

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: 2013 Certified Budget Order
DATE: Friday, March 15, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, November 29, 2012
- Ratio study was approved by the DLGF on Monday, December 03, 2012
- County Auditor certified net assessed values to the DLGF on Friday, December 27, 2013
- DLGF certified the Budget Order on Friday, March 15, 2013

Your county is the 89th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Wednesday, December 19, 2012

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 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 57 Noble

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ALBION TOWNSHIP	1.3833	0.000000	1.3283
002 ALBION-ALBION	2.5012	0.000000	2.4349
003 ALLEN TOWNSHIP	1.5268	0.000000	1.4291
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.7249	0.000000	2.6009
005 AVILLA TOWN	2.3031	0.000000	2.1772
006 ELKHART TOWNSHIP	1.8084	0.000000	1.7039
007 GREEN TOWNSHIP	1.4657	0.000000	1.2360
008 JEFFERSON TOWNSHIP	1.4054	0.000000	1.3486
009 NOBLE TOWNSHIP	1.4700	0.000000	1.4068
010 ORANGE TOWNSHIP	1.7215	0.000000	1.6194
011 ROME CITY TOWN	2.0250	0.000000	1.9053
012 WOLCOTTVILLE TOWN	2.5475	0.000000	2.4698
013 PERRY TOWNSHIP	1.8470	0.000000	1.6616
014 LIGONIER CITY	2.9490	0.000000	2.9871
015 SPARTA TOWNSHIP	1.8894	0.000000	1.8300
016 CROMWELL TOWN	3.1429	0.000000	3.1166
017 SWAN TOWNSHIP	1.5012	0.000000	1.4041
018 WASHINGTON TOWNSHIP	1.8321	0.000000	1.7219
019 WAYNE TOWNSHIP	1.6027	0.000000	1.5019
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.7225	0.000000	2.5997
021 YORK TOWNSHIP	1.4236	0.000000	1.3645
022 ALBION-JEFFERSON	2.4821	0.000000	2.4156

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,062,000
	Fund Total:	\$1,062,000
1214 SCHOOL CPF	22360 Network Support	\$229,000
	25850 Network Support	\$95,000
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$71,000
	41000 Land Acquisition and Development	\$61,000
	43000 Professional Services	\$48,500
	44000 Educational Specifications Development	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$301,500
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$32,000
	47000 Purchase of Mobile or Fixed Equipment	\$68,723
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$1,235,506
	Unit Total:	\$2,297,506

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	51600 Other DLGF Approved Debt	\$78,295
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$5,330,563
	Fund Total:	\$5,458,858
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22340 Systems Application Development	\$1,115,873
	22360 Network Support	\$20,000
	25810 Tech Services Supervision and Admin	\$0
	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.	\$175,900
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$255,600
	47000 Purchase of Mobile or Fixed Equipment	\$227,183
	49000 Other Facilities Acq. And Const.	\$140,000
	Fund Total:	\$3,028,093
	Unit Total:	\$8,486,951

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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
	53000 Lease Rental	\$1,022,602
	54200 Common School Fund - Principal	\$641,592
	54250 Common School Fund - Interest	\$345,857
	Fund Total:	\$2,010,051
1214 SCHOOL CPF	25800 Administrative Technology Services	\$370,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$169,495
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$155,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$319,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,708,746
	Unit Total:	\$3,718,797

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

2013 BUDGET ORDER

Year: 2013

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	\$9,438,347	\$1,875,934,065	\$6,211,218	\$0.3311

To fund the 2013 budget, this unit is authorized to transfer \$86,132 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,875,934,065	\$0	\$0.0000
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0124 2015 REASSESS	\$69,655	\$1,875,934,065	\$135,067	\$0.0072
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0590 CUM COURT HOUSE	\$20,000	\$1,875,934,065	\$101,300	\$0.0054
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$2,773,540	\$1,875,934,065	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$611,741	\$1,875,934,065	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0801 HEALTH	\$333,814	\$1,875,934,065	\$219,484	\$0.0117
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
1185 JAIL L/R	\$399,500	\$1,875,934,065	\$365,807	\$0.0195

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2391 CCD	\$520,000	\$1,875,934,065	\$497,123	\$0.0265
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$75,368,045	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$26,850	\$75,368,045	\$13,868	\$0.0184
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To fund the 2013 budget, this unit is authorized to transfer \$300 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,300	\$75,368,045	\$3,919	\$0.0052
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$5,822	\$6,463,665	\$478	\$0.0074
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$13,000	\$75,368,045	\$9,949	\$0.0132
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$682	\$217,990,153	\$0	\$0.0000

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

0101 GENERAL	\$68,815	\$217,990,153	\$35,314	\$0.0162
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To fund the 2013 budget, this unit is authorized to transfer \$1,051 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$34,100	\$217,990,153	\$26,813	\$0.0123
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$48,000	\$95,799,723	\$19,160	\$0.0200
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To fund the 2013 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$100,000	\$95,799,723	\$12,837	\$0.0134
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Budget approved for displayed amount.

