

2024 Noble County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NOBLE COUNTY	County		\$11,673,408	\$11,843,633.69	\$60,627.88	\$93,166.95	\$153,794.82	\$11,689,838.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,057,222	\$9,189,297.90	\$47,040.26	\$77,794.80	\$124,835.06	\$9,064,462.83	N	N
	2015 REASSESSMENT	0124	\$282,747	\$286,870.02	\$1,468.50	\$2,428.59	\$3,897.08	\$282,972.94	N	N
	DEBT SERVICE	0180	\$826,491	\$838,543.14	\$4,292.52	\$0.00	\$4,292.52	\$834,250.61	N	Y
	CUMULATIVE COURT HOUSE	0590	\$167,784	\$170,230.56	\$871.41	\$1,441.14	\$2,312.55	\$167,918.01	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$416,353	\$422,423.99	\$2,162.40	\$3,576.16	\$5,738.56	\$416,685.43	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$922,811	\$936,268.09	\$4,792.78	\$7,926.26	\$12,719.04	\$923,549.04	N	N
ALBION TOWNSHIP	Township		\$41,815	\$42,229.78	\$269.23	\$483.59	\$752.82	\$41,476.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,245	\$31,570.45	\$200.40	\$367.47	\$567.87	\$31,002.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,949	\$3,990.32	\$25.33	\$46.45	\$71.78	\$3,918.54	N	N
	FIRE	1111	\$697	\$683.53	\$5.51	\$0.00	\$5.51	\$678.02	N	N
	RECREATION	1312	\$5,924	\$5,985.48	\$37.99	\$69.67	\$107.66	\$5,877.81	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ALLEN TOWNSHIP	Township		\$144,461	\$146,848.29	\$849.01	\$533.24	\$1,382.25	\$145,466.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,791	\$47,620.36	\$256.96	\$264.47	\$521.43	\$47,098.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$46,791	\$47,620.36	\$256.96	\$264.47	\$521.43	\$47,098.93	N	N
	FIRE	1111	\$28,560	\$28,967.48	\$188.57	\$0.00	\$188.57	\$28,778.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,558	\$21,865.78	\$142.34	\$0.00	\$142.34	\$21,723.43	N	N
	RECREATION	1312	\$761	\$774.31	\$4.18	\$4.30	\$8.48	\$765.84	N	N
ELKHART TOWNSHIP	Township		\$74,200	\$75,099.60	\$182.72	\$0.00	\$182.72	\$74,916.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$35,821	\$36,254.98	\$88.21	\$0.00	\$88.21	\$36,166.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,876	\$1,899.07	\$4.62	\$0.00	\$4.62	\$1,894.45	N	N
	FIRE	1111	\$15,522	\$15,710.49	\$38.22	\$0.00	\$38.22	\$15,672.27	N	N
	RECREATION	1312	\$20,981	\$21,235.06	\$51.67	\$0.00	\$51.67	\$21,183.39	N	N
GREEN TOWNSHIP	Township		\$61,476	\$62,424.05	\$436.53	\$0.00	\$436.53	\$61,987.52		
	GENERAL	0101	\$26,915	\$27,329.93	\$191.12	\$0.00	\$191.12	\$27,138.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,514	\$29,969.76	\$209.58	\$0.00	\$209.58	\$29,760.18	N	N

