
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: 2019 Certified Budget Order

DATE: Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/6/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/13/2018.
- County Auditor certified net assessed values to the DLGF on 10/16/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this

27th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2019 TAX RATES
(Per Taxing District)

Year: 2019

County: 57 Noble

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Albion Township	1.3766	1.3727
002 Albion Town	2.4177	2.4509
003 Allen Twp	1.4837	1.4191
004 K'Ville-Allen	2.7824	2.7138
005 Avilla	2.5390	2.4832
006 Elkhart	1.6506	1.7646
007 Green Township	1.7785	1.4337
008 Jefferson Twp	1.3934	1.3900
009 Noble Twp	1.4871	1.4804
010 Orange Township	1.7078	1.6451
011 Rome City	2.0313	1.9682
012 Wolcottville	2.2483	2.3201
013 Perry Township	1.7336	1.8516
014 Ligonier	3.0282	3.1183
015 Sparta Twp	1.7964	1.9140
016 Cromwell	3.3673	3.3968
017 Swan Twp	1.4526	1.3872
018 Washington Twp	1.6748	1.7875
019 Wayne Twp	1.5649	1.4974
020 Kendallville-Way	2.7805	2.7113
021 York Twp	1.4105	1.4057
022 Albion-Jefferson	2.3935	2.4263

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**

2019 BUDGET ORDER

Year: 2019

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	\$2,207,747,889	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$13,532,210	\$2,207,747,889	\$7,488,681	\$0.3392
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$217,976	\$2,207,747,889	\$214,152	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$395,886	\$2,207,747,889	\$353,240	\$0.0160
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	\$2,207,747,889	\$119,218	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$4,314,460	\$2,207,747,889	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$700,020	\$2,207,747,889	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$370,391	\$2,207,747,889	\$269,345	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$1,089,000	\$2,207,747,889	\$735,180	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$9,179,816	\$0.4158

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$82,557,785	\$0	\$0.0000
0101	GENERAL	\$36,400	\$82,557,785	\$24,932	\$0.0302
0840	TWP ASSISTANCE	\$9,400	\$82,557,785	\$3,963	\$0.0048
1111	FIRE	\$7,000	\$8,151,255	\$571	\$0.0070
1312	RECREATION	\$10,500	\$82,557,785	\$4,541	\$0.0055
			Unit Total:	\$34,007	\$0.0475

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 57 Noble

Unit: 0002 ALLEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,530	\$252,400,631	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,800	\$252,400,631	\$62,091	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$39,100	\$252,400,631	\$14,892	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$116,930,503	\$23,386	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$2,773	\$116,930,503	\$13,681	\$0.0117
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.				
1312 RECREATION	\$5,000	\$252,400,631	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$114,050
				\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,500	\$116,646,127	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,100	\$116,646,127	\$37,910	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,800	\$116,646,127	\$1,983	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,208	\$116,646,127	\$12,598	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$8,400	\$116,646,127	\$7,932	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,423	\$0.0518

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$106,911,498	\$0	\$0.0000
0101	GENERAL	\$25,700	\$106,911,498	\$24,162	\$0.0226
0840	TWP ASSISTANCE	\$4,000	\$106,911,498	\$0	\$0.0000
1111	FIRE	\$38,000	\$106,911,498	\$24,055	\$0.0225
1312	RECREATION	\$4,800	\$106,911,498	\$1,924	\$0.0018
			Unit Total:	\$50,141	\$0.0469

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,300	\$129,980,770	\$0	\$0.0000
0101	GENERAL	\$34,350	\$129,980,770	\$15,598	\$0.0120
0840	TWP ASSISTANCE	\$8,000	\$129,980,770	\$2,730	\$0.0021
1111	FIRE	\$51,872	\$108,970,494	\$52,306	\$0.0480
1312	RECREATION	\$7,000	\$129,980,770	\$2,860	\$0.0022
			Unit Total:	\$73,494	\$0.0643

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$150,178,060	\$26,882	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,257	\$150,178,060	\$9,912	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$150,178,060	\$55,716	\$0.0371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$116,248	\$150,178,060	\$102,271	\$0.0681
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	\$150,178,060	\$18,172	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$28,400	\$150,178,060	\$24,329	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$237,282	\$0.1580

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

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

2019 BUDGET ORDER

Year: 2019

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	\$236,250	\$258,272,340	\$122,421	\$0.0474
0840	TWP ASSISTANCE	\$46,500	\$258,272,340	\$14,722	\$0.0057
1111	FIRE	\$187,000	\$248,277,126	\$71,007	\$0.0286
1181	FIRE BLDG DEBT	\$103,000	\$248,277,126	\$88,387	\$0.0356
1182	FIRE EQUIP DEBT	\$110,874	\$248,277,126	\$98,069	\$0.0395
1190	CUM FIRE(TWP)	\$35,000	\$248,277,126	\$68,276	\$0.0275
1312	RECREATION	\$9,000	\$258,272,340	\$7,748	\$0.0030
			Unit Total:	\$470,630	\$0.1873

