December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0000 NOBLE COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0	Distributions	<u></u>
0001		0	0	0		
0101	GENERAL	8,335,714	8,331,593	8,331,593		
0124	2015 REASSESSMENT	257,610	257,483	257,483		
0180	DEBT SERVICE	583,012	588,425	583,012		
0590	CUMULATIVE COURT HOUSE	146,431	146,359	146,359		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	349,807	349,634	349,634		
2391	CUMULATIVE CAPITAL DEVELOPMENT	805,370	804,972	804,972		

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1. Populate the fund's June 2022 property tax distribution.

2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0001 ALBION TOWNSHIP

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,733	25,741	25,733		
0840	TOWNSHIP ASSISTANCE	3,943	3,944	3,943		
1111	FIRE	641	650	641		
1312	RECREATION	4,669	4,671	4,669		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0002 ALLEN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,771	65,109	64,771		
0840	TOWNSHIP ASSISTANCE	18,269	18,364	18,269		
1111	FIRE	22,620	22,826	22,620		
1190	CUMULATIVE FIRE (Township)	18,904	19,076	18,904		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0003 ELKHART TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>
0061	RAINY DAY	0	0	0
0101	GENERAL	32,646	32,983	32,646

0101	GENERAL	32,646	32,983	32,646	
0840	TOWNSHIP ASSISTANCE	1,895	1,914	1,895	
1111	FIRE	14,137	14,283	14,137	
1312	RECREATION	19,238	19,437	19,238	

June 2022

Distributions

Estimated 2023

Line 2

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0004 GREEN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,518	24,660	24,518		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,063	27,221	27,063		
1312	RECREATION	4,823	4,851	4,823		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0005 JEFFERSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,107	18,382	18,107		
0840	TOWNSHIP ASSISTANCE	2,730	2,772	2,730		
1111	FIRE	58,874	59,566	58,874		
1312	RECREATION	2,874	2,918	2,874		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0006 NOBLE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	30,794	31,039	30,794		
0840	TOWNSHIP ASSISTANCE	10,957	11,045	10,957		
1111	FIRE	62,722	63,221	62,722		
1182	FIRE EQUIPMENT DEBT	40,618	40,941	40,618		
1190	CUMULATIVE FIRE (Township)	22,859	23,041	22,859		
1312	RECREATION	27,205	27,421	27,205		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0007 ORANGE TOWNSHIP

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	146,671	147,291	146,671		
0840	TOWNSHIP ASSISTANCE	11,747	11,797	11,747		
1111	FIRE	79,823	80,349	79,823		
1181	FIRE BUILDING DEBT	92,104	92,710	92,104		
1182	FIRE EQUIPMENT DEBT	41,366	41,638	41,366		
1190	CUMULATIVE FIRE (Township)	88,872	89,457	88,872		
1312	RECREATION	4,699	4,719	4,699		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0008 PERRY TOWNSHIP

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,085	81,878	81,878		
0840	TOWNSHIP ASSISTANCE	17,426	17,173	17,173		
1111	FIRE	5,841	5,922	5,841		
1190	CUMULATIVE FIRE (Township)	32,959	33,414	32,959		
1312	RECREATION	4,979	4,907	4,907		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0009 SPARTA TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	40,082	39,842	39,842		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	74,734	75,507	74,734		
1181	FIRE BUILDING DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	14,120	14,266	14,120		
1312	RECREATION	9,624	9,567	9,567		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit:	0010	SWAN TOWNSHIP	

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,753	8,806	8,753		
0840	TOWNSHIP ASSISTANCE	1,888	1,899	1,888		
1111	FIRE	38,445	38,678	38,445		
1190	CUMULATIVE FIRE (Township)	34,326	34,534	34,326		
1312	RECREATION	0	0	0		
2120	CEMETERY	1,888	1,899	1,888		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0011 WASHINGTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	20,334	20,519	20,334		
0840	TOWNSHIP ASSISTANCE	4,107	4,145	4,107		
1111	FIRE	23,498	23,713	23,498		
1312	RECREATION	673	679	673		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0012 WAYNE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	101,508	100,304	100,304		
0840	TOWNSHIP ASSISTANCE	39,818	39,346	39,346		
1111	FIRE	25,034	25,170	25,034		
1312	RECREATION	14,020	13,854	13,854		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0013 YORK TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,162	16,346	16,162		
0840	TOWNSHIP ASSISTANCE	2,901	2,934	2,901		
1111	FIRE	50,144	50,714	50,144		
1312	RECREATION	3,212	3,248	3,212		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0418 KENDALLVILLE CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	3,675,359	3,600,281	3,600,281		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	932,686	913,634	913,634		
0907	STORM SEWER	36,776	36,025	36,025		
1111	FIRE	0	0	0		
1303	PARK	645,569	632,382	632,382		
2102	AVIATION/AIRPORT	87,730	85,938	85,938		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0418 KENDALLVILLE CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
2120	CEMETERY	61,145	59,896	59,896		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0452 LIGONIER CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	1,225,441	1,172,968	1,172,968		
0180	DEBT SERVICE	185,193	188,849	185,193		
0601	COMMUNITY BUILDING/SERVICES	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	234,589	224,544	224,544		
1191	CUMULATIVE FIRE SPECIAL	28,054	26,853	26,853		
1301	PARK & RECREATION	402,915	385,663	385,663		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,278	73,969	73,969		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0807 ALBION CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
		- -	•		Distributions	
0061	RAINY DAY	0	0	0		
0101	GENERAL	419,543	421,859	419,543		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	426,812	429,168	426,812		
1301	PARK & RECREATION	162,348	163,244	162,348		
2120	CEMETERY	62,539	62,884	62,539		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,885	54,183	53,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0808 AVILLA CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	568,808	577,737	568,808		
0180	DEBT SERVICE	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	318,832	323,837	318,832		
1191	CUMULATIVE FIRE SPECIAL	14,327	14,552	14,327		
1301	PARK & RECREATION	30,793	31,276	30,793		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0809 CROMWELL CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	134,433	115,744	115,744		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	40,659	35,007	35,007		
1301	PARK & RECREATION	30,887	26,593	26,593		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,591	4,814	4,814		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0810 ROME CITY CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	259,092	260,510	259,092		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	115,152	115,782	115,152		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	53,768	54,062	53,768		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,263,042	1,277,680	1,263,042		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,718,321	2,739,749	2,718,321		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,453,001	1,463,103	1,453,001		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,857,431	2,875,927	2,857,431		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,107,599	6,087,986	6,087,986		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,491,698	1,512,074	1,491,698		
0186	SCHOOL PENSION DEBT	389,499	394,819	389,499		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,489,119	4,432,637	4,432,637		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	1,150,220	1,137,077	1,137,077		
0180	DEBT SERVICE	418,611	420,898	418,611		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0168 LIGONIER PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	308,691	300,937	300,937		
0180	DEBT SERVICE	103,312	105,078	103,312		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE

Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	697,146	701,931	697,146		
0180	DEBT SERVICE	298,160	301,185	298,160		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 57 NOBLE Unit: 0054 ROME CITY CONSERVANCY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,867	0	76,867		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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