

2019 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
\$26,139.93	\$858,440.42	\$52,715.65	\$99,411.23	\$1,036,707.23

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		\$9,179,816	\$9,307,722.31	\$20,518.48	\$133,251.28	\$153,769.76	\$9,153,952.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,488,681	\$7,593,024.07	\$16,738.50	\$113,053.62	\$129,792.12	\$7,463,231.96	N	N
	2015 REASSESSMENT	0124	\$214,152	\$217,135.42	\$478.67	\$3,232.96	\$3,711.63	\$213,423.79	N	N
	DEBT SERVICE	0180	\$353,240	\$358,161.51	\$789.55	\$0.00	\$789.55	\$357,371.96	N	Y
	CUMULATIVE COURT HOUSE	0590	\$119,218	\$120,879.51	\$266.47	\$1,799.79	\$2,066.27	\$118,813.24	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	\$269,345	\$273,098.15	\$602.03	\$4,066.20	\$4,668.23	\$268,429.92	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$735,180	\$745,423.65	\$1,643.25	\$11,098.72	\$12,741.97	\$732,681.67	N	N
ALBION TOWNSHIP	Township		\$34,007	\$34,657.82	\$101.27	\$878.55	\$979.82	\$33,678.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,932	\$25,412.59	\$75.39	\$655.12	\$730.51	\$24,682.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,963	\$4,039.09	\$11.98	\$104.12	\$116.11	\$3,922.98	N	N
	FIRE	1111	\$571	\$578.02	\$0.17	\$0.00	\$0.17	\$577.85	N	N
	RECREATION	1312	\$4,541	\$4,628.12	\$13.73	\$119.31	\$133.04	\$4,495.08	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		\$114,050	\$115,581.71	\$308.95	\$1,422.55	\$1,731.51	\$113,850.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$62,091	\$63,021.10	\$178.69	\$1,147.37	\$1,326.06	\$61,695.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,892	\$15,114.82	\$42.86	\$275.18	\$318.04	\$14,796.78	N	N
	FIRE	1111	\$23,386	\$23,625.10	\$55.14	\$0.00	\$55.14	\$23,569.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,681	\$13,820.68	\$32.26	\$0.00	\$32.26	\$13,788.43	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ELKHART TOWNSHIP	Township		\$60,423	\$61,084.53	\$73.82	\$0.00	\$73.82	\$61,010.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,910	\$38,325.24	\$46.32	\$0.00	\$46.32	\$38,278.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,983	\$2,004.70	\$2.42	\$0.00	\$2.42	\$2,002.28	N	N
	FIRE	1111	\$12,598	\$12,735.77	\$15.39	\$0.00	\$15.39	\$12,720.38	N	N
	RECREATION	1312	\$7,932	\$8,018.82	\$9.69	\$0.00	\$9.69	\$8,009.13	N	N
GREEN TOWNSHIP	Township		\$50,141	\$50,905.01	\$221.94	\$0.00	\$221.94	\$50,683.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,162	\$24,529.92	\$106.95	\$0.00	\$106.95	\$24,422.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,055	\$24,421.38	\$106.47	\$0.00	\$106.47	\$24,314.90	N	N

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GREEN TOWNSHIP	RECREATION	1312	\$1,924	\$1,953.71	\$8.52	\$0.00	\$8.52	\$1,945.19	N	N
JEFFERSON TOWNSHIP	Township		\$73,494	\$74,783.59	\$189.46	\$0.81	\$190.28	\$74,593.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,598	\$15,902.13	\$35.36	\$0.60	\$35.96	\$15,866.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,730	\$2,782.87	\$6.19	\$0.10	\$6.29	\$2,776.58	N	N
	FIRE	1111	\$52,306	\$53,183.19	\$141.43	\$0.00	\$141.43	\$53,041.75	N	N
	RECREATION	1312	\$2,860	\$2,915.39	\$6.48	\$0.11	\$6.59	\$2,908.80	N	N
NOBLE TOWNSHIP	Township		\$237,282	\$240,239.77	\$704.93	\$0.00	\$704.93	\$239,534.84		
	GENERAL	0101	\$26,882	\$27,217.04	\$79.86	\$0.00	\$79.86	\$27,137.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,912	\$10,035.33	\$29.45	\$0.00	\$29.45	\$10,005.89	N	N
	FIRE	1111	\$55,716	\$56,410.73	\$165.52	\$0.00	\$165.52	\$56,245.21	N	N
	FIRE EQUIPMENT DEBT	1182	\$102,271	\$103,546.38	\$303.83	\$0.00	\$303.83	\$103,242.55	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,172	\$18,398.11	\$53.98	\$0.00	\$53.98	\$18,344.12	N	N
	RECREATION	1312	\$24,329	\$24,632.18	\$72.28	\$0.00	\$72.28	\$24,559.90	N	N
ORANGE TOWNSHIP	Township		\$470,630	\$476,871.69	\$357.95	\$186.53	\$544.47	\$476,327.22		
	GENERAL	0101	\$122,421	\$124,049.37	\$92.25	\$157.60	\$249.85	\$123,799.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,722	\$14,917.33	\$11.09	\$18.95	\$30.04	\$14,887.28	N	N

