

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0000 NOBLE COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,901,206	6,883,926	6,883,926	_____	_____
0124 2015 REASSESSMENT	201,936	201,430	201,430	_____	_____
0180 DEBT SERVICE	362,235	366,776	362,235	_____	_____
0590 CUMULATIVE COURT HOUSE	112,418	112,136	112,136	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	301,863	301,107	301,107	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	522,535	521,226	521,226	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,734	25,408	25,408	_____	_____
0840 TOWNSHIP ASSISTANCE	2,969	2,932	2,932	_____	_____
1111 FIRE	536	547	536	_____	_____
1312 RECREATION	2,436	2,405	2,405	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,523	45,087	45,087	_____	_____
0840 TOWNSHIP ASSISTANCE	24,979	24,740	24,740	_____	_____
1111 FIRE	21,657	21,936	21,657	_____	_____
1190 CUMULATIVE FIRE (Township)	13,327	13,499	13,327	_____	_____
1312 RECREATION	1,167	1,156	1,156	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,334	35,770	35,334	_____	_____
0840 TOWNSHIP ASSISTANCE	5,079	5,142	5,079	_____	_____
1111 FIRE	11,704	11,849	11,704	_____	_____
1312 RECREATION	3,975	4,024	3,975	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,087	19,351	19,087	_____	_____
0840 TOWNSHIP ASSISTANCE	1,377	1,396	1,377	_____	_____
1111 FIRE	22,334	22,643	22,334	_____	_____
1312 RECREATION	3,739	3,790	3,739	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0005 JEFFERSON TOWNSHIP

