

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Noble County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Wednesday, February 11, 2015

Enclosed is the certified 2015 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 Friday, June 13, 2014
- Ratio study was approved by the DLGF on Thursday, July 10, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, October 29, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

**Your county is the 69th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

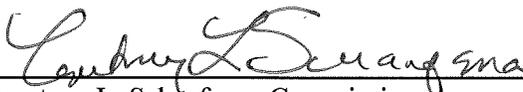
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
NOBLE COUNTY

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 2015. 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 11th day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 57 Noble

| <u>Taxing District</u>             | <u>2015<br/>District Rate</u> | <b>FOR COMPARISON<br/>ONLY<br/>2014<br/>District Rate</b> |
|------------------------------------|-------------------------------|---|
| 001 ALBION TOWNSHIP                | 1.2902                        | 1.4949  |
| 002 ALBION-ALBION                  | 2.4094                        | 2.7929  |
| 003 ALLEN TOWNSHIP                 | 1.5078                        | 1.5063  |
| 004 KENDALLVILLE CITY-ALLEN TOWNSH | 2.7919                        | 2.7707  |
| 005 AVILLA TOWN                    | 2.3076                        | 2.3002  |
| 006 ELKHART TOWNSHIP               | 1.6875                        | 1.7597  |
| 007 GREEN TOWNSHIP                 | 1.3025                        | 1.3186  |
| 008 JEFFERSON TOWNSHIP             | 1.3077                        | 1.5112  |
| 009 NOBLE TOWNSHIP                 | 1.3314                        | 1.5344  |
| 010 ORANGE TOWNSHIP                | 1.7282                        | 1.7112  |
| 011 ROME CITY TOWN                 | 2.0273                        | 2.0178  |
| 012 WOLCOTTVILLE TOWN              | 2.5798                        | 2.5910  |
| 013 PERRY TOWNSHIP                 | 1.7671                        | 1.8728  |
| 014 LIGONIER CITY                  | 2.8787                        | 3.1219  |
| 015 SPARTA TOWNSHIP                | 1.7682                        | 1.8414  |
| 016 CROMWELL TOWN                  | 3.3340                        | 3.2726  |
| 017 SWAN TOWNSHIP                  | 1.4808                        | 1.4810  |
| 018 WASHINGTON TOWNSHIP            | 1.7070                        | 1.7799  |
| 019 WAYNE TOWNSHIP                 | 1.5936                        | 1.5914  |
| 020 KENDALLVILLE CITY-WAYNE TOWNSH | 2.7901                        | 2.7694  |
| 021 YORK TOWNSHIP                  | 1.3231                        | 1.5279  |
| 022 ALBION-JEFFERSON               | 2.3865                        | 2.7689  |

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 57 Noble

Unit 6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25500 Textbooks for Rent or Resale              | \$36,868                           |
|                   | 52100 Bonds                                     | \$405,158                          |
|                   | 53000 Lease Rental                              | \$894,000                          |
|                   | 54200 Common School Fund - Principal            | \$6,347                            |
|                   | <b>Fund Total:</b>                              | <b>\$1,342,373</b>                 |
| 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.     | \$542,847                          |
|                   | 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.          | \$56,000                           |
|                   | <b>Fund Total:</b>                              | <b>\$1,374,630</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$2,717,003</b>                 |

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 57 Noble

Unit 6060 EAST NOBLE SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt                  | \$82,635                           |
|                   | 52200 Temporary Loans                           | \$50,000                           |
|                   | 53000 Lease Rental                              | \$5,325,438                        |
|                   | <b>Fund Total:</b>                              | <b>\$5,458,073</b>                 |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology          | \$699,973                          |
|                   | 25800 Administrative Technology Services        | \$462,400                          |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$618,830                          |
|                   | 26400 Maintenance of Equipment                  | \$80,000                           |
|                   | 26700 Insurance                                 | \$154,707                          |
|                   | 43000 Professional Services                     | \$180,000                          |
|                   | 45100 Building Acquisition, Const. and Imp.     | \$170,000                          |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$259,500                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$222,000                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$109,940                          |
|                   | <b>Fund Total:</b>                              | <b>\$2,957,350</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$8,415,423</b>                 |

