December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

6/1/2021

Unit: 0000 NOBLE COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,966,023	7,961,065	7,961,065		
0124	2015 REASSESSMENT	251,456	251,299	251,299		
0180	DEBT SERVICE	932,584	944,052	932,584		
0590	CUMULATIVE COURT HOUSE	131,831	131,749	131,749		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	373,522	373,289	373,289		
2391	CUMULATIVE CAPITAL DEVELOPMENT	773,898	773,416	773,416		

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- 1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0001 ALBION TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,762	24,573	24,573		
0840	TOWNSHIP ASSISTANCE	3,846	3,816	3,816		
1111	FIRE	618	628	618		
1312	RECREATION	4,502	4,468	4,468		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0002 ALLEN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,803	64,719	64,719		
0840	TOWNSHIP ASSISTANCE	18,386	18,362	18,362		
1111	FIRE	25,188	25,238	25,188		
1190	CUMULATIVE FIRE (Township)	16,372	16,404	16,372		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0003 ELKHART TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,078	31,445	31,078		
0840	TOWNSHIP ASSISTANCE	1,911	1,933	1,911		
1111	FIRE	13,629	13,789	13,629		
1312	RECREATION	18,469	18,687	18,469		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0004 GREEN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,515	23,716	23,515		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	25,936	26,157	25,936		
1312	RECREATION	4,726	4,766	4,726		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,102	16,397	16,102		
0840	TOWNSHIP ASSISTANCE	2,684	2,733	2,684		
1111	FIRE	56,399	57,256	56,399		
1312	RECREATION	2,818	2,869	2,818		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0006 NOBLE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 Line 2
0101	GENERAL	29,425	29,579	29,425		
0840	TOWNSHIP ASSISTANCE	10,521	10,576	10,521		
1111	FIRE	60,000	60,315	60,000		
1182	FIRE EQUIPMENT DEBT	149,753	150,539	149,753		
1190	CUMULATIVE FIRE (Township)	19,890	19,995	19,890		
1312	RECREATION	26,137	26,274	26,137		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0007 ORANGE TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	133,936	135,412	133,936		
0840	TOWNSHIP ASSISTANCE	17,668	17,863	17,668		
1111	FIRE	76,564	77,478	76,564		
1181	FIRE BUILDING DEBT	90,510	91,590	90,510		
1182	FIRE EQUIPMENT DEBT	94,338	95,464	94,338		
1190	CUMULATIVE FIRE (Township)	75,197	76,095	75,197		
1312	RECREATION	4,845	4,898	4,845		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0008 PERRY TOWNSHIP

	Fund	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	79,918	78,338	78,338		
0840	TOWNSHIP ASSISTANCE	16,944	16,609	16,609		
1111	FIRE	5,446	5,528	5,446		
1190	CUMULATIVE FIRE (Township)	29,335	29,774	29,335		
1312	RECREATION	4,801	4,706	4,706		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0009 SPARTA TOWNSHIP

	Fund	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0.1.0.1		<u> </u>	•		Distributions	<u>Eme 2</u>
0101	GENERAL	38,491	38,104	38,104		
0840	TOWNSHIP ASSISTANCE	109	108	108		
1111	FIRE	71,665	72,449	71,665		
1181	FIRE BUILDING DEBT	59,122	59,768	59,122		
1190	CUMULATIVE FIRE (Township)	13,614	13,762	13,614		
1312	RECREATION	9,242	9,149	9,149		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0010 SWAN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,627	10,742	10,627		
0840	TOWNSHIP ASSISTANCE	911	921	911		
1111	FIRE	33,247	33,607	33,247		
1190	CUMULATIVE FIRE (Township)	30,363	30,691	30,363		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	19,474	19,772	19,474		
0840	TOWNSHIP ASSISTANCE	3,993	4,054	3,993		
1111	FIRE	22,484	22,828	22,484		
1312	RECREATION	614	624	614		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0012 WAYNE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	97,216	96,550	96,550		
0840	TOWNSHIP ASSISTANCE	38,677	38,413	38,413		
1111	FIRE	24,010	24,238	24,010		
1312	RECREATION	13,589	13,496	13,496		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0013 YORK TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,165	16,361	16,165		
0840	TOWNSHIP ASSISTANCE	2,973	3,009	2,973		
1111	FIRE	48,030	48,612	48,030		
1312	RECREATION	3,252	3,291	3,252		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,522,603	3,466,760	3,466,760		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	894,582	880,400	880,400		
0907	STORM SEWER	35,578	35,014	35,014		
1111	FIRE	0	0	0		
1303	PARK	618,963	609,151	609,151		
2102	AVIATION/AIRPORT	84,443	83,104	83,104		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
2120	CEMETERY	58,724	57,793	57,793		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0452 LIGONIER CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,176,002	1,111,419	1,111,419		
0180	DEBT SERVICE	213,660	218,857	213,660		
0601	COMMUNITY BUILDING/SERVICES	177,336	167,597	167,597		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	224,922	212,570	212,570		
1191	CUMULATIVE FIRE SPECIAL	25,855	24,435	24,435		
1301	PARK & RECREATION	208,901	197,429	197,429		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,868	70,757	70,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0807 ALBION CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	402,251	401,751	401,751		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	409,262	408,753	408,753		
1301	PARK & RECREATION	155,710	155,516	155,516		
2120	CEMETERY	60,066	59,991	59,991		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,171	51,107	51,107		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0808 AVILLA CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	545,309	551,007	545,309		
0180	DEBT SERVICE	76,087	77,150	76,087		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	305,771	308,966	305,771		
1191	CUMULATIVE FIRE SPECIAL	13,612	13,755	13,612		
1301	PARK & RECREATION	29,561	29,870	29,561		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0809 CROMWELL CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	128,873	104,701	104,701		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	38,993	31,679	31,679		
1301	PARK & RECREATION	29,615	24,061	24,061		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,516	4,482	4,482		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0810 ROME CITY CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	268,462	272,084	268,462		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	91,920	93,160	91,920		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	52,105	52,808	52,105		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	1,410,175	1,427,467	1,410,175		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,606,349	2,619,935	2,606,349		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,243,086	1,256,557	1,243,086		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,828,880	2,857,633	2,828,880		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,855,620	5,847,485	5,847,485		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		·
0180	DEBT SERVICE	1,884,762	1,915,444	1,884,762		
0186	SCHOOL PENSION DEBT	350,856	356,567	350,856		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,326,253	4,242,007	4,242,007		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,102,629	1,093,802	1,093,802		
0180	DEBT SERVICE	419,016	423,994	419,016		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0168 LIGONIER PUBLIC LIBRARY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	295,950	285,933	285,933		
0180	DEBT SERVICE	104,204	106,311	104,204		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	667,651	671,068	667,651		
0180	DEBT SERVICE	334,471	338,099	334,471		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 57 Noble

Unit: 0054 ROME CITY CONSERVANCY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	73,914	0	73,914		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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