

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
 Unit: 0000 BLACKFORD COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,990,893	2,682,613	2,682,613	_____	_____
0124 2015 REASSESSMENT	15,972	14,326	14,326	_____	_____
0590 CUMULATIVE COURT HOUSE	63,432	56,894	56,894	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	167,479	150,217	150,217	_____	_____
0801 HEALTH	147,856	132,616	132,616	_____	_____
1192 CUMULATIVE JAIL	46,547	41,750	41,750	_____	_____

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2391	CUMULATIVE CAPITAL DEVELOPMENT	84,880	76,132	76,132	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0001 HARRISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	42,199	39,258	39,258	_____	_____
0840 TOWNSHIP ASSISTANCE	8,150	7,582	7,582	_____	_____
1111 FIRE	23,885	23,330	23,330	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0002 JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	3,983	3,910	3,910	_____	_____
0840 TOWNSHIP ASSISTANCE	5,939	5,829	5,829	_____	_____
1111 FIRE	101,022	100,047	100,047	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	2,462	2,417	2,417	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0003 LICKING TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	71,821	59,250	59,250	_____	_____
0840 TOWNSHIP ASSISTANCE	119,988	98,986	98,986	_____	_____
1111 FIRE	15,344	15,147	15,147	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	7,920	7,818	7,818	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0004 WASHINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	10,419	10,370	10,370	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	1,946	1,937	1,937	_____	_____
1111 FIRE	19,121	19,030	19,030	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
 Unit: 0409 HARTFORD CITY CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	1,796,402	1,323,011	1,323,011	_____	_____
0180 DEBT SERVICE	46,004	44,173	46,004	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	343,918	253,288	253,288	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	50,884	37,475	37,475	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
 Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	26,196	15,293	15,293	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,642	1,542	1,542	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0464 MONTPELIER CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	463,049	397,955	397,955	_____	_____
0180	DEBT SERVICE	87,620	84,101	87,620	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	14,198	12,202	12,202	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,587	17,693	17,693	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford

Unit: 0951 SHAMROCK LAKES CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	21,716	18,917	18,917	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	16,000	13,937	13,937	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,359,312	2,308,622	2,359,312	_____	_____
0186 SCHOOL PENSION DEBT	324,246	317,280	324,246	_____	_____
1214 CAPITAL PROJECTS (School)	1,217,401	976,586	1,217,401	_____	_____
6301 TRANSPORTATION	799,929	641,694	641,694	_____	_____
6302 BUS REPLACEMENT	236,932	190,064	190,064	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
 Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,914	5,340	5,914	_____	_____
0186 SCHOOL PENSION DEBT	1,412	1,275	1,412	_____	_____
1214 CAPITAL PROJECTS (School)	4,557	1,391	4,557	_____	_____
6301 TRANSPORTATION	3,835	1,170	1,170	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	344,197	255,077	255,077	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 0014 MONTPELIER PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	95,450	87,467	87,467	_____	_____
0180 DEBT SERVICE	28,021	27,398	28,021	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
 Unit: 0106 DUNKIRK PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	3,582	2,091	2,091		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 05 Blackford
Unit: 1092 BLACKFORD COUNTY SOLID WASTE

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	4,107	3,684	3,684		

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