

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

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

County: 03 Bartholomew  
Unit: 0000 BARTHOLOMEW 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>
0101 GENERAL	13,212,839	12,768,435	12,768,435	_____	_____
0102 ELECTION/REGISTRATION	37,620	36,354	36,354	_____	_____
0124 2015 REASSESSMENT	300,957	290,834	290,834	_____	_____
0180 DEBT SERVICE	1,479,704	1,501,882	1,479,704	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,571,663	1,518,801	1,518,801	_____	_____
0801 HEALTH	907,050	876,542	876,542	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew  
Unit: 0001 CLAY 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	19,180	19,116	19,116	_____	_____
0840 TOWNSHIP ASSISTANCE	2,951	2,941	2,941	_____	_____
1111 FIRE	23,149	23,375	23,149	_____	_____
1181 FIRE BUILDING DEBT	60,088	60,675	60,088	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew  
Unit: 0002 CLIFTY 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	9,985	10,164	9,985	_____	_____
0840 TOWNSHIP ASSISTANCE	3,946	4,017	3,946	_____	_____
1111 FIRE	6,517	6,634	6,517	_____	_____

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

County: 03 Bartholomew  
Unit: 0003 COLUMBUS 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	81,089	76,858	76,858	_____	_____
0840 TOWNSHIP ASSISTANCE	502,753	476,520	476,520	_____	_____
1111 FIRE	201,922	204,903	201,922	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	29,221	29,652	29,221	_____	_____

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

County: 03 Bartholomew  
 Unit: 0004 FLATROCK 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	19,896	20,123	19,896	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,023	25,305	25,023	_____	_____
1190 CUMULATIVE FIRE (Township)	25,098	25,382	25,098	_____	_____

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

County: 03 Bartholomew  
Unit: 0005 GERMAN 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	35,040	34,009	34,009	_____	_____
0180 DEBT SERVICE	39,541	40,134	39,541	_____	_____
0840 TOWNSHIP ASSISTANCE	29,897	29,017	29,017	_____	_____
1111 FIRE	37,229	37,751	37,229	_____	_____
1190 CUMULATIVE FIRE (Township)	82,013	83,161	82,013	_____	_____

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

County: 03 Bartholomew  
Unit: 0006 HARRISON 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	44,796	42,708	42,708	_____	_____
0840 TOWNSHIP ASSISTANCE	8,174	7,793	7,793	_____	_____
1111 FIRE	235,733	238,946	235,733	_____	_____
1190 CUMULATIVE FIRE (Township)	69,333	70,278	69,333	_____	_____

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

County: 03 Bartholomew  
Unit: 0007 HAWCREEK 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	26,685	26,996	26,685	_____	_____
0840 TOWNSHIP ASSISTANCE	22,949	23,217	22,949	_____	_____
1111 FIRE	83,013	84,176	83,013	_____	_____

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

County: 03 Bartholomew  
 Unit: 0008 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>
0101 GENERAL	12,807	12,948	12,807	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,373	9,476	9,373	_____	_____
1190 CUMULATIVE FIRE (Township)	6,229	6,298	6,229	_____	_____

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

County: 03 Bartholomew  
 Unit: 0009 OHIO 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	7,861	7,976	7,861	_____	_____
0180 DEBT SERVICE	37,197	37,746	37,197	_____	_____
0840 TOWNSHIP ASSISTANCE	8,703	8,831	8,703	_____	_____
1111 FIRE	11,650	11,822	11,650	_____	_____
1190 CUMULATIVE FIRE (Township)	13,756	13,959	13,756	_____	_____

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

County: 03 Bartholomew  
Unit: 0010 ROCKCREEK 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	11,893	12,028	11,893	_____	_____
0840 TOWNSHIP ASSISTANCE	1,129	1,142	1,129	_____	_____
1111 FIRE	9,409	9,516	9,409	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

