

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

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

County: 03 Bartholomew
Unit: 0000 BARTHOLOMEW 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>
0101	GENERAL	13,390,743	12,972,383	12,972,383		
0102	ELECTION/REGISTRATION	247,977	240,229	240,229		
0124	2015 REASSESSMENT	525,374	508,960	508,960		
0180	DEBT SERVICE	1,479,454	1,517,931	1,479,454		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,580,326	1,530,953	1,530,953		
0801	HEALTH	941,471	912,057	912,057		

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

County: 03 Bartholomew
Unit: 0001 CLAY 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	17,919	17,862	17,862	_____	_____
0840 TOWNSHIP ASSISTANCE	5,155	5,138	5,138	_____	_____
1111 FIRE	23,755	24,134	23,755	_____	_____
1181 FIRE BUILDING DEBT	41,423	42,085	41,423	_____	_____

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

County: 03 Bartholomew
Unit: 0002 CLIFTY 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	4,546	4,619	4,546	_____	_____
0840 TOWNSHIP ASSISTANCE	2,000	2,032	2,000	_____	_____
1111 FIRE	6,668	6,774	6,668	_____	_____

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

County: 03 Bartholomew
Unit: 0003 COLUMBUS 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	80,897	76,857	76,857	_____	_____
0840 TOWNSHIP ASSISTANCE	485,379	461,141	461,141	_____	_____
1111 FIRE	191,518	194,329	191,518	_____	_____
1190 CUMULATIVE FIRE (Township)	29,129	29,556	29,129	_____	_____

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

County: 03 Bartholomew
Unit: 0004 FLATROCK 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	20,271	20,584	20,271	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,852	26,264	25,852	_____	_____
1190 CUMULATIVE FIRE (Township)	24,667	25,059	24,667	_____	_____

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

County: 03 Bartholomew
Unit: 0005 GERMAN 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	37,437	36,972	36,972	_____	_____
0840 TOWNSHIP ASSISTANCE	29,691	29,322	29,322	_____	_____
1111 FIRE	34,149	34,742	34,149	_____	_____
1190 CUMULATIVE FIRE (Township)	81,742	83,161	81,742	_____	_____

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

County: 03 Bartholomew
Unit: 0006 HARRISON 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	45,491	43,074	43,074	_____	_____
0840 TOWNSHIP ASSISTANCE	9,962	9,432	9,432	_____	_____
1111 FIRE	244,981	248,693	244,981	_____	_____
1190 CUMULATIVE FIRE (Township)	69,312	70,362	69,312	_____	_____

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

County: 03 Bartholomew
 Unit: 0007 HAWCREEK 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	28,154	28,507	28,154	_____	_____
0840 TOWNSHIP ASSISTANCE	22,892	23,178	22,892	_____	_____
1111 FIRE	85,473	86,725	85,473	_____	_____

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

County: 03 Bartholomew
Unit: 0008 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>
0101 GENERAL	13,310	13,525	13,310	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,765	9,923	9,765	_____	_____
1190 CUMULATIVE FIRE (Township)	6,220	6,320	6,220	_____	_____

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

County: 03 Bartholomew
Unit: 0009 OHIO 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	8,653	8,787	8,653	_____	_____
0180 DEBT SERVICE	74,270	75,418	74,270	_____	_____
0840 TOWNSHIP ASSISTANCE	8,653	8,787	8,653	_____	_____
1111 FIRE	12,114	12,301	12,114	_____	_____
1190 CUMULATIVE FIRE (Township)	13,700	13,912	13,700	_____	_____

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

County: 03 Bartholomew
Unit: 0010 ROCKCREEK 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	13,813	14,073	13,813	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,781	9,965	9,781	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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

County: 03 Bartholomew
Unit: 0011 SANDCREEK 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	22,051	22,475	22,051	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,520	13,771	13,520	_____	_____

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

County: 03 Bartholomew
Unit: 0012 WAYNE 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	54,387	56,176	54,387	_____	_____
0180 DEBT SERVICE	100,065	101,318	100,065	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	29,878	30,252	29,878	_____	_____
1190 CUMULATIVE FIRE (Township)	16,871	17,082	16,871	_____	_____

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

County: 03 Bartholomew
Unit: 0200 COLUMBUS 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	22,416,866	21,277,623	21,277,623		
0180	DEBT SERVICE	646,191	667,119	646,191		
0341	FIRE PENSION	537,195	509,894	509,894		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,289,787	1,224,239	1,224,239		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1312	RECREATION	4,250,848	4,034,817	4,034,817		

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

County: 03 Bartholomew
Unit: 0200 COLUMBUS 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>
1380 PARK BOND	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,297,573	1,231,629	1,231,629	_____	_____
2482 REDEVELOPMENT BOND	0	0	0	_____	_____

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

County: 03 Bartholomew
Unit: 0525 CLIFFORD 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	10,993	11,045	10,993	_____	_____

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

County: 03 Bartholomew
 Unit: 0526 ELIZABETHTOWN 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	11,116	11,410	11,116	_____	_____
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: 03 Bartholomew
Unit: 0527 HARTSVILLE 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	22,973	22,693	22,693	_____	_____
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: 03 Bartholomew
Unit: 0528 HOPE 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	296,125	299,452	296,125	_____	_____
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	19,357	19,575	19,357	_____	_____

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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: 03 Bartholomew
Unit: 0529 JONESVILLE 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	8,501	8,621	8,501		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 03 Bartholomew
Unit: 0703 EDINBURGH 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	922,519	773,832	773,832	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	181,348	152,120	152,120	_____	_____
1301	PARK & RECREATION	207,517	174,070	174,070	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	13,515	11,337	11,337	_____	_____

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

County: 03 Bartholomew
Unit: 0365 BARTHOLOMEW CONSOLIDATED 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	8,518,677	8,746,064	8,518,677	_____	_____
0186	SCHOOL PENSION DEBT	263,218	270,244	263,218	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,070,980	7,259,724	7,070,980	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	17,830,994	16,844,605	16,844,605	_____	_____

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

County: 03 Bartholomew
Unit: 0370 FLATROCK-HAWCREEK 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	152,535	154,610	152,535	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,336,774	1,354,961	1,336,774	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	974,295	987,550	974,295	_____	_____

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

County: 03 Bartholomew
Unit: 4215 EDINBURGH 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	28,216	28,240	28,216		
0186	SCHOOL PENSION DEBT	5,671	5,676	5,671		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	22,375	2,526	2,526		

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

County: 03 Bartholomew
Unit: 0006 BARTHOLOMEW COUNTY 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	2,622,263	2,557,144	2,557,144	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 03 Bartholomew
Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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>
0101 GENERAL	62,567	52,483	52,483	_____	_____

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

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

<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	844,802	822,347	822,347	_____	_____

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