December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0000 NOBLE COUNTY

	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		
0101	GENERAL	7,719,117	7,689,391	7,689,391		
0124	2015 REASSESSMENT	219,176	218,332	218,332		
0180	DEBT SERVICE	301,367	304,637	301,367		
0590	CUMULATIVE COURT HOUSE	123,287	122,812	122,812		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0801	HEALTH	312,783	311,578	311,578		
2391	CUMULATIVE CAPITAL DEVELOPMENT	751,136	748,243	748,243		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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 2021

### County: 57 Noble Unit: 0001 ALBION 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,852	24,606	24,606		
0840	TOWNSHIP ASSISTANCE	3,910	3,872	3,872		
1111	FIRE	567	566	566		
1312	RECREATION	4,519	4,474	4,474		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0002 ALLEN 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	61,950	61,359	61,359		
0840	TOWNSHIP ASSISTANCE	17,662	17,494	17,494		
1111	FIRE	24,216	23,976	23,976		
1190	CUMULATIVE FIRE (Township)	14,912	14,764	14,764		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0003 ELKHART TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,658	29,994	29,658		
0840	TOWNSHIP ASSISTANCE	1,937	1,959	1,937		
1111	FIRE	13,074	13,222	13,074		
1312	RECREATION	17,795	17,996	17,795		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0004 GREEN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,344	22,461	22,344		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,876	25,006	24,876		
1312	RECREATION	4,733	4,758	4,733		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0005 JEFFERSON TOWNSHIP

	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	16,176	16,417	16,176		
0840	TOWNSHIP ASSISTANCE	2,807	2,849	2,807		
1111	FIRE	53,900	54,507	53,900		
1312	RECREATION	2,941	2,985	2,941		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0006 NOBLE TOWNSHIP

	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	28,065	28,285	28,065		
0840	TOWNSHIP ASSISTANCE	10,178	10,257	10,178		
1111	FIRE	57,673	58,123	57,673		
1182	FIRE EQUIPMENT DEBT	106,402	107,233	106,402		
1190	CUMULATIVE FIRE (Township)	18,659	18,805	18,659		
1312	RECREATION	25,135	25,332	25,135		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0007 ORANGE 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	116,837	117,820	116,837		
0840	TOWNSHIP ASSISTANCE	14,703	14,827	14,703		
1111	FIRE	73,402	74,092	73,402		
1181	FIRE BUILDING DEBT	101,653	102,608	101,653		
1182	FIRE EQUIPMENT DEBT	94,338	95,224	94,338		
1190	CUMULATIVE FIRE (Township)	69,366	70,018	69,366		
1312	RECREATION	4,989	5,030	4,989		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0008 PERRY TOWNSHIP

	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	80,045	77,346	77,346		
0840	TOWNSHIP ASSISTANCE	17,115	16,538	16,538		
1111	FIRE	5,102	5,154	5,102		
1190	CUMULATIVE FIRE (Township)	26,868	27,143	26,868		
1312	RECREATION	5,003	4,834	4,834		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0009 SPARTA TOWNSHIP

	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	37,007	36,610	36,610		
0840	TOWNSHIP ASSISTANCE	105	104	104		
1111	FIRE	67,703	68,452	67,703		
1181	FIRE BUILDING DEBT	71,102	71,901	71,102		
1190	CUMULATIVE FIRE (Township)	13,220	13,366	13,220		
1312	RECREATION	8,962	8,866	8,866		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0010 SWAN 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,709	10,814	10,709		
0840	TOWNSHIP ASSISTANCE	986	996	986		
1111	FIRE	35,366	35,714	35,366		
1190	CUMULATIVE FIRE (Township)	28,180	28,457	28,180		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble

Unit: 0011 WASHINGTON 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,465	22,675	22,465		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,576	21,778	21,576		
1312	RECREATION	652	658	652		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 57 Noble