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ORANGE TOWNSHIP	FIRE	1111	\$71,007	\$71,947.70	\$54.23	\$0.00	\$54.23	\$71,893.47	N	N
	FIRE BUILDING DEBT	1181	\$88,387	\$89,557.27	\$67.50	\$0.00	\$67.50	\$89,489.77	N	Y
	FIRE EQUIPMENT DEBT	1182	\$98,069	\$99,368.32	\$74.90	\$0.00	\$74.90	\$99,293.43	N	Y
	CUMULATIVE FIRE (Township)	1190	\$68,276	\$69,180.48	\$52.14	\$0.00	\$52.14	\$69,128.34	N	N
	RECREATION	1312	\$7,748	\$7,851.23	\$5.84	\$9.97	\$15.81	\$7,835.41	N	N
PERRY TOWNSHIP	Township		\$132,073	\$135,062.52	\$101.54	\$3,616.21	\$3,717.75	\$131,344.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,159	\$82,090.09	\$69.25	\$2,827.38	\$2,896.63	\$79,193.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,338	\$17,756.16	\$14.98	\$611.56	\$626.54	\$17,129.62	N	N
	FIRE	1111	\$4,538	\$4,617.82	\$1.99	\$0.00	\$1.99	\$4,615.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,012	\$25,451.73	\$10.98	\$0.00	\$10.98	\$25,440.75	N	N
	RECREATION	1312	\$5,026	\$5,146.71	\$4.34	\$177.26	\$181.61	\$4,965.11	N	N
SPARTA TOWNSHIP	Township		\$187,856	\$189,848.91	\$374.15	\$877.33	\$1,251.48	\$188,597.44		
	GENERAL	0101	\$35,852	\$36,204.76	\$71.26	\$705.95	\$777.20	\$35,427.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,870	\$4,917.99	\$9.68	\$95.89	\$105.57	\$4,812.41	N	N
	FIRE	1111	\$63,400	\$64,088.31	\$126.36	\$0.00	\$126.36	\$63,961.95	N	N
	FIRE BUILDING DEBT	1181	\$66,923	\$67,648.77	\$133.38	\$0.00	\$133.38	\$67,515.39	N	Y

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SPARTA TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$12,977	\$13,117.49	\$25.86	\$0.00	\$25.86	\$13,091.63	N	N
	RECREATION	1312	\$3,834	\$3,871.61	\$7.62	\$75.49	\$83.11	\$3,788.50	N	N
SWAN TOWNSHIP	Township		\$41,563	\$42,169.11	\$79.71	\$0.00	\$79.71	\$42,089.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,756	\$9,898.21	\$18.71	\$0.00	\$18.71	\$9,879.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$31,540	\$31,999.71	\$60.49	\$0.00	\$60.49	\$31,939.22	N	N
	RECREATION	1312	\$267	\$271.18	\$0.51	\$0.00	\$0.51	\$270.67	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$43,204	\$43,866.87	\$75.55	\$0.00	\$75.55	\$43,791.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,204	\$21,529.40	\$37.08	\$0.00	\$37.08	\$21,492.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$455	\$461.76	\$0.80	\$0.00	\$0.80	\$460.96	N	N
	FIRE	1111	\$20,863	\$21,183.08	\$36.48	\$0.00	\$36.48	\$21,146.60	N	N
	RECREATION	1312	\$682	\$692.63	\$1.19	\$0.00	\$1.19	\$691.44	N	N
WAYNE TOWNSHIP	Township		\$160,378	\$161,704.34	\$476.12	\$3,996.15	\$4,472.27	\$157,232.07		
	RAINY DAY	0061	\$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
WAYNE TOWNSHIP	GENERAL	0101	\$82,101	\$82,727.19	\$242.11	\$2,375.34	\$2,617.44	\$80,109.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$40,568	\$40,876.96	\$119.63	\$1,173.70	\$1,293.32	\$39,583.64	N	N
	FIRE	1111	\$22,255	\$22,528.01	\$68.81	\$0.00	\$68.81	\$22,459.20	N	N
	RECREATION	1312	\$15,454	\$15,572.18	\$45.57	\$447.12	\$492.69	\$15,079.48	N	N
YORK TOWNSHIP	Township		\$67,122	\$67,988.22	\$166.56	\$0.00	\$166.56	\$67,821.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,245	\$16,454.15	\$40.31	\$0.00	\$40.31	\$16,413.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,051	\$3,090.37	\$7.57	\$0.00	\$7.57	\$3,082.80	N	N
	FIRE	1111	\$44,528	\$45,102.75	\$110.49	\$0.00	\$110.49	\$44,992.25	N	N
	RECREATION	1312	\$3,298	\$3,340.94	\$8.18	\$0.00	\$8.18	\$3,332.76	N	N
ALBION CIVIL TOWN	City/Town		\$1,000,065	\$1,023,046.87	\$2,591.32	\$22,788.36	\$25,379.68	\$997,667.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$460,291	\$470,869.01	\$1,192.68	\$10,488.60	\$11,681.29	\$459,187.72	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$289,495	\$296,147.71	\$750.12	\$6,596.69	\$7,346.81	\$288,800.90	N	N
	PARK & RECREATION	1301	\$145,320	\$148,659.52	\$376.55	\$3,311.39	\$3,687.94	\$144,971.58	N	N

