

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0000 MADISON COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	23,667,414	18,900,522	18,900,522	_____	_____
0124 2015 REASSESSMENT	110,919	88,579	88,579	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	897,753	716,935	716,935	_____	_____
0801 HEALTH	852,692	680,950	680,950	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	51,866	45,508	45,508	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1182	FIRE EQUIPMENT DEBT	50,659	51,642	50,659	_____	_____
1312	RECREATION	3,897	3,526	3,526	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	364,757	330,485	330,485	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	39,412	35,708	35,708	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
 Unit: 0002 ANDERSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	73,542	37,069	37,069	_____	_____
0180 DEBT SERVICE	144,855	147,337	144,855	_____	_____
0840 TOWNSHIP ASSISTANCE	459,080	231,403	231,403	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,847	14,101	13,847	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,223	27,722	27,223	_____	_____
1190 CUMULATIVE FIRE (Township)	19,622	19,981	19,622	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0004 DUCK CREEK TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,261	14,258	14,258		
0840	TOWNSHIP ASSISTANCE	1,419	1,419	1,419		
1111	FIRE	31,517	31,884	31,517		
1190	CUMULATIVE FIRE (Township)	23,016	23,284	23,016		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
 Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,238	1,985	1,985	_____	_____
0840 TOWNSHIP ASSISTANCE	12,532	11,117	11,117	_____	_____
1111 FIRE	103,114	92,583	92,583	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	47,591	48,338	47,591	_____	_____
1190 CUMULATIVE FIRE (Township)	77,686	69,751	69,751	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	53,869	49,600	49,600	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	51,632	49,803	49,803	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	16,511	15,926	15,926	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,900	4,600	4,600	_____	_____
0840 TOWNSHIP ASSISTANCE	1,925	1,807	1,807	_____	_____
1111 FIRE	32,902	30,888	30,888	_____	_____
1190 CUMULATIVE FIRE (Township)	12,251	11,501	11,501	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0008 LAFAYETTE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,830	33,963	33,963	_____	_____
0840 TOWNSHIP ASSISTANCE	29,965	24,926	24,926	_____	_____
1111 FIRE	160,009	146,089	146,089	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	40,550	37,023	37,023	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	29,422	26,925	26,925	_____	_____
0840 TOWNSHIP ASSISTANCE	21,839	19,986	19,986	_____	_____
1111 FIRE	143,466	145,978	143,466	_____	_____
1190 CUMULATIVE FIRE (Township)	24,018	24,439	24,018	_____	_____
2120 CEMETERY	10,009	9,160	9,160	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,884	11,066	11,066	_____	_____
0840 TOWNSHIP ASSISTANCE	173,145	128,731	128,731	_____	_____
1111 FIRE	77,614	67,671	67,671	_____	_____
1182 FIRE EQUIPMENT DEBT	83,593	85,071	83,593	_____	_____
1190 CUMULATIVE FIRE (Township)	39,041	34,040	34,040	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	18,611	16,663	16,663	_____	_____
0840 TOWNSHIP ASSISTANCE	3,918	3,508	3,508	_____	_____
1111 FIRE	155,038	149,803	149,803	_____	_____
1190 CUMULATIVE FIRE (Township)	39,501	38,167	38,167	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,098	19,690	19,690	_____	_____
0840 TOWNSHIP ASSISTANCE	14,988	12,246	12,246	_____	_____
1181 FIRE BUILDING DEBT	79,348	80,750	79,348	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	153,293	125,506	125,506	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	46,083	37,730	37,730	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,914	2,445	2,445	_____	_____
0840 TOWNSHIP ASSISTANCE	19,853	16,656	16,656	_____	_____
1111 FIRE	128,370	112,017	112,017	_____	_____
1182 FIRE EQUIPMENT DEBT	93,501	94,753	93,501	_____	_____
1190 CUMULATIVE FIRE (Township)	43,727	38,157	38,157	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	75,204	75,347	75,204	_____	_____
0840 TOWNSHIP ASSISTANCE	1,281	1,283	1,281	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	22,174	22,626	22,174	_____	_____
1111 FIRE	26,041	26,572	26,041	_____	_____
1182 FIRE EQUIPMENT DEBT	57,221	58,399	57,221	_____	_____
1190 CUMULATIVE FIRE (Township)	16,300	16,632	16,300	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0105 ANDERSON CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	24,962,847	14,983,173	14,983,173		
0182	BOND #2	644,823	656,861	644,823		
0341	FIRE PENSION	851,744	511,233	511,233		
0342	POLICE PENSION	567,830	340,822	340,822		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	2,794,636	1,677,393	1,677,393		
1380	PARK BOND	166,018	169,117	166,018		
2102	AVIATION/AIRPORT	608,733	365,373	365,373		

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 7.

