

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: 2012 Certified Budget Order
DATE: Wednesday, February 08, 2012

Enclosed is the certified 2012 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 Tuesday, May 31, 2011
- Ratio study was approved by the DLGF on Tuesday, June 21, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Wednesday, February 08, 2012

Your county is the 20th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
NOBLE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, December 20, 2011

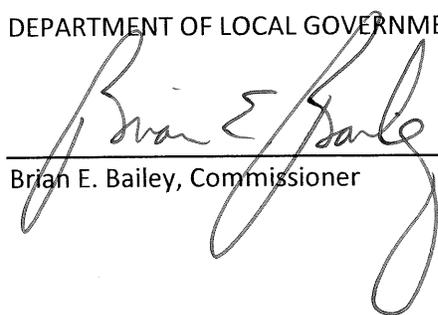
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 8th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 57 Noble

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 ALBION TOWNSHIP	1.3283	0.0000	1.4176
002 ALBION-ALBION	2.4349	0.0000	2.5083
003 ALLEN TOWNSHIP	1.4291	0.0000	1.5562
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.6009	0.0000	2.7456
005 AVILLA TOWN	2.1772	0.0000	2.3156
006 ELKHART TOWNSHIP	1.7039	0.0000	1.8888
007 GREEN TOWNSHIP	1.2360	0.0000	1.5193
008 JEFFERSON TOWNSHIP	1.3486	0.0000	1.4364
009 NOBLE TOWNSHIP	1.4068	0.0000	1.4919
010 ORANGE TOWNSHIP	1.6194	0.0000	1.7427
011 ROME CITY TOWN	1.9053	0.0000	2.0243
012 WOLCOTTVILLE TOWN	2.4698	0.0000	2.4147
013 PERRY TOWNSHIP	1.6616	0.0000	1.8503
014 LIGONIER CITY	2.9871	0.0000	3.2651
015 SPARTA TOWNSHIP	1.8300	0.0000	2.0279
016 CROMWELL TOWN	3.1166	0.0000	3.2048
017 SWAN TOWNSHIP	1.4041	0.0000	1.5287
018 WASHINGTON TOWNSHIP	1.7219	0.0000	1.9050
019 WAYNE TOWNSHIP	1.5019	0.0000	1.6299
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.5997	0.0000	2.7454
021 YORK TOWNSHIP	1.3645	0.0000	1.4567
022 ALBION-JEFFERSON	2.4156	0.0000	2.4888

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$6,420
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,335,650
	Fund Total:	\$1,342,070
1214 SCHOOL CPF	22360 Network Support	\$231,900
	25850 Network Support	\$113,000
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$92,500
	41000 Land Acquisition and Development	\$62,000
	43000 Professional Services	\$32,000
	44000 Educational Specifications Development	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$177,500
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$71,400
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$1,209,083
	Unit Total:	\$2,551,153

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$21,705
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$5,234,500
	Fund Total:	\$5,306,205
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$74,000
	22340 Systems Application Development	\$20,000
	22360 Network Support	\$757,373
	25810 Tech Services Supervision and Admin	\$284,500
	26200 Maintenance of Buildings (Utilities)	\$618,830
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$154,707
	43000 Professional Services	\$240,000
	45100 Building Acquisition, Const. and Imp.	\$162,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$255,600
	47000 Purchase of Mobile or Fixed Equipment	\$236,000
	49000 Other Facilities Acq. And Const.	\$140,000
	Fund Total:	\$3,023,010
	Unit Total:	\$8,329,215

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$569,458
	53150 Buildings - Interest	\$179,820
	54200 Common School Fund - Principal	\$903,093
	54250 Common School Fund - Interest	\$368,387
	Fund Total:	\$2,020,758
1214 SCHOOL CPF	22360 Network Support	\$210,000
	25890 Other Technology Services	\$105,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$305,000
	45400 Sports Facilities	\$72,379
	45500 Rent of Buildings, Facilities, and Equip.	\$220,000
	47000 Purchase of Mobile or Fixed Equipment	\$434,329
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,006,959
	Unit Total:	\$4,027,717

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

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0000 NOBLE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,168,371	\$1,920,198,053	\$6,179,197	\$0.3218
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$67,745	\$1,920,198,053	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$1,920,198,053	\$134,414	\$0.0070
Rate reduced due to increased assessed evaluation.					
0590	CUM COURT HOUSE	\$210,000	\$1,920,198,053	\$103,691	\$0.0054
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0702	HIGHWAY	\$2,711,431	\$1,920,198,053	\$0	\$0.0000
0706	LR &S	\$620,000	\$1,920,198,053	\$0	\$0.0000
0801	HEALTH	\$329,380	\$1,920,198,053	\$228,504	\$0.0119
Rate reduced due to increased assessed evaluation.					
1185	JAIL L/R	\$399,000	\$1,920,198,053	\$349,476	\$0.0182