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 57 Noble

Unit 6065 WEST NOBLE SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 53000 Lease Rental                              | \$1,199,660                        |
|                   | 54200 Common School Fund - Principal            | \$793,436                          |
|                   | 59100 Bond Registrars Fee                       | \$1,200                            |
|                   | <b>Fund Total:</b>                              | <b>\$1,994,296</b>                 |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology          | \$370,000                          |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$510,251                          |
|                   | 26400 Maintenance of Equipment                  | \$152,044                          |
|                   | 43000 Professional Services                     | \$0                                |
|                   | 45100 Building Acquisition, Const. and Imp.     | \$231,287                          |
|                   | 45400 Sports Facilities                         | \$25,000                           |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$190,000                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$329,000                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$0                                |
|                   | <b>Fund Total:</b>                              | <b>\$1,807,582</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$3,801,878</b>                 |

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

**2015 BUDGET ORDER**

Year: 2015

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 | \$9,664,858             | \$1,998,939,273     | \$6,488,557           | \$0.3246              |

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 | \$169,065 | \$1,998,939,273 | \$167,911 | \$0.0084 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                      |          |                 |           |          |
|----------------------|----------|-----------------|-----------|----------|
| 0590 CUM COURT HOUSE | \$20,000 | \$1,998,939,273 | \$107,943 | \$0.0054 |
|----------------------|----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

|              |             |                 |     |          |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,635,123 | \$1,998,939,273 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

|            |           |                 |     |          |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$500,000 | \$1,998,939,273 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

|             |           |                 |           |          |
|-------------|-----------|-----------------|-----------|----------|
| 0801 HEALTH | \$352,406 | \$1,998,939,273 | \$319,830 | \$0.0160 |
|-------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|               |           |                 |           |          |
|---------------|-----------|-----------------|-----------|----------|
| 1185 JAIL L/R | \$401,000 | \$1,998,939,273 | \$373,802 | \$0.0187 |
|---------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

**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**

**2015 BUDGET ORDER**

Year: 2015

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    | \$830,000               | \$1,998,939,273     | \$509,730             | \$0.0255              |

Budget approved for displayed amount.

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

|                    |                    |                 |
|--------------------|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$7,967,773</b> | <b>\$0.3986</b> |
|--------------------|--------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$72,869,539        | \$14,938              | \$0.0205              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$11,700                | \$72,869,539        | \$7,141               | \$0.0098              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$6,000                 | \$7,268,209         | \$502                 | \$0.0069              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$13,000                | \$72,869,539        | \$7,287               | \$0.0100              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$29,868</b>       | <b>\$0.0472</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

County: 57 Noble

Unit: 0002 ALLEN TOWNSHIP

Unit Type: Township

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY   | \$54                    | \$229,638,992       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$75,500                | \$229,638,992       | \$40,646              | \$0.0177              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$34,100                | \$229,638,992       | \$25,720              | \$0.0112              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1111 FIRE  | \$51,000                | \$104,187,553       | \$20,421              | \$0.0196              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                       | \$100,000               | \$104,187,553       | \$12,815              | \$0.0123              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate Approved.   |                         |                     |                       |                       |
| 1312 RECREATION  | \$5,000                 | \$229,638,992       | \$1,148               | \$0.0005              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$100,750</b>      | <b>\$0.0613</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$106,513,662       | \$33,019              | \$0.0310              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$9,800                 | \$106,513,662       | \$5,965               | \$0.0056              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$15,000                | \$106,513,662       | \$10,971              | \$0.0103              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$4,000                 | \$106,513,662       | \$2,982               | \$0.0028              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$52,937</b>       | <b>\$0.0497</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

