

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: 2014 Certified Budget Order

DATE: Tuesday, February 11, 2014

Enclosed is the certified 2014 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 Monday, July 01, 2013
- Ratio study was approved by the DLGF on Monday, July 08, 2013
- County Auditor certified net assessed values to the DLGF on Friday, November 01, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 88th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
NOBLE COUNTY, INDIANA

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 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 57 Noble

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 ALBION TOWNSHIP	1.4949	1.3833
002 ALBION-ALBION	2.7929	2.5012
003 ALLEN TOWNSHIP	1.5063	1.5268
004 KENDALLVILLE CITY-ALLEN TOWNSH	2.7707	2.7249
005 AVILLA TOWN	2.3002	2.3031
006 ELKHART TOWNSHIP	1.7597	1.8084
007 GREEN TOWNSHIP	1.3186	1.4657
008 JEFFERSON TOWNSHIP	1.5112	1.4054
009 NOBLE TOWNSHIP	1.5344	1.4700
010 ORANGE TOWNSHIP	1.7112	1.7215
011 ROME CITY TOWN	2.0178	2.0250
012 WOLCOTTVILLE TOWN	2.5910	2.5475
013 PERRY TOWNSHIP	1.8728	1.8470
014 LIGONIER CITY	3.1219	2.9490
015 SPARTA TOWNSHIP	1.8414	1.8894
016 CROMWELL TOWN	3.2726	3.1429
017 SWAN TOWNSHIP	1.4810	1.5012
018 WASHINGTON TOWNSHIP	1.7799	1.8321
019 WAYNE TOWNSHIP	1.5914	1.6027
020 KENDALLVILLE CITY-WAYNE TOWNSH	2.7694	2.7225
021 YORK TOWNSHIP	1.5279	1.4236
022 ALBION-JEFFERSON	2.7689	2.4821

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$105,945
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,297,687
	Fund Total:	\$1,403,632
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$225,000
	25810 Tech Services Supervision and Admin	\$100,500
	26200 Maintenance of Buildings (Utilities)	\$279,783
	26400 Maintenance of Equipment	\$44,000
	41000 Land Acquisition and Development	\$32,000
	43000 Professional Services	\$13,500
	45100 Building Acquisition, Const. and Imp.	\$622,500
	45400 Sports Facilities	\$13,000
	45500 Rent of Buildings, Facilities, and Equip.	\$32,000
	47000 Purchase of Mobile or Fixed Equipment	\$36,000
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$1,428,283
	Unit Total:	\$2,831,915

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$80,872
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$5,341,313
	Fund Total:	\$5,472,185
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$699,973
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$435,900
	25820 Systems Analysis and Planning	\$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.	\$138,400
	45500 Rent of Buildings, Facilities, and Equip.	\$257,500
	47000 Purchase of Mobile or Fixed Equipment	\$286,500
	49000 Other Facilities Acq. And Const.	\$140,000
	Fund Total:	\$3,051,810
	Unit Total:	\$8,523,995

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$1,288,770
	54200 Common School Fund - Principal	\$386,239
	54250 Common School Fund - Interest	\$327,258
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$2,002,267
1214 SCHOOL CPF	25840 Systems Operations	\$370,000
	26200 Maintenance of Buildings (Utilities)	\$510,251
	26400 Maintenance of Equipment	\$160,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$165,000
	45400 Sports Facilities	\$45,000
	45500 Rent of Buildings, Facilities, and Equip.	\$175,000
	47000 Purchase of Mobile or Fixed Equipment	\$362,139
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,792,390
	Unit Total:	\$3,794,657

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

2014 BUDGET ORDER

Year: 2014

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	\$9,631,289	\$1,951,859,167	\$6,327,927	\$0.3242

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$118,078	\$1,951,859,167	\$162,004	\$0.0083
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$20,000	\$1,951,859,167	\$105,400	\$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	\$3,430,263	\$1,951,859,167	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$388,099	\$1,951,859,167	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0801 HEALTH	\$338,293	\$1,951,859,167	\$310,346	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL L/R	\$402,000	\$1,951,859,167	\$366,950	\$0.0188
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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**

2014 BUDGET ORDER

Year: 2014

County: 57 Noble

Unit: 0000 NOBLE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$1,070,000	\$1,951,859,167	\$497,724	\$0.0255

Budget approved for displayed amount.