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0000 NOBLE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$387,000	\$1,920,198,053	\$478,129	\$0.0249

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0001 ALBION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,264	\$74,128,015	\$0	\$0.0000
0101	GENERAL	\$22,900	\$74,128,015	\$18,161	\$0.0245
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$12,900	\$74,128,015	\$3,929	\$0.0053
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$5,822	\$6,849,631	\$459	\$0.0067
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$7,000	\$74,128,015	\$5,485	\$0.0074
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0002 ALLEN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$232,345,667	\$0	\$0.0000
0101	GENERAL	\$68,815	\$232,345,667	\$36,478	\$0.0157
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$34,100	\$232,345,667	\$25,790	\$0.0111
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$48,000	\$103,648,442	\$18,864	\$0.0182
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$100,000	\$103,648,442	\$12,852	\$0.0124
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$5,000	\$232,345,667	\$1,394	\$0.0006
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0003 ELKHART TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,214	\$90,233,686	\$0	\$0.0000
0101	GENERAL	\$50,000	\$90,233,686	\$33,567	\$0.0372
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$9,800	\$90,233,686	\$3,970	\$0.0044
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$14,000	\$90,233,686	\$10,196	\$0.0113
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$4,000	\$90,233,686	\$1,985	\$0.0022
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0004 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$76,408,761	\$10,544	\$0.0138

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$0	\$76,408,761	\$3,362	\$0.0044
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$76,408,761	\$18,262	\$0.0239
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

1312 RECREATION	\$0	\$76,408,761	\$6,266	\$0.0082
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,521	\$102,061,681	\$0	\$0.0000
0101	GENERAL	\$31,505	\$102,061,681	\$12,962	\$0.0127
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$8,000	\$102,061,681	\$2,960	\$0.0029
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$50,000	\$91,018,985	\$42,142	\$0.0463
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$3,500	\$102,061,681	\$2,347	\$0.0023
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0006 NOBLE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$45,205	\$120,177,334	\$26,078	\$0.0217

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$27,500	\$120,177,334	\$18,748	\$0.0156
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Rate reduced due to reduction of operating balance.

1111	FIRE	\$108,347	\$120,177,334	\$44,946	\$0.0374
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1182	FIRE EQUIP DEBT	\$48,335	\$120,177,334	\$35,933	\$0.0299
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Rate reduced due to underestimate of miscellaneous revenue.

1190	CUM FIRE(TWP)	\$17,000	\$120,177,334	\$15,142	\$0.0126
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312	RECREATION	\$10,502	\$120,177,334	\$6,249	\$0.0052
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0007 ORANGE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$216,800	\$238,614,713	\$93,776	\$0.0393
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$44,400	\$238,614,713	\$20,759	\$0.0087
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$143,827	\$230,868,107	\$57,255	\$0.0248
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1181	FIRE BLDG DEBT	\$101,000	\$230,868,107	\$99,966	\$0.0433
Rate reduced due to increased assessed evaluation.					
1182	FIRE EQUIP DEBT	\$89,850	\$230,868,107	\$62,565	\$0.0271
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$20,000	\$127,308,477	\$15,914	\$0.0125
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$9,000	\$238,614,713	\$5,965	\$0.0025
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0008 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$229,442,342	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$63,050	\$229,442,342	\$82,370	\$0.0359
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$21,750	\$229,442,342	\$17,667	\$0.0077
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$68,700	\$85,786,617	\$4,204	\$0.0049
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$41,791	\$85,786,617	\$21,361	\$0.0249
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$5,225	\$229,442,342	\$5,966	\$0.0026
Rate reduced due to increased assessed evaluation.				
2010 LIB (NON-LIB)	\$20,000	\$85,786,617	\$20,589	\$0.0240
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0009 SPARTA TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,250	\$88,826,240	\$27,980	\$0.0315
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$24,500	\$88,826,240	\$11,992	\$0.0135
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$108,000	\$78,188,240	\$53,324	\$0.0682
To fund the 2012 budget, this unit is authorized to transfer \$225 from the Levy Excess Fund, pursuant to PL 58-1993.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$49,048	\$78,188,240	\$37,843	\$0.0484
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$30,000	\$78,188,240	\$11,103	\$0.0142
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$6,000	\$88,826,240	\$4,797	\$0.0054
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0010 SWAN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,409	\$113,424,413	\$9,414	\$0.0083
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$5,600	\$113,424,413	\$454	\$0.0004
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$42,000	\$113,424,413	\$27,562	\$0.0243
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$3,500	\$113,424,413	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$29,770	\$48,580,466	\$9,668	\$0.0199
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$12,300	\$48,580,466	\$7,967	\$0.0164
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$21,200	\$48,580,466	\$16,809	\$0.0346
Rate reduced to remain within statutory levy limitation.					
	1312 RECREATION	\$1,200	\$48,580,466	\$1,069	\$0.0022
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0012 WAYNE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$115,710	\$436,948,362	\$65,105	\$0.0149
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$50,000	\$436,948,362	\$39,762	\$0.0091
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$35,000	\$124,448,871	\$18,045	\$0.0145
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$9,000	\$436,948,362	\$9,613	\$0.0022
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0013 YORK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$20,830	\$69,006,373	\$12,697	\$0.0184
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$5,200	\$69,006,373	\$4,140	\$0.0060
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$40,000	\$69,006,373	\$35,952	\$0.0521
Rate reduced to remain within statutory levy limitation.					
	1312 RECREATION	\$3,350	\$69,006,373	\$2,484	\$0.0036
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,476,071	\$357,026,404	\$3,117,912	\$0.8733
Rate reduced to remain within statutory levy limitation.				
0203 SELF INSURANCE	\$596,968	\$357,026,404	\$0	\$0.0000
0341 FIRE PENSION	\$39,562	\$357,026,404	\$0	\$0.0000
0342 POLICE PENSION	\$183,897	\$357,026,404	\$0	\$0.0000
0706 LR & S	\$40,944	\$357,026,404	\$0	\$0.0000
0708 MVH	\$727,629	\$357,026,404	\$399,870	\$0.1120
Rate reduced due to increased assessed evaluation.				
0907 STORM SEWER	\$32,034	\$357,026,404	\$28,562	\$0.0080
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$25,000	\$357,026,404	\$0	\$0.0000
1303 PARK	\$541,183	\$357,026,404	\$349,886	\$0.0980

