

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Noble County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Thursday, January 15, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 02/28/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/17/25.
- County auditor certified net assessed values to the DLGF on 08/14/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/15/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2025 PAYABLE 2026 FOR
NOBLE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 15, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 57 Noble**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Albion Township	1.2611	1.2601
002	Albion Town	2.2471	2.1944
003	Allen Twp	1.1200	1.1513
004	K'Ville-Allen	2.3431	2.4415
005	Avilla	1.8767	1.9091
006	Elkhart	1.4334	1.3879
007	Green Township	1.4423	1.4558
008	Jefferson Twp	1.2835	1.2821
009	Noble Twp	1.4631	1.3097
010	Orange Township	1.2455	1.3138
011	Rome City	1.5268	1.5923
012	Wolcottville	2.1935	2.1640
013	Perry Township	1.5001	1.4519
014	Ligonier	2.7898	2.6023
015	Sparta Twp	1.5529	1.4986
016	Cromwell	2.9333	2.8997
017	Swan Twp	1.0957	1.1474
018	Washington Twp	1.4565	1.4062
019	Wayne Twp	1.1897	1.2394
020	Kendallville-Way	2.3467	2.4451
021	York Twp	1.2650	1.2609
022	Albion-Jefferson	2.2291	2.1768

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0000 NOBLE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,150,000	\$3,582,204,585	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,172,277	\$3,582,204,585	\$9,611,055	\$0.2683
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$354,903	\$3,582,204,585	\$354,638	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$914,068	\$3,582,204,585	\$909,880	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUMULATIVE COURT HOUSE	\$100,000	\$3,582,204,585	\$193,439	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,378,882	\$3,582,204,585	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$809,000	\$3,582,204,585	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$894,323	\$3,582,204,585	\$576,735	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,424,000	\$3,582,204,585	\$1,053,168	\$0.0294
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:	\$30,197,453	\$12,698,915	\$0.3545
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0001 ALBION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$128,340,616	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,700	\$128,340,616	\$32,599	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,500	\$128,340,616	\$3,979	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$8,000	\$12,880,948	\$760	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$13,500	\$128,340,616	\$7,957	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$70,700		\$45,295	\$0.0406

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$431,965,718	\$0	\$0.0000

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

0101	GENERAL	\$127,224	\$431,965,718	\$86,393	\$0.0200
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

0840	TOWNSHIP ASSISTANCE	\$50,100	\$431,965,718	\$9,935	\$0.0023
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

1111	TOWNSHIP FIRE AND E.M.S.	\$70,646	\$206,953,521	\$31,043	\$0.0150
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

1190	CUMULATIVE FIRE (Township)	\$25,000	\$206,953,521	\$24,214	\$0.0117
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

1312	RECREATION	\$5,000	\$431,965,718	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

Unit Total:		\$277,970		\$151,585	\$0.0490
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0003 ELKHART TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$195,217,762	\$0	\$0.0000
0101	GENERAL	\$65,000	\$195,217,762	\$39,629	\$0.0203

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$10,200	\$195,217,762	\$1,952	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$12,575	\$195,217,762	\$16,789	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$24,900	\$195,217,762	\$21,864	\$0.0112
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$112,675		\$80,234	\$0.0411
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,050	\$181,900,409	\$28,376	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$181,900,409	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$43,112	\$181,900,409	\$32,014	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,000	\$181,900,409	\$6,367	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$84,162		\$66,757	\$0.0367

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$168,577,019	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$55,400	\$168,577,019	\$22,421	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,000	\$168,577,019	\$2,866	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,741	\$150,028,129	\$69,463	\$0.0463
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$11,000	\$168,577,019	\$2,866	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$168,141		\$97,616	\$0.0630

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$47,130	\$270,051,860	\$49,149	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,750	\$270,051,860	\$4,861	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$150,000	\$270,051,860	\$73,994	\$0.0274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$431,056	\$270,051,860	\$467,190	\$0.1730
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$270,051,860	\$32,676	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$31,400	\$270,051,860	\$27,275	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$699,336		\$655,145	\$0.2426

