

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
FAX (317)974-1629

TO: Noble County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, July 01, 2015
- Ratio study was approved by the DLGF on Monday, July 27, 2015
- County Auditor certified net assessed values to the DLGF on Friday, October 23, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 81st of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
NOBLE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 57 Noble

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 ALBION TOWNSHIP	1.3996	1.2902
002 ALBION-ALBION	2.4920	2.4094
003 ALLEN TOWNSHIP	1.5329	1.5078
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.8196	2.7919
005 AVILLA TOWN	2.4282	2.3076
006 ELKHART TOWNSHIP	1.6197	1.6875
007 GREEN TOWNSHIP	1.3256	1.3025
008 JEFFERSON TOWNSHIP	1.4173	1.3077
009 NOBLE TOWNSHIP	1.4400	1.3314
010 ORANGE TOWNSHIP	1.7426	1.7282
011 ROME CITY TOWN	2.0492	2.0273
012 WOLCOTTVILLE TOWN	2.5693	2.5798
013 PERRY TOWNSHIP	1.6866	1.7671
014 LIGONIER CITY	2.6762	2.8787
015 SPARTA TOWNSHIP	1.8038	1.7682
016 CROMWELL TOWN	3.2494	3.3340
017 SWAN TOWNSHIP	1.5039	1.4808
018 WASHINGTON TOWNSHIP	1.6398	1.7070
019 WAYNE TOWNSHIP	1.6126	1.5936
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.8171	2.7901
021 YORK TOWNSHIP	1.4339	1.3231
022 ALBION-JEFFERSON	2.4685	2.3865

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$55,731
	52100 Bonds	\$482,916
	53000 Lease Rental	\$831,626
	Fund Total:	\$1,370,273
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$341,000
	25810 Tech Services Supervision and Admin	\$108,736
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$38,000
	41000 Land Acquisition and Development	\$44,000
	43000 Professional Services	\$23,500
	45100 Building Acquisition, Const. and Imp.	\$369,313
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$32,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$1,386,332
	Unit Total:	\$2,756,605

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$84,894
	52100 Bonds	\$216,339
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$5,220,999
	Fund Total:	\$5,572,232
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,160,373
	25800 Administrative Technology Services	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$618,830
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$154,707
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$164,000
	45500 Rent of Buildings, Facilities, and Equip.	\$259,500
	47000 Purchase of Mobile or Fixed Equipment	\$245,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$3,052,410
	Unit Total:	\$8,624,642

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	53000 Lease Rental	\$1,008,278
	54200 Common School Fund - Principal	\$685,790
	54250 Common School Fund - Interest	\$284,475
	Fund Total:	\$1,978,543
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$370,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$185,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$173,385
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$183,000
	47000 Purchase of Mobile or Fixed Equipment	\$404,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,855,636
	Unit Total:	\$3,834,179

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

2016 BUDGET ORDER

Year: 2016

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	\$9,836,045	\$2,060,611,415	\$6,742,321	\$0.3272

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$206,570	\$2,060,611,415	\$204,001	\$0.0099
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$380,595	\$2,060,611,415	\$399,759	\$0.0194
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$20,000	\$2,060,611,415	\$111,273	\$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	\$3,927,954	\$2,060,611,415	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$534,284	\$2,060,611,415	\$0	\$0.0000
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Budget approved for displayed amount.

0801 HEALTH	\$360,587	\$2,060,611,415	\$185,455	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$199,500	\$2,060,611,415	\$2,061	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$527,000	\$2,060,611,415	\$517,213	\$0.0251
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,162,083	\$0.3961

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$34,950	\$74,057,447	\$24,661	\$0.0333
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,800	\$74,057,447	\$2,962	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,000	\$7,401,749	\$511	\$0.0069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$13,500	\$74,057,447	\$2,444	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$30,578	\$0.0475

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$71,800	\$227,422,074	\$43,892	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,100	\$227,422,074	\$24,107	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$53,000	\$107,153,566	\$20,895	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$107,153,566	\$12,858	\$0.0120
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$227,422,074	\$1,137	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$102,889	\$0.0619

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$51,275	\$108,889,736	\$33,756	\$0.0310
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,800	\$108,889,736	\$6,098	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$108,889,736	\$11,325	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$108,889,736	\$3,049	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$54,228	\$0.0498

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$25,000	\$92,317,597	\$18,648	\$0.0202
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$92,317,597	\$2,862	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$92,317,597	\$21,510	\$0.0233
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,800	\$92,317,597	\$1,939	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$44,959	\$0.0487

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$12,000	\$111,378,323	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,369	\$111,378,323	\$13,031	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$111,378,323	\$2,896	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$48,220	\$97,542,467	\$46,918	\$0.0481
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$7,000	\$111,378,323	\$3,119	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$65,964	\$0.0652

