

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
Unit: 0000 MADISON COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,746,927	17,653,426	17,653,426	_____	_____
0124 2015 REASSESSMENT	322,728	261,980	261,980	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	918,535	745,636	745,636	_____	_____
0801 HEALTH	883,070	716,847	716,847	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,297	31,355	31,355	_____	_____
0840 TOWNSHIP ASSISTANCE	14,611	12,979	12,979	_____	_____
1182 FIRE EQUIPMENT DEBT	67,141	68,168	67,141	_____	_____
1312 RECREATION	1,832	1,670	1,670	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	337,945	308,171	308,171	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	41,834	38,148	38,148	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
Unit: 0002 ANDERSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	124,799	79,292	79,292	_____	_____
0840 TOWNSHIP ASSISTANCE	372,087	236,409	236,409	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,826	12,005	11,826	_____	_____
0840 TOWNSHIP ASSISTANCE	986	1,000	986	_____	_____
1111 FIRE	25,193	25,573	25,193	_____	_____
1190 CUMULATIVE FIRE (Township)	20,511	20,821	20,511	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0004 DUCK CREEK TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,936	9,979	9,936		
0840	TOWNSHIP ASSISTANCE	744	747	744		
1111	FIRE	21,056	21,382	21,056		
1190	CUMULATIVE FIRE (Township)	21,912	22,251	21,912		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48    Madison  
 Unit: 0005    FALL CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	6,572	5,373	5,373	_____	_____
0840    TOWNSHIP ASSISTANCE	7,449	6,090	6,090	_____	_____
1111    FIRE	95,605	74,000	74,000	_____	_____
1181    FIRE BUILDING DEBT	164,487	166,833	164,487	_____	_____
1182    FIRE EQUIPMENT DEBT	44,923	45,564	44,923	_____	_____
1190    CUMULATIVE FIRE (Township)	30,409	23,537	23,537	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	29,843	24,513	24,513	_____	_____
0840 TOWNSHIP ASSISTANCE	19,825	16,285	16,285	_____	_____
1111 FIRE	47,729	38,475	38,475	_____	_____
1187 EMERGENCY FIRE LOAN	199,621	201,394	199,621	_____	_____
1190 CUMULATIVE FIRE (Township)	16,565	13,353	13,353	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
Unit: 0007 JACKSON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,108	5,044	5,044		
0840	TOWNSHIP ASSISTANCE	1,300	1,284	1,284		
1111	FIRE	30,465	30,080	30,080		
1190	CUMULATIVE FIRE (Township)	13,003	12,839	12,839		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48    Madison  
Unit: 0008    LAFAYETTE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	39,499	34,094	34,094	_____	_____
0840    TOWNSHIP ASSISTANCE	26,213	22,626	22,626	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	21,913	20,306	20,306	_____	_____
0840 TOWNSHIP ASSISTANCE	24,999	23,166	23,166	_____	_____
1111 FIRE	131,045	133,229	131,045	_____	_____
1190 CUMULATIVE FIRE (Township)	25,130	25,548	25,130	_____	_____
2120 CEMETERY	9,876	9,152	9,152	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	51,269	39,829	39,829	_____	_____
0840 TOWNSHIP ASSISTANCE	123,046	95,590	95,590	_____	_____
1111 FIRE	71,831	64,252	64,252	_____	_____
1182 FIRE EQUIPMENT DEBT	126,268	128,296	126,268	_____	_____
1190 CUMULATIVE FIRE (Township)	41,672	37,275	37,275	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	16,133	14,514	14,514	_____	_____
0840 TOWNSHIP ASSISTANCE	4,753	4,276	4,276	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	291,910	280,053	280,053	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	76,323	73,223	73,223	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,297	21,615	21,615	_____	_____
0840 TOWNSHIP ASSISTANCE	10,904	9,317	9,317	_____	_____
1181 FIRE BUILDING DEBT	80,106	81,437	80,106	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	142,184	121,489	121,489	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,306	36,148	36,148	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	9,658	7,180	7,180	_____	_____
0840 TOWNSHIP ASSISTANCE	11,701	8,699	8,699	_____	_____
1111 FIRE	118,883	88,091	88,091	_____	_____
1182 FIRE EQUIPMENT DEBT	268,722	272,465	268,722	_____	_____
1190 CUMULATIVE FIRE (Township)	45,199	33,492	33,492	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	60,810	60,902	60,810	_____	_____
0840 TOWNSHIP ASSISTANCE	9,999	10,014	9,999	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	7,460	7,595	7,460	_____	_____
1111 FIRE	37,863	38,546	37,863	_____	_____
1182 FIRE EQUIPMENT DEBT	71,076	72,367	71,076	_____	_____
1190 CUMULATIVE FIRE (Township)	17,015	17,322	17,015	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	23,099,324	14,259,979	14,259,979	_____	_____
0182 BOND #2	655,590	660,974	655,590	_____	_____
0341 FIRE PENSION	924,518	570,736	570,736	_____	_____
0342 POLICE PENSION	349,483	215,747	215,747	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	2,748,769	1,696,906	1,696,906	_____	_____
1380 PARK BOND	177,220	178,675	177,220	_____	_____
2102 AVIATION/AIRPORT	449,866	277,717	277,717	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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, 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 2017

