7,230	7,230	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,637	34,944	34,944	_____	_____
1190 CUMULATIVE FIRE (Township)	13,605	12,977	12,977	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0008 LAFAYETTE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	82,565	65,740	65,740	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	186,091	161,964	161,964	_____	_____
1181 FIRE BUILDING DEBT	125,625	124,634	125,625	_____	_____
1190 CUMULATIVE FIRE (Township)	45,971	40,010	40,010	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0009 MONROE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,056	27,925	27,925		
0840	TOWNSHIP ASSISTANCE	3,340	3,103	3,103		
1111	FIRE	166,858	194,088	166,858		
1190	CUMULATIVE FIRE (Township)	45,581	53,020	45,581		
2120	CEMETERY	37,646	34,977	34,977		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,884	8,189	8,189	_____	_____
0840 TOWNSHIP ASSISTANCE	207,855	156,375	156,375	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	90,167	81,384	81,384	_____	_____
1182 FIRE EQUIPMENT DEBT	38,553	38,294	38,553	_____	_____
1190 CUMULATIVE FIRE (Township)	42,230	38,117	38,117	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0011 RICHLAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,210	4,902	4,902	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
1182	FIRE EQUIPMENT DEBT	92,749	90,995	92,749	_____	_____
1190	CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0012 STONY CREEK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,399	14,698	14,698		
0840	TOWNSHIP ASSISTANCE	24,856	17,909	17,909		
1181	FIRE BUILDING DEBT	82,967	82,076	82,967		
1182	FIRE EQUIPMENT DEBT	149,477	147,873	149,477		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	190,780	140,333	140,333		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	56,753	41,746	41,746		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0013 UNION TOWNSHIP

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,016	14,327	14,327		
0840	TOWNSHIP ASSISTANCE	5,424	3,697	3,697		
1111	FIRE	0	0	0		
1182	FIRE EQUIPMENT DEBT	331,425	325,451	331,425		
1190	CUMULATIVE FIRE (Township)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,697,141	1,981,044	1,981,044		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	105,615	77,574	77,574		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0014 VAN BUREN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	80,930	78,457	78,457	_____	_____
0840	TOWNSHIP ASSISTANCE	8,001	7,756	7,756	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	28,482	28,320	28,320	_____	_____
1111	FIRE	28,482	28,320	28,320	_____	_____
1182	FIRE EQUIPMENT DEBT	21,547	21,459	21,547	_____	_____
1190	CUMULATIVE FIRE (Township)	15,497	15,409	15,409	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0105 ANDERSON CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	28,850,051	16,864,245	16,864,245	_____	_____
0182	BOND #2	616,716	610,522	616,716	_____	_____
0341	FIRE PENSION	728,068	425,591	425,591	_____	_____
0342	POLICE PENSION	788,027	460,639	460,639	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	221,276	129,346	129,346	_____	_____
1301	PARK & RECREATION	3,393,368	1,983,587	1,983,587	_____	_____
1380	PARK BOND	187,014	185,135	187,014	_____	_____
2102	AVIATION/AIRPORT	666,682	389,708	389,708	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

County: 48 MADISON  
 Unit: 0105 ANDERSON CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	4,102,549	2,404,450	2,404,450	_____	_____
0283 LEASE RENTAL PAYMENT	495,569	489,043	495,569	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	424,922	249,041	249,041	_____	_____
1303 PARK	159,888	93,708	93,708	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380 CAPITAL IMPROVEMENT BOND	345,804	341,250	345,804	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	102,874	60,293	60,293	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0430 ALEXANDRIA CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	3,070,337	1,993,847	1,993,847		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	331,361	215,183	215,183		
1303	PARK	183,173	118,951	118,951		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,474	40,570	40,570		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	674,955	511,706	511,706	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	196,889	143,833	143,833	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	22,394	16,977	16,977	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	42,750	30,584	30,584	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0748 EDGEWOOD CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	339,032	275,401	275,401	_____	_____
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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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0749 FRANKTON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	209,779	178,803	178,803	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	22,068	18,809	18,809	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,169	9,520	9,520	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0751 INGALLS CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	575,972	505,697	505,697	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1312	RECREATION	29,921	26,270	26,270	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	17,562	15,419	15,419	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0752 LAPEL CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	260,144	209,470	209,470		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	84,925	68,382	68,382		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0753 MARKLEVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	69,641	63,274	63,274	_____	_____
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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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0754 ORESTES CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	96,777	96,647	96,647	_____	_____
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	19,965	19,938	19,938	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	879,597	764,064	764,064	_____	_____
0181 DEBT PAYMENT	13,196	13,093	13,196	_____	_____
0182 BOND #2	88,823	88,129	88,823	_____	_____
0281 LOAN & INTEREST PAYMENT	59,130	58,669	59,130	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	225,102	195,535	195,535	_____	_____
1303 PARK	430,987	390,211	390,211	_____	_____
1380 PARK BOND	356,857	353,615	356,857	_____	_____
1381 PARK BOND #2	69,533	68,901	69,533	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	43,904	38,137	38,137	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0756 RIVER FOREST CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	6,820	4,771	4,771	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0757 SUMMITVILLE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	266,272	245,435	245,435	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	11,575	10,669	10,669	_____	_____
1303 PARK	11,575	10,669	10,669	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	11,037	7,050	7,050	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	4,357,266	4,316,920	4,357,266	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,701,506	2,773,845	2,773,845	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	6,748,083	6,688,286	6,748,083	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,019,217	4,231,809	4,231,809	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	406,516	434,087	406,516		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,328,367	1,413,794	1,328,367		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,865,602	1,676,932	1,676,932		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,164,465	2,139,213	2,139,213		
0180 DEBT SERVICE	11,092,144	10,939,149	11,092,144		
0186 SCHOOL PENSION DEBT	3,303,968	3,258,396	3,303,968		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,863,847	2,830,435	2,863,847		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	12,042,697	2,441,410	2,441,410		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,248,966	2,220,026	2,248,966	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,879,527	706,564	706,564	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	656,983	610,401	610,401	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	5,552,556	3,528,839	3,528,839	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	735,295	661,427	661,427	_____	_____
0181 DEBT PAYMENT	413,075	409,334	413,075	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	983,230	833,060	833,060	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 48 MADISON  
 Unit: 0955 INDEPENDENCE FIRE

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603	SPECL FIRE GENERAL	29,479	18,830	18,830		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	920,757	720,612	720,612		

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