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

Unit Total:	\$7,770,351	\$0.3981
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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**

2014 BUDGET ORDER

Year: 2014

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	\$29,100	\$68,988,972	\$13,522	\$0.0196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,300	\$68,988,972	\$7,175	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,500	\$7,116,804	\$484	\$0.0068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$12,000	\$68,988,972	\$7,934	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,115	\$0.0483

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**

2014 BUDGET ORDER

Year: 2014

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	\$71,650	\$229,368,279	\$37,387	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$34,100	\$229,368,279	\$27,295	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,000	\$104,644,741	\$19,883	\$0.0190
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$104,644,741	\$12,871	\$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	\$5,000	\$229,368,279	\$1,147	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$98,583
				\$0.0600

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**

2014 BUDGET ORDER

Year: 2014

County: 57 Noble

Unit: 0003 ELKHART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,214	\$104,042,984	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,475	\$104,042,984	\$32,253	\$0.0310
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,800	\$104,042,984	\$4,890	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$104,042,984	\$10,716	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$104,042,984	\$3,954	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$51,813	\$0.0498

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$2,603	\$89,445,874	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,100	\$89,445,874	\$13,238	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,846	\$89,445,874	\$4,920	\$0.0055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,290	\$89,445,874	\$20,483	\$0.0229
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$89,445,874	\$0	\$0.0000
Debt service budget denied due to failure to file debt report in Gateway Debt Management.				
Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
1312 RECREATION	\$7,500	\$89,445,874	\$4,920	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$43,561
				\$0.0487

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,000	\$104,846,885	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,280	\$104,846,885	\$12,162	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$104,846,885	\$2,936	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$47,000	\$94,387,125	\$44,456	\$0.0471
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$7,000	\$104,846,885	\$3,250	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$62,804	\$0.0646

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,601	\$132,463,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,350	\$132,463,027	\$22,519	\$0.0170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$19,275	\$132,463,027	\$10,067	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$120,700	\$132,463,027	\$47,422	\$0.0358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$38,305	\$132,463,027	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$20,000	\$132,463,027	\$16,293	\$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	\$132,463,027	\$20,002	\$0.0151
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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$116,303	\$0.0878

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**

2014 BUDGET ORDER

Year: 2014

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	\$221,050	\$233,005,352	\$106,017	\$0.0455
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$46,500	\$233,005,352	\$10,951	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$167,000	\$225,532,247	\$60,217	\$0.0267
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$103,000	\$225,532,247	\$112,992	\$0.0501
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1182 FIRE EQUIP DEBT	\$89,850	\$225,532,247	\$41,949	\$0.0186
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1190 CUM FIRE(TWP)	\$80,000	\$125,707,445	\$16,593	\$0.0132
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**

2014 BUDGET ORDER

Year: 2014

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	\$233,005,352	\$7,456	\$0.0032

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$356,175	\$0.1620
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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**

2014 BUDGET ORDER

Year: 2014

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	\$226,955,753	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,200	\$226,955,753	\$80,796	\$0.0356
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,550	\$226,955,753	\$17,703	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$67,200	\$92,061,481	\$4,419	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$41,791	\$92,061,481	\$22,647	\$0.0246
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	\$226,955,753	\$5,674	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$0	\$92,061,481	\$0	\$0.0000
Unit Total:			\$131,239	\$0.0753

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**

2014 BUDGET ORDER

Year: 2014

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	\$47,634	\$94,546,740	\$32,430	\$0.0343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,250	\$94,546,740	\$11,157	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$108,000	\$84,195,129	\$56,495	\$0.0671
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$133,000	\$84,195,129	\$11,872	\$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	\$94,546,740	\$3,971	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$115,925	\$0.1315

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**

2014 BUDGET ORDER

Year: 2014

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	\$7,000	\$112,113,405	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,730	\$112,113,405	\$9,193	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,400	\$112,113,405	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$42,000	\$112,113,405	\$29,037	\$0.0259
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$112,113,405	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$600	\$112,113,405	\$673	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$38,903	\$0.0347

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$52,760,729	\$0	\$0.0000
0101 GENERAL	\$26,770	\$52,760,729	\$11,818	\$0.0224
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,091	\$52,760,729	\$6,331	\$0.0120
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,200	\$52,760,729	\$17,728	\$0.0336
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,200	\$52,760,729	\$1,055	\$0.0020
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,932	\$0.0700