County: 57 Noble

Unit: 0004 GREEN TOWNSHIP

Unit Type: Township

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL  | \$21,100                | \$89,591,829        | \$15,499              | \$0.0173              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$6,500                 | \$89,591,829        | \$5,823               | \$0.0065              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1111 FIRE   | \$32,943                | \$89,591,829        | \$20,964              | \$0.0234              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 1312 RECREATION   | \$7,000                 | \$89,591,829        | \$1,971               | \$0.0022              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$44,257</b>       | <b>\$0.0494</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

County: 57 Noble

Unit: 0005 JEFFERSON TOWNSHIP

Unit Type: Township

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY   | \$2,000                 | \$107,378,921       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$31,959                | \$107,378,921       | \$12,563              | \$0.0117              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$11,000                | \$107,378,921       | \$2,899               | \$0.0027              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$47,273                | \$96,518,341        | \$45,653              | \$0.0473              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$7,000                 | \$107,378,921       | \$3,221               | \$0.0030              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$64,336</b>       | <b>\$0.0647</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$134,879,194       | \$22,795              | \$0.0169              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$19,275                | \$134,879,194       | \$8,767               | \$0.0065              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                  |                         |                     |                       |                       |
| 1111 FIRE   | \$100,000               | \$134,879,194       | \$48,691              | \$0.0361              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                  |                         |                     |                       |                       |
| 1182 FIRE EQUIP DEBT  | \$0                     | \$134,879,194       | \$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.   |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$20,000                | \$134,879,194       | \$16,590              | \$0.0123              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 1312 RECREATION   | \$28,400                | \$134,879,194       | \$22,390              | \$0.0166              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$119,233</b>      | <b>\$0.0884</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$221,300               | \$236,150,359       | \$106,740             | \$0.0452              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                     |          |               |          |          |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$46,500 | \$236,150,359 | \$11,808 | \$0.0050 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|           |           |               |          |          |
|-----------|-----------|---------------|----------|----------|
| 1111 FIRE | \$167,000 | \$228,287,436 | \$61,866 | \$0.0271 |
|-----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                     |           |               |           |          |
|---------------------|-----------|---------------|-----------|----------|
| 1181 FIRE BLDG DEBT | \$103,000 | \$228,287,436 | \$102,501 | \$0.0449 |
|---------------------|-----------|---------------|-----------|----------|

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 | \$89,850 | \$228,287,436 | \$86,064 | \$0.0377 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

|                    |          |               |          |          |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$35,000 | \$123,836,601 | \$16,346 | \$0.0132 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 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**

**2015 BUDGET ORDER**

Year: 2015

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                 | \$236,150,359       | \$8,974               | \$0.0038              |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$394,299</b> | <b>\$0.1769</b> |
|--------------------|------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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                 | \$240,153,773       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$65,200                | \$240,153,773       | \$80,692              | \$0.0336              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$20,550                | \$240,153,773       | \$17,531              | \$0.0073              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$67,200                | \$93,449,216        | \$4,486               | \$0.0048              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                       | \$41,791                | \$93,449,216        | \$22,989              | \$0.0246              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate Approved.   |                         |                     |                       |                       |
| 1312 RECREATION  | \$4,100                 | \$240,153,773       | \$5,524               | \$0.0023              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$131,222</b>      | <b>\$0.0726</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$97,105,520        | \$33,307              | \$0.0343              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$25,250                | \$97,105,520        | \$11,167              | \$0.0115              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$118,000               | \$87,347,924        | \$57,999              | \$0.0664              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                       | \$66,500                | \$87,347,924        | \$12,316              | \$0.0141              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate Approved.   |                         |                     |                       |                       |
| 1312 RECREATION  | \$5,000                 | \$97,105,520        | \$3,981               | \$0.0041              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$118,770</b>      | <b>\$0.1304</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                 | \$116,086,902       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$29,950                | \$116,086,902       | \$7,778               | \$0.0067              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$3,750                 | \$116,086,902       | \$813                 | \$0.0007              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$42,000                | \$116,086,902       | \$29,834              | \$0.0257              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$2,000                 | \$116,086,902       | \$697                 | \$0.0006              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 2120 CEMETERY  | \$600                   | \$116,086,902       | \$697                 | \$0.0006              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$39,819</b>       | <b>\$0.0343</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

