December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0000 BLACKFORD COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,291,050	2,759,456	2,759,456		
0124	2015 REASSESSMENT	59,903	50,227	50,227		
0181	DEBT PAYMENT	228,722	225,871	228,722		
0590	CUMULATIVE COURT HOUSE	63,080	52,891	52,891		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	166,549	139,647	139,647		
0801	HEALTH	189,694	159,053	159,053		

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County: 05 Blackford Unit: 0000 BLACKFORD COUNTY

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1192	CUMULATIVE JAIL	46,289	38,812	38,812		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,409	70,775	70,775		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0001 HARRISON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	47,636	42,142	42,142		
0840	TOWNSHIP ASSISTANCE	8,478	7,500	7,500		
1111	FIRE	26,572	24,834	24,834		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0002 JACKSON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	11,965	11,146	11,146		
0840	TOWNSHIP ASSISTANCE	5,948	5,541	5,541		
1111	FIRE	116,825	109,362	109,362		
2010	LIBRARY (NON-LIBRARY UNIT)	2,940	2,739	2,739		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0003 LICKING TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	113,606	88,263	88,263		
0840	TOWNSHIP ASSISTANCE	58,992	45,832	45,832		
1111	FIRE	17,777	17,129	17,129		
2010	LIBRARY (NON-LIBRARY UNIT)	4,990	4,808	4,808		
2129	CEMETERY OUTISDE MUNICIPALITY	60,836	47,264	47,264		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0004 WASHINGTON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	10,167	9,823	9,823		
0840	TOWNSHIP ASSISTANCE	1,893	1,829	1,829		
1111	FIRE	18,766	18,131	18,131		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0409 HARTFORD CITY CIVIL CITY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,882,150	1,232,088	1,232,088		
0180	DEBT SERVICE	166,907	163,243	166,907		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	499,985	327,299	327,299		
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 2021

County: 05 Blackford Unit: 0409 HARTFORD CITY CIVIL CITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,675	35,137	35,137		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0464 MONTPELIER CIVIL CITY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	516,179	413,831	413,831		
0180	DEBT SERVICE	80,992	80,309	80,992		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,974	12,005	12,005		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,088	18,510	18,510		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County:05BlackfordUnit:0951SHAMROCK LAKES CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	19,474	16,505	16,505		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,497	19,067	19,067		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,244,619	2,216,572	2,244,619		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,795,366	2,053,143	2,053,143		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	383,224	222,136	222,136		
0180	DEBT SERVICE	121,173	118,513	121,173		

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County: 05 Blackford Unit: 0014 MONTPELIER PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	106,272	94,016	94,016		
0180	DEBT SERVICE	0	0	0		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 05 Blackford Unit: 1092 BLACKFORD COUNTY SOLID WASTE

	<u>Fu</u>	nd	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL		4,538	3,843	3,843		

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