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0050	TOWNSHIP ROAD AND INFRASTRUCTURE FUND	\$0	\$438,056,479	\$0	\$0.0000
0061	RAINY DAY	\$204,683	\$438,056,479	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$263,350	\$438,056,479	\$174,785	\$0.0399
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$55,500	\$438,056,479	\$4,819	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$111,500	\$421,554,089	\$94,007	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$0	\$421,554,089	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$515,000	\$421,554,089	\$115,927	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$22,000	\$438,056,479	\$12,704	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$1,172,033		\$402,242	\$0.0937

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0008 PERRY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$413,363,956	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$125,150	\$413,363,956	\$82,673	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,500	\$413,363,956	\$16,948	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$195,766,496	\$6,852	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$195,766,496	\$46,397	\$0.0237
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,100	\$413,363,956	\$4,134	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$210,750		\$157,004	\$0.0523

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,054	\$166,501,200	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$176,290	\$166,501,200	\$49,950	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,800	\$166,501,200	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$139,450	\$149,835,420	\$88,253	\$0.0589
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$84,206	\$149,835,420	\$77,465	\$0.0517
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$101,846	\$149,835,420	\$20,977	\$0.0140
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$27,099	\$166,501,200	\$9,990	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$554,745		\$246,635	\$0.1606

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$243,533,895	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$51,000	\$243,533,895	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$243,533,895	\$7,062	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$45,000	\$243,533,895	\$45,297	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$243,533,895	\$0	\$0.0000
Budget approved for displayed amount.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.					
1312	RECREATION	\$1,000	\$243,533,895	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$15,500	\$243,533,895	\$7,793	\$0.0032
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$156,000		\$60,152	\$0.0247

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$89,398,302	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$91,300	\$89,398,302	\$28,250	\$0.0316
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$4,000	\$89,398,302	\$0	\$0.0000
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Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$20,700	\$89,398,302	\$27,713	\$0.0310
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$1,500	\$89,398,302	\$1,430	\$0.0016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$122,000		\$57,393	\$0.0642
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,029	\$711,978,204	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$204,919	\$711,978,204	\$113,917	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$64,600	\$711,978,204	\$44,855	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$31,000	\$246,684,787	\$29,602	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$24,000	\$711,978,204	\$25,631	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$343,548		\$214,005	\$0.0379

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0013 YORK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$52,080	\$143,319,165	\$9,459	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$143,319,165	\$3,583	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$57,787	\$143,319,165	\$45,862	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$20,000	\$143,319,165	\$4,873	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
.....					
Unit Total:		\$138,867		\$63,777	\$0.0445
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,373,013	\$549,564,139	\$4,345,953	\$0.7908
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0203	SELF INSURANCE	\$1,620,276	\$549,564,139	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION	\$25,766	\$549,564,139	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$177,277	\$549,564,139	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$84,500	\$549,564,139	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,815,765	\$549,564,139	\$1,101,327	\$0.2004
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0907	STORM SEWER	\$63,500	\$549,564,139	\$41,767	\$0.0076
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1108	MUNICIPAL FIRE	\$108,720	\$549,564,139	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$957,116	\$549,564,139	\$761,696	\$0.1386
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$201,286	\$549,564,139	\$102,768	\$0.0187
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2120	CEMETERY	\$136,209	\$549,564,139	\$70,894	\$0.0129
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$549,564,139	\$0	\$0.0000
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Unit Total:		\$14,563,428		\$6,424,405	\$1.1690
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$217,597,460	\$0	\$0.0000
0101	GENERAL	\$2,983,320	\$217,597,460	\$1,424,828	\$0.6548
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$506,260	\$217,597,460	\$522,234	\$0.2400
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$100,000	\$217,597,460	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$479,200	\$217,597,460	\$277,002	\$0.1273
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$217,597,460	\$33,292	\$0.0153
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$544,100	\$217,597,460	\$499,386	\$0.2295
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$217,597,460	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$84,500	\$217,597,460	\$108,799	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$4,717,380		\$2,865,541	\$1.3169

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$114,000	\$134,008,558	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,678,274	\$134,008,558	\$497,708	\$0.3714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$134,008,558	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$915,100	\$134,008,558	\$484,575	\$0.3616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$220,400	\$134,008,558	\$213,610	\$0.1594
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$116,300	\$134,008,558	\$70,757	\$0.0528
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$134,008,558	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$139,000	\$134,008,558	\$62,582	\$0.0467
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,273,074		\$1,329,232	\$0.9919

