

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0000 NOBLE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	6,742,321	6,635,718	6,635,718	_____	_____
0124 2015 REASSESSMENT	204,001	200,775	200,775	_____	_____
0180 DEBT SERVICE	399,759	400,095	399,759	_____	_____
0590 CUMULATIVE COURT HOUSE	111,273	109,514	109,514	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0801 HEALTH	185,455	182,523	182,523	_____	_____
1185 JAIL LEASE RENTAL	2,061	2,062	2,061	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	517,213	509,036	509,036	_____	_____

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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.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	24,661	24,155	24,155	_____	_____
0840 TOWNSHIP ASSISTANCE	2,962	2,902	2,902	_____	_____
1111 FIRE	511	521	511	_____	_____
1312 RECREATION	2,444	2,394	2,394	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	43,892	43,532	43,532	_____	_____
0840 TOWNSHIP ASSISTANCE	24,107	23,909	23,909	_____	_____
1111 FIRE	20,895	21,231	20,895	_____	_____
1190 CUMULATIVE FIRE (Township)	12,858	13,065	12,858	_____	_____
1312 RECREATION	1,137	1,128	1,128	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	33,756	34,347	33,756	_____	_____
0840 TOWNSHIP ASSISTANCE	6,098	6,205	6,098	_____	_____
1111 FIRE	11,325	11,523	11,325	_____	_____
1312 RECREATION	3,049	3,102	3,049	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	18,648	18,938	18,648	_____	_____
0840 TOWNSHIP ASSISTANCE	2,862	2,906	2,862	_____	_____
1111 FIRE	21,510	21,844	21,510	_____	_____
1312 RECREATION	1,939	1,969	1,939	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0005 JEFFERSON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,031	13,203	13,031		
0840	TOWNSHIP ASSISTANCE	2,896	2,934	2,896		
1111	FIRE	46,918	47,493	46,918		
1312	RECREATION	3,119	3,160	3,119		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	23,039	23,260	23,039	_____	_____
0840 TOWNSHIP ASSISTANCE	9,299	9,388	9,299	_____	_____
1111 FIRE	49,963	50,444	49,963	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	17,071	17,235	17,071	_____	_____
1312 RECREATION	22,622	22,840	22,622	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	110,836	110,791	110,791	_____	_____
0840 TOWNSHIP ASSISTANCE	11,989	11,984	11,984	_____	_____
1111 FIRE	63,605	63,816	63,605	_____	_____
1181 FIRE BUILDING DEBT	88,432	89,495	88,432	_____	_____
1182 FIRE EQUIPMENT DEBT	65,733	66,523	65,733	_____	_____
1190 CUMULATIVE FIRE (Township)	65,023	65,240	65,023	_____	_____
1312 RECREATION	7,340	7,337	7,337	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0008 PERRY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,606	73,750	73,750	_____	_____
0840 TOWNSHIP ASSISTANCE	17,523	16,033	16,033	_____	_____
1111 FIRE	4,596	4,697	4,596	_____	_____
1190 CUMULATIVE FIRE (Township)	23,678	24,201	23,678	_____	_____
1312 RECREATION	5,392	4,933	4,933	_____	_____

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County: 57 Noble
 Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	34,175	34,168	34,168	_____	_____
0840 TOWNSHIP ASSISTANCE	11,165	11,163	11,163	_____	_____
1111 FIRE	59,518	60,618	59,518	_____	_____
1181 FIRE BUILDING DEBT	87,537	89,154	87,537	_____	_____
1190 CUMULATIVE FIRE (Township)	12,269	12,496	12,269	_____	_____
1312 RECREATION	3,981	3,980	3,980	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,197	9,326	9,197	_____	_____
0840 TOWNSHIP ASSISTANCE	363	368	363	_____	_____
1111 FIRE	29,771	30,186	29,771	_____	_____
1312 RECREATION	242	245	242	_____	_____
2120 CEMETERY	242	245	242	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,477	13,658	13,477	_____	_____
0840 TOWNSHIP ASSISTANCE	5,491	5,564	5,491	_____	_____
1111 FIRE	18,691	18,942	18,691	_____	_____
1312 RECREATION	1,109	1,124	1,109	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	70,502	68,124	68,124	_____	_____
0840 TOWNSHIP ASSISTANCE	38,374	37,080	37,080	_____	_____
1111 FIRE	19,984	19,906	19,906	_____	_____
1312 RECREATION	15,618	15,091	15,091	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
0101 GENERAL	2,949	2,998	2,949	_____	_____
0840 TOWNSHIP ASSISTANCE	10,026	10,194	10,026	_____	_____
1111 FIRE	39,956	40,627	39,956	_____	_____
1312 RECREATION	7,372	7,496	7,372	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,328,944	3,166,087	3,166,087	_____	_____
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	543,574	516,981	516,981	_____	_____
0907 STORM SEWER	21,317	20,274	20,274	_____	_____
1111 FIRE	0	0	0	_____	_____
1303 PARK	368,067	350,060	350,060	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2102 AVIATION/AIRPORT	50,805	48,319	48,319	_____	_____
2120 CEMETERY	19,540	18,584	18,584	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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 2017