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, 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 2019

County: 48    Madison  
Unit: 0105    ANDERSON CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,435,681	1,914,192	1,914,192	_____	_____
0283 LEASE RENTAL PAYMENT	697,854	708,521	697,854	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	358,284	199,618	199,618	_____	_____
1303 PARK	159,237	88,719	88,719	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2380 CAPITAL IMPROVEMENT BOND	240,047	243,716	240,047	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	71,793	39,999	39,999	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
 Unit: 0430 ALEXANDRIA CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	2,278,423	1,629,912	1,629,912	_____	_____
0341 FIRE PENSION	1,851	1,324	1,324	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	169,979	121,598	121,598	_____	_____
0907 STORM SEWER	149,927	107,253	107,253	_____	_____
1303 PARK	119,901	85,773	85,773	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	24,165	17,287	17,287	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	576,834	419,965	419,965	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	72,238	63,364	63,364	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,466	13,444	13,444	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	35,336	26,746	26,746	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0748 EDGEWOOD CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	291,519	246,830	246,830	_____	_____
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**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
 Unit: 0749 FRANKTON CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	174,340	146,890	146,890	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	24,979	21,046	21,046	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,458	8,812	8,812	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0751 INGALLS CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	371,992	320,186	320,186	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1312 RECREATION	59,971	51,619	51,619	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,253	11,407	11,407	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	165,425	134,147	134,147	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	96,314	78,103	78,103	_____	_____
1303 PARK	23,731	19,244	19,244	_____	_____
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 2019

County: 48 Madison  
Unit: 0753 MARKLEVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	59,875	54,900	54,900	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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 2019

County: 48 Madison  
 Unit: 0754 ORESTES CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	83,484	85,001	83,484	_____	_____
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	19,172	19,520	19,172	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	689,260	574,860	574,860	_____	_____
0181 DEBT PAYMENT	55,156	56,226	55,156	_____	_____
0182 BOND #2	113,355	115,555	113,355	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	188,481	157,198	157,198	_____	_____
1181 FIRE BUILDING DEBT	24,725	25,205	24,725	_____	_____
1182 FIRE EQUIPMENT DEBT	36,707	37,420	36,707	_____	_____
1303 PARK	363,772	297,992	297,992	_____	_____
1380 PARK BOND	442,964	450,651	442,964	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	37,658	31,408	31,408	_____	_____

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**STATE OF INDIANA**  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48    Madison  
 Unit: 0756    RIVER FOREST CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	6,116	4,444	4,444	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0757 SUMMITVILLE CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	228,808	219,912	219,912	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,945	9,559	9,559	_____	_____
1303	PARK	9,990	9,601	9,601	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	9,489	6,325	6,325	_____	_____
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 2019

County: 48 Madison

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	426,182	434,541	426,182	_____	_____
0186	SCHOOL PENSION DEBT	71,747	73,154	71,747	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,017,717	1,027,173	1,017,717	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180 DEBT SERVICE	4,901,353	4,979,989	4,901,353	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,182,489	2,188,541	2,188,541	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180 DEBT SERVICE	7,436,437	7,568,476	7,436,437	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,311,461	3,035,045	3,035,045	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	425,855	432,876	425,855	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,603,932	1,424,703	1,424,703	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	10,892,602	10,757,170	10,892,602	_____	_____
0186	SCHOOL PENSION DEBT	3,490,577	3,447,177	3,490,577	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	8,938,350	1,509,408	1,509,408	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 48 Madison  
Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,577,329	1,602,133	1,577,329		
0186	SCHOOL PENSION DEBT	203,534	206,734	203,534		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,411,445	485,454	485,454		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	564,470	516,580	516,580	_____	_____
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 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	4,775,190	3,198,177	3,198,177	_____	_____
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 2019

County: 48 Madison  
Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	632,323	527,132	527,132		
0181	DEBT PAYMENT	429,979	437,583	429,979		
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 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	845,710	729,688	729,688	_____	_____
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 2019

County: 48 Madison  
Unit: 0955 INDEPENDENCE FIRE

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8603 SPECL FIRE GENERAL	24,370	16,243	16,243	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	318,893	254,664	254,664	_____	_____

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