

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0000 BARTHOLOMEW COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,858,804	13,388,572	13,388,572		
0102	ELECTION/REGISTRATION	253,620	245,014	245,014		
0124	2015 REASSESSMENT	541,628	523,251	523,251		
0180	DEBT SERVICE	1,255,202	1,283,221	1,255,202		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,616,287	1,561,446	1,561,446		
0801	HEALTH	971,492	938,529	938,529		

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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 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.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,670	11,565	11,565	_____	_____
0840 TOWNSHIP ASSISTANCE	11,921	11,814	11,814	_____	_____
1111 FIRE	23,044	23,255	23,044	_____	_____
1181 FIRE BUILDING DEBT	49,107	49,556	49,107	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 0002 CLIFTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,334	4,363	4,334	_____	_____
0840 TOWNSHIP ASSISTANCE	1,987	2,000	1,987	_____	_____
1111 FIRE	6,863	6,908	6,863	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0003 COLUMBUS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	149,480	141,688	141,688	_____	_____
0840 TOWNSHIP ASSISTANCE	597,920	566,754	566,754	_____	_____
1111 FIRE	195,219	197,642	195,219	_____	_____
1190 CUMULATIVE FIRE (Township)	28,979	29,339	28,979	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0004 FLATROCK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	16,252	16,325	16,252	_____	_____
0840 TOWNSHIP ASSISTANCE	4,977	4,999	4,977	_____	_____
1111 FIRE	27,686	27,824	27,686	_____	_____
1190 CUMULATIVE FIRE (Township)	24,520	24,642	24,520	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0005 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	39,660	38,966	38,966	_____	_____
0840 TOWNSHIP ASSISTANCE	29,913	29,389	29,389	_____	_____
1111 FIRE	38,469	39,008	38,469	_____	_____
1190 CUMULATIVE FIRE (Township)	81,920	83,067	81,920	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	45,280	42,680	42,680	_____	_____
0840 TOWNSHIP ASSISTANCE	9,799	9,237	9,237	_____	_____
1111 FIRE	239,988	241,985	239,988	_____	_____
1190 CUMULATIVE FIRE (Township)	69,666	70,246	69,666	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0007 HAWCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,689	29,932	29,689	_____	_____
0840 TOWNSHIP ASSISTANCE	23,648	23,842	23,648	_____	_____
1111 FIRE	89,291	90,583	89,291	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,340	11,452	11,340	_____	_____
0840 TOWNSHIP ASSISTANCE	1,994	2,013	1,994	_____	_____
1111 FIRE	9,595	9,690	9,595	_____	_____
1190 CUMULATIVE FIRE (Township)	6,231	6,292	6,231	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0009 OHIO TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,272	3,295	3,272	_____	_____
0180 DEBT SERVICE	36,741	36,996	36,741	_____	_____
0840 TOWNSHIP ASSISTANCE	12,941	13,031	12,941	_____	_____
1111 FIRE	11,751	11,833	11,751	_____	_____
1190 CUMULATIVE FIRE (Township)	13,834	13,930	13,834	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0010 ROCKCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,907	14,017	13,907	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,808	9,886	9,808	_____	_____
1190 CUMULATIVE FIRE (Township)	24,373	24,567	24,373	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 0011 SANDCREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	22,554	22,713	22,554	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,905	14,027	13,905	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	76,392	78,902	76,392	_____	_____
0180 DEBT SERVICE	82,640	83,281	82,640	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,569	30,806	30,569	_____	_____
1190 CUMULATIVE FIRE (Township)	16,968	17,100	16,968	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0200 COLUMBUS CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	22,646,795	21,494,654	21,494,654		
0180	DEBT SERVICE	248,778	256,250	248,778		
0341	FIRE PENSION	553,731	525,560	525,560		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,318,789	1,251,697	1,251,697		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	4,395,073	4,171,476	4,171,476		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0200 COLUMBUS CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,318,789	1,251,697	1,251,697	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 0525 CLIFFORD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,672	10,590	10,590	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	10,864	10,721	10,721	_____	_____
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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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 2020

County: 03 Bartholomew
 Unit: 0527 HARTSVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	23,037	22,796	22,796	_____	_____
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 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
Unit: 0528 HOPE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	311,051	310,290	310,290	_____	_____
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	19,349	19,302	19,302	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0529 JONESTOWN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,950	9,034	8,950		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	9,195,206	9,407,732	9,195,206	_____	_____
0186	SCHOOL PENSION DEBT	404,589	413,940	404,589	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,779,932	6,936,634	6,779,932	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	18,406,760	17,301,293	17,301,293	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	317,883	320,134	317,883	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,295,255	1,304,426	1,295,255	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	960,250	966,673	960,250	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 03 Bartholomew
 Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,713,149	2,636,548	2,636,548	_____	_____
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 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	842,533	817,162	817,162	_____	_____

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