County: 57 Noble

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY   | \$1,181                 | \$54,669,413        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0101 GENERAL   | \$26,770                | \$54,669,413        | \$11,481              | \$0.0210              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$11,091                | \$54,669,413        | \$6,998               | \$0.0128              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$21,200                | \$54,669,413        | \$18,205              | \$0.0333              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$1,200                 | \$54,669,413        | \$1,148               | \$0.0021              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$37,832</b>       | <b>\$0.0692</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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   | \$150,000               | \$440,362,406       | \$68,697              | \$0.0156              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$54,500                | \$440,362,406       | \$37,431              | \$0.0085              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$50,000                | \$132,245,830       | \$19,440              | \$0.0147              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$16,500                | \$440,362,406       | \$15,413              | \$0.0035              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$140,981</b>      | <b>\$0.0423</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$73,538,763        | \$2,353               | \$0.0032              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                                      | \$6,700                 | \$73,538,763        | \$10,443              | \$0.0142              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE  | \$45,000                | \$73,538,763        | \$38,902              | \$0.0529              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 1312 RECREATION  | \$3,900                 | \$73,538,763        | \$7,207               | \$0.0098              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                         |                     | <b>\$58,905</b>       | <b>\$0.0801</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$4,980,271             | \$349,563,562       | \$3,255,136           | \$0.9312              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                     |           |               |     |          |
|---------------------|-----------|---------------|-----|----------|
| 0203 SELF INSURANCE | \$685,000 | \$349,563,562 | \$0 | \$0.0000 |
|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|                   |          |               |     |          |
|-------------------|----------|---------------|-----|----------|
| 0341 FIRE PENSION | \$41,171 | \$349,563,562 | \$0 | \$0.0000 |
|-------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|                     |           |               |     |          |
|---------------------|-----------|---------------|-----|----------|
| 0342 POLICE PENSION | \$179,038 | \$349,563,562 | \$0 | \$0.0000 |
|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|             |          |               |     |          |
|-------------|----------|---------------|-----|----------|
| 0706 LR & S | \$98,165 | \$349,563,562 | \$0 | \$0.0000 |
|-------------|----------|---------------|-----|----------|

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

|          |           |               |           |          |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$889,610 | \$349,563,562 | \$529,938 | \$0.1516 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|                  |          |               |          |          |
|------------------|----------|---------------|----------|----------|
| 0907 STORM SEWER | \$33,959 | \$349,563,562 | \$20,974 | \$0.0060 |
|------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|           |           |               |     |          |
|-----------|-----------|---------------|-----|----------|
| 1111 FIRE | \$189,954 | \$349,563,562 | \$0 | \$0.0000 |
|-----------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

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

**2015 BUDGET ORDER**

Year: 2015

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   | \$583,363               | \$349,563,562       | \$359,002             | \$0.1027              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2102 AVIAT/AIRPORT                                | \$142,350               | \$349,563,562       | \$49,638              | \$0.0142              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2120 CEMETERY                                     | \$90,196                | \$349,563,562       | \$19,226              | \$0.0055              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2379 CCI  | \$50,000                | \$349,563,562       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                         |                     | <b>\$4,233,914</b>    | <b>\$1.2112</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                | \$146,704,557       | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|              |             |               |           |          |
|--------------|-------------|---------------|-----------|----------|
| 0101 GENERAL | \$1,980,692 | \$146,704,557 | \$985,708 | \$0.6719 |
|--------------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                   |           |               |           |          |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$231,350 | \$146,704,557 | \$168,710 | \$0.1150 |
|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 0601 COMM. BLDG/SERV | \$170,000 | \$146,704,557 | \$134,968 | \$0.0920 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|            |          |               |     |          |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$20,000 | \$146,704,557 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|          |           |               |           |          |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$403,934 | \$146,704,557 | \$158,881 | \$0.1083 |
|----------|-----------|---------------|-----------|----------|