County: 57 Noble
 Unit: 0452 LIGONIER CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	994,301	843,012	843,012	_____	_____
0180	DEBT SERVICE	187,831	166,207	187,831	_____	_____
0601	COMMUNITY BUILDING/SERVICES	127,257	107,894	107,894	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	182,232	154,504	154,504	_____	_____
1191	CUMULATIVE FIRE SPECIAL	28,506	24,168	24,168	_____	_____
1301	PARK & RECREATION	164,246	139,255	139,255	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	42,758	36,252	36,252	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	377,827	371,312	371,312	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	333,959	328,201	328,201	_____	_____
1301 PARK & RECREATION	116,310	114,305	114,305	_____	_____
2120 CEMETERY	26,160	25,709	25,709	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,587	30,059	30,059	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0808 AVILLA CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	483,484	478,851	478,851	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	187,473	185,677	185,677	_____	_____
1191	CUMULATIVE FIRE SPECIAL	11,409	11,299	11,299	_____	_____
1301	PARK & RECREATION	32,068	31,761	31,761	_____	_____
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 2017

County: 57 Noble
 Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	136,798	114,698	114,698	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	15,200	12,744	12,744	_____	_____
1301 PARK & RECREATION	12,057	10,109	10,109	_____	_____
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 2017

County: 57 Noble
 Unit: 0810 ROME CITY CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	218,898	218,569	218,569	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	65,333	65,235	65,235	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	48,511	48,439	48,439	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	98,373	87,785	87,785		
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	7,926	7,073	7,073		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,979	3,551	3,551		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	10,359	10,273	10,359	_____	_____
1214 CAPITAL PROJECTS (School)	19,650	17,000	19,650	_____	_____
6301 TRANSPORTATION	15,745	13,621	13,621	_____	_____
6302 BUS REPLACEMENT	2,376	2,056	2,056	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,412,696	1,430,106	1,412,696		
0186	SCHOOL PENSION DEBT	120,179	121,660	120,179		
1214	CAPITAL PROJECTS (School)	853,189	854,477	853,189		
6301	TRANSPORTATION	890,197	891,541	890,197		
6302	BUS REPLACEMENT	152,014	152,243	152,014		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 6060 EAST NOBLE SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,114,277	5,155,616	5,114,277		
1214	CAPITAL PROJECTS (School)	2,756,142	2,659,405	2,756,142		
6301	TRANSPORTATION	1,714,726	1,654,542	1,654,542		
6302	BUS REPLACEMENT	523,801	505,416	505,416		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 6065 WEST NOBLE SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,826,727	1,782,447	1,826,727	_____	_____
0186	SCHOOL PENSION DEBT	370,125	361,153	370,125	_____	_____
1214	CAPITAL PROJECTS (School)	1,595,200	1,520,348	1,595,200	_____	_____
6301	TRANSPORTATION	1,612,193	1,536,543	1,536,543	_____	_____
6302	BUS REPLACEMENT	327,112	311,762	311,762	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	251,658	255,567	251,658	_____	_____
0186 SCHOOL PENSION DEBT	30,188	30,657	30,188	_____	_____
1214 CAPITAL PROJECTS (School)	264,952	269,067	264,952	_____	_____
6301 TRANSPORTATION	145,954	148,221	145,954	_____	_____
6302 BUS REPLACEMENT	33,142	33,657	33,142	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	915,383	882,093	882,093	_____	_____
0180 DEBT SERVICE	412,546	414,673	412,546	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	245,862	222,658	222,658	_____	_____
0180 DEBT SERVICE	110,260	103,172	110,260	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 57 Noble
 Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	554,903	557,988	554,903		
0180	DEBT SERVICE	312,860	317,382	312,860		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	255,516	251,685	251,685	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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 2017

County: 57 Noble
Unit: 0054 ROME CITY CONSERVANCY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	39,894	0	39,894	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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