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0418 KENDALLVILLE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIAT/AIRPORT	\$132,688	\$357,026,404	\$49,984	\$0.0140
Rate reduced due to increased assessed evaluation.					
2120	CEMETERY	\$83,674	\$357,026,404	\$24,992	\$0.0070
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$50,000	\$357,026,404	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0452 LIGONIER CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$143,655,725	\$0	\$0.0000
0101	GENERAL	\$1,738,016	\$143,655,725	\$984,042	\$0.6850
To fund the 2012 budget, this unit is authorized to transfer \$11,021 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$232,606	\$143,655,725	\$356,410	\$0.2481
Rate reduced due to underestimate of miscellaneous revenue.					
0601	COMM. BLDG/SERV	\$144,900	\$143,655,725	\$59,761	\$0.0416
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$20,000	\$143,655,725	\$0	\$0.0000
0708	MVH	\$397,735	\$143,655,725	\$189,913	\$0.1322
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$32,825	\$143,655,725	\$27,007	\$0.0188
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1301	PARK & REC	\$124,700	\$143,655,725	\$99,984	\$0.0696
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0452 LIGONIER CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$100,000	\$143,655,725	\$40,511	\$0.0282

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0807 ALBION CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$124,000	\$78,321,080	\$0	\$0.0000
0101	GENERAL	\$989,023	\$78,321,080	\$330,123	\$0.4215
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$100,050	\$78,321,080	\$59,367	\$0.0758
Rate reduced due to increased assessed evaluation.					
0706	LR & S	\$56,000	\$78,321,080	\$0	\$0.0000
0708	MVH	\$551,589	\$78,321,080	\$274,045	\$0.3499
Rate reduced due to reduction of operating balance.					
1301	PARK & REC	\$133,150	\$78,321,080	\$116,542	\$0.1488
Rate reduced due to reduction of operating balance.					
2120	CEMETERY	\$92,080	\$78,321,080	\$60,464	\$0.0772
Rate reduced due to reduction of operating balance.					
2379	CCI	\$29,750	\$78,321,080	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0807 ALBION CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$85,000	\$78,321,080	\$31,407	\$0.0401

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0808 AVILLA CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,200	\$84,170,312	\$0	\$0.0000
0101	GENERAL	\$794,268	\$84,170,312	\$435,750	\$0.5177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$8,666	\$84,170,312	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$306,436	\$84,170,312	\$178,609	\$0.2122
Rate reduced due to reduction of operating balance.					
1191	CUM FIRE SPEC	\$12,100	\$84,170,312	\$11,952	\$0.0142
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & REC	\$50,932	\$84,170,312	\$29,123	\$0.0346
Rate reduced due to reduction of operating balance.					
2379	CCI	\$17,897	\$84,170,312	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0809 CROMWELL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$171,509	\$10,638,000	\$111,486	\$1.0480
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,382	\$10,638,000	\$0	\$0.0000
0708 MVH	\$55,950	\$10,638,000	\$20,297	\$0.1908
Rate reduced due to increased assessed evaluation.				
1301 PARK & REC	\$16,903	\$10,638,000	\$18,999	\$0.1786
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
2379 CCI	\$2,057	\$10,638,000	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0810 ROME CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$27,266	\$103,559,630	\$0	\$0.0000

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

0101 GENERAL	\$397,044	\$103,559,630	\$201,216	\$0.1943
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$27,000	\$103,559,630	\$0	\$0.0000
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0708 MVH	\$172,450	\$103,559,630	\$59,754	\$0.0577
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Rate reduced due to reduction of operating balance.

