
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Noble County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Monday, February 13, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 20, 2016
- Ratio study was approved by the DLGF on Thursday, April 28, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, October 04, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 75th of 92 counties to receive a 2017 Budget Order.

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

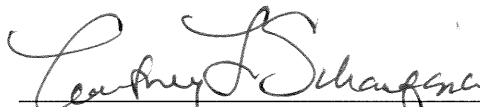
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
NOBLE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 57 Noble

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 ALBION TOWNSHIP	1.3043	1.3996
002 ALBION-ALBION	2.3872	2.4920
003 ALLEN TOWNSHIP	1.3876	1.5329
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.6414	2.8196
005 AVILLA TOWN	2.4072	2.4282
006 ELKHART TOWNSHIP	1.6486	1.6197
007 GREEN TOWNSHIP	1.3495	1.3256
008 JEFFERSON TOWNSHIP	1.3215	1.4173
009 NOBLE TOWNSHIP	1.4346	1.4400
010 ORANGE TOWNSHIP	1.6235	1.7426
011 ROME CITY TOWN	1.9245	2.0492
012 WOLCOTTVILLE TOWN	2.6621	2.5693
013 PERRY TOWNSHIP	1.7332	1.6866
014 LIGONIER CITY	2.9929	2.6762
015 SPARTA TOWNSHIP	1.8142	1.8038
016 CROMWELL TOWN	3.2186	3.2494
017 SWAN TOWNSHIP	1.3586	1.5039
018 WASHINGTON TOWNSHIP	1.6696	1.6398
019 WAYNE TOWNSHIP	1.4744	1.6126
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.6389	2.8171
021 YORK TOWNSHIP	1.3373	1.4339
022 ALBION-JEFFERSON	2.3632	2.4685

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$42,420
	52100 Bonds	\$12,916
	53000 Lease Rental	\$1,279,000
	54200 Common School Fund - Principal	\$24,888
	Fund Total:	\$1,359,224
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$331,000
	25810 Tech Services Supervision and Admin	\$203,325
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$38,000
	41000 Land Acquisition and Development	\$47,000
	43000 Professional Services	\$23,500
	45100 Building Acquisition, Const. and Imp.	\$255,742
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$37,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$1,365,350
	Unit Total:	\$2,724,574

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$108,749
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$5,445,826
	Fund Total:	\$5,604,575
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,172,673
	25800 Administrative Technology Services	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$618,830
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$154,707
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$226,000
	45500 Rent of Buildings, Facilities, and Equip.	\$259,500
	47000 Purchase of Mobile or Fixed Equipment	\$232,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$3,113,710
	Unit Total:	\$8,718,285

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$65,744
	53000 Lease Rental	\$922,079
	54200 Common School Fund - Principal	\$1,054,043
	59000 Other Debt Services (Specify)	\$1,200
	59100 Bond Registrars Fee	\$750
	Fund Total:	\$2,043,816
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$110,000
	25800 Administrative Technology Services	\$275,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$180,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$139,550
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$382,276
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,662,077
	Unit Total:	\$3,705,893

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0000 NOBLE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$2,081,811,809	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,708,737	\$2,081,811,809	\$6,901,206	\$0.3315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT	\$241,192	\$2,081,811,809	\$201,936	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$389,458	\$2,081,811,809	\$362,235	\$0.0174
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	\$30,000	\$2,081,811,809	\$112,418	\$0.0054
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0702 HIGHWAY	\$4,086,739	\$2,081,811,809	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$550,000	\$2,081,811,809	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0000 NOBLE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$351,893	\$2,081,811,809	\$301,863	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,053,000	\$2,081,811,809	\$522,535	\$0.0251
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,402,193	\$0.4036

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0001 ALBION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$76,135,589	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,400	\$76,135,589	\$25,734	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$8,500	\$76,135,589	\$2,969	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$7,341,489	\$536	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,500	\$76,135,589	\$2,436	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$31,675	\$0.0482