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

Rate reduced due to increased assessed valuation.

|                    |          |               |          |          |
|--------------------|----------|---------------|----------|----------|
| 1191 CUM FIRE SPEC | \$32,000 | \$146,704,557 | \$28,314 | \$0.0193 |
|--------------------|----------|---------------|----------|----------|

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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$163,627               | \$146,704,557       | \$154,920             | \$0.1056              |

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

Rate reduced due to increased assessed valuation.

|          |          |               |     |          |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$13,000 | \$146,704,557 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|          |          |               |          |          |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$50,000 | \$146,704,557 | \$42,398 | \$0.0289 |
|----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

|                    |                    |                 |
|--------------------|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$1,673,899</b> | <b>\$1.1410</b> |
|--------------------|--------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$120,627               | \$76,461,910        | \$0                   | \$0.0000              |

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

|              |             |              |           |          |
|--------------|-------------|--------------|-----------|----------|
| 0101 GENERAL | \$1,056,554 | \$76,461,910 | \$348,896 | \$0.4563 |
|--------------|-------------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                   |           |              |     |          |
|-------------------|-----------|--------------|-----|----------|
| 0181 DEBT PAYMENT | \$102,050 | \$76,461,910 | \$0 | \$0.0000 |
|-------------------|-----------|--------------|-----|----------|

Budget approved for displayed amount.

|             |          |              |     |          |
|-------------|----------|--------------|-----|----------|
| 0706 LR & S | \$36,700 | \$76,461,910 | \$0 | \$0.0000 |
|-------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

|          |           |              |           |          |
|----------|-----------|--------------|-----------|----------|
| 0708 MVH | \$591,370 | \$76,461,910 | \$324,734 | \$0.4247 |
|----------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                 |           |              |           |          |
|-----------------|-----------|--------------|-----------|----------|
| 1301 PARK & REC | \$142,000 | \$76,461,910 | \$104,676 | \$0.1369 |
|-----------------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|               |          |              |          |          |
|---------------|----------|--------------|----------|----------|
| 2120 CEMETERY | \$98,675 | \$76,461,910 | \$52,147 | \$0.0682 |
|---------------|----------|--------------|----------|----------|

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**

**2015 BUDGET ORDER**

Year: 2015

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    | \$31,562                | \$76,461,910        | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|          |           |              |          |          |
|----------|-----------|--------------|----------|----------|
| 2391 CCD | \$108,000 | \$76,461,910 | \$30,585 | \$0.0400 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

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

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>Unit Total:</b> | <b>\$861,038</b> | <b>\$1.1261</b> |
|--------------------|------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$84,004,453        | \$0                   | \$0.0000              |

Monies not available to fund appropriations. Budget not approved.

|              |           |              |           |          |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$881,134 | \$84,004,453 | \$467,149 | \$0.5561 |
|--------------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|            |          |              |     |          |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$10,186 | \$84,004,453 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

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

|          |           |              |           |          |
|----------|-----------|--------------|-----------|----------|
| 0708 MVH | \$366,339 | \$84,004,453 | \$187,498 | \$0.2232 |
|----------|-----------|--------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |          |              |          |          |
|--------------------|----------|--------------|----------|----------|
| 1191 CUM FIRE SPEC | \$60,000 | \$84,004,453 | \$11,929 | \$0.0142 |
|--------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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

|                 |          |              |          |          |
|-----------------|----------|--------------|----------|----------|
| 1301 PARK & REC | \$66,753 | \$84,004,453 | \$32,090 | \$0.0382 |
|-----------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|          |          |              |     |          |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$11,500 | \$84,004,453 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

