
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: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Thursday, March 23, 2017
- Ratio study was approved by the DLGF on Friday, April 07, 2017
- County Auditor certified net assessed values to the DLGF on Friday, October 13, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 81st of 92 counties to receive a 2018 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

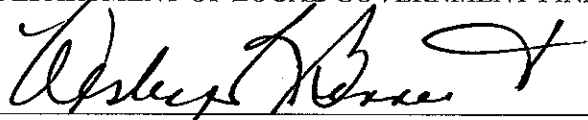
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
NOBLE COUNTY

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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 57 Noble

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 ALBION TOWNSHIP	1.3727	1.3043
002 ALBION-ALBION	2.4509	2.3872
003 ALLEN TOWNSHIP	1.4191	1.3876
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.7138	2.6414
005 AVILLA TOWN	2.4832	2.4072
006 ELKHART TOWNSHIP	1.7646	1.6486
007 GREEN TOWNSHIP	1.4337	1.3495
008 JEFFERSON TOWNSHIP	1.3900	1.3215
009 NOBLE TOWNSHIP	1.4804	1.4346
010 ORANGE TOWNSHIP	1.6451	1.6235
011 ROME CITY TOWN	1.9682	1.9245
012 WOLCOTTVILLE TOWN	2.3201	2.6621
013 PERRY TOWNSHIP	1.8516	1.7332
014 LIGONIER CITY	3.1183	2.9929
015 SPARTA TOWNSHIP	1.9140	1.8142
016 CROMWELL TOWN	3.3968	3.2186
017 SWAN TOWNSHIP	1.3872	1.3586
018 WASHINGTON TOWNSHIP	1.7875	1.6696
019 WAYNE TOWNSHIP	1.4974	1.4744
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.7113	2.6389
021 YORK TOWNSHIP	1.4057	1.3373
022 ALBION-JEFFERSON	2.4263	2.3632

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$74,378
	51000 Principal of Debt	\$0
	53000 Lease Rental	\$1,284,916
	54000 Advancements and Obligations	\$47,575
	Fund Total:	\$1,406,869
1214 SCHOOL CPF	22000 Support Services - Instruction	\$250,000
	25000 Support Services - Central Services	\$125,000
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$36,000
	41000 Land Acquisition and Development	\$46,000
	43000 Professional Services	\$33,500
	45100 Building Acquisition, Const. and Imp.	\$260,000
	45400 Sports Facilities	\$19,037
	45500 Rent of Buildings, Facilities, and Equip.	\$42,000
	47000 Purchase of Mobile or Fixed Equipment	\$70,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,211,320
	Unit Total:	\$2,618,189

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$115,324
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$4,912,930
	Fund Total:	\$5,078,254
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,214,073
	25000 Support Services - Central 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.	\$237,000
	45500 Rent of Buildings, Facilities, and Equip.	\$238,000
	47000 Purchase of Mobile or Fixed Equipment	\$243,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$3,155,610
	Unit Total:	\$8,233,864

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$994,670
	54200 Common School Fund - Principal	\$1,049,304
	59100 Bond Registrars Fee	\$1,350
	Fund Total:	\$2,045,324
1214 SCHOOL CPF	25000 Support Services - Central Services	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$180,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$140,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$28,207
	47000 Purchase of Mobile or Fixed Equipment	\$404,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,782,458
	Unit Total:	\$3,827,782

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

2018 BUDGET ORDER

Year: 2018

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				
		\$65,000	\$2,143,710,411	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$13,116,879	\$2,143,710,411	\$7,230,735	\$0.3373
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$245,778	\$2,143,710,411	\$207,940	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$395,683	\$2,143,710,411	\$360,143	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUM COURT HOUSE				
		\$50,000	\$2,143,710,411	\$115,760	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$5,566,010	\$2,143,710,411	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$700,000	\$2,143,710,411	\$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**

2018 BUDGET ORDER

Year: 2018

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	\$354,879	\$2,143,710,411	\$259,389	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$959,000	\$2,143,710,411	\$533,784	\$0.0249
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,707,751	\$0.4062