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0002 ALLEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,530	\$233,452,819	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$71,900	\$233,452,819	\$45,523	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$36,100	\$233,452,819	\$24,979	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$53,000	\$111,060,720	\$21,657	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$100,000	\$111,060,720	\$13,327	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,000	\$233,452,819	\$1,167	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$106,653	\$0.0622

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0003 ELKHART TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,750	\$110,417,213	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$51,275	\$110,417,213	\$35,334	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,800	\$110,417,213	\$5,079	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$110,417,213	\$11,704	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$6,500	\$110,417,213	\$3,975	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$56,092	\$0.0508

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0004 GREEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,200	\$98,385,733	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,000	\$98,385,733	\$19,087	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$4,000	\$98,385,733	\$1,377	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$98,385,733	\$22,334	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,800	\$98,385,733	\$3,739	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$46,537
				\$0.0473

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,500	\$115,658,893	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,469	\$115,658,893	\$13,532	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$11,000	\$115,658,893	\$2,891	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,858	\$100,285,290	\$48,638	\$0.0485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$7,000	\$115,658,893	\$3,123	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$68,184
				\$0.0654

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0006 NOBLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$38,000	\$141,370,123	\$23,892	\$0.0169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$19,257	\$141,370,123	\$9,613	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$100,000	\$141,370,123	\$51,741	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$116,248	\$141,370,123	\$126,244	\$0.0893
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
	\$20,000	\$141,370,123	\$17,389	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$28,400	\$141,370,123	\$23,467	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	
			\$252,346	\$0.1785

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0007 ORANGE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$232,300	\$247,898,572	\$115,273	\$0.0465
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$46,500	\$247,898,572	\$11,899	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$178,300	\$239,684,068	\$65,913	\$0.0275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT				
		\$103,000	\$239,684,068	\$96,113	\$0.0401
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1182	FIRE EQUIPMENT DEBT				
		\$110,874	\$239,684,068	\$103,544	\$0.0432
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1190	CUMULATIVE FIRE (Township)				
		\$35,000	\$239,684,068	\$65,913	\$0.0275

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0007 ORANGE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$9,000	\$247,898,572	\$7,933	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$466,588	\$0.1928

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0008 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$241,623,683	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,550	\$241,623,683	\$80,461	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$20,550	\$241,623,683	\$17,397	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,700	\$103,674,194	\$4,769	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$40,000	\$103,674,194	\$24,571	\$0.0237
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,100	\$241,623,683	\$5,316	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$132,514	\$0.0710

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0009 SPARTA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$48,296	\$100,357,195	\$36,028	\$0.0359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$25,250	\$100,357,195	\$11,140	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$120,000	\$89,393,073	\$61,771	\$0.0691
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT				
	\$78,876	\$89,393,073	\$73,570	\$0.0823
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)				
	\$64,500	\$89,393,073	\$12,604	\$0.0141
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$5,000	\$100,357,195	\$3,914	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	
			\$199,027	\$0.2164

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0010 SWAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$127,059,130	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,890	\$127,059,130	\$9,911	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,500	\$127,059,130	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$37,000	\$127,059,130	\$31,765	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$127,059,130	\$508	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$600	\$127,059,130	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$42,184	\$0.0332

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$55,978,550	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,000	\$55,978,550	\$17,633	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,000	\$55,978,550	\$1,959	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,200	\$55,978,550	\$19,425	\$0.0347
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,300	\$55,978,550	\$1,176	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$40,193
				\$0.0718

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,701	\$456,452,252	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$114,000	\$456,452,252	\$72,576	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$54,500	\$456,452,252	\$38,342	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$75,000	\$133,539,491	\$20,699	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$18,000	\$456,452,252	\$17,802	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$149,419	\$0.0437

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0013 YORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$77,022,057	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,330	\$77,022,057	\$3,081	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,700	\$77,022,057	\$10,398	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,000	\$77,022,057	\$41,438	\$0.0538
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,900	\$77,022,057	\$7,625	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$62,542
				\$0.0812