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GREEN TOWNSHIP	RECREATION	1312	\$5,047	\$5,124.36	\$35.83	\$0.00	\$35.83	\$5,088.53	N	N
JEFFERSON TOWNSHIP	Township		\$90,136	\$91,094.06	\$588.60	\$0.44	\$589.05	\$90,505.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,204	\$20,471.50	\$113.05	\$0.35	\$113.40	\$20,358.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,839	\$2,876.16	\$15.88	\$0.05	\$15.93	\$2,860.23	N	N
	FIRE	1111	\$64,254	\$64,870.24	\$443.79	\$0.00	\$443.79	\$64,426.45	N	N
	RECREATION	1312	\$2,839	\$2,876.16	\$15.88	\$0.05	\$15.93	\$2,860.23	N	N
NOBLE TOWNSHIP	Township		\$202,844	\$205,954.77	\$1,476.67	\$0.00	\$1,476.67	\$204,478.09		
	GENERAL	0101	\$46,862	\$47,580.31	\$341.15	\$0.00	\$341.15	\$47,239.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$68,507	\$69,557.88	\$498.72	\$0.00	\$498.72	\$69,059.16	N	N
	FIRE EQUIPMENT DEBT	1182	\$32,134	\$32,626.50	\$233.93	\$0.00	\$233.93	\$32,392.57	N	Y
	CUMULATIVE FIRE (Township)	1190	\$27,001	\$27,415.32	\$196.56	\$0.00	\$196.56	\$27,218.76	N	N
	RECREATION	1312	\$28,340	\$28,774.76	\$206.31	\$0.00	\$206.31	\$28,568.45	N	N
ORANGE TOWNSHIP	Township		\$457,331	\$463,854.12	\$1,428.18	\$181.73	\$1,609.91	\$462,244.21		
	GENERAL	0101	\$152,789	\$154,942.87	\$483.08	\$155.93	\$639.01	\$154,303.85	N	N

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ORANGE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$12,639	\$12,817.66	\$39.96	\$12.90	\$52.86	\$12,764.80	N	N
	FIRE	1111	\$87,113	\$88,364.64	\$269.88	\$0.00	\$269.88	\$88,094.76	N	N
	FIRE BUILDING DEBT	1181	\$93,566	\$94,910.17	\$289.87	\$0.00	\$289.87	\$94,620.29	N	Y
	CUMULATIVE FIRE (Township)	1190	\$98,585	\$100,001.13	\$305.42	\$0.00	\$305.42	\$99,695.71	N	N
	RECREATION	1312	\$12,639	\$12,817.66	\$39.96	\$12.90	\$52.86	\$12,764.80	N	N
PERRY TOWNSHIP	Township		\$151,478	\$153,547.45	\$510.65	\$2,721.35	\$3,232.00	\$150,315.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$82,799	\$84,149.18	\$283.61	\$2,152.85	\$2,436.46	\$81,712.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,205	\$17,485.54	\$58.93	\$447.34	\$506.28	\$16,979.27	N	N
	FIRE	1111	\$5,873	\$5,918.89	\$19.09	\$0.00	\$19.09	\$5,899.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,941	\$41,258.16	\$133.06	\$0.00	\$133.06	\$41,125.10	N	N
	RECREATION	1312	\$4,660	\$4,735.67	\$15.96	\$121.16	\$137.12	\$4,598.55	N	N
SPARTA TOWNSHIP	Township		\$226,658	\$229,645.89	\$1,119.98	\$608.88	\$1,728.86	\$227,917.04		
	GENERAL	0101	\$41,500	\$42,050.29	\$203.51	\$492.82	\$696.33	\$41,353.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$81,574	\$82,647.65	\$403.97	\$0.00	\$403.97	\$82,243.68	N	N

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SPARTA TOWNSHIP	FIRE BUILDING DEBT	1181	\$74,776	\$75,760.35	\$370.31	\$0.00	\$370.31	\$75,390.04	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,034	\$19,284.45	\$94.26	\$0.00	\$94.26	\$19,190.19	N	N
	RECREATION	1312	\$9,774	\$9,903.15	\$47.93	\$116.06	\$163.99	\$9,739.16	N	N
SWAN TOWNSHIP	Township		\$95,988	\$96,772.87	\$386.96	\$0.00	\$386.96	\$96,385.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,243	\$5,285.91	\$21.14	\$0.00	\$21.14	\$5,264.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,420	\$2,439.65	\$9.76	\$0.00	\$9.76	\$2,429.90	N	N
	FIRE	1111	\$41,944	\$42,287.31	\$169.09	\$0.00	\$169.09	\$42,118.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,331	\$40,660.87	\$162.59	\$0.00	\$162.59	\$40,498.28	N	N
	RECREATION	1312	\$807	\$813.22	\$3.25	\$0.00	\$3.25	\$809.97	N	N
	CEMETERY	2120	\$5,243	\$5,285.91	\$21.14	\$0.00	\$21.14	\$5,264.78	N	N
WASHINGTON TOWNSHIP	Township		\$53,090	\$53,898.84	\$311.97	\$0.00	\$311.97	\$53,586.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,416	\$22,757.29	\$131.72	\$0.00	\$131.72	\$22,625.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,382	\$4,448.79	\$25.75	\$0.00	\$25.75	\$4,423.04	N	N