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,119	\$78,298,888	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,400	\$78,298,888	\$25,995	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,400	\$78,298,888	\$1,957	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$7,811,225	\$555	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,500	\$78,298,888	\$4,463	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$32,970
				\$0.0485

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**

2018 BUDGET ORDER

Year: 2018

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	\$238,602,260	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$74,400	\$238,602,260	\$73,251	\$0.0307
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$37,100	\$238,602,260	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$55,000	\$111,456,529	\$22,626	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$111,456,529	\$13,375	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,000	\$238,602,260	\$1,193	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$110,445	\$0.0635

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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0003 ELKHART 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	\$2,759	\$115,882,174	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,058	\$115,882,174	\$37,314	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,800	\$115,882,174	\$1,970	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,200	\$115,882,174	\$12,168	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$8,400	\$115,882,174	\$6,953	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$58,405
				\$0.0504

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**

2018 BUDGET ORDER

Year: 2018

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	\$103,738,592	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,000	\$103,738,592	\$20,125	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$103,738,592	\$1,349	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,500	\$103,738,592	\$23,237	\$0.0224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,800	\$103,738,592	\$3,735	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$48,446
				\$0.0467

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,600	\$121,951,140	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,550	\$121,951,140	\$15,000	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$121,951,140	\$2,683	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$50,855	\$103,365,282	\$50,649	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$7,000	\$121,951,140	\$2,805	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$71,137	\$0.0658

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**

2018 BUDGET ORDER

Year: 2018

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	\$146,759,389	\$24,949	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$19,257	\$146,759,389	\$9,980	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$100,000	\$146,759,389	\$53,861	\$0.0367
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$116,248	\$146,759,389	\$98,329	\$0.0670
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$20,000	\$146,759,389	\$17,758	\$0.0121
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$28,400	\$146,759,389	\$24,362	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$229,239	\$0.1562

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**

2018 BUDGET ORDER

Year: 2018

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	\$251,739,405	\$117,562	\$0.0467
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$46,500	\$251,739,405	\$14,853	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$187,000	\$243,586,908	\$68,692	\$0.0282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$103,000	\$243,586,908	\$95,242	\$0.0391
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1182 FIRE EQUIP DEBT	\$110,874	\$243,586,908	\$102,307	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$35,000	\$243,586,908	\$66,986	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				

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**

2018 BUDGET ORDER

Year: 2018

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	\$251,739,405	\$7,804	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$473,446	\$0.1925

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0008 PERRY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$248,150,793	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,550	\$248,150,793	\$80,401	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,550	\$248,150,793	\$17,371	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,700	\$104,843,513	\$4,718	\$0.0045
To fund the 2018 budget, this unit is authorized to transfer \$311 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$40,000	\$104,843,513	\$24,848	\$0.0237
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,100	\$248,150,793	\$5,211	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$132,549	\$0.0697

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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0009 SPARTA TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,296	\$102,729,087	\$35,955	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$23,250	\$102,729,087	\$4,931	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$120,000	\$91,709,449	\$63,463	\$0.0692
To fund the 2018 budget, this unit is authorized to transfer		\$843	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1181 FIRE BLDG DEBT	\$78,876	\$91,709,449	\$66,948	\$0.0730
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$64,500	\$91,709,449	\$12,839	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$102,729,087	\$3,904	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$188,040	\$0.1998

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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0010 SWAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$132,431,552	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$132,431,552	\$9,800	\$0.0074
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$132,431,552	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
1111 FIRE	\$0	\$132,431,552	\$31,651	\$0.0239
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1312 RECREATION	\$0	\$132,431,552	\$397	\$0.0003
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
2120 CEMETERY	\$0	\$132,431,552	\$0	\$0.0000
Unit Total:			\$41,848	\$0.0316

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**

2018 BUDGET ORDER

Year: 2018

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	\$56,983,572	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,251	\$56,983,572	\$17,551	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$56,983,572	\$1,994	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,200	\$56,983,572	\$20,172	\$0.0354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,200	\$56,983,572	\$2,051	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$41,768
				\$0.0733

