STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Blackford County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/19/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/24/20.
- County Auditor certified net assessed values to the DLGF on 08/11/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 12/31/20).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2020 PAYABLE 2021 FOR BLACKFORD COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 05 Blackford

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	HARRISON	2.2880	2.2343
002	MONTPELIER	3.6675	3.5558
003	JACKSON	2.2973	2.2293
004	SHADYSIDE	4.0754	3.7239
005	LICKING	2.2070	2.1552
006	HARTFORD CITY	4.4286	4.2389
007	SHAMROCK LAKES	2.9462	2.9008
008	WASHINGTON	2.1255	2.0817

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

County: 05 Blackford Unit: 0000 BLACKFORD COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$443,241,964	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$5,311,628	\$443,241,964	\$3,447,093	\$0.7777
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
0124	2015 REASSESSMENT	\$92,500	\$443,241,964	\$59,838	\$0.0135
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$253,628	\$443,241,964	\$115,686	\$0.0261
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
0590	CUMULATIVE COURT HOUSE	\$113,842	\$443,241,964	\$61,611	\$0.0139
Budge	et approved for displayed amount.				
Rate A	Approved.				
0702	HIGHWAY	\$1,327,375	\$443,241,964	\$0	\$0.0000
Budge	et approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$118,744	\$443,241,964	\$0	\$0.0000
	et approved for displayed amount.				
Budge					
	CUMULATIVE BRIDGE	\$199,000	\$443,241,964	\$162,670	\$0.0367
0790	CUMULATIVE BRIDGE tment of Local Government Finance approval no		\$443,241,964	\$162,670	\$0.0367
0790 Depar			\$443,241,964	\$162,670	\$0.0367
0790 Depar	tment of Local Government Finance approval no		\$443,241,964 \$443,241,964		\$0.0367 \$0.0451

Rate reduced due to increased assessed valuation.

1192 CUMULATIVE JAIL	\$40,000	\$443,241,964	\$45,211	\$0.0102
Budget approved for displayed amount.				
Rate Approved.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$102,000	\$443,241,964	\$82,443	\$0.0186
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$8,295,912		\$4,174,454	\$0.9418
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County: 05 Blackford Unit: 0001 HARRISON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$32,011	\$100,735,702	\$49,965	\$0.0496
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$36,169	\$100,735,702	\$8,462	\$0.0084
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$48,516	\$52,572,764	\$27,706	\$0.0527
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$116,696		\$86,133	\$0.1107
1061	1.18 5.17 and IC 20.44.3 require that each	voor the Department	t of Local Cayonn		wtify to each

County: 05 Blackford Unit: 0002 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$18,000	\$63,513,791	\$12,893	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$28,000	\$63,513,791	\$5,970	\$0.0094
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$61,000	\$62,269,809	\$121,737	\$0.1955
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$5,000	\$63,513,791	\$2,985	\$0.0047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$112,000		\$143,585	\$0.2299

County: 05 Blackford Unit: 0003 LICKING TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$82,650	\$226,115,526	\$121,650	\$0.0538
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$144,350	\$226,115,526	\$59,921	\$0.0265
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$66,000	\$77,740,331	\$18,502	\$0.0238
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$11,000	\$77,740,331	\$6,997	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$120,600	\$226,115,526	\$59,921	\$0.0265
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$424,600		\$266,991	\$0.1396
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance co	ertify to each

County: 05 Blackford Unit: 0004 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$14,860	\$52,876,945	\$10,152	\$0.0192			
The to	The total appropriations were restricted to the prior year total because of improper advertising.							
The to	tal property tax levies were restricted to the pa	rior year total because of	of improper advert	ising.				
0840	TOWNSHIP ASSISTANCE	\$2,017	\$52,876,945	\$1,851	\$0.0035			
The to	tal appropriations were restricted to the prior	year total because of in	nproper advertising	g.				
The to	tal property tax levies were restricted to the p	rior year total because of	of improper advert	ising.				
1111	FIRE	\$0	\$52,876,945	\$18,718	\$0.0354			
Monie	s not available to fund appropriations. Budge	et not approved.						
The to	The total property tax levies were restricted to the prior year total because of improper advertising.							
	Unit Total:	\$16,877		\$30,721				
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

County: 05 Blackford Unit: 0409 HARTFORD CITY CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$30,000	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,299,060	\$142,710,043	\$1,960,979	\$1.3741
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$206,000	\$142,710,043	\$187,949	\$0.1317
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$54,458	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$82,028	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$48,959	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$705,759	\$142,710,043	\$521,177	\$0.3652
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$46,696	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$142,710,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$106,397	\$142,710,043	\$52,089	\$0.0365
Budge	t approved for displayed amount.				
Rate A	Approved.				