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WASHINGTON TOWNSHIP	FIRE	1111	\$25,618	\$26,008.33	\$150.54	\$0.00	\$150.54	\$25,857.79	N	N
	RECREATION	1312	\$674	\$684.43	\$3.96	\$0.00	\$3.96	\$680.47	N	N
WAYNE TOWNSHIP	Township		\$198,171	\$201,279.67	\$1,264.47	\$2,791.43	\$4,055.90	\$197,223.77		
	GENERAL	0101	\$112,608	\$114,360.07	\$725.53	\$1,841.36	\$2,566.89	\$111,793.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$43,127	\$43,797.47	\$277.86	\$705.20	\$983.06	\$42,814.41	N	N
	FIRE	1111	\$27,461	\$27,914.67	\$164.60	\$0.00	\$164.60	\$27,750.07	N	N
	RECREATION	1312	\$14,975	\$15,207.46	\$96.48	\$244.86	\$341.34	\$14,866.11	N	N
YORK TOWNSHIP	Township		\$56,923	\$57,774.42	\$403.00	\$0.00	\$403.00	\$57,371.43		
	GENERAL	0101	\$8,939	\$9,073.12	\$63.29	\$0.00	\$63.29	\$9,009.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,418	\$3,469.13	\$24.20	\$0.00	\$24.20	\$3,444.94	N	N
	FIRE	1111	\$39,965	\$40,562.18	\$282.93	\$0.00	\$282.93	\$40,279.25	N	N
	RECREATION	1312	\$4,601	\$4,669.99	\$32.57	\$0.00	\$32.57	\$4,637.41	N	N
ALBION CIVIL TOWN	City/Town		\$1,233,246	\$1,254,249.48	\$5,932.33	\$12,325.92	\$18,258.25	\$1,235,991.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$458,016	\$465,816.33	\$2,203.21	\$4,577.73	\$6,780.94	\$459,035.40	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ALBION CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$465,960	\$473,895.68	\$2,241.42	\$4,657.13	\$6,898.55	\$466,997.13	N	N
	PARK & RECREATION	1301	\$177,235	\$180,253.09	\$852.56	\$1,771.41	\$2,623.96	\$177,629.13	N	N
	CEMETERY	2120	\$68,072	\$69,231.67	\$327.45	\$680.36	\$1,007.81	\$68,223.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$63,963	\$65,052.70	\$307.69	\$639.29	\$946.98	\$64,105.72	N	N
AVILLA CIVIL TOWN	City/Town		\$1,014,413	\$1,036,312.82	\$5,197.83	\$0.00	\$5,197.83	\$1,031,114.98		
	GENERAL	0101	\$546,289	\$558,082.41	\$2,799.17	\$0.00	\$2,799.17	\$555,283.24	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$378,247	\$386,413.19	\$1,938.13	\$0.00	\$1,938.13	\$384,475.06	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$41,055	\$41,941.20	\$210.36	\$0.00	\$210.36	\$41,730.83	N	N
	PARK & RECREATION	1301	\$48,822	\$49,876.02	\$250.16	\$0.00	\$250.16	\$49,625.85	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CROMWELL CIVIL TOWN	City/Town		\$231,438	\$234,710.29	\$1,029.31	\$28,685.31	\$29,714.63	\$204,995.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$162,143	\$164,436.00	\$721.13	\$20,096.68	\$20,817.81	\$143,618.19	N	N