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$251,280,854	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,850	\$251,280,854	\$80,159	\$0.0319
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,300	\$251,280,854	\$17,338	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$54,100	\$105,534,789	\$4,538	\$0.0043
To fund the 2019 budget, this unit is authorized to transfer		\$590	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	\$105,534,789	\$25,012	\$0.0237
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,100	\$251,280,854	\$5,026	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$132,073	\$0.0688

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

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

2019 BUDGET ORDER

Year: 2019

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	\$103,619,609	\$35,852	\$0.0346
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$23,250	\$103,619,609	\$4,870	\$0.0047
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$120,000	\$92,690,736	\$63,400	\$0.0684
To fund the 2019 budget, this unit is authorized to transfer \$858 from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1181 FIRE BLDG DEBT	\$78,876	\$92,690,736	\$66,923	\$0.0722
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$64,500	\$92,690,736	\$12,977	\$0.0140
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1312 RECREATION	\$5,000	\$103,619,609	\$3,834	\$0.0037
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$187,856	\$0.1976

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

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

2019 BUDGET ORDER

Year: 2019

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	\$133,645,921	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$0	\$133,645,921	\$9,756	\$0.0073
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$133,645,921	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$0	\$133,645,921	\$31,540	\$0.0236
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1312 RECREATION	\$0	\$133,645,921	\$267	\$0.0002
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
2120 CEMETERY	\$0	\$133,645,921	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
		Unit Total:	\$41,563	\$0.0311

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

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

2019 BUDGET ORDER

Year: 2019

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	\$56,847,468	\$0	\$0.0000
0101	GENERAL	\$41,200	\$56,847,468	\$21,204	\$0.0373
0840	TWP ASSISTANCE	\$10,000	\$56,847,468	\$455	\$0.0008
1111	FIRE	\$18,200	\$56,847,468	\$20,863	\$0.0367
1312	RECREATION	\$1,200	\$56,847,468	\$682	\$0.0012
Unit Total:				\$43,204	\$0.0760

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$482,947,080	\$0	\$0.0000
0101	GENERAL	\$100,669	\$482,947,080	\$82,101	\$0.0170
0840	TWP ASSISTANCE	\$56,300	\$482,947,080	\$40,568	\$0.0084
1111	FIRE	\$75,000	\$140,854,469	\$22,255	\$0.0158
1312	RECREATION	\$18,000	\$482,947,080	\$15,454	\$0.0032
			Unit Total:	\$160,378	\$0.0444

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$3,000	\$82,459,746	\$0	\$0.0000
0101	GENERAL	\$53,830	\$82,459,746	\$16,245	\$0.0197
0840	TWP ASSISTANCE	\$6,700	\$82,459,746	\$3,051	\$0.0037
1111	FIRE	\$48,000	\$82,459,746	\$44,528	\$0.0540
1312	RECREATION	\$3,900	\$82,459,746	\$3,298	\$0.0040
			Unit Total:	\$67,122	\$0.0814

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$5,817,747	\$392,707,341	\$3,647,073	\$0.9287
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$46,281	\$392,707,341	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$198,519	\$392,707,341	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$70,029	\$392,707,341	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,364,652	\$392,707,341	\$627,546	\$0.1598
Budget approved for displayed amount.					
Rate reduced per unit request.					
0907	STORM SEWER	\$38,781	\$392,707,341	\$25,526	\$0.0065
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$167,125	\$392,707,341	\$0	\$0.0000

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

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

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

2019 BUDGET ORDER

Year: 2019

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>
1303 PARK				
	\$685,551	\$392,707,341	\$434,334	\$0.1106
Budget approved for displayed amount.				
Rate reduced per unit request.				
2102 AVIAT/AIRPORT				
	\$155,530	\$392,707,341	\$59,692	\$0.0152
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY				
	\$105,381	\$392,707,341	\$41,627	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$50,000	\$392,707,341	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$4,835,798	\$1.2314

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061	RAINY DAY	\$65,000	\$145,746,065	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,148,514	\$145,746,065	\$1,117,289	\$0.7666
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$186,675	\$145,746,065	\$175,478	\$0.1204
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	\$206,400	\$145,746,065	\$159,300	\$0.1093
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LR &S	\$17,634	\$145,746,065	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$351,800	\$145,746,065	\$179,851	\$0.1234
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUM FIRE SPEC	\$37,688	\$145,746,065	\$23,757	\$0.0163
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
1301 PARK & REC				
	\$244,000	\$145,746,065	\$199,089	\$0.1366
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI				
	\$10,000	\$145,746,065	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$35,000	\$145,746,065	\$72,873	\$0.0500
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,927,637	\$1.3226