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

1312 RECREATION	\$5,000	\$217,990,153	\$1,308	\$0.0006
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$94,635,788	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$50,000	\$94,635,788	\$30,378	\$0.0321
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To fund the 2013 budget, this unit is authorized to transfer \$1,588 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,956	\$94,635,788	\$3,880	\$0.0041
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$14,000	\$94,635,788	\$9,842	\$0.0104
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To fund the 2013 budget, this unit is authorized to transfer \$275 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to application of levy excess fund.

1312 RECREATION	\$4,000	\$94,635,788	\$1,893	\$0.0020
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year 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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$21,100	\$78,358,386	\$10,500	\$0.0134
To fund the 2013 budget, this unit is authorized to transfer \$427 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$2,940	\$78,358,386	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$27,492	\$78,358,386	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1312 RECREATION	\$0	\$78,358,386	\$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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$98,322,293	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$32,009	\$98,322,293	\$11,209	\$0.0114
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To fund the 2013 budget, this unit is authorized to transfer \$643 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,500	\$98,322,293	\$2,950	\$0.0030
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$45,000	\$88,172,743	\$42,852	\$0.0486
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To fund the 2013 budget, this unit is authorized to transfer \$473 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$7,000	\$98,322,293	\$3,245	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$3,846	\$125,409,040	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$36,329	\$125,409,040	\$18,184	\$0.0145
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To fund the 2013 budget, this unit is authorized to transfer \$1,440 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$22,100	\$125,409,040	\$11,914	\$0.0095
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$107,200	\$125,409,040	\$46,151	\$0.0368
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$38,305	\$125,409,040	\$51,794	\$0.0413
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$34,000	\$125,409,040	\$16,178	\$0.0129
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
1312 RECREATION	\$24,737	\$125,409,040	\$19,940	\$0.0159

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

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$228,483,372	\$90,479	\$0.0396

To fund the 2013 budget, this unit is authorized to transfer \$2,087 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$44,000	\$228,483,372	\$21,934	\$0.0096
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$164,000	\$220,777,946	\$58,727	\$0.0266
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$101,000	\$220,777,946	\$42,169	\$0.0191
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1182 FIRE EQUIP DEBT	\$89,850	\$220,777,946	\$109,947	\$0.0498
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$20,000	\$122,974,156	\$16,233	\$0.0132
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
1312 RECREATION	\$9,000	\$228,483,372	\$7,311	\$0.0032

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$3,396	\$223,051,178	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$62,600	\$223,051,178	\$80,968	\$0.0363
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To fund the 2013 budget, this unit is authorized to transfer \$1,866 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$20,550	\$223,051,178	\$17,844	\$0.0080
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$66,700	\$87,602,539	\$4,030	\$0.0046
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To fund the 2013 budget, this unit is authorized to transfer \$248 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$41,791	\$87,602,539	\$22,601	\$0.0258
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Budget approved for displayed amount.

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

1312 RECREATION	\$5,225	\$223,051,178	\$5,799	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
2010 LIB (NON-LIB)	\$20,000	\$87,602,539	\$0	\$0.0000

Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$89,773,139	\$26,483	\$0.0295

To fund the 2013 budget, this unit is authorized to transfer \$1,427 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$24,500	\$89,773,139	\$11,940	\$0.0133
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1111 FIRE	\$108,000	\$78,433,013	\$53,491	\$0.0682
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1182 FIRE EQUIP DEBT	\$0	\$78,433,013	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$30,000	\$78,433,013	\$11,137	\$0.0142
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1312 RECREATION	\$4,000	\$89,773,139	\$3,950	\$0.0044
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$7,080	\$101,822,774	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$35,930	\$101,822,774	\$9,266	\$0.0091
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To fund the 2013 budget, this unit is authorized to transfer \$400 from the Levy Excess Fund, pursuant to PL 58-1993.
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	\$5,600	\$101,822,774	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$42,000	\$101,822,774	\$28,307	\$0.0278
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$3,500	\$101,822,774	\$0	\$0.0000
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Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$1,181	\$49,423,137	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$26,770	\$49,423,137	\$7,908	\$0.0160
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To fund the 2013 budget, this unit is authorized to transfer \$380 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,091	\$49,423,137	\$9,489	\$0.0192
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$21,200	\$49,423,137	\$17,298	\$0.0350
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,200	\$49,423,137	\$1,038	\$0.0021
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$81,060	\$428,981,083	\$65,205	\$0.0152