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CROMWELL CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$44,789	\$45,422.61	\$199.20	\$5,551.36	\$5,750.56	\$39,672.05	N	N
	PARK & RECREATION	1301	\$17,994	\$18,247.94	\$80.03	\$2,230.19	\$2,310.21	\$15,937.73	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,512	\$6,603.74	\$28.96	\$807.08	\$836.04	\$5,767.70	N	N
KENDALLVILLE CIVIL CITY	City/Town		\$5,939,918	\$6,033,883.72	\$36,525.39	\$150,980.21	\$187,505.60	\$5,846,378.11		
	GENERAL	0101	\$4,016,024	\$4,079,554.61	\$24,695.09	\$102,078.87	\$126,773.96	\$3,952,780.65	N	N
	SELF INSURANCE	0203	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,018,339	\$1,034,448.26	\$6,261.91	\$25,884.03	\$32,145.94	\$1,002,302.32	N	N
	STORM SEWER	0907	\$39,474	\$40,098.59	\$242.73	\$1,003.35	\$1,246.08	\$38,852.51	N	N
	MUNICIPAL FIRE	1108	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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KENDALLVILLE CIVIL CITY	PARK	1303	\$704,425	\$715,568.96	\$4,331.61	\$17,905.01	\$22,236.62	\$693,332.34	N	N
	AVIATION/AIRPORT	2102	\$95,396	\$96,904.94	\$586.60	\$2,424.76	\$3,011.36	\$93,893.57	N	N
	CEMETERY	2120	\$66,260	\$67,308.35	\$407.44	\$1,684.19	\$2,091.64	\$65,216.72	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LIGONIER CIVIL CITY	City/Town		\$2,334,898	\$2,391,538.12	\$8,378.35	\$117,185.66	\$125,564.02	\$2,265,974.11		
	GENERAL	0101	\$1,338,472	\$1,370,940.57	\$4,802.86	\$72,691.42	\$77,494.28	\$1,293,446.30	N	N
	DEBT SERVICE	0180	\$177,151	\$181,448.02	\$635.67	\$0.00	\$635.67	\$180,812.34	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$256,070	\$262,281.78	\$918.86	\$13,906.97	\$14,825.83	\$247,455.94	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$30,268	\$31,002.12	\$108.61	\$1,643.83	\$1,752.44	\$29,249.69	N	N
	PARK & RECREATION	1301	\$440,091	\$450,767.09	\$1,579.19	\$23,901.03	\$25,480.22	\$425,286.87	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$92,846	\$95,098.54	\$333.16	\$5,042.41	\$5,375.57	\$89,722.97	N	N
ROME CITY CIVIL TOWN	City/Town		\$492,037	\$499,686.75	\$874.01	\$0.00	\$874.01	\$498,812.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ROME CITY CIVIL TOWN	GENERAL	0101	\$290,012	\$294,520.66	\$515.15	\$0.00	\$515.15	\$294,005.51	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$120,101	\$121,968.16	\$213.34	\$0.00	\$213.34	\$121,754.82	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$81,924	\$83,197.93	\$145.52	\$0.00	\$145.52	\$83,052.40	N	N
WOLCOTTVILLE CIVIL TOWN	City/Town		\$147,708	\$148,739.62	\$721.48	\$4,227.22	\$4,948.70	\$143,790.91		
	GENERAL	0101	\$147,708	\$148,739.62	\$721.48	\$4,227.22	\$4,948.70	\$143,790.91	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	School		\$5,137,622	\$5,208,601.80	\$34,112.86	\$11,028.16	\$45,141.03	\$5,163,460.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,986,556	\$2,014,001.32	\$13,190.36	\$0.00	\$13,190.36	\$2,000,810.95	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,151,066	\$3,194,600.48	\$20,922.50	\$11,028.16	\$31,950.66	\$3,162,649.82	N	N
EAST NOBLE SCHOOL CORPORATION	School		\$10,992,565	\$11,152,330.43	\$55,732.68	\$63,270.74	\$119,003.42	\$11,033,327.00		
	DEBT SERVICE	0180	\$1,450,248	\$1,471,781.26	\$7,415.28	\$0.00	\$7,415.28	\$1,464,365.98	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,837,614	\$2,876,295.02	\$14,035.50	\$0.00	\$14,035.50	\$2,862,259.51	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,704,703	\$6,804,254.14	\$34,281.90	\$63,270.74	\$97,552.64	\$6,706,701.50	N	N
LAKELAND SCHOOL CORPORATION	School		\$67,186	\$67,655.03	\$328.17	\$1,922.78	\$2,250.94	\$65,404.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,812	\$11,894.36	\$57.70	\$0.00	\$57.70	\$11,836.67	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$55,374	\$55,760.67	\$270.47	\$1,922.78	\$2,193.25	\$53,567.42	N	N
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$1,522,209	\$1,545,694.07	\$10,809.09	\$0.00	\$10,809.09	\$1,534,884.98		
	POST09 REF EXEMPT OPERATING	0022	\$491,040	\$498,616.00	\$3,486.84	\$0.00	\$3,486.84	\$495,129.16	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$363,807	\$369,419.95	\$2,583.37	\$0.00	\$2,583.37	\$366,836.58	N	Y