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$38,000	\$138,787,477	\$23,039	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$19,275	\$138,787,477	\$9,299	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$138,787,477	\$49,963	\$0.0360
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$138,787,477	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1190 CUM FIRE(TWP)	\$20,000	\$138,787,477	\$17,071	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$28,400	\$138,787,477	\$22,622	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$121,994	\$0.0879

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$223,300	\$244,670,630	\$110,836	\$0.0453

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$46,500	\$244,670,630	\$11,989	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$170,300	\$236,448,920	\$63,605	\$0.0269
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$103,000	\$236,448,920	\$88,432	\$0.0374
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1182 FIRE EQUIP DEBT	\$100,362	\$236,448,920	\$65,733	\$0.0278
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$35,000	\$236,448,920	\$65,023	\$0.0275
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$244,670,630	\$7,340	\$0.0030

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$412,958	\$0.1728
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$60,000	\$269,585,116	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,550	\$269,585,116	\$80,606	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,550	\$269,585,116	\$17,523	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$67,800	\$99,909,154	\$4,596	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$245,000	\$99,909,154	\$23,678	\$0.0237
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,100	\$269,585,116	\$5,392	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$131,795	\$0.0667

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$48,296	\$97,087,889	\$34,175	\$0.0352
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,250	\$97,087,889	\$11,165	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$120,000	\$87,015,110	\$59,518	\$0.0684
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$78,876	\$87,015,110	\$87,537	\$0.1006
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$64,500	\$87,015,110	\$12,269	\$0.0141
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$97,087,889	\$3,981	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$208,645	\$0.2339

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$5,000	\$121,018,577	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$29,950	\$121,018,577	\$9,197	\$0.0076
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.				
0840 TWP ASSISTANCE	\$3,750	\$121,018,577	\$363	\$0.0003
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.				
1111 FIRE	\$42,000	\$121,018,577	\$29,771	\$0.0246
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.				
1312 RECREATION	\$2,000	\$121,018,577	\$242	\$0.0002
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.				
2120 CEMETERY	\$600	\$121,018,577	\$242	\$0.0002
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.				
Unit Total:			\$39,815	\$0.0329

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$890	\$55,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,120	\$55,462,608	\$13,477	\$0.0243
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$55,462,608	\$5,491	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,200	\$55,462,608	\$18,691	\$0.0337
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,400	\$55,462,608	\$1,109	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$38,768	\$0.0699

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$122,700	\$446,214,747	\$70,502	\$0.0158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$54,500	\$446,214,747	\$38,374	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,000	\$134,120,307	\$19,984	\$0.0149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$18,000	\$446,214,747	\$15,618	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$144,478	\$0.0428

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$21,330	\$73,719,194	\$2,949	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,700	\$73,719,194	\$10,026	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$73,719,194	\$39,956	\$0.0542
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,900	\$73,719,194	\$7,372	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,303	\$0.0818

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$5,105,103	\$355,276,885	\$3,328,944	\$0.9370

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0203 SELF INSURANCE	\$685,000	\$355,276,885	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$41,752	\$355,276,885	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$181,657	\$355,276,885	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$47,483	\$355,276,885	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,111,850	\$355,276,885	\$543,574	\$0.1530
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0907 STORM SEWER	\$34,837	\$355,276,885	\$21,317	\$0.0060
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$256,006	\$355,276,885	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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>
1303 PARK	\$618,647	\$355,276,885	\$368,067	\$0.1036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$145,200	\$355,276,885	\$50,805	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$92,451	\$355,276,885	\$19,540	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$355,276,885	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,332,247	\$1.2194

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$169,675,962	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$2,005,190	\$169,675,962	\$994,301	\$0.5860
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	0180 DEBT SERVICE	\$240,477	\$169,675,962	\$187,831	\$0.1107
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
	0601 COMM. BLDG/SERV	\$170,000	\$169,675,962	\$127,257	\$0.0750
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0706 LR &S	\$25,000	\$169,675,962	\$0	\$0.0000
Budget approved for displayed amount.					
	0708 MVH	\$401,250	\$169,675,962	\$182,232	\$0.1074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1191 CUM FIRE SPEC	\$40,000	\$169,675,962	\$28,506	\$0.0168
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$166,900	\$169,675,962	\$164,246	\$0.0968
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$169,675,962	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$169,675,962	\$42,758	\$0.0252
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,727,131	\$1.0179

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$116,627	\$80,491,554	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,083,077	\$80,491,554	\$377,827	\$0.4694
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$104,050	\$80,491,554	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$34,640	\$80,491,554	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$600,000	\$80,491,554	\$333,959	\$0.4149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$144,500	\$80,491,554	\$116,310	\$0.1445
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$99,175	\$80,491,554	\$26,160	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$32,350	\$80,491,554	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$110,700	\$80,491,554	\$30,587	\$0.0380
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$884,843	\$1.0993

