

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0000 MADISON COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,697,015	18,094,642	18,094,642	_____	_____
0124 2015 REASSESSMENT	136,392	108,735	108,735	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	905,782	722,113	722,113	_____	_____
0801 HEALTH	811,357	646,835	646,835	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	50,225	43,803	43,803	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	43,656	44,393	43,656	_____	_____
1312 RECREATION	3,397	3,052	3,052	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	350,740	315,371	315,371	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,534	36,446	36,446	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0002 ANDERSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	49,446	30,443	30,443	_____	_____
0840 TOWNSHIP ASSISTANCE	482,101	296,818	296,818	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,369	12,617	12,369	_____	_____
0840 TOWNSHIP ASSISTANCE	975	994	975	_____	_____
1111 FIRE	26,139	26,663	26,139	_____	_____
1190 CUMULATIVE FIRE (Township)	20,290	20,696	20,290	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0004 DUCK CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,923	12,935	12,923	_____	_____
0840 TOWNSHIP ASSISTANCE	2,131	2,133	2,131	_____	_____
1111 FIRE	30,306	30,693	30,306	_____	_____
1190 CUMULATIVE FIRE (Township)	22,278	22,563	22,278	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,338	6,643	6,643	_____	_____
0840 TOWNSHIP ASSISTANCE	6,144	4,894	4,894	_____	_____
1111 FIRE	99,190	72,357	72,357	_____	_____
1181 FIRE BUILDING DEBT	162,374	164,694	162,374	_____	_____
1182 FIRE EQUIPMENT DEBT	51,105	51,835	51,105	_____	_____
1190 CUMULATIVE FIRE (Township)	30,663	22,368	22,368	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	28,395	22,746	22,746	_____	_____
0840 TOWNSHIP ASSISTANCE	23,347	18,703	18,703	_____	_____
1111 FIRE	49,552	38,960	38,960	_____	_____
1187 EMERGENCY FIRE LOAN	171,612	173,553	171,612	_____	_____
1190 CUMULATIVE FIRE (Township)	16,517	12,987	12,987	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,076	5,765	5,765	_____	_____
0840 TOWNSHIP ASSISTANCE	453	430	430	_____	_____
1111 FIRE	31,650	30,029	30,029	_____	_____
1190 CUMULATIVE FIRE (Township)	12,696	12,046	12,046	_____	_____