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\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$667,362	\$677,658.12	\$4,738.89	\$0.00	\$4,738.89	\$672,919.23	N	N
WEST NOBLE SCHOOL CORPORATION	School		\$7,629,601	\$7,741,374.15	\$28,777.47	\$110,952.64	\$139,730.11	\$7,601,644.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,302,397	\$2,336,126.82	\$8,684.22	\$0.00	\$8,684.22	\$2,327,442.60	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,327,204	\$5,405,247.33	\$20,093.25	\$110,952.64	\$131,045.89	\$5,274,201.44	N	N
KENDALLVILLE PUBLIC LIBRARY	Library		\$1,690,631	\$1,716,566.70	\$8,546.03	\$19,964.93	\$28,510.96	\$1,688,055.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,255,450	\$1,274,709.72	\$6,346.22	\$19,964.93	\$26,311.15	\$1,248,398.56	N	N
	DEBT SERVICE	0180	\$435,181	\$441,856.98	\$2,199.81	\$0.00	\$2,199.81	\$439,657.17	N	Y
LIGONIER PUBLIC LIBRARY	Library		\$439,445	\$446,609.92	\$1,505.22	\$11,425.93	\$12,931.15	\$433,678.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$337,290	\$342,789.51	\$1,155.31	\$11,425.93	\$12,581.24	\$330,208.27	N	N
	DEBT SERVICE	0180	\$102,155	\$103,820.41	\$349.91	\$0.00	\$349.91	\$103,470.51	N	Y
NOBLE COUNTY PUBLIC LIBRARY	Library		\$1,116,822	\$1,132,184.90	\$6,310.42	\$2,066.21	\$8,376.63	\$1,123,808.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NOBLE COUNTY PUBLIC LIBRARY	GENERAL	0101	\$760,462	\$770,922.85	\$4,296.87	\$2,066.21	\$6,363.08	\$764,559.77	N	N
	DEBT SERVICE	0180	\$356,360	\$361,262.05	\$2,013.55	\$0.00	\$2,013.55	\$359,248.50	N	Y
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$344,889	\$349,918.38	\$1,791.24	\$2,752.60	\$4,543.84	\$345,374.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$344,889	\$349,918.38	\$1,791.24	\$2,752.60	\$4,543.84	\$345,374.53	N	N

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\$34,757.16	\$657,570.08	\$6,762.01	\$279,686.24	\$978,775.49

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T57001 - Albion- Albion	\$350,511.93	\$0.00	\$0.00	\$0.00
T57002 - Albion - Jefferson/dexter	\$210,121.14	\$582.18	\$12,144.03	\$12,726.21
T57003 - Albion North	\$0.00	\$0.00	\$0.00	\$0.00
T57004 - Avilla	\$507,982.64	\$0.00	\$0.00	\$0.00
T57005 - Kendallville Wayne	\$106,278.06	\$0.00	\$1,321.88	\$1,321.88
T57006 - Kendallville -WalMart	\$328,123.02	\$0.00	\$4,124.70	\$4,124.70
T57007 - Ligonier Warren	\$835,025.48	\$2,676.31	\$43,462.21	\$46,138.52
T57008 - Ligonier Guardian	\$1,059,680.13	\$0.00	\$0.00	\$0.00
T57009 - Rome City	\$45,466.30	\$0.00	\$0.00	\$0.00
T57013 - Kendallville Wayne Expansion	\$39,567.63	\$0.00	\$389.25	\$389.25
T57014 - Forest River	\$9,091.93	\$0.00	\$371.25	\$371.25