

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0000 BARTHOLOMEW COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	15,302,667	14,493,545	14,493,545	_____	_____
0102 ELECTION/REGISTRATION	103,764	98,277	98,277	_____	_____
0124 2015 REASSESSMENT	207,527	196,554	196,554	_____	_____
0180 DEBT SERVICE	1,650,336	1,673,324	1,650,336	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,857,863	1,759,630	1,759,630	_____	_____
0801 HEALTH	1,887,510	1,787,709	1,787,709	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	12,033	11,832	11,832	_____	_____
0840 TOWNSHIP ASSISTANCE	14,725	14,478	14,478	_____	_____
1111 FIRE	26,736	26,876	26,736	_____	_____
1181 FIRE BUILDING DEBT	50,643	50,909	50,643	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0002 CLIFTY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	33,800	34,139	33,800	_____	_____
0840 TOWNSHIP ASSISTANCE	1,779	1,797	1,779	_____	_____
1111 FIRE	7,827	7,906	7,827	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0003 COLUMBUS TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	180,054	165,663	165,663	_____	_____
0840	TOWNSHIP ASSISTANCE	664,816	611,678	611,678	_____	_____
1111	FIRE	257,895	260,408	257,895	_____	_____
1190	CUMULATIVE FIRE (Township)	30,807	31,107	30,807	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0004 FLATROCK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	19,023	19,274	19,023	_____	_____
0840	TOWNSHIP ASSISTANCE	4,998	5,064	4,998	_____	_____
1111	FIRE	31,449	31,869	31,449	_____	_____
1190	CUMULATIVE FIRE (Township)	25,357	25,696	25,357	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0005 GERMAN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	30,369	29,807	29,807	_____	_____
0840	TOWNSHIP ASSISTANCE	47,776	46,892	46,892	_____	_____
1111	FIRE	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	90,558	91,707	90,558	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	54,506	51,567	51,567		
0840	TOWNSHIP ASSISTANCE	9,664	9,143	9,143		
1111	FIRE	284,901	289,503	284,901		
1190	CUMULATIVE FIRE (Township)	80,528	81,828	80,528		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0007 HAWCREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	35,006	35,021	35,006	_____	_____
0840 TOWNSHIP ASSISTANCE	24,936	24,947	24,936	_____	_____
1111 FIRE	99,203	100,647	99,203	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0008 JACKSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,390	13,441	13,390	_____	_____
0840	TOWNSHIP ASSISTANCE	1,951	1,959	1,951	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0009 OHIO TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,846	9,983	9,846	_____	_____
0180	DEBT SERVICE	84,984	86,170	84,984	_____	_____
0840	TOWNSHIP ASSISTANCE	10,364	10,509	10,364	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	205,693	207,982	205,693	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	74,165	74,990	74,165	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0010 ROCKCREEK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,104	16,283	16,104	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	11,359	11,485	11,359	_____	_____
1190	CUMULATIVE FIRE (Township)	22,718	22,971	22,718	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0011 SANDCREEK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	25,638	25,775	25,638	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,604	15,726	15,604	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0012 WAYNE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	88,397	90,160	88,397		
0180	DEBT SERVICE	57,368	57,694	57,368		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	34,697	34,894	34,697		
1190	CUMULATIVE FIRE (Township)	46,033	46,294	46,033		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0200 COLUMBUS CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,651,532	23,611,426	23,611,426		
0180	DEBT SERVICE	616,010	625,987	616,010		
0341	FIRE PENSION	690,678	635,747	635,747		
0342	POLICE PENSION	0	0	0		
0705	THOROUGHFARE	1,384,467	1,274,358	1,274,358		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1312	RECREATION	4,850,302	4,464,550	4,464,550		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0200 COLUMBUS CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,446,690	1,331,633	1,331,633	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0525 CLIFFORD CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	6,001	6,053	6,001	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	9,999	10,086	9,999	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	12,927	12,635	12,635	_____	_____
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 2023

County: 03 BARTHOLOMEW  
 Unit: 0527 HARTSVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,551	25,958	25,958	_____	_____
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 2023

County: 03 BARTHOLOMEW  
 Unit: 0528 HOPE CIVIL TOWN

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	349,856	342,715	342,715	_____	_____
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	20,533	20,114	20,114	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0529 JONESTOWN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	10,213	10,353	10,213		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,282,939	8,387,453	8,282,939		
0180 DEBT SERVICE	12,941,086	13,127,563	12,941,086		
0186 SCHOOL PENSION DEBT	0	0	0		
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,022,276	6,109,055	6,022,276		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	21,160,108	19,271,852	19,271,852		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	354,667	356,351	354,667		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,459,787	1,466,718	1,459,787		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,275,600	1,281,598	1,275,600		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 03 BARTHOLOMEW  
 Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,047,941	2,907,572	2,907,572	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	785,639	748,221	748,221		

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