To fund the 2013 budget, this unit is authorized to transfer \$1,425 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$54,000	\$428,981,083	\$35,605	\$0.0083
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$50,000	\$118,814,479	\$18,535	\$0.0156
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$14,500	\$428,981,083	\$13,727	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$64,315,677	\$8,940	\$0.0139

To fund the 2013 budget, this unit is authorized to transfer \$1,007 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,200	\$64,315,677	\$1,994	\$0.0031
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$40,000	\$64,315,677	\$36,145	\$0.0562
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To fund the 2013 budget, this unit is authorized to transfer \$795 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$8,350	\$64,315,677	\$7,268	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$4,655,901	\$351,637,865	\$3,021,273	\$0.8592

To fund the 2013 budget, this unit is authorized to transfer \$43,175 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0203 SELF INSURANCE	\$596,968	\$351,637,865	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$40,307	\$351,637,865	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$187,642	\$351,637,865	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$41,926	\$351,637,865	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$845,093	\$351,637,865	\$530,270	\$0.1508
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0907 STORM SEWER	\$32,800	\$351,637,865	\$21,450	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
1111 FIRE	\$290,960	\$351,637,865	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$554,172	\$351,637,865	\$349,880	\$0.0995
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$136,138	\$351,637,865	\$49,933	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$85,683	\$351,637,865	\$19,692	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$351,637,865	\$0	\$0.0000
Budget approved for displayed amount.				

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$135,448,639	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,864,608	\$135,448,639	\$999,340	\$0.7378
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To fund the 2013 budget, this unit is authorized to transfer \$15,536 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180 DEBT SERVICE	\$233,788	\$135,448,639	\$113,371	\$0.0837
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0601 COMM. BLDG/SERV	\$150,194	\$135,448,639	\$70,433	\$0.0520
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$20,000	\$135,448,639	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$371,638	\$135,448,639	\$180,688	\$0.1334
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$32,825	\$135,448,639	\$27,632	\$0.0204
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Budget approved for displayed amount.

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

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
1301 PARK & REC	\$134,586	\$135,448,639	\$100,909	\$0.0745

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$11,500	\$135,448,639	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$150,000	\$135,448,639	\$41,447	\$0.0306
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Budget approved for displayed amount.

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

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$127,720	\$79,053,930	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,018,303	\$79,053,930	\$404,282	\$0.5114
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To fund the 2013 budget, this unit is authorized to transfer \$9,459 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$108,050	\$79,053,930	\$72,018	\$0.0911
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$36,582	\$79,053,930	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$567,871	\$79,053,930	\$259,929	\$0.3288
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$137,350	\$79,053,930	\$77,947	\$0.0986
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$95,416	\$79,053,930	\$41,978	\$0.0531
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Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
2379 CCI	\$30,643	\$79,053,930	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$87,550	\$79,053,930	\$33,440	\$0.0423
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Budget approved for displayed amount.

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

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$3,107	\$80,719,169	\$0	\$0.0000

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

0101 GENERAL	\$798,742	\$80,719,169	\$404,322	\$0.5009
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To fund the 2013 budget, this unit is authorized to transfer \$12,838 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$17,000	\$80,719,169	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$325,777	\$80,719,169	\$192,596	\$0.2386
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$70,000	\$80,719,169	\$11,462	\$0.0142
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Budget approved for displayed amount.

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

1301 PARK & REC	\$61,670	\$80,719,169	\$45,203	\$0.0560
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$11,378	\$80,719,169	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$179,049	\$11,340,126	\$117,325	\$1.0346

To fund the 2013 budget, this unit is authorized to transfer \$1,532 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$2,661	\$11,340,126	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$37,950	\$11,340,126	\$17,169	\$0.1514
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$20,350	\$11,340,126	\$16,999	\$0.1499
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$1,311	\$11,340,126	\$0	\$0.0000
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Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$97,803,790	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$387,985	\$97,803,790	\$205,388	\$0.2100
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To fund the 2013 budget, this unit is authorized to transfer \$3,343 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0706 LR &S	\$30,000	\$97,803,790	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$135,725	\$97,803,790	\$56,042	\$0.0573
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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.