|                    |  |  |                  |                 |
|--------------------|--|--|------------------|-----------------|
| <b>Unit Total:</b> |  |  | <b>\$698,666</b> | <b>\$0.8317</b> |
|--------------------|--|--|------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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               | \$9,757,596         | \$133,747             | \$1.3707              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0706 LR &S   | \$2,480                 | \$9,757,596         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 0708 MVH   | \$40,300                | \$9,757,596         | \$14,900              | \$0.1527              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1301 PARK & REC  | \$21,250                | \$9,757,596         | \$11,992              | \$0.1229              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 2379 CCI   | \$1,382                 | \$9,757,596         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
|  |                         |                     | <b>Unit Total:</b>    | <b>\$160,639</b>      |
|  |                         |                     |                       | <b>\$1.6463</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$4,652                 | \$104,450,835       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$412,615               | \$104,450,835       | \$206,917             | \$0.1981              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0706 LR &S  | \$17,643                | \$104,450,835       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0708 MVH  | \$172,000               | \$104,450,835       | \$70,922              | \$0.0679              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 2379 CCI  | \$10,000                | \$104,450,835       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2391 CCD  | \$81,837                | \$104,450,835       | \$48,361              | \$0.0463              |
| 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.                         |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$326,200</b>      | <b>\$0.3123</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$7,862,923         | \$91,477              | \$1.1634              |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0706 LR & S  | \$0                     | \$7,862,923         | \$0                   | \$0.0000              |
| 0708 MVH   | \$0                     | \$7,862,923         | \$0                   | \$0.0000              |
| 0720 MAJOR MOVES SPC                                     | \$0                     | \$7,862,923         | \$0                   | \$0.0000              |
| 1301 PARK & REC  | \$0                     | \$7,862,923         | \$10,536              | \$0.1340              |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 2379 CCI   | \$0                     | \$7,862,923         | \$0                   | \$0.0000              |
| 2391 CCD   | \$0                     | \$7,862,923         | \$3,900               | \$0.0496              |
| Rate Approved.   |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$105,913</b>      | <b>\$1.3470</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$7,862,923         | \$0                   | \$0.0000              |
| 0180 DEBT SERVICE   | \$0                     | \$7,862,923         | \$8,405               | \$0.1069              |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0186 SCH PENSION DEB  | \$0                     | \$7,862,923         | \$0                   | \$0.0000              |
| 1214 SCHOOL CPF   | \$0                     | \$7,862,923         | \$19,524              | \$0.2483              |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 6301 TRANSPORTATION   | \$0                     | \$7,862,923         | \$15,175              | \$0.1930              |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 6302 BUS REPLACEMENT  | \$0                     | \$7,862,923         | \$2,249               | \$0.0286              |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$45,353</b>       | <b>\$0.5768</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$8,245,941             | \$388,666,417       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$1,342,373             | \$388,666,417       | \$723,308             | \$0.1861              |
| Budget has been reduced and approved for the displayed amt.                                       |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 0186 SCH PENSION DEB  | \$147,171               | \$388,666,417       | \$123,596             | \$0.0318              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 1214 SCHOOL CPF   | \$1,374,630             | \$388,666,417       | \$1,033,075           | \$0.2658              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate adjusted for school pension levy.  |                         |                     |                       |                       |
| 6301 TRANSPORTATION   | \$1,526,664             | \$388,666,417       | \$860,119             | \$0.2213              |
| 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  | \$211,293               | \$388,666,417       | \$158,576             | \$0.0408              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate adjusted for school pension levy.  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$2,898,674</b>    | <b>\$0.7458</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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 | \$23,839,353            | \$1,014,375,736     | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|                   |             |                 |             |          |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$5,458,073 | \$1,014,375,736 | \$4,790,897 | \$0.4723 |
|-------------------|-------------|-----------------|-------------|----------|

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.

|                 |             |                 |             |          |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$2,957,350 | \$1,014,375,736 | \$2,665,779 | \$0.2628 |
|-----------------|-------------|-----------------|-------------|----------|

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

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

|                     |             |                 |             |          |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$1,772,000 | \$1,014,375,736 | \$1,664,591 | \$0.1641 |
|---------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|                      |           |                 |           |          |
|----------------------|-----------|-----------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$569,115 | \$1,014,375,736 | \$508,202 | \$0.0501 |
|----------------------|-----------|-----------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

|                    |  |  |                    |                 |
|--------------------|--|--|--------------------|-----------------|
| <b>Unit Total:</b> |  |  | <b>\$9,629,469</b> | <b>\$0.9493</b> |
|--------------------|--|--|--------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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               | \$498,442,368       | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|              |              |               |     |          |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$18,217,511 | \$498,442,368 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