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ALBION CIVIL TOWN	CEMETERY	2120	\$58,109	\$59,444.28	\$150.57	\$1,324.12	\$1,474.69	\$57,969.59	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	\$46,850	\$47,926.34	\$121.39	\$1,067.56	\$1,188.95	\$46,737.39	N	N
AVILLA CIVIL TOWN	City/Town		\$922,378	\$941,737.89	\$3,773.45	\$19,298.30	\$23,071.75	\$918,666.13		
	GENERAL	0101	\$523,303	\$534,286.80	\$2,140.84	\$12,178.94	\$14,319.78	\$519,967.03	N	N
	DEBT SERVICE	0180	\$93,171	\$95,126.79	\$381.16	\$0.00	\$381.16	\$94,745.63	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$261,609	\$267,100.08	\$1,070.24	\$6,088.48	\$7,158.73	\$259,941.36	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$11,371	\$11,609.28	\$46.52	\$264.63	\$311.15	\$11,298.13	N	N
	PARK & RECREATION	1301	\$32,924	\$33,614.93	\$134.69	\$766.24	\$900.94	\$32,713.99	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		\$188,577	\$188,798.53	\$366.01	\$35,205.45	\$35,571.45	\$153,227.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$109,999	\$110,127.92	\$213.50	\$20,535.66	\$20,749.16	\$89,378.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CROMWELL CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$44,491	\$44,543.54	\$86.35	\$8,306.08	\$8,392.43	\$36,151.11	N	N
	PARK & RECREATION	1301	\$28,623	\$28,656.24	\$55.55	\$5,343.56	\$5,399.11	\$23,257.13	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	\$5,464	\$5,470.84	\$10.61	\$1,020.15	\$1,030.76	\$4,440.08	N	N
KENDALLVILLE CIVIL CITY	City/Town		\$4,835,798	\$4,869,812.45	\$13,449.00	\$207,630.02	\$221,079.01	\$4,648,733.43		
	GENERAL	0101	\$3,647,073	\$3,672,726.02	\$10,142.99	\$156,590.87	\$166,733.86	\$3,505,992.15	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	\$627,546	\$631,960.39	\$1,745.29	\$26,944.35	\$28,689.64	\$603,270.75	N	N
	STORM SEWER	0907	\$25,526	\$25,705.52	\$70.99	\$1,095.98	\$1,166.98	\$24,538.55	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$434,334	\$437,389.36	\$1,207.94	\$18,648.60	\$19,856.54	\$417,532.82	N	N
	AVIATION/AIRPORT	2102	\$59,692	\$60,111.38	\$166.01	\$2,562.92	\$2,728.93	\$57,382.45	N	N
	CEMETERY	2120	\$41,627	\$41,919.78	\$115.77	\$1,787.30	\$1,903.07	\$40,016.71	N	N