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	13,532	13,744	13,532	_____	_____
0840	TOWNSHIP ASSISTANCE	2,891	2,937	2,891	_____	_____
1111	FIRE	48,638	49,366	48,638	_____	_____
1312	RECREATION	3,123	3,172	3,123	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	23,892	24,140	23,892	_____	_____
0840 TOWNSHIP ASSISTANCE	9,613	9,713	9,613	_____	_____
1111 FIRE	51,741	52,280	51,741	_____	_____
1182 FIRE EQUIPMENT DEBT	126,244	127,556	126,244	_____	_____
1190 CUMULATIVE FIRE (Township)	17,389	17,569	17,389	_____	_____
1312 RECREATION	23,467	23,712	23,467	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	115,273	115,666	115,273	_____	_____
0840 TOWNSHIP ASSISTANCE	11,899	11,940	11,899	_____	_____
1111 FIRE	65,913	66,386	65,913	_____	_____
1181 FIRE BUILDING DEBT	96,113	96,837	96,113	_____	_____
1182 FIRE EQUIPMENT DEBT	103,544	104,323	103,544	_____	_____
1190 CUMULATIVE FIRE (Township)	65,913	66,386	65,913	_____	_____
1312 RECREATION	7,933	7,960	7,933	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0008 PERRY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,461	79,286	79,286	_____	_____
0840 TOWNSHIP ASSISTANCE	17,397	17,143	17,143	_____	_____
1111 FIRE	4,769	4,850	4,769	_____	_____
1190 CUMULATIVE FIRE (Township)	24,571	24,990	24,571	_____	_____
1312 RECREATION	5,316	5,238	5,238	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	36,028	35,928	35,928	_____	_____
0840 TOWNSHIP ASSISTANCE	11,140	11,109	11,109	_____	_____
1111 FIRE	61,771	62,756	61,771	_____	_____
1181 FIRE BUILDING DEBT	73,570	74,744	73,570	_____	_____
1190 CUMULATIVE FIRE (Township)	12,604	12,805	12,604	_____	_____
1312 RECREATION	3,914	3,903	3,903	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,911	10,081	9,911	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	31,765	32,312	31,765	_____	_____
1312 RECREATION	508	517	508	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,633	17,829	17,633	_____	_____
0840 TOWNSHIP ASSISTANCE	1,959	1,981	1,959	_____	_____
1111 FIRE	19,425	19,640	19,425	_____	_____
1312 RECREATION	1,176	1,189	1,176	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	72,576	71,349	71,349	_____	_____
0840 TOWNSHIP ASSISTANCE	38,342	37,694	37,694	_____	_____
1111 FIRE	20,699	20,984	20,699	_____	_____
1312 RECREATION	17,802	17,501	17,501	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0013 YORK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,081	3,128	3,081	_____	_____
0840 TOWNSHIP ASSISTANCE	10,398	10,555	10,398	_____	_____
1111 FIRE	41,438	42,066	41,438	_____	_____
1312 RECREATION	7,625	7,741	7,625	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	3,329,408	3,224,461	3,224,461	_____	_____
0203 SELF INSURANCE	0	0	0	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	543,337	526,210	526,210	_____	_____
0907 STORM SEWER	21,293	20,622	20,622	_____	_____
1111 FIRE	0	0	0	_____	_____
1303 PARK	367,854	356,259	356,259	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2102 AVIATION/AIRPORT	50,663	49,066	49,066	_____	_____
2120 CEMETERY	19,457	18,844	18,844	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	1,059,590	1,012,205	1,012,205	_____	_____
0180 DEBT SERVICE	187,197	190,066	187,197	_____	_____
0601 COMMUNITY BUILDING/SERVICES	129,397	123,610	123,610	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	175,196	167,361	167,361	_____	_____
1191 CUMULATIVE FIRE SPECIAL	23,176	22,139	22,139	_____	_____
1301 PARK & RECREATION	167,471	159,981	159,981	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	34,763	33,209	33,209	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	346,855	343,520	343,520	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	397,440	393,619	393,619	_____	_____
1301 PARK & RECREATION	116,320	115,201	115,201	_____	_____
2120 CEMETERY	26,176	25,924	25,924	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,805	30,509	30,509	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0808 AVILLA CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	482,716	471,184	471,184	_____	_____
0180 DEBT SERVICE	91,711	91,789	91,711	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	204,454	199,570	199,570	_____	_____
1191 CUMULATIVE FIRE SPECIAL	11,415	11,142	11,142	_____	_____
1301 PARK & RECREATION	31,509	30,756	30,756	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	141,985	119,905	119,905	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,799	13,342	13,342	_____	_____
1301 PARK & RECREATION	12,510	10,565	10,565	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,831	1,546	1,546	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0810 ROME CITY CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	227,147	226,620	226,620		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	67,766	67,609	67,609		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,222	50,106	50,106		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	111,208	99,398	99,398	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,976	3,554	3,554	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	10,671	10,693	10,671	_____	_____
1214 CAPITAL PROJECTS (School)	19,493	16,839	19,493	_____	_____
6301 TRANSPORTATION	15,920	13,752	13,752	_____	_____
6302 BUS REPLACEMENT	3,171	2,739	2,739	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,152,625	1,167,825	1,152,625	_____	_____
0186 SCHOOL PENSION DEBT	116,493	118,029	116,493	_____	_____
1214 CAPITAL PROJECTS (School)	814,221	818,473	814,221	_____	_____
6301 TRANSPORTATION	833,909	838,265	833,909	_____	_____
6302 BUS REPLACEMENT	182,123	183,074	182,123	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,595,774	3,635,964	3,595,774	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0	_____	_____
1214 CAPITAL PROJECTS (School)	2,796,948	2,747,904	2,796,948	_____	_____
6301 TRANSPORTATION	1,780,452	1,749,233	1,749,233	_____	_____
6302 BUS REPLACEMENT	543,117	533,594	533,594	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,648,157	1,672,460	1,648,157	_____	_____
0186 SCHOOL PENSION DEBT	358,914	364,206	358,914	_____	_____
1214 CAPITAL PROJECTS (School)	1,574,951	1,553,089	1,574,951	_____	_____
6301 TRANSPORTATION	1,707,637	1,683,933	1,683,933	_____	_____
6302 BUS REPLACEMENT	288,758	284,750	284,750	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	282,761	286,676	282,761	_____	_____
0186 SCHOOL PENSION DEBT	9,150	9,277	9,150	_____	_____
1214 CAPITAL PROJECTS (School)	280,596	284,482	280,596	_____	_____
6301 TRANSPORTATION	156,237	158,400	156,237	_____	_____
6302 BUS REPLACEMENT	60,015	60,846	60,015	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	950,668	928,774	928,774	_____	_____
0180	DEBT SERVICE	469,346	474,452	469,346	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	255,155	248,229	248,229	_____	_____
0180 DEBT SERVICE	104,381	106,059	104,381	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	576,381	579,121	576,381	_____	_____
0180 DEBT SERVICE	344,955	349,401	344,955	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	260,226	259,744	259,744	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 57 Noble
 Unit: 0054 ROME CITY CONSERVANCY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	60,085	0	60,085	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____

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