County: 48    Madison  
 Unit: 0105    ANDERSON CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	2,942,859	1,801,641	1,801,641	_____	_____
0283	LEASE RENTAL PAYMENT	522,827	529,306	522,827	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	466,377	285,520	285,520	_____	_____
1303	PARK	158,664	97,136	97,136	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380	CAPITAL IMPROVEMENT BOND	246,455	249,509	246,455	_____	_____

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	75,147	46,006	46,006	<hr/>	<hr/>

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1. Populate the fund's June 2016 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 2017

County: 48 Madison  
 Unit: 0430 ALEXANDRIA CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	2,072,738	1,538,851	1,538,851	_____	_____
0341	FIRE PENSION	1,932	1,435	1,435	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	174,711	129,710	129,710	_____	_____
0907	STORM SEWER	116,949	86,826	86,826	_____	_____
1303	PARK	120,305	89,317	89,317	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,203	17,969	17,969	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0746 CHESTERFIELD CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	503,035	379,443	379,443	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	100,677	87,810	87,810	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,397	13,877	13,877	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	34,047	25,848	25,848	<hr/>	<hr/>

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48    Madison  
 Unit: 0748    EDGEWOOD CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	232,959	204,393	204,393	_____	_____
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 2017

County: 48 Madison  
 Unit: 0749 FRANKTON CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	178,173	157,707	157,707		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	6,482	5,737	5,737		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,853	9,607	9,607		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0751 INGALLS CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	297,495	262,052	262,052		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	80,000	70,469	70,469		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,278	11,696	11,696		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0752 LAPEL CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	196,808	167,439	167,439		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	45,107	38,376	38,376		
1303	PARK	32,951	28,033	28,033		
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 2017

County: 48 Madison  
 Unit: 0753 MARKLEVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	55,472	51,036	51,036	_____	_____
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 2017

County: 48 Madison  
 Unit: 0754 ORESTES CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	77,332	78,835	77,332	_____	_____
0180	DEBT SERVICE	8,384	8,547	8,384	_____	_____
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	15,275	15,572	15,275	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	619,438	518,117	518,117	_____	_____
0181 DEBT PAYMENT	55,557	56,434	55,557	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	168,149	140,645	140,645	_____	_____
1181 FIRE BUILDING DEBT	104,655	106,305	104,655	_____	_____
1182 FIRE EQUIPMENT DEBT	48,913	49,684	48,913	_____	_____
1303 PARK	330,716	267,406	267,406	_____	_____
1380 PARK BOND	475,949	483,056	475,949	_____	_____
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 2017

County: 48 Madison  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	36,546	30,568	30,568	<hr/>	<hr/>

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48    Madison  
Unit: 0756    RIVER FOREST CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	5,666	4,265	4,265		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 0757 SUMMITVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	203,242	196,093	196,093	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	13,323	12,854	12,854	_____	_____
1303 PARK	13,874	13,386	13,386	_____	_____
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 2017

County: 48 Madison  
 Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,790	5,981	5,981	_____	_____
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 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	527,228	535,980	527,228	_____	_____
0186 SCHOOL PENSION DEBT	128,347	130,478	128,347	_____	_____
1214 CAPITAL PROJECTS (School)	475,093	478,047	475,093	_____	_____
6301 TRANSPORTATION	312,432	314,374	312,432	_____	_____
6302 BUS REPLACEMENT	72,800	73,252	72,800	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	5,099,567	5,153,993	5,099,567	_____	_____
1214    CAPITAL PROJECTS (School)	645,974	472,115	645,974	_____	_____
6301    TRANSPORTATION	1,478,241	1,080,384	1,080,384	_____	_____
6302    BUS REPLACEMENT	209,518	153,128	153,128	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,502,780	7,559,876	7,502,780	_____	_____
1214 CAPITAL PROJECTS (School)	1,833,725	1,289,311	1,833,725	_____	_____
6301 TRANSPORTATION	1,822,370	1,281,328	1,281,328	_____	_____
6302 BUS REPLACEMENT	410,378	288,541	288,541	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	450,295	457,143	450,295	_____	_____
1214	CAPITAL PROJECTS (School)	952,133	858,035	952,133	_____	_____
6301	TRANSPORTATION	473,752	426,932	426,932	_____	_____
6302	BUS REPLACEMENT	139,502	125,715	125,715	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	11,543,031	11,235,589	11,543,031		
0186	SCHOOL PENSION DEBT	4,268,944	4,155,244	4,268,944		
1214	CAPITAL PROJECTS (School)	3,908,510	636,992	3,908,510		
6301	TRANSPORTATION	3,829,427	624,103	624,103		
6302	BUS REPLACEMENT	760,410	123,928	123,928		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48 Madison  
 Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,641,428	1,661,430	1,641,428	_____	_____
0186 SCHOOL PENSION DEBT	203,696	206,178	203,696	_____	_____
1214 CAPITAL PROJECTS (School)	665,500	254,369	665,500	_____	_____
6301 TRANSPORTATION	513,426	196,243	196,243	_____	_____
6302 BUS REPLACEMENT	118,125	45,150	45,150	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	523,133	484,760	484,760	_____	_____
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 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	4,418,752	3,039,421	3,039,421	_____	_____
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 2017

County: 48 Madison  
Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	604,484	502,939	502,939	_____	_____
0181 DEBT PAYMENT	433,240	436,384	433,240	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	782,855	692,939	692,939	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 48    Madison  
Unit: 0955    INDEPENDENCE FIRE

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603	SPECL FIRE GENERAL	23,479	15,975	15,975		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	301,450	244,707	244,707	_____	_____

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