

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0000 MADISON COUNTY

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	24,813,519	19,633,981	19,633,981	_____	_____
0124	2015 REASSESSMENT	200,965	159,016	159,016	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,361,255	1,077,109	1,077,109	_____	_____
0801	HEALTH	1,019,993	807,081	807,081	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,796	47,759	47,759	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	127,137	128,119	127,137	_____	_____
1312 RECREATION	4,966	4,329	4,329	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	390,341	349,896	349,896	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,253	36,082	36,082	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0002 ANDERSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	149,989	71,553	71,553	_____	_____
0180	DEBT SERVICE	114,336	115,575	114,336	_____	_____
0840	TOWNSHIP ASSISTANCE	399,561	190,611	190,611	_____	_____
1380	PARK BOND	57,783	58,409	57,783	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,859	15,110	14,859	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,102	29,593	29,102	_____	_____
1190 CUMULATIVE FIRE (Township)	19,792	20,126	19,792	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0004 DUCK CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,613	15,387	15,387		
0840	TOWNSHIP ASSISTANCE	1,142	1,126	1,126		
1111	FIRE	33,775	33,947	33,775		
1190	CUMULATIVE FIRE (Township)	23,445	23,564	23,445		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,668	10,498	10,498	_____	_____
0840 TOWNSHIP ASSISTANCE	4,243	3,818	3,818	_____	_____
1111 FIRE	110,567	101,023	101,023	_____	_____
1182 FIRE EQUIPMENT DEBT	53,978	54,340	53,978	_____	_____
1190 CUMULATIVE FIRE (Township)	85,900	78,485	78,485	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	47,038	41,100	41,100	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	55,223	53,658	53,658	_____	_____
1190 CUMULATIVE FIRE (Township)	18,149	17,635	17,635	_____	_____
1303 PARK	49,761	43,480	43,480	_____	_____
1380 PARK BOND	63,872	64,487	63,872	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0007 JACKSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,336	2,236	2,236		
0840	TOWNSHIP ASSISTANCE	4,941	4,729	4,729		
1111	FIRE	35,215	33,707	33,707		
1190	CUMULATIVE FIRE (Township)	12,577	12,038	12,038		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0008 LAFAYETTE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,909	56,539	56,539		
0840	TOWNSHIP ASSISTANCE	4,973	3,965	3,965		
1111	FIRE	171,286	148,275	148,275		
1181	FIRE BUILDING DEBT	121,777	122,675	121,777		
1190	CUMULATIVE FIRE (Township)	42,821	37,069	37,069		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,243	23,274	23,274	_____	_____
0840 TOWNSHIP ASSISTANCE	31,618	28,041	28,041	_____	_____
1111 FIRE	153,512	154,198	153,512	_____	_____
1190 CUMULATIVE FIRE (Township)	51,741	51,972	51,741	_____	_____
2120 CEMETERY	7,588	6,730	6,730	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	56,190	42,911	42,911	_____	_____
0840 TOWNSHIP ASSISTANCE	144,946	110,691	110,691	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	82,954	75,727	75,727	_____	_____
1182 FIRE EQUIPMENT DEBT	26,526	26,937	26,526	_____	_____
1190 CUMULATIVE FIRE (Township)	40,150	36,653	36,653	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	24,139	20,319	20,319	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	165,927	150,060	150,060	_____	_____
1182 FIRE EQUIPMENT DEBT	115,874	115,363	115,874	_____	_____
1190 CUMULATIVE FIRE (Township)	41,670	37,685	37,685	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0012 STONY CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	27,748	21,135	21,135	_____	_____
0840	TOWNSHIP ASSISTANCE	13,951	10,626	10,626	_____	_____
1181	FIRE BUILDING DEBT	82,323	82,745	82,323	_____	_____
1182	FIRE EQUIPMENT DEBT	58,255	58,553	58,255	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	175,449	135,431	135,431	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,431	42,788	42,788	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0013 UNION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	7,619	5,703	5,703	_____	_____
0840 TOWNSHIP ASSISTANCE	16,842	12,606	12,606	_____	_____
1111 FIRE	137,335	104,508	104,508	_____	_____
1182 FIRE EQUIPMENT DEBT	212,444	211,474	212,444	_____	_____
1190 CUMULATIVE FIRE (Township)	48,083	36,590	36,590	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	73,842	72,972	72,972	_____	_____
0840 TOWNSHIP ASSISTANCE	7,949	7,855	7,855	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	22,779	23,081	22,779	_____	_____
1111 FIRE	29,599	29,991	29,599	_____	_____
1182 FIRE EQUIPMENT DEBT	49,315	50,018	49,315	_____	_____
1190 CUMULATIVE FIRE (Township)	15,449	15,654	15,449	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	26,537,311	15,767,908	15,767,908	_____	_____
0182 BOND #2	616,262	625,921	616,262	_____	_____
0341 FIRE PENSION	879,813	522,766	522,766	_____	_____
0342 POLICE PENSION	588,727	349,809	349,809	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	3,224,233	1,915,771	1,915,771	_____	_____
1380 PARK BOND	188,812	191,772	188,812	_____	_____
2102 AVIATION/AIRPORT	650,354	386,426	386,426	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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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 2 will be the lesser of Certified Levy or Abstract Levy except in 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 2021