2379 CCI	\$10,826	\$97,803,790	\$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	\$97,803,790	\$48,315	\$0.0494
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Budget approved for displayed amount.

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

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$7,705,426	\$82,255	\$1.0675
Rate reduced due to application of PTRC.				
0706 LR &S	\$0	\$7,705,426	\$0	\$0.0000
0708 MVH	\$0	\$7,705,426	\$0	\$0.0000
0720 MAJOR MOVES SPC	\$0	\$7,705,426	\$0	\$0.0000
1301 PARK & REC	\$0	\$7,705,426	\$10,148	\$0.1317
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$7,705,426	\$0	\$0.0000
2391 CCD	\$0	\$7,705,426	\$3,853	\$0.0500

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$7,705,426	\$0	\$0.0000
	0180 DEBT SERVICE	\$0	\$7,705,426	\$11,088	\$0.1439
Rate reduced due to application of PTRC.					
	0186 SCH PENSION DEB	\$0	\$7,705,426	\$1,002	\$0.0130
Rate reduced due to underestimate of miscellaneous revenue.					
	1214 SCHOOL CPF	\$0	\$7,705,426	\$19,680	\$0.2554
Rate reduced due to application of PTRC.					
	2083 2013 STATE LOAN	\$0	\$7,705,426	\$763	\$0.0099
Rate reduced due to increased assessed valuation.					
	6301 TRANSPORTATION	\$0	\$7,705,426	\$14,255	\$0.1850
Rate reduced due to application of PTRC.					
	6302 BUS REPLACEMENT	\$0	\$7,705,426	\$2,997	\$0.0389
Rate reduced due to application of PTRC.					

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$8,649,510	\$363,415,055	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,062,000	\$363,415,055	\$845,667	\$0.2327
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$215,096	\$363,415,055	\$196,971	\$0.0542
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,235,506	\$363,415,055	\$1,060,809	\$0.2919
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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	\$1,365,308	\$363,415,055	\$788,611	\$0.2170
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To fund the 2013 budget, this unit is authorized to transfer \$25,026 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$166,125	\$363,415,055	\$143,912	\$0.0396
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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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$22,850,653	\$969,571,956	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$5,458,858	\$969,571,956	\$4,871,130	\$0.5024
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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	\$254,666	\$969,571,956	\$119,257	\$0.0123
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$3,028,093	\$969,571,956	\$2,640,144	\$0.2723
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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	\$1,646,000	\$969,571,956	\$1,229,417	\$0.1268
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To fund the 2013 budget, this unit is authorized to transfer \$67,682 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$502,013	\$969,571,956	\$453,760	\$0.0468
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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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$456,883,242	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,660,201	\$456,883,242	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,010,051	\$456,883,242	\$1,771,793	\$0.3878
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$385,000	\$456,883,242	\$365,963	\$0.0801
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,708,746	\$456,883,242	\$1,510,913	\$0.3307
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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	\$2,355,818	\$456,883,242	\$1,708,743	\$0.3740
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To fund the 2013 budget, this unit is authorized to transfer \$40,816 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$418,769	\$456,883,242	\$381,498	\$0.0835
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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.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$78,358,386	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$78,358,386	\$244,635	\$0.3122
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$0	\$78,358,386	\$108,135	\$0.1380
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$78,358,386	\$238,601	\$0.3045
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$78,358,386	\$123,023	\$0.1570
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$78,358,386	\$28,914	\$0.0369
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 figures 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$10,000	\$698,935,716	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,146,452	\$698,935,716	\$842,218	\$0.1205
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To fund the 2013 budget, this unit is authorized to transfer \$14,118 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$486,000	\$698,935,716	\$459,201	\$0.0657
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Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$223,051,178	\$223,051	\$0.1000

To fund the 2013 budget, this unit is authorized to transfer \$2,409 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Rate reduced due to application of levy excess fund.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$62,887	\$953,947,171	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$988,500	\$953,947,171	\$509,408	\$0.0534
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To fund the 2013 budget, this unit is authorized to transfer \$9,445 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$385,873	\$953,947,171	\$350,099	\$0.0367
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$18,000	\$953,947,171	\$0	\$0.0000
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Budget approved for displayed amount.

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$1,875,934,065	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$1,875,934,065	\$228,864	\$0.0122

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 figures 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**

2013 BUDGET ORDER

Year: 2013

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	\$13,000	\$146,463,600	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,620	\$146,463,600	\$3,515	\$0.0024
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$50,000	\$146,463,600	\$0	\$0.0000
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Budget approved for displayed amount.

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 figures 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.