2379 CCI	\$14,166	\$103,559,630	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$100,000	\$103,559,630	\$48,052	\$0.0464
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$7,746,606	\$90,961	\$1.1742
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$0	\$7,746,606	\$0	\$0.0000
0708	MVH	\$0	\$7,746,606	\$0	\$0.0000
2379	CCI	\$0	\$7,746,606	\$0	\$0.0000
2391	CCD	\$0	\$7,746,606	\$3,742	\$0.0483

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 4535 LAKELAND SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$7,746,606	\$0	\$0.0000

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

0180 DEBT SERVICE	\$0	\$7,746,606	\$11,930	\$0.1540
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$0	\$7,746,606	\$1,100	\$0.0142
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$0	\$7,746,606	\$18,909	\$0.2441
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$0	\$7,746,606	\$13,905	\$0.1795
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$7,746,606	\$2,061	\$0.0266
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,481,325	\$365,373,403	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,342,070	\$365,373,403	\$937,914	\$0.2567
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Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$139,486	\$365,373,403	\$122,035	\$0.0334
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Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,209,083	\$365,373,403	\$986,874	\$0.2701
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$1,227,436	\$365,373,403	\$794,687	\$0.2175
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$157,791	\$365,373,403	\$67,229	\$0.0184
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 6060 EAST NOBLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,843,436	\$1,013,586,549	\$0	\$0.0000

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

0180 DEBT SERVICE	\$5,306,205	\$1,013,586,549	\$4,358,422	\$0.4300
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Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$256,762	\$1,013,586,549	\$222,989	\$0.0220
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,023,010	\$1,013,586,549	\$2,605,931	\$0.2571
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$1,613,000	\$1,013,586,549	\$1,511,258	\$0.1491
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Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

6302 BUS REPLACEMENT	\$309,290	\$1,013,586,549	\$249,342	\$0.0246
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 6065 WEST NOBLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$457,082,734	\$0	\$0.0000

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

0101 GENERAL	\$16,713,030	\$457,082,734	\$0	\$0.0000
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0180 DEBT SERVICE	\$2,020,758	\$457,082,734	\$1,693,949	\$0.3706
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Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$385,000	\$457,082,734	\$337,784	\$0.0739
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,006,959	\$457,082,734	\$1,447,581	\$0.3167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$2,275,787	\$457,082,734	\$1,790,850	\$0.3918
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$182,384	\$457,082,734	\$34,281	\$0.0075
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$76,408,761	\$0	\$0.0000

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

0180 DEBT SERVICE	\$0	\$76,408,761	\$127,908	\$0.1674
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Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$0	\$76,408,761	\$32,321	\$0.0423
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Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$0	\$76,408,761	\$226,934	\$0.2970
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$0	\$76,408,761	\$124,393	\$0.1628
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$76,408,761	\$21,318	\$0.0279
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0167 KENDALLVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,112,176	\$720,089,988	\$846,106	\$0.1175

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$487,000	\$720,089,988	\$430,614	\$0.0598
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Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0168 LIGONIER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$306,642	\$143,655,725	\$223,816	\$0.1558

To fund the 2012 budget, this unit is authorized to transfer \$1,707 from the Levy Excess Fund, pursuant to PL 58-1993.
Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0169 NOBLE COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$970,665,723	\$0	\$0.0000
0101	GENERAL	\$950,000	\$970,665,723	\$512,512	\$0.0528
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$385,623	\$970,665,723	\$333,909	\$0.0344
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIRF	\$30,000	\$970,665,723	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113	NONREVERTING	\$0	\$1,920,198,053	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$1,920,198,053	\$228,504	\$0.0119

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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**

2012 BUDGET ORDER

Year: 2012

County: 57 Noble

Unit: 0054 ROME CITY CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,300	\$154,065,200	\$0	\$0.0000
0101	GENERAL	\$46,250	\$154,065,200	\$3,543	\$0.0023
Rate reduced due to increased assessed evaluation.					
2393	CUM CONS IMPROV	\$25,000	\$154,065,200	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which 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.