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**

2014 BUDGET ORDER

Year: 2014

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	\$146,000	\$432,570,507	\$65,318	\$0.0151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$54,000	\$432,570,507	\$37,634	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$50,000	\$128,485,420	\$19,016	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$16,500	\$432,570,507	\$15,573	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$137,541	\$0.0422

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**

2014 BUDGET ORDER

Year: 2014

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	\$70,750,660	\$1,981	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,700	\$70,750,660	\$10,400	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$70,750,660	\$37,922	\$0.0536
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,400	\$70,750,660	\$7,217	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$57,520	\$0.0813

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**

2014 BUDGET ORDER

Year: 2014

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	\$4,857,186	\$346,209,586	\$3,159,509	\$0.9126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0203 SELF INSURANCE	\$596,968	\$346,209,586	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION	\$40,307	\$346,209,586	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$187,642	\$346,209,586	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$123,926	\$346,209,586	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$867,065	\$346,209,586	\$530,047	\$0.1531
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0907 STORM SEWER	\$33,099	\$346,209,586	\$21,119	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$136,160	\$346,209,586	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$568,580	\$346,209,586	\$349,672	\$0.1010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$140,700	\$346,209,586	\$49,854	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$87,910	\$346,209,586	\$19,388	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$346,209,586	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,129,589	\$1.1928

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**

2014 BUDGET ORDER

Year: 2014

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	\$134,894,272	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,908,653	\$134,894,272	\$1,006,041	\$0.7458
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$234,337	\$134,894,272	\$256,704	\$0.1903
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0601 COMM. BLDG/SERV	\$160,090	\$134,894,272	\$113,851	\$0.0844
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$20,000	\$134,894,272	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$395,650	\$134,894,272	\$153,375	\$0.1137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$32,825	\$134,894,272	\$27,518	\$0.0204
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Budget approved for displayed amount.

Rate Approved.

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**

2014 BUDGET ORDER

Year: 2014

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	\$142,845	\$134,894,272	\$125,856	\$0.0933
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$13,000	\$134,894,272	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$65,000	\$134,894,272	\$41,278	\$0.0306
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$1,724,623	\$1.2785

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**

2014 BUDGET ORDER

Year: 2014

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	\$128,000	\$72,331,928	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,044,973	\$72,331,928	\$295,982	\$0.4092
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$105,050	\$72,331,928	\$101,916	\$0.1409
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR & S	\$36,582	\$72,331,928	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$582,635	\$72,331,928	\$266,977	\$0.3691
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$140,925	\$72,331,928	\$149,872	\$0.2072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$97,898	\$72,331,928	\$98,444	\$0.1361
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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**

2014 BUDGET ORDER

Year: 2014

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	\$72,331,928	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$98,000	\$72,331,928	\$30,596	\$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.

Unit Total:	\$943,787	\$1.3048
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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**

2014 BUDGET ORDER

Year: 2014

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	\$82,599,039	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$830,854	\$82,599,039	\$456,029	\$0.5521
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,315	\$82,599,039	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$338,810	\$82,599,039	\$182,544	\$0.2210
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$32,850	\$82,599,039	\$11,729	\$0.0142
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1301 PARK & REC	\$56,500	\$82,599,039	\$31,305	\$0.0379
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$11,244	\$82,599,039	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$681,607	\$0.8252
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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**

2014 BUDGET ORDER

Year: 2014

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	\$183,350	\$10,351,611	\$129,592	\$1.2519
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,480	\$10,351,611	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$40,300	\$10,351,611	\$12,815	\$0.1238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$21,250	\$10,351,611	\$14,151	\$0.1367
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,382	\$10,351,611	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$156,558	\$1.5124

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**

2014 BUDGET ORDER

Year: 2014

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	\$4,713	\$99,824,802	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$410,000	\$99,824,802	\$213,425	\$0.2138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,480	\$99,824,802	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$136,000	\$99,824,802	\$57,499	\$0.0576
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$8,450	\$99,824,802	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$99,824,802	\$48,315	\$0.0484
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$319,239	\$0.3198

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**

2014 BUDGET ORDER

Year: 2014

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	\$7,473,105	\$81,853	\$1.0953
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$7,473,105	\$0	\$0.0000
0708 MVH	\$0	\$7,473,105	\$0	\$0.0000
0720 MAJOR MOVES SPC	\$0	\$7,473,105	\$0	\$0.0000
1301 PARK & REC	\$0	\$7,473,105	\$9,767	\$0.1307
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$7,473,105	\$0	\$0.0000
2391 CCD	\$0	\$7,473,105	\$3,707	\$0.0496
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$95,327	\$1.2756