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County: 48 Madison
Unit: 0008 LAFAYETTE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	42,338	35,505	35,505	_____	_____
0840 TOWNSHIP ASSISTANCE	25,863	21,689	21,689	_____	_____
1111 FIRE	125,595	116,068	116,068	_____	_____
1190 CUMULATIVE FIRE (Township)	41,450	38,306	38,306	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,717	20,058	20,058	_____	_____
0840 TOWNSHIP ASSISTANCE	21,717	20,058	20,058	_____	_____
1111 FIRE	137,935	140,344	137,935	_____	_____
1190 CUMULATIVE FIRE (Township)	24,702	25,134	24,702	_____	_____
2120 CEMETERY	14,988	13,843	13,843	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	54,709	40,771	40,771	_____	_____
0840 TOWNSHIP ASSISTANCE	125,769	93,727	93,727	_____	_____
1111 FIRE	74,551	64,865	64,865	_____	_____
1182 FIRE EQUIPMENT DEBT	105,348	107,220	105,348	_____	_____
1190 CUMULATIVE FIRE (Township)	40,697	35,410	35,410	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	16,625	14,876	14,876	_____	_____
0840 TOWNSHIP ASSISTANCE	4,973	4,450	4,450	_____	_____
1111 FIRE	149,073	143,996	143,996	_____	_____
1190 CUMULATIVE FIRE (Township)	40,098	38,732	38,732	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	0	0	0	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,557	18,432	18,432	_____	_____
0840 TOWNSHIP ASSISTANCE	14,990	12,248	12,248	_____	_____
1181 FIRE BUILDING DEBT	82,370	83,604	82,370	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	147,568	120,581	120,581	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,349	34,605	34,605	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,845	3,741	3,741	_____	_____
0840 TOWNSHIP ASSISTANCE	17,145	13,238	13,238	_____	_____
1111 FIRE	123,333	96,537	96,537	_____	_____
1182 FIRE EQUIPMENT DEBT	210,247	213,031	210,247	_____	_____
1190 CUMULATIVE FIRE (Township)	45,125	35,321	35,321	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	59,984	60,082	59,984	_____	_____
0840 TOWNSHIP ASSISTANCE	1,461	1,464	1,461	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	27,045	27,505	27,045	_____	_____
1111 FIRE	19,967	20,307	19,967	_____	_____
1182 FIRE EQUIPMENT DEBT	57,577	58,563	57,577	_____	_____
1190 CUMULATIVE FIRE (Township)	16,833	17,120	16,833	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	24,000,857	14,411,698	14,411,698	_____	_____
0182 BOND #2	635,058	643,734	635,058	_____	_____
0341 FIRE PENSION	959,215	575,976	575,976	_____	_____
0342 POLICE PENSION	362,718	217,800	217,800	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	2,702,913	1,623,007	1,623,007	_____	_____
1380 PARK BOND	142,195	144,138	142,195	_____	_____
2102 AVIATION/AIRPORT	615,777	369,753	369,753	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,145,324	1,762,957	1,762,957	_____	_____
0283 LEASE RENTAL PAYMENT	566,512	573,709	566,512	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	481,929	270,122	270,122	_____	_____
1303 PARK	175,120	98,155	98,155	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2380 CAPITAL IMPROVEMENT BOND	325,898	330,038	325,898	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	73,900	41,421	41,421	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0430 ALEXANDRIA CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	2,072,707	1,518,413	1,518,413		
0341	FIRE PENSION	1,920	1,407	1,407		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	174,646	127,941	127,941		
0907	STORM SEWER	117,037	85,738	85,738		
1303	PARK	120,372	88,182	88,182		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,054	17,622	17,622		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	531,332	391,568	391,568	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	96,457	83,801	83,801	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	18,699	13,780	13,780	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	35,340	26,745	26,745		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0748 EDGEWOOD CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	280,288	238,228	238,228	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0749 FRANKTON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	161,682	138,874	138,874	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	29,995	25,764	25,764	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,848	9,317	9,317	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0751 INGALLS CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	404,602	348,126	348,126	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1312 RECREATION	4,965	4,272	4,272	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,495	11,611	11,611	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	160,337	130,441	130,441	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	99,989	81,345	81,345	_____	_____
1303 PARK	24,950	20,298	20,298	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0753 MARKLEVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	57,582	52,237	52,237	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0754 ORESTES CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	80,262	81,829	80,262	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,158	19,532	19,158	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	649,670	541,714	541,714	_____	_____
0181 DEBT PAYMENT	55,212	56,061	55,212	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	181,303	151,176	151,176	_____	_____
1181 FIRE BUILDING DEBT	77,408	78,600	77,408	_____	_____
1182 FIRE EQUIPMENT DEBT	47,937	48,675	47,937	_____	_____
1303 PARK	350,134	280,910	280,910	_____	_____
1380 PARK BOND	394,529	400,360	394,529	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	36,932	30,795	30,795	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0756 RIVER FOREST CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	5,881	4,319	4,319	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0757 SUMMITVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	219,874	212,639	212,639	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,793	9,470	9,470	_____	_____
1303 PARK	9,523	9,209	9,209	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,123	6,083	6,083	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	491,845	500,979	491,845	_____	_____
0186 SCHOOL PENSION DEBT	132,304	134,761	132,304	_____	_____
1214 CAPITAL PROJECTS (School)	453,721	457,499	453,721	_____	_____
6301 TRANSPORTATION	279,895	282,226	279,895	_____	_____
6302 BUS REPLACEMENT	52,469	52,905	52,469	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	4,820,900	4,875,649	4,820,900	_____	_____
1214 CAPITAL PROJECTS (School)	1,189,920	845,431	1,189,920	_____	_____
6301 TRANSPORTATION	1,534,270	1,090,090	1,090,090	_____	_____
6302 BUS REPLACEMENT	408,437	290,192	290,192	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,866,119	7,983,539	7,866,119	_____	_____
1214 CAPITAL PROJECTS (School)	1,896,181	1,239,123	1,896,181	_____	_____
6301 TRANSPORTATION	1,891,329	1,235,952	1,235,952	_____	_____
6302 BUS REPLACEMENT	426,135	278,472	278,472	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	487,258	494,929	487,258		
1214	CAPITAL PROJECTS (School)	946,682	847,507	946,682		
6301	TRANSPORTATION	491,846	440,320	440,320		
6302	BUS REPLACEMENT	144,985	129,796	129,796		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	10,582,746	10,698,376	10,582,746	_____	_____
0186 SCHOOL PENSION DEBT	3,020,030	3,053,028	3,020,030	_____	_____
1214 CAPITAL PROJECTS (School)	4,459,415	956,428	4,459,415	_____	_____
6301 TRANSPORTATION	4,661,642	999,800	999,800	_____	_____
6302 BUS REPLACEMENT	810,397	173,809	173,809	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,603,301	1,625,117	1,603,301	_____	_____
0186	SCHOOL PENSION DEBT	208,878	211,720	208,878	_____	_____
1214	CAPITAL PROJECTS (School)	731,415	249,433	731,415	_____	_____
6301	TRANSPORTATION	533,747	182,023	182,023	_____	_____
6302	BUS REPLACEMENT	120,339	41,039	41,039	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	542,927	501,445	501,445	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	4,591,698	3,077,905	3,077,905	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
 Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	607,588	491,517	491,517	_____	_____
0181 DEBT PAYMENT	428,145	434,472	428,145	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	813,113	703,978	703,978	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 48 Madison
Unit: 0955 INDEPENDENCE FIRE

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	24,370	16,249	16,249	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	307,756	245,351	245,351	_____	_____

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