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,293,803	\$367,119,620	\$3,329,408	\$0.9069
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0203 SELF INSURANCE	\$685,000	\$367,119,620	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0341 FIRE PENSION	\$41,752	\$367,119,620	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0342 POLICE PENSION	\$181,657	\$367,119,620	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0706 LOCAL ROAD & STREET	\$44,883	\$367,119,620	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MOTOR VEHICLE HIGHWAY	\$1,111,850	\$367,119,620	\$543,337	\$0.1480
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0907 STORM SEWER	\$34,837	\$367,119,620	\$21,293	\$0.0058
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE	\$71,427	\$367,119,620	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1303 PARK	\$618,647	\$367,119,620	\$367,854	\$0.1002
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2102 AVIATION/AIRPORT	\$145,200	\$367,119,620	\$50,663	\$0.0138
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2120 CEMETERY	\$90,930	\$367,119,620	\$19,457	\$0.0053
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$367,119,620	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
		Unit Total:	\$4,332,012	\$1.1800

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,050,700	\$137,949,489	\$1,059,590	\$0.7681
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$199,194	\$137,949,489	\$187,197	\$0.1357
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0601 COMMUNITY BUILDING/SERVICES				
	\$174,300	\$137,949,489	\$129,397	\$0.0938
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$17,635	\$137,949,489	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$344,300	\$137,949,489	\$175,196	\$0.1270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$59,700	\$137,949,489	\$23,176	\$0.0168
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & RECREATION				
	\$166,100	\$137,949,489	\$167,471	\$0.1214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0452 LIGONIER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$137,949,489	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$68,500	\$137,949,489	\$34,763	\$0.0252
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,776,790	\$1.2880

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$117,613	\$84,167,703	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL				
	\$1,124,583	\$84,167,703	\$346,855	\$0.4121

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT				
	\$105,050	\$84,167,703	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$35,000	\$84,167,703	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY				
	\$622,800	\$84,167,703	\$397,440	\$0.4722

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION				
	\$150,135	\$84,167,703	\$116,320	\$0.1382

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY				
	\$102,960	\$84,167,703	\$26,176	\$0.0311

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0807 ALBION CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$33,580	\$84,167,703	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$115,000	\$84,167,703	\$30,805	\$0.0366
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$917,596	\$1.0902

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0808 AVILLA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$78,185,240	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$973,574	\$78,185,240	\$482,716	\$0.6174
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$102,039	\$78,185,240	\$91,711	\$0.1173
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET	\$11,300	\$78,185,240	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$405,025	\$78,185,240	\$204,454	\$0.2615
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL	\$85,000	\$78,185,240	\$11,415	\$0.0146
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & RECREATION	\$56,139	\$78,185,240	\$31,509	\$0.0403
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0808 AVILLA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,448	\$78,185,240	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total: \$821,805 \$1.0511

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0809 CROMWELL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,113	\$10,964,122	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$189,025	\$10,964,122	\$141,985	\$1.2950
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$2,480	\$10,964,122	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$41,500	\$10,964,122	\$15,799	\$0.1441
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$20,050	\$10,964,122	\$12,510	\$0.1141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,382	\$10,964,122	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$10,964,122	\$1,831	\$0.0167
Rate Approved.				
Unit Total:			\$172,125	\$1.5699

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0810 ROME CITY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$34,182	\$114,662,589	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$436,250	\$114,662,589	\$227,147	\$0.1981
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LOCAL ROAD & STREET	\$25,000	\$114,662,589	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$194,200	\$114,662,589	\$67,766	\$0.0591
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,192	\$114,662,589	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$91,000	\$114,662,589	\$50,222	\$0.0438
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$345,135	\$0.3010
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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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,214,504	\$0	\$0.0000
0101	GENERAL	\$0	\$8,214,504	\$111,208	\$1.3538
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$8,214,504	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$8,214,504	\$0	\$0.0000
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$8,214,504	\$0	\$0.0000
1301	PARK & RECREATION	\$0	\$8,214,504	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$8,214,504	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$8,214,504	\$3,976	\$0.0484
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$115,184	\$1.4022

