

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0000 BLACKFORD 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,312,886	2,671,794	2,671,794		
0124	2015 REASSESSMENT	89,980	72,567	72,567		
0181	DEBT PAYMENT	360,373	359,137	360,373		
0590	CUMULATIVE COURT HOUSE	63,168	50,944	50,944		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	166,780	134,506	134,506		
0801	HEALTH	239,946	193,513	193,513		

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 Unit: 0000 BLACKFORD COUNTY

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0991 CUMULATIVE DRAINAGE	227,221	183,251	183,251	_____	_____
1192 CUMULATIVE JAIL	46,353	37,383	37,383	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	82,254	66,337	66,337	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0001 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>
0101 GENERAL	52,043	44,410	44,410	_____	_____
0840 TOWNSHIP ASSISTANCE	8,910	7,603	7,603	_____	_____
1111 FIRE	28,877	26,585	26,585	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0002 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	16,970	15,425	15,425	_____	_____
0840	TOWNSHIP ASSISTANCE	2,839	2,580	2,580	_____	_____
1111	FIRE	126,969	115,991	115,991	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	2,965	2,695	2,695	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0003 LICKING 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	127,411	96,329	96,329	_____	_____
0840 TOWNSHIP ASSISTANCE	59,805	45,216	45,216	_____	_____
1111 FIRE	19,340	18,354	18,354	_____	_____
2010 LIBRARY (NON-LIBRARY UNIT)	6,924	6,571	6,571	_____	_____
2120 CEMETERY	64,769	48,969	48,969	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0004 WASHINGTON 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	14,075	13,316	13,316	_____	_____
0840 TOWNSHIP ASSISTANCE	1,988	1,880	1,880	_____	_____
1111 FIRE	24,067	22,769	22,769	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0409 HARTFORD CITY 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	2,064,014	1,292,540	1,292,540	_____	_____
0180	DEBT SERVICE	198,625	197,515	198,625	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	524,895	328,703	328,703	_____	_____
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 2023

County: 05 BLACKFORD
 Unit: 0409 HARTFORD CITY 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	52,294	32,748	32,748		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0464 MONTPELIER 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>
0101	GENERAL	558,149	419,028	419,028	_____	_____
0180	DEBT SERVICE	83,252	82,545	83,252	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	19,965	14,989	14,989	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,212	17,426	17,426	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0951 SHAMROCK LAKES 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	22,618	18,316	18,316	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	22,996	18,622	18,622	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0515 BLACKFORD COUNTY 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	2,113,246	2,106,162	2,113,246	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,037,961	2,127,196	2,127,196	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0013 HARTFORD CITY 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>
0101 GENERAL	395,140	223,409	223,409	_____	_____
0180 DEBT SERVICE	99,915	99,357	99,915	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 0014 MONTPELIER PUBLIC LIBRARY

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0101	GENERAL	115,527	98,584	98,584		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 05 BLACKFORD
 Unit: 1092 BLACKFORD COUNTY SOLID WASTE

	<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	4,544	3,733	3,733		

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