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**

2014 BUDGET ORDER

Year: 2014

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	\$7,473,105	\$0	\$0.0000
	0180 DEBT SERVICE	\$0	\$7,473,105	\$12,338	\$0.1651
Rate reduced due to overestimate of necessary expenditures.					
	0186 SCH PENSION DEB	\$0	\$7,473,105	\$1,024	\$0.0137
Underestimate of taxes to be collected. Rate reduced.					
	1214 SCHOOL CPF	\$0	\$7,473,105	\$18,952	\$0.2536
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	6301 TRANSPORTATION	\$0	\$7,473,105	\$14,393	\$0.1926
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$0	\$7,473,105	\$2,765	\$0.0370
Rate adjusted for school pension levy.					
Unit Total:				\$49,472	\$0.6620

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,266,430	\$377,049,544	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,403,632	\$377,049,544	\$1,496,510	\$0.3969
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$141,608	\$377,049,544	\$129,705	\$0.0344
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,428,283	\$377,049,544	\$995,788	\$0.2641
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,509,115	\$377,049,544	\$841,952	\$0.2233
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$206,000	\$377,049,544	\$116,131	\$0.0308
Budget approved for displayed amount. Rate reduced due to advertising constraints.				
Unit Total:			\$3,580,086	\$0.9495

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**

2014 BUDGET ORDER

Year: 2014

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	\$23,976,112	\$999,584,438	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,472,185	\$999,584,438	\$4,731,033	\$0.4733
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$999,584,438	\$0	\$0.0000
1214 SCHOOL CPF	\$3,051,810	\$999,584,438	\$2,639,903	\$0.2641
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,721,000	\$999,584,438	\$1,622,326	\$0.1623
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$550,220	\$999,584,438	\$494,794	\$0.0495
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,488,056	\$0.9492

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**

2014 BUDGET ORDER

Year: 2014

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	\$478,306,206	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,045,180	\$478,306,206	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,002,267	\$478,306,206	\$1,788,865	\$0.3740
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$385,000	\$478,306,206	\$531,877	\$0.1112
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$1,792,390	\$478,306,206	\$1,510,969	\$0.3159
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	\$2,360,118	\$478,306,206	\$1,615,718	\$0.3378
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$380,000	\$478,306,206	\$353,468	\$0.0739
Budget reduced due to advertising constraints.					
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**

2014 BUDGET ORDER

Year: 2014

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:	\$5,800,897	\$1.2128

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**

2014 BUDGET ORDER

Year: 2014

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	\$89,445,874	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$89,445,874	\$218,427	\$0.2442
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$89,445,874	\$36,494	\$0.0408
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$89,445,874	\$255,457	\$0.2856
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$89,445,874	\$138,909	\$0.1553
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$89,445,874	\$41,950	\$0.0469
Rate adjusted for school pension levy.				
Unit Total:			\$691,237	\$0.7728

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$707,700,358	\$0	\$0.0000
0101 GENERAL	\$1,196,155	\$707,700,358	\$874,718	\$0.1236
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$489,000	\$707,700,358	\$466,375	\$0.0659
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$1,341,093	\$0.1895

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**

2014 BUDGET ORDER

Year: 2014

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	\$313,000	\$226,955,753	\$234,445	\$0.1033
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$109,049	\$226,955,753	\$160,912	\$0.0709
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$395,357	\$0.1742

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**

2014 BUDGET ORDER

Year: 2014

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	\$81,819	\$1,017,203,056	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,021,791	\$1,017,203,056	\$529,963	\$0.0521
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$389,486	\$1,017,203,056	\$350,935	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$880,898	\$0.0866

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**

2014 BUDGET ORDER

Year: 2014

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>
8210 SP SOL WASTE MA	\$0	\$1,951,859,167	\$242,031	\$0.0124

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$242,031	\$0.0124
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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**

2014 BUDGET ORDER

Year: 2014

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	\$3,098	\$148,727,700	\$0	\$0.0000

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

0101 GENERAL	\$71,400	\$148,727,700	\$93,104	\$0.0626
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$30,000	\$148,727,700	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$93,104	\$0.0626
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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.