County: 48    Madison  
 Unit: 0105    ANDERSON CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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 2021

County: 48 Madison  
 Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,742,376	2,195,388	2,195,388	_____	_____
0283	LEASE RENTAL PAYMENT	480,254	486,949	480,254	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	384,969	225,834	225,834	_____	_____
1303	PARK	161,967	95,015	95,015	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2380	CAPITAL IMPROVEMENT BOND	302,071	306,283	302,071	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	72,148	42,324	42,324	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0430 ALEXANDRIA CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	2,889,646	1,997,377	1,997,377	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	279,892	193,466	193,466	_____	_____
1303 PARK	103,499	71,540	71,540	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	60,244	41,642	41,642	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	727,209	522,468	522,468	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	74,797	62,977	62,977	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	21,476	15,430	15,430	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	39,337	29,047	29,047		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0748 EDGEWOOD CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	311,971	257,421	257,421	_____	_____
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 2021

County: 48 Madison  
 Unit: 0749 FRANKTON CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	200,841	171,805	171,805	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	12,489	10,683	10,683	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,470	8,956	8,956	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0751 INGALLS CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	428,485	369,692	369,692	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1312	RECREATION	69,995	60,391	60,391	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,717	12,698	12,698	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	277,547	223,283	223,283	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	39,930	32,123	32,123	_____	_____
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 2021

County: 48 Madison  
 Unit: 0753 MARKLEVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	64,082	57,815	57,815	_____	_____
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 2021

County: 48 Madison  
 Unit: 0754 ORESTES CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	88,213	89,834	88,213	_____	_____
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	19,675	20,036	19,675	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0755 PENDLETON CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	782,495	639,449	639,449	_____	_____
0181	DEBT PAYMENT	56,141	56,053	56,141	_____	_____
0182	BOND #2	97,667	97,513	97,667	_____	_____
0281	LOAN & INTEREST PAYMENT	62,173	62,075	62,173	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	214,589	175,360	175,360	_____	_____
1303	PARK	414,097	344,499	344,499	_____	_____
1380	PARK BOND	439,684	441,018	439,684	_____	_____
1381	PARK BOND #2	62,663	62,853	62,663	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	40,134	32,797	32,797	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48    Madison  
 Unit: 0756    RIVER FOREST CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,545	4,623	4,623		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0757 SUMMITVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	244,994	229,917	229,917	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,641	9,986	9,986	_____	_____
1303 PARK	10,641	9,986	9,986	_____	_____
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 2021

County: 48    Madison  
 Unit: 0758    WOODLAWN HEIGHTS CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	10,156	6,597	6,597	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	4,342,210	4,389,434	4,342,210	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,405,761	2,482,394	2,482,394	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180    DEBT SERVICE	7,385,525	7,471,769	7,385,525	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	4,614,538	3,453,834	3,453,834	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	400,601	402,658	400,601		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,365,818	1,373,510	1,365,818		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,716,546	1,474,978	1,474,978		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,978,550	1,983,270	1,978,550		
0180	DEBT SERVICE	10,788,634	10,853,994	10,788,634		
0186	SCHOOL PENSION DEBT	3,333,231	3,353,425	3,333,231		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,827,287	2,834,031	2,827,287		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	10,812,834	2,230,061	2,230,061		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,083,478	2,106,187	2,083,478	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,729,301	622,673	622,673	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	604,222	535,867	535,867	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	5,110,654	3,353,072	3,353,072	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48 Madison  
 Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	676,873	577,661	577,661		
0181	DEBT PAYMENT	437,760	442,554	437,760		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	904,445	778,707	778,707	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 48    Madison  
 Unit: 0955    INDEPENDENCE FIRE

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	27,124	17,619	17,619		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	891,241	709,412	709,412	_____	_____

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