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

|                   |             |               |             |          |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,994,296 | \$498,442,368 | \$1,766,480 | \$0.3544 |
|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

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

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$390,000 | \$498,442,368 | \$366,854 | \$0.0736 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|                 |             |               |             |          |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$1,807,582 | \$498,442,368 | \$1,551,651 | \$0.3113 |
|-----------------|-------------|---------------|-------------|----------|

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 | \$2,422,969 | \$498,442,368 | \$1,656,822 | \$0.3324 |
|---------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$348,484 | \$498,442,368 | \$343,427 | \$0.0689 |
|----------------------|-----------|---------------|-----------|----------|

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**

**2015 BUDGET ORDER**

Year: 2015

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$5,685,234</b>    | <b>\$1.1406</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$89,591,829        | \$0                   | \$0.0000              |
| 0180 DEBT SERVICE   | \$0                     | \$89,591,829        | \$209,555             | \$0.2339              |
| Rate reduced due to application of PTRC.                    |                         |                     |                       |                       |
| 0186 SCH PENSION DEB  | \$0                     | \$89,591,829        | \$39,331              | \$0.0439              |
| Rate reduced due to underestimate of miscellaneous revenue. |                         |                     |                       |                       |
| 1214 SCHOOL CPF   | \$0                     | \$89,591,829        | \$254,530             | \$0.2841              |
| Rate reduced due to application of PTRC.                    |                         |                     |                       |                       |
| 6301 TRANSPORTATION   | \$0                     | \$89,591,829        | \$141,824             | \$0.1583              |
| Rate reduced due to application of PTRC.                    |                         |                     |                       |                       |
| 6302 BUS REPLACEMENT  | \$0                     | \$89,591,829        | \$31,984              | \$0.0357              |
| Rate reduced due to application of PTRC.                    |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$677,224</b>      | <b>\$0.7559</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$717,959,751       | \$0                   | \$0.0000              |
| 0101 GENERAL  | \$1,241,154             | \$717,959,751       | \$896,014             | \$0.1248              |
| Budget approved for displayed amount.                       |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$489,500               | \$717,959,751       | \$475,289             | \$0.0662              |
| Budget approved for displayed amount.                       |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$1,371,303</b>    | <b>\$0.1910</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$318,450               | \$240,153,773       | \$240,394             | \$0.1001              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$114,925               | \$240,153,773       | \$102,786             | \$0.0428              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$343,180</b>      | <b>\$0.1429</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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  | \$100,000               | \$1,040,825,749     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$1,044,773             | \$1,040,825,749     | \$543,311             | \$0.0522              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$388,636               | \$1,040,825,749     | \$353,881             | \$0.0340              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$897,192</b>      | <b>\$0.0862</b>       |

**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**

**2015 BUDGET ORDER**

Year: 2015

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                     | \$1,998,939,273     | \$247,868             | \$0.0124              |

Rate reduced to remain within statutory levy limitation.

|  |                    |                  |                 |
|--|--------------------|------------------|-----------------|
|  | <b>Unit Total:</b> | <b>\$247,868</b> | <b>\$0.0124</b> |
|--|--------------------|------------------|-----------------|

**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**

**2015 BUDGET ORDER**

Year: 2015

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                                    | \$0                     | \$153,077,200       | \$0                   | \$0.0000              |
| 0101 GENERAL                                      | \$53,550                | \$153,077,200       | \$93,071              | \$0.0608              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 2393 CUM CONS IMPROV                              | \$0                     | \$153,077,200       | \$0                   | \$0.0000              |
| <b>Unit Total:</b>                                |                         |                     | <b>\$93,071</b>       | <b>\$0.0608</b>       |

**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.**