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0012 WAYNE 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	\$8,300	\$466,841,701	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$89,700	\$466,841,701	\$84,498	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$54,500	\$466,841,701	\$33,613	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$134,081,810	\$21,587	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$18,000	\$466,841,701	\$15,873	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$155,571	\$0.0448

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0013 YORK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$79,601,858	\$0	\$0.0000
0101 GENERAL	\$21,330	\$79,601,858	\$15,761	\$0.0198
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,700	\$79,601,858	\$3,025	\$0.0038
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,000	\$79,601,858	\$43,065	\$0.0541
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,900	\$79,601,858	\$3,025	\$0.0038
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$64,876	\$0.0815

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**

2018 BUDGET ORDER

Year: 2018

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	\$5,500,138	\$380,225,329	\$3,530,772	\$0.9286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0203 SELF INSURANCE	\$754,000	\$380,225,329	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION	\$46,140	\$380,225,329	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0342 POLICE PENSION	\$191,519	\$380,225,329	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$52,378	\$380,225,329	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,300,257	\$380,225,329	\$621,288	\$0.1634
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0907 STORM SEWER	\$37,652	\$380,225,329	\$24,334	\$0.0064
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**

2018 BUDGET ORDER

Year: 2018

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				
	\$243,879	\$380,225,329	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$666,196	\$380,225,329	\$420,529	\$0.1106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT				
	\$151,000	\$380,225,329	\$57,794	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$74,578	\$380,225,329	\$22,053	\$0.0058
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$50,000	\$380,225,329	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$4,676,770	\$1.2300

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**

2018 BUDGET ORDER

Year: 2018

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	\$2,011,200	\$143,307,280	\$1,056,748	\$0.7374
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$175,869	\$143,307,280	\$198,194	\$0.1383
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0601 COMM. BLDG/SERV	\$190,200	\$143,307,280	\$148,896	\$0.1039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$17,635	\$143,307,280	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$337,300	\$143,307,280	\$200,917	\$0.1402
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$37,700	\$143,307,280	\$23,646	\$0.0165
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$164,800	\$143,307,280	\$191,888	\$0.1339
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**

2018 BUDGET ORDER

Year: 2018

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 CCI	\$10,000	\$143,307,280	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,100	\$143,307,280	\$35,397	\$0.0247
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,855,686	\$1.2949

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$108,000	\$89,073,521	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,148,431	\$89,073,521	\$445,368	\$0.5000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$102,050	\$89,073,521	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$35,000	\$89,073,521	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$624,840	\$89,073,521	\$280,047	\$0.3144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$154,101	\$89,073,521	\$140,558	\$0.1578
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$102,016	\$89,073,521	\$56,205	\$0.0631
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**

2018 BUDGET ORDER

Year: 2018

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 CCI	\$32,000	\$89,073,521	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$115,000	\$89,073,521	\$44,537	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$966,715	\$1.0853

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 received 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**

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL				
	\$1,044,966	\$79,680,293	\$516,010	\$0.6476
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$106,114	\$79,680,293	\$87,330	\$0.1096
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$18,800	\$79,680,293	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$465,280	\$79,680,293	\$227,965	\$0.2861
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$23,600	\$79,680,293	\$11,394	\$0.0143
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC				
	\$61,720	\$79,680,293	\$30,916	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$11,900	\$79,680,293	\$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**

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$873,615	\$1.0964

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0809 CROMWELL 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	\$0	\$11,019,638	\$0	\$0.0000
0101 GENERAL	\$195,070	\$11,019,638	\$141,999	\$1.2886
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$11,019,638	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,140	\$11,019,638	\$17,753	\$0.1611
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$20,850	\$11,019,638	\$17,191	\$0.1560
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,382	\$11,019,638	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$11,019,638	\$3,670	\$0.0333
Unit received an adjustment due to IC 6-1.1-17-16(l). No reduction applied.				
Unit Total:			\$180,613	\$1.6390

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**

2018 BUDGET ORDER

Year: 2018

County 57 Noble

Unit: 0810 ROME CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,920	\$115,342,295	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$437,255	\$115,342,295	\$242,565	\$0.2103
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$36,000	\$115,342,295	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$208,160	\$115,342,295	\$79,586	\$0.0690
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$14,504	\$115,342,295	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$126,500	\$115,342,295	\$50,520	\$0.0438
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$372,671	\$0.3231

