

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0000 BARTHOLOMEW 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	14,111,366	13,400,059	13,400,059	_____	_____
0102 ELECTION/REGISTRATION	246,624	234,192	234,192	_____	_____
0124 2015 REASSESSMENT	497,732	472,643	472,643	_____	_____
0180 DEBT SERVICE	1,596,329	1,617,982	1,596,329	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,686,010	1,601,024	1,601,024	_____	_____
0801 HEALTH	1,322,800	1,256,122	1,256,122	_____	_____

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0001 CLAY 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	12,390	12,244	12,244	_____	_____
0840	TOWNSHIP ASSISTANCE	12,265	12,120	12,120	_____	_____
1111	FIRE	25,757	26,031	25,757	_____	_____
1181	FIRE BUILDING DEBT	58,176	58,795	58,176	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0002 CLIFTY 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	3,905	3,961	3,905	_____	_____
0840 TOWNSHIP ASSISTANCE	1,797	1,823	1,797	_____	_____
1111 FIRE	7,190	7,293	7,190	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0003 COLUMBUS 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	173,593	160,302	160,302	_____	_____
0840	TOWNSHIP ASSISTANCE	642,296	593,116	593,116	_____	_____
1111	FIRE	243,290	246,852	243,290	_____	_____
1190	CUMULATIVE FIRE (Township)	29,042	29,467	29,042	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0004 FLATROCK 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	16,234	16,334	16,234	_____	_____
0840 TOWNSHIP ASSISTANCE	5,874	5,910	5,874	_____	_____
1111 FIRE	28,893	29,091	28,893	_____	_____
1190 CUMULATIVE FIRE (Township)	25,794	25,971	25,794	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0005 GERMAN 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	42,400	41,680	41,680	_____	_____
0840 TOWNSHIP ASSISTANCE	29,990	29,481	29,481	_____	_____
1111 FIRE	41,181	41,871	41,181	_____	_____
1190 CUMULATIVE FIRE (Township)	83,489	84,888	83,489	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0006 HARRISON 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	49,289	46,135	46,135	_____	_____
0840 TOWNSHIP ASSISTANCE	9,929	9,293	9,293	_____	_____
1111 FIRE	262,359	264,715	262,359	_____	_____
1190 CUMULATIVE FIRE (Township)	73,158	73,815	73,158	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0007 HAWCREEK 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	31,585	31,622	31,585	_____	_____
0840 TOWNSHIP ASSISTANCE	23,622	23,650	23,622	_____	_____
1111 FIRE	92,408	93,441	92,408	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0008 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>
0101 GENERAL	12,226	12,367	12,226	_____	_____
0840 TOWNSHIP ASSISTANCE	1,944	1,966	1,944	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0009 OHIO 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	18,668	18,872	18,668	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	189,972	192,083	189,972	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	73,559	74,376	73,559	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0010 ROCKCREEK 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	14,306	14,453	14,306	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,089	10,194	10,089	_____	_____
1190 CUMULATIVE FIRE (Township)	25,073	25,332	25,073	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0011 SANDCREEK 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	23,662	23,953	23,662	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,459	14,664	14,459	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0012 WAYNE 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	79,852	81,632	79,852		
0180	DEBT SERVICE	42,971	43,376	42,971		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	31,956	32,258	31,956		
1190	CUMULATIVE FIRE (Township)	45,283	45,710	45,283		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0200 COLUMBUS 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	24,061,468	22,218,536	22,218,536	_____	_____
0180	DEBT SERVICE	682,655	693,049	682,655	_____	_____
0341	FIRE PENSION	573,093	529,198	529,198	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0705	THOROUGHFARE	1,365,309	1,260,737	1,260,737	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0200 COLUMBUS 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>
1312 RECREATION	4,551,031	4,202,455	4,202,455	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,351,263	1,247,766	1,247,766	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0525 CLIFFORD 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	14,723	14,574	14,574	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0526 ELIZABETHTOWN 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	11,896	11,770	11,770	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0527 HARTSVILLE 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	24,586	23,960	23,960	_____	_____
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 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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0528 HOPE 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	321,925	317,024	317,024	_____	_____
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	19,368	19,073	19,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0529 JONESVILLE 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	9,396	9,537	9,396		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0365 BARTHOLOMEW CONSOLIDATED 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	10,945,924	11,099,311	10,945,924	_____	_____
0186	SCHOOL PENSION DEBT	277,166	281,050	277,166	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,637,130	5,716,123	5,637,130	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	19,175,622	17,582,650	17,582,650	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
 Unit: 0370 FLATROCK-HAWCREEK 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	293,147	294,459	293,147	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,317,878	1,323,773	1,317,878	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,157,161	1,160,281	1,157,161	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 03 Bartholomew
Unit: 0006 BARTHOLOMEW COUNTY 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	2,807,597	2,685,728	2,685,728	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<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	838,521	800,654	800,654	_____	_____

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