December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0000 BLACKFORD COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,447,093	2,878,501	2,878,501		
0124	2015 REASSESSMENT	59,838	49,968	49,968		
0181	DEBT PAYMENT	115,686	115,986	115,686		
0590	CUMULATIVE COURT HOUSE	61,611	51,448	51,448		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	162,670	135,838	135,838		
0801	HEALTH	199,902	166,929	166,929		

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		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
1192	CUMULATIVE JAIL	45,211	37,753	37,753		
2391	CUMULATIVE CAPITAL DEVELOPMENT	82,443	68,844	68,844		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0001 HARRISON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	49,965	43,342	43,342		
0840	TOWNSHIP ASSISTANCE	8,462	7,340	7,340		
1111	FIRE	27,706	25,799	25,799		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0002 JACKSON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	12,893	11,844	11,844		
0840	TOWNSHIP ASSISTANCE	5,970	5,485	5,485		
1111	FIRE	121,737	112,487	112,487		
2010	LIBRARY (NON-LIBRARY UNIT)	2,985	2,742	2,742		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0003 LICKING TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	121,650	94,623	94,623		
0840	TOWNSHIP ASSISTANCE	59,921	46,608	46,608		
1111	FIRE	18,502	17,748	17,748		
2010	LIBRARY (NON-LIBRARY UNIT)	6,997	6,712	6,712		
2120	CEMETERY	59,921	46,608	46,608		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0004 WASHINGTON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	10,152	9,711	9,711		
0840	TOWNSHIP ASSISTANCE	1,851	1,770	1,770		
1111	FIRE	18,718	17,904	17,904		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0409 HARTFORD CITY CIVIL CITY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,960,979	1,276,387	1,276,387		
0180	DEBT SERVICE	187,949	192,697	187,949		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	521,177	339,231	339,231		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 05 Blackford Unit: 0409 HARTFORD CITY CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	52,089	33,904	33,904		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0464 MONTPELIER CIVIL CITY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	541,496	411,374	411,374		
0180	DEBT SERVICE	113,231	112,378	113,231		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,993	9,111	9,111		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,070	17,526	17,526		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

# County: 05 Blackford

Unit: 0951 SHAMROCK LAKES CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	20,740	17,312	17,312		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,995	19,194	19,194		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,057,943	2,063,298	2,057,943		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,912,767	2,113,234	2,113,234		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

#### County: 05 Blackford

#### Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0101	GENERAL	399,303	236,851	236,851		
0180	DEBT SERVICE	95,758	98,177	95,758		

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County: 05 Blackford Unit: 0014 MONTPELIER PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	110,709	96,035	96,035		

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County: 05 Blackford Unit: 1092 BLACKFORD COUNTY SOLID WASTE

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0101	GENERAL	4,432	3,722	3,722		

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