Unit: 0012 WAYNE TOWNSHIP

	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
0101	GENERAL	85,871	85,043	85,043		
0840	TOWNSHIP ASSISTANCE	41,949	41,544	41,544		
1111	FIRE	23,044	23,316	23,044		
1312	RECREATION	15,792	15,640	15,640		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 57 Noble

Unit: 0013 YORK 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	16,210	16,415	16,210		
0840	TOWNSHIP ASSISTANCE	3,012	3,050	3,012		
1111	FIRE	46,149	46,735	46,149		
1312	RECREATION	3,277	3,319	3,277		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

	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	3,591,335	3,517,549	3,517,549		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	746,693	731,352	731,352		
0907	STORM SEWER	30,028	29,411	29,411		
1111	FIRE	0	0	0		
1303	PARK	516,880	506,260	506,260		
2102	AVIATION/AIRPORT	70,866	69,410	69,410		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 57 Noble Unit: 0418 KENDALLVILLE 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
2120	CEMETERY	49,246	48,234	48,234		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0452 LIGONIER CIVIL CITY

	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	1,128,583	1,043,463	1,043,463		
0180	DEBT SERVICE	176,777	180,291	176,777		
0601	COMMUNITY BUILDING/SERVICES	170,030	157,206	157,206		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	216,061	199,765	199,765		
1191	CUMULATIVE FIRE SPECIAL	24,440	22,597	22,597		
1301	PARK & RECREATION	200,917	185,763	185,763		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,870	67,374	67,374		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0807 ALBION CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	388,174	387,746	387,746		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	388,174	387,746	387,746		
1301	PARK & RECREATION	150,385	150,219	150,219		
2120	CEMETERY	60,114	60,048	60,048		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	48,546	48,493	48,493		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0808 AVILLA CIVIL TOWN

	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	521,422	523,872	521,422		
0180	DEBT SERVICE	87,671	89,299	87,671		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	292,948	294,325	292,948		
1191	CUMULATIVE FIRE SPECIAL	11,428	11,482	11,428		
1301	PARK & RECREATION	32,408	32,560	32,408		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 57 Noble Unit: 0809 CROMWELL 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	113,860	91,368	91,368		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	46,044	36,948	36,948		
1301	PARK & RECREATION	29,621	23,770	23,770		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,504	4,416	4,416		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0810 ROME CITY CIVIL TOWN

	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
0061	RAINY DAY	0	0	0		
0101	GENERAL	241,902	245,147	241,902		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	92,350	93,588	92,350		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	51,659	52,352	51,659		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

	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
0180	DEBT SERVICE	1,180,643	1,194,628	1,180,643		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,501,220	2,514,793	2,501,220		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,426,336	1,440,124	1,426,336		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,926,061	2,952,350	2,926,061		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,620,226	5,584,879	5,584,879		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble

### Unit: 6065 WEST NOBLE SCHOOL CORPORATION

	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
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,029,357	2,056,837	2,029,357		
0186	SCHOOL PENSION DEBT	353,051	357,832	353,051		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,135,583	4,007,383	4,007,383		

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### December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble

### Unit: 0167 KENDALLVILLE 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	1,057,914	1,045,034	1,045,034		
0180	DEBT SERVICE	419,615	424,587	419,615		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble Unit: 0168 LIGONIER PUBLIC LIBRARY

	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	284,107	269,012	269,012		
0180	DEBT SERVICE	110,325	112,119	110,325		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 57 Noble

Unit: 0169 NOBLE COUNTY 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
0061	RAINY DAY	0	0	0		
0101	GENERAL	641,586	642,926	641,586		
0180	DEBT SERVICE	346,869	349,995	346,869		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 57 Noble Unit: 0054 ROME CITY CONSERVANCY

	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		
0101	GENERAL	62,838	0	62,838		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 57 Noble Unit: 0335 KNAPP LAKE AREA CONSERVANCY DISTRICT

	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
0101	GENERAL	0	0	0		

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