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$95,416,806	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,176,825	\$95,416,806	\$460,291	\$0.4824
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$108,050	\$95,416,806	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$35,000	\$95,416,806	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$666,190	\$95,416,806	\$289,495	\$0.3034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$159,700	\$95,416,806	\$145,320	\$0.1523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$102,016	\$95,416,806	\$58,109	\$0.0609
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$95,416,806	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$116,000	\$95,416,806	\$46,850	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,000,065	\$1.0481

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$1,120,431	\$84,855,398	\$523,303	\$0.6167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$109,974	\$84,855,398	\$93,171	\$0.1098
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR &S				
	\$23,525	\$84,855,398	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH				
	\$476,300	\$84,855,398	\$261,609	\$0.3083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$16,000	\$84,855,398	\$11,371	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC				
	\$65,165	\$84,855,398	\$32,924	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$20,000	\$84,855,398	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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:	\$922,378	\$1.0870

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,362	\$10,928,873	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$207,570	\$10,928,873	\$109,999	\$1.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$10,928,873	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,500	\$10,928,873	\$44,491	\$0.4071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$22,500	\$10,928,873	\$28,623	\$0.2619
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,382	\$10,928,873	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$10,928,873	\$5,464	\$0.0500
Rate Approved.				
Unit Total:			\$188,577	\$1.7255

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$19,000	\$116,903,469	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$442,800	\$116,903,469	\$237,665	\$0.2033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$32,427	\$116,903,469	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$219,650	\$116,903,469	\$89,314	\$0.0764
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,558	\$116,903,469	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$113,872	\$116,903,469	\$51,204	\$0.0438
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$378,183	\$0.3235

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

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

2019 BUDGET ORDER

Year: 2019

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	\$9,995,214	\$96,424	\$0.9647
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$9,995,214	\$0	\$0.0000
0708 MVH	\$0	\$9,995,214	\$0	\$0.0000
2379 CCI	\$0	\$9,995,214	\$0	\$0.0000
		Unit Total:	\$96,424	\$0.9647

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$9,995,214	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$9,995,214	\$12,834	\$0.1284
Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$0	\$9,995,214	\$0	\$0.0000
3300 OPERATIONS	\$0	\$9,995,214	\$48,927	\$0.4895
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$61,761	\$0.6179

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$1,443,551	\$445,176,361	\$1,226,906	\$0.2756
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	\$130,007	\$445,176,361	\$119,307	\$0.0268
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$6,961,259	\$445,176,361	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,185,772	\$445,176,361	\$2,297,555	\$0.5161
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$3,643,768	\$0.8185

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$350,000	\$1,117,270,758	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,212,377	\$1,117,270,758	\$3,556,273	\$0.3183
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287 REF DEBT POST09	\$865,000	\$1,161,582,417	\$1,238,247	\$0.1066
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$22,871,664	\$1,117,270,758	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,904,761	\$1,117,270,758	\$5,429,936	\$0.4860
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$10,224,456	\$0.9109

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$528,394,058	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,043,537	\$528,394,058	\$1,414,511	\$0.2677
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	\$528,394,058	\$348,740	\$0.0660
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$14,574,672	\$528,394,058	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$6,781,329	\$528,394,058	\$3,986,733	\$0.7545
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$5,749,984	\$1.0882

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0022 REF SCH POST09	\$0	\$106,911,498	\$352,808	\$0.3300
Rate reduced per unit request.				
0061 RAINY DAY	\$0	\$106,911,498	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$106,911,498	\$400,811	\$0.3749
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$106,911,498	\$0	\$0.0000
3300 OPERATIONS	\$0	\$106,911,498	\$551,770	\$0.5161
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,305,389	\$1.2210

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,482,896	\$791,834,150	\$1,022,258	\$0.1291
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$459,500	\$791,834,150	\$410,962	\$0.0519
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$1,433,220	\$0.1810

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$374,510	\$251,280,854	\$274,399	\$0.1092
0180 DEBT SERVICE	\$109,675	\$251,280,854	\$97,497	\$0.0388
		Unit Total:	\$371,896	\$0.1480

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$134,963	\$1,164,632,885	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,228,250	\$1,164,632,885	\$619,585	\$0.0532
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$380,450	\$1,164,632,885	\$335,414	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$954,999	\$0.0820

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,207,747,889	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,207,747,889	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$2,207,747,889	\$282,592	\$0.0128
Rate reduced to remain within statutory levy limitation.					
				Unit Total:	\$282,592
					\$0.0128

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 57 Noble

Unit: 0054 ROME CITY CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$159,964,200	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$64,600	\$159,964,200	\$57,907	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$60,000	\$159,964,200	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$57,907	\$0.0362

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1	\$0	\$0.0000
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.				
Unit failed to successfully complete binding adoptions as required.				
		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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.