County: 03 Bartholomew  
Unit: 0011 SANDCREEK 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	10,250	10,399	10,250	_____	_____
0840 TOWNSHIP ASSISTANCE	10,430	10,581	10,430	_____	_____
1111 FIRE	12,390	12,574	12,390	_____	_____

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

County: 03 Bartholomew  
 Unit: 0012 WAYNE 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	39,627	40,391	39,627	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	30,062	30,641	30,062	_____	_____
1111 FIRE	27,476	27,841	27,476	_____	_____
1190 CUMULATIVE FIRE (Township)	16,435	16,654	16,435	_____	_____

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

County: 03 Bartholomew  
 Unit: 0200 COLUMBUS 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	21,510,955	20,323,635	20,323,635		
0180	DEBT SERVICE	652,864	663,240	652,864		
0341	FIRE PENSION	516,098	487,611	487,611		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,282,503	1,211,714	1,211,714		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1312	RECREATION	4,079,753	3,854,567	3,854,567		

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

County: 03 Bartholomew  
Unit: 0200 COLUMBUS 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>
1380	PARK BOND	343,205	348,660	343,205		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	815,434	770,426	770,426		
2482	REDEVELOPMENT BOND	0	0	0		

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

County: 03 Bartholomew  
 Unit: 0525 CLIFFORD 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	10,993	11,137	10,993	_____	_____

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

County: 03 Bartholomew  
Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	<u>2017 Certified Levy</u>	<u>2017 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
0101 GENERAL	10,685	10,799	10,685	_____	_____
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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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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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew  
Unit: 0527 HARTSVILLE 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	22,090	22,502	22,090	_____	_____
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 2018

County: 03 Bartholomew  
Unit: 0528 HOPE 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	289,241	290,780	289,241	_____	_____
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	19,599	19,703	19,599	_____	_____

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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: 03 Bartholomew  
Unit: 0529 JONESVILLE 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	8,020	7,917	7,917		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew  
 Unit: 0703 EDINBURGH 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	903,936	767,009	767,009	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	169,540	143,858	143,858	_____	_____
1301 PARK & RECREATION	169,540	143,858	143,858	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,336	11,316	11,316	_____	_____

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

County: 03 Bartholomew  
Unit: 0365 BARTHOLOMEW CONSOLIDATED 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	8,280,813	8,406,408	8,280,813	_____	_____
0186 SCHOOL PENSION DEBT	1,315,421	1,335,372	1,315,421	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,306,134	7,416,946	7,306,134	_____	_____
1214 CAPITAL PROJECTS (School)	10,856,186	10,223,522	10,856,186	_____	_____
6301 TRANSPORTATION	4,813,966	4,533,423	4,533,423	_____	_____
6302 BUS REPLACEMENT	891,475	839,523	839,523	_____	_____

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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: 03 Bartholomew  
 Unit: 0370 FLATROCK-HAWCREEK 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	273,522	276,685	273,522		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,356,339	1,372,022	1,356,339		
1214	CAPITAL PROJECTS (School)	330,311	334,130	330,311		
6301	TRANSPORTATION	416,664	421,482	416,664		
6302	BUS REPLACEMENT	70,827	71,645	70,827		

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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: 03 Bartholomew  
 Unit: 4215 EDINBURGH 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	27,194	27,698	27,194	_____	_____
0186 SCHOOL PENSION DEBT	6,377	6,496	6,377	_____	_____
1214 CAPITAL PROJECTS (School)	14,846	1,258	14,846	_____	_____
6301 TRANSPORTATION	5,646	479	479	_____	_____
6302 BUS REPLACEMENT	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: 03 Bartholomew  
Unit: 0006 BARTHOLOMEW COUNTY 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	2,522,371	2,451,748	2,451,748	_____	_____
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: 03 Bartholomew  
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	57,323	48,640	48,640	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew  
Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

<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	848,531	823,478	823,478	<hr/>	<hr/>

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