Unit Total:	\$3,609,357	\$2,722,194	\$1.9075

County: 05 Blackford Unit: 0450 DUNKIRK CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,243,982	\$0	\$0.0000
0101	GENERAL	\$0	\$1,243,982	\$18,392	\$1.4785
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$0	\$1,243,982	\$350	\$0.0281
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$1,243,982	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,243,982	\$1,922	\$0.1545
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$0	\$1,243,982	\$0	\$0.0000
	Unit Total:	\$0		\$20,664	\$1.6611

County: 05 Blackford Unit: 0464 MONTPELIER CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$742,535	\$48,162,938	\$541,496	\$1.1243
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$104,330	\$48,162,938	\$113,231	\$0.2351
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$25,000	\$48,162,938	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$131,941	\$48,162,938	\$11,993	\$0.0249
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$48,162,938	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$52,000	\$48,162,938	\$23,070	\$0.0479
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,068,806		\$689,790	\$1.4322

County: 05 Blackford Unit: 0951 SHAMROCK LAKES CIVIL TOWN

Fund	<u>Fund Name</u>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$53,725	\$5,665,152	\$20,740	\$0.3661
Budge	t approved for displayed amount.				
Rate A	pproved.				
0706	LOCAL ROAD & STREET	\$4,000	\$5,665,152	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$36,800	\$5,665,152	\$22,995	\$0.4059
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$94,525		\$43,735	\$0.7720

County: 05 Blackford

Unit: 0515 BLACKFORD COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$521,682	\$441,997,982	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE	\$2,508,442	\$441,997,982	\$2,057,943	\$0.4656		
Budge	t has been reduced and approved for the disp	layed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$9,906,317	\$441,997,982	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
3300	OPERATIONS	\$5,025,614	\$441,997,982	\$2,912,767	\$0.6590		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$17,962,055		\$4,970,710	\$1.1246		
IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

County: 05 Blackford

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$1,243,982	\$0	\$0.0000			
0180	DEBT SERVICE	\$0	\$1,243,982	\$6,741	\$0.5419			
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
0186	SCHOOL PENSION DEBT	\$0	\$1,243,982	\$1,014	\$0.0815			
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$0	\$1,243,982	\$0	\$0.0000			
3300	OPERATIONS	\$0	\$1,243,982	\$7,555	\$0.6073			
Rate adjusted for school pension levy.								
	Unit Total:	\$0		\$15,310	\$1.2307			

County: 05 Blackford Unit: 0013 HARTFORD CITY PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate		
0101	GENERAL	\$439,732	\$142,710,043	\$399,303	\$0.2798		
Budge	Budget approved for displayed amount.						
Rate A	Rate Approved.						
0180	DEBT SERVICE	\$111,221	\$142,710,043	\$95,758	\$0.0671		
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
	Unit Total:	\$550,953		\$495,061	\$0.3469		

County: 05 Blackford Unit: 0014 MONTPELIER PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate		
0101 GE	NERAL	\$146,108	\$100,735,702	\$110,709	\$0.1099		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$146,108		\$110,709	\$0.1099		

County: 05 Blackford Unit: 0106 DUNKIRK PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101 GENERAL		\$0	\$1,243,982	\$2,568	\$0.2064		
Rate reduced due to increased assessed valuation.							
Ţ	Jnit Total:	\$0		\$2,568	\$0.2064		

County: 05 Blackford Unit: 1092 BLACKFORD COUNTY SOLID WASTE

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$28,635	\$443,241,964	\$4,432	\$0.0010			
Budget approved for displayed amount.								
Rate reduced per unit request.								
	Unit Total:	\$28,635		\$4,432	\$0.0010			