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**

2018 BUDGET ORDER

Year: 2018

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>
0101	GENERAL	\$0	\$8,152,497	\$85,251	\$1.0457
	Rate reduced due to increased assessed valuation.				
0706	LR &S	\$0	\$8,152,497	\$0	\$0.0000
0708	MVH	\$0	\$8,152,497	\$0	\$0.0000
2379	CCI	\$0	\$8,152,497	\$0	\$0.0000
2391	CCD	\$0	\$8,152,497	\$0	\$0.0000
			Unit Total:	\$85,251	\$1.0457

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$8,152,497	\$0	\$0.0000
0101 GENERAL	\$0	\$8,152,497	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$8,152,497	\$11,593	\$0.1422
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$8,152,497	\$19,240	\$0.2360
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$8,152,497	\$16,044	\$0.1968
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$8,152,497	\$3,701	\$0.0454
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$50,578	\$0.6204

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$7,942,496	\$426,611,275	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,406,869	\$426,611,275	\$1,190,245	\$0.2790
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 SCH PENSION DEB	\$127,892	\$426,611,275	\$115,612	\$0.0271
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,211,320	\$426,611,275	\$1,128,387	\$0.2645
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
6301 TRANSPORTATION	\$1,070,909	\$426,611,275	\$845,544	\$0.1982
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$232,539	\$426,611,275	\$230,797	\$0.0541
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,510,585	\$0.8229

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**

2018 BUDGET ORDER

Year: 2018

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>
0061 RAINY DAY	\$650,000	\$1,081,462,421	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,674,805	\$1,081,462,421	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,078,254	\$1,081,462,421	\$3,987,352	\$0.3687
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,155,610	\$1,081,462,421	\$2,834,513	\$0.2621
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,900,000	\$1,081,462,421	\$1,851,464	\$0.1712
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$570,000	\$1,081,462,421	\$565,605	\$0.0523
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,238,934	\$0.8543

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**

2018 BUDGET ORDER

Year: 2018

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	\$523,745,626	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,024,116	\$523,745,626	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,045,324	\$523,745,626	\$2,158,879	\$0.4122
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$390,000	\$523,745,626	\$367,146	\$0.0701
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,782,458	\$523,745,626	\$1,596,900	\$0.3049
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,430,568	\$523,745,626	\$1,783,354	\$0.3405
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$527,500	\$523,745,626	\$446,231	\$0.0852
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**

2018 BUDGET ORDER

Year: 2018

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:	\$6,352,510	\$1.2129

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$103,738,592	\$0	\$0.0000
0101	GENERAL	\$0	\$103,738,592	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$103,738,592	\$384,663	\$0.3708
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$0	\$103,738,592	\$0	\$0.0000
1214	SCHOOL CPF	\$0	\$103,738,592	\$293,269	\$0.2827
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$103,738,592	\$167,019	\$0.1610
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$103,738,592	\$73,862	\$0.0712
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$918,813	\$0.8857

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,417,027	\$766,046,544	\$988,200	\$0.1290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$461,500	\$766,046,544	\$386,087	\$0.0504
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$1,374,287	\$0.1794

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$357,090	\$248,150,793	\$265,521	\$0.1070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$111,175	\$248,150,793	\$106,953	\$0.0431
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$372,474	\$0.1501

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,129,513,074	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,208,422	\$1,129,513,074	\$598,642	\$0.0530
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$377,906	\$1,129,513,074	\$332,077	\$0.0294
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$930,719	\$0.0824

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 received 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**

2018 BUDGET ORDER

Year: 2018

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>
0061	RAINY DAY	\$0	\$2,143,710,411	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,143,710,411	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$2,143,710,411	\$272,251	\$0.0127
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$272,251	\$0.0127

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$1,000	\$157,815,000	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$71,175	\$157,815,000	\$29,827	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$45,000	\$157,815,000	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$29,827	\$0.0189

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$0	\$0	\$0.0000
		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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.