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$8,214,504	\$0	\$0.0000
0101 GENERAL	\$0	\$8,214,504	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$8,214,504	\$10,671	\$0.1299
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$0	\$8,214,504	\$19,493	\$0.2373
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$8,214,504	\$15,920	\$0.1938
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$8,214,504	\$3,171	\$0.0386
Rate reduced due to advertising constraints.				
		Unit Total:	\$49,255	\$0.5996

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$7,582,133	\$410,186,662	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,359,224	\$410,186,662	\$1,152,625	\$0.2810
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.				
0186 SCHOOL PENSION DEBT				
	\$133,587	\$410,186,662	\$116,493	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$1,365,350	\$410,186,662	\$814,221	\$0.1985
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$1,027,976	\$410,186,662	\$833,909	\$0.2033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT				
	\$212,250	\$410,186,662	\$182,123	\$0.0444
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,099,371	\$0.7556

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,065,276	\$1,056,648,269	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,604,575	\$1,056,648,269	\$3,595,774	\$0.3403
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$0	\$1,098,752,813	\$0	\$0.0000
1214 CAPITAL PROJECTS (School)	\$3,113,710	\$1,056,648,269	\$2,796,948	\$0.2647
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,832,000	\$1,056,648,269	\$1,780,452	\$0.1685
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$574,000	\$1,056,648,269	\$543,117	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,716,291	\$0.8249

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$375,000	\$508,376,641	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,350,665	\$508,376,641	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,043,816	\$508,376,641	\$1,648,157	\$0.3242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT	\$390,000	\$508,376,641	\$358,914	\$0.0706
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$1,662,077	\$508,376,641	\$1,574,951	\$0.3098
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,098,977	\$508,376,641	\$1,707,637	\$0.3359
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$362,040	\$508,376,641	\$288,758	\$0.0568
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,578,417	\$1.0973

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$98,385,733	\$0	\$0.0000
0101	GENERAL	\$0	\$98,385,733	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$98,385,733	\$282,761	\$0.2874
Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT	\$0	\$98,385,733	\$9,150	\$0.0093
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)	\$0	\$98,385,733	\$280,596	\$0.2852
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$98,385,733	\$156,237	\$0.1588
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$98,385,733	\$60,015	\$0.0610
Rate adjusted for school pension levy.					
Unit Total:				\$788,759	\$0.8017

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,348,776	\$748,557,683	\$950,668	\$0.1270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$457,500	\$748,557,683	\$469,346	\$0.0627
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$1,420,014	\$0.1897

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0168 LIGONIER PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$338,000	\$241,623,683	\$255,155	\$0.1056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$112,675	\$241,623,683	\$104,381	\$0.0432
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$359,536	\$0.1488

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$1,091,630,443	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,142,763	\$1,091,630,443	\$576,381	\$0.0528
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$378,707	\$1,091,630,443	\$344,955	\$0.0316
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$921,336	\$0.0844

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113 NONREVERTING	\$0	\$2,081,811,809	\$0	\$0.0000
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,081,811,809	\$260,226	\$0.0125

Rate reduced due to increased assessed valuation.

Unit Total:	\$260,226	\$0.0125
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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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0054 ROME CITY CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,500	\$156,879,100	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,550	\$156,879,100	\$60,085	\$0.0383
Budget approved for displayed amount.				
Rate reduced per unit request.				
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$30,000	\$156,879,100	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$60,085	\$0.0383

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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 57 Noble

Unit: 0335 KNAPP LAKE AREA CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$17,775,400	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$0	\$0.0000

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 is less than \$100.00 in any calendar year.