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0808 AVILLA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,580,651	\$140,741,475	\$603,781	\$0.4290
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$26,895	\$140,741,475	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$802,397	\$140,741,475	\$396,891	\$0.2820
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$105,000	\$140,741,475	\$46,867	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$93,157	\$140,741,475	\$55,030	\$0.0391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,288	\$140,741,475	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,612,388		\$1,102,569	\$0.7834

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$16,665,780	\$0	\$0.0000
0101	GENERAL	\$274,500	\$16,665,780	\$173,291	\$1.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$16,665,780	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$109,000	\$16,665,780	\$59,997	\$0.3600
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$31,500	\$16,665,780	\$9,999	\$0.0600
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$16,665,780	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$16,665,780	\$7,533	\$0.0452
Rate Approved.					

Unit Total:		\$421,000		\$250,820	\$1.5050

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble
Unit: 0810 ROME CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$191,888,449	\$0	\$0.0000
0101	GENERAL	\$765,591	\$191,888,449	\$293,973	\$0.1532
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$65,848	\$191,888,449	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$328,557	\$191,888,449	\$149,865	\$0.0781
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$191,888,449	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$145,000	\$191,888,449	\$95,944	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,304,996		\$539,782	\$0.2813

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$16,502,390	\$159,512	\$0.9666
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$16,502,390	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$16,502,390	\$0	\$0.0000
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$16,502,390	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$16,502,390	\$10,826	\$0.0656
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$16,502,390	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$16,502,390	\$0	\$0.0000
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$170,338	\$1.0322

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$16,502,390	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$16,502,390	\$32,889	\$0.1993
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$0	\$16,502,390	\$0	\$0.0000
3300	OPERATIONS	\$0	\$16,502,390	\$67,940	\$0.4117
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$100,829	\$0.6110

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$710,288,660	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,338,875	\$710,288,660	\$2,238,120	\$0.3151
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,683,654	\$710,288,660	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,900,000	\$710,288,660	\$3,407,965	\$0.4798
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$15,322,529		\$5,646,085	\$0.7949

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,705,694	\$1,809,031,906	\$1,591,948	\$0.0880
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,161,000	\$1,869,002,259	\$2,924,989	\$0.1565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$29,272,668	\$1,809,031,906	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,567,568	\$1,809,031,906	\$7,252,409	\$0.4009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$43,706,930		\$11,769,346	\$0.6454

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$864,481,220	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,786,534	\$864,481,220	\$2,595,173	\$0.3002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$18,298,620	\$864,481,220	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,450,994	\$864,481,220	\$5,761,767	\$0.6665
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$28,836,148		\$8,356,940	\$0.9667

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$181,900,409	\$596,088	\$0.3277
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$181,900,409	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$181,900,409	\$485,674	\$0.2670
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$181,900,409	\$0	\$0.0000
3300	OPERATIONS	\$0	\$181,900,409	\$700,862	\$0.3853
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,782,624	\$0.9800

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,234,305,405	\$0	\$0.0000
0101	GENERAL	\$2,448,297	\$1,234,305,405	\$1,357,736	\$0.1100

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$423,365	\$1,234,305,405	\$387,572	\$0.0314
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:		\$2,871,662		\$1,745,308	\$0.1414
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$413,363,956	\$0	\$0.0000
0101	GENERAL	\$525,357	\$413,363,956	\$364,587	\$0.0882

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$117,900	\$413,363,956	\$115,329	\$0.0279
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:		\$643,257		\$479,916	\$0.1161
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$130,000	\$1,934,535,224	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$1,500,000	\$1,934,535,224	\$822,177	\$0.0425
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$384,850	\$1,934,535,224	\$350,151	\$0.0181
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:		\$2,014,850		\$1,172,328	\$0.0606
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 57 Noble

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,582,204,585	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,582,204,585	\$376,131	\$0.0105

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$376,131	\$0.0105
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 57 Noble

Unit: 0054 ROME CITY CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$45,000	\$280,876,200	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,500	\$280,876,200	\$93,813	\$0.0334
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$20,000	\$280,876,200	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$162,500		\$93,813	\$0.0334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.