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$77,086,063	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$938,192	\$77,086,063	\$483,484	\$0.6272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,544	\$77,086,063	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$392,430	\$77,086,063	\$187,473	\$0.2432
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$83,000	\$77,086,063	\$11,409	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$55,320	\$77,086,063	\$32,068	\$0.0416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$10,000	\$77,086,063	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$714,434	\$0.9268

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$184,023	\$10,072,779	\$136,798	\$1.3581
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,480	\$10,072,779	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$41,500	\$10,072,779	\$15,200	\$0.1509
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$19,750	\$10,072,779	\$12,057	\$0.1197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,382	\$10,072,779	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$164,055	\$1.6287

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$10,252	\$108,526,521	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$432,000	\$108,526,521	\$218,898	\$0.2017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$108,526,521	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$186,000	\$108,526,521	\$65,333	\$0.0602
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$18,000	\$108,526,521	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$82,000	\$108,526,521	\$48,511	\$0.0447
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$332,742	\$0.3066

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$8,221,710	\$98,373	\$1.1965
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$8,221,710	\$0	\$0.0000
0708 MVH	\$0	\$8,221,710	\$0	\$0.0000
0720 MAJOR MOVES SPC	\$0	\$8,221,710	\$0	\$0.0000
1301 PARK & REC	\$0	\$8,221,710	\$7,926	\$0.0964
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$8,221,710	\$0	\$0.0000
2391 CCD	\$0	\$8,221,710	\$3,979	\$0.0484
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$110,278	\$1.3413

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$8,221,710	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$8,221,710	\$10,359	\$0.1260
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$0	\$8,221,710	\$19,650	\$0.2390
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$8,221,710	\$15,745	\$0.1915
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$8,221,710	\$2,376	\$0.0289
Rate reduced due to increased assessed valuation.					
Unit Total:				\$48,130	\$0.5854

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$7,693,119	\$397,942,441	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,370,273	\$397,942,441	\$1,412,696	\$0.3550
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$128,775	\$397,942,441	\$120,179	\$0.0302
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,386,332	\$397,942,441	\$853,189	\$0.2144
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,026,955	\$397,942,441	\$890,197	\$0.2237
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	\$211,713	\$397,942,441	\$152,014	\$0.0382
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$3,428,275	\$0.8615

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$23,850,280	\$1,031,104,318	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,572,232	\$1,031,104,318	\$5,114,277	\$0.4960
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$3,052,410	\$1,031,104,318	\$2,756,142	\$0.2673
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,772,000	\$1,031,104,318	\$1,714,726	\$0.1663
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$548,424	\$1,031,104,318	\$523,801	\$0.0508
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$10,108,946	\$0.9804

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$375,000	\$531,025,349	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,181,024	\$531,025,349	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,978,543	\$531,025,349	\$1,826,727	\$0.3440
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$390,000	\$531,025,349	\$370,125	\$0.0697
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,855,636	\$531,025,349	\$1,595,200	\$0.3004
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	\$2,480,918	\$531,025,349	\$1,612,193	\$0.3036
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$423,473	\$531,025,349	\$327,112	\$0.0616
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$5,731,357	\$1.0793

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$92,317,597	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$92,317,597	\$251,658	\$0.2726
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$92,317,597	\$30,188	\$0.0327
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$92,317,597	\$264,952	\$0.2870
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$92,317,597	\$145,954	\$0.1581
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$92,317,597	\$33,142	\$0.0359
Rate adjusted for school pension levy.				
Unit Total:			\$725,894	\$0.7863

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$1,285,651	\$734,067,822	\$915,383	\$0.1247
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$454,500	\$734,067,822	\$412,546	\$0.0562
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$1,327,929	\$0.1809

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$326,725	\$269,585,116	\$245,862	\$0.0912
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$114,025	\$269,585,116	\$110,260	\$0.0409
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$356,122	\$0.1321

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$93,000	\$1,056,958,477	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,082,239	\$1,056,958,477	\$554,903	\$0.0525
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$386,875	\$1,056,958,477	\$312,860	\$0.0296
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$867,763	\$0.0821

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$2,060,611,415	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$2,060,611,415	\$255,516	\$0.0124
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$255,516	\$0.0124

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$4,737	\$161,515,900	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$55,550	\$161,515,900	\$39,894	\$0.0247
Budget approved for displayed amount.				
Rate reduced per unit request.				
2393 CUM CONS IMPROV	\$25,000	\$161,515,900	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$39,894	\$0.0247

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.