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KENDALLVILLE CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LIGONIER CIVIL CITY	City/Town		\$1,927,637	\$1,983,165.49	\$2,258.47	\$117,225.32	\$119,483.79	\$1,863,681.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,117,289	\$1,149,474.27	\$1,309.05	\$74,750.40	\$76,059.45	\$1,073,414.82	N	N
	DEBT SERVICE	0180	\$175,478	\$180,533.14	\$205.59	\$0.00	\$205.59	\$180,327.54	N	Y
	COMMUNITY BUILDING/SERVICES	0601	\$159,300	\$163,889.30	\$186.64	\$10,657.73	\$10,844.37	\$153,044.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$179,851	\$185,031.47	\$210.72	\$12,032.61	\$12,243.33	\$172,788.14	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$23,757	\$24,440.95	\$27.83	\$1,589.40	\$1,617.23	\$22,823.72	N	N
	PARK & RECREATION	1301	\$199,089	\$204,824.14	\$233.26	\$13,319.73	\$13,552.99	\$191,271.15	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	\$72,873	\$74,972.23	\$85.38	\$4,875.45	\$4,960.83	\$70,011.40	N	N
ROME CITY CIVIL TOWN	City/Town		\$378,183	\$382,825.69	\$109.50	\$0.00	\$109.50	\$382,716.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$237,665	\$240,582.58	\$68.81	\$0.00	\$68.81	\$240,513.77	N	N

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\$26,139.93	\$858,440.42	\$52,715.65	\$99,411.23	\$1,036,707.23

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	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$89,314	\$90,410.77	\$25.86	\$0.00	\$25.86	\$90,384.91	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	\$51,204	\$51,832.35	\$14.83	\$0.00	\$14.83	\$51,817.53	N	N
WOLCOTTVILLE CIVIL TOWN	City/Town		\$96,424	\$97,841.30	\$48.23	\$3,207.52	\$3,255.75	\$94,585.55		
	GENERAL	0101	\$96,424	\$97,841.30	\$48.23	\$3,207.52	\$3,255.75	\$94,585.55	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	School		\$3,643,768	\$3,701,580.42	\$9,781.61	\$17,796.27	\$27,577.88	\$3,674,002.54		
	DEBT SERVICE	0180	\$1,226,906	\$1,246,372.10	\$3,293.60	\$0.00	\$3,293.60	\$1,243,078.50	N	Y
	SCHOOL PENSION DEBT	0186	\$119,307	\$121,200.19	\$320.28	\$0.00	\$320.28	\$120,879.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,297,555	\$2,334,008.13	\$6,167.73	\$17,796.27	\$23,964.00	\$2,310,044.13	N	N
EAST NOBLE SCHOOL CORPORATION	School		\$10,224,456	\$10,339,614.94	\$23,651.29	\$149,894.74	\$173,546.03	\$10,166,068.91		
	RAINY DAY	0061	\$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
EAST NOBLE SCHOOL CORPORATION	DEBT SERVICE	0180	\$3,556,273	\$3,596,698.40	\$8,264.58	\$0.00	\$8,264.58	\$3,588,433.82	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,238,247	\$1,251,256.39	\$2,767.84	\$0.00	\$2,767.84	\$1,248,488.55	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,429,936	\$5,491,660.14	\$12,618.87	\$149,894.74	\$162,513.61	\$5,329,146.54	N	N
LAKELAND SCHOOL CORPORATION	School		\$61,761	\$62,668.33	\$30.89	\$2,054.45	\$2,085.34	\$60,582.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,834	\$13,022.52	\$6.42	\$0.00	\$6.42	\$13,016.10	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$48,927	\$49,645.81	\$24.47	\$2,054.45	\$2,078.92	\$47,566.89	N	N
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$1,305,389	\$1,325,266.82	\$5,778.02	\$0.00	\$5,778.02	\$1,319,488.79		
	POST09 REF EXEMPT OPERATING	0022	\$352,808	\$358,180.22	\$1,561.63	\$0.00	\$1,561.63	\$356,618.59	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$400,811	\$406,914.44	\$1,774.10	\$0.00	\$1,774.10	\$405,140.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$551,770	\$560,172.16	\$2,442.29	\$0.00	\$2,442.29	\$557,729.87	N	N
WEST NOBLE SCHOOL CORPORATION	School		\$5,749,984	\$5,850,349.38	\$7,235.86	\$118,652.46	\$125,888.32	\$5,724,461.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,414,511	\$1,439,201.00	\$1,780.04	\$0.00	\$1,780.04	\$1,437,420.96	N	Y

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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
WEST NOBLE SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$348,740	\$354,827.29	\$438.86	\$0.00	\$438.86	\$354,388.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,986,733	\$4,056,321.09	\$5,016.96	\$118,652.46	\$123,669.42	\$3,932,651.66	N	N
KENDALLVILLE PUBLIC LIBRARY	Library		\$1,433,220	\$1,447,564.63	\$3,117.36	\$31,120.75	\$34,238.11	\$1,413,326.52		
	GENERAL	0101	\$1,022,258	\$1,032,489.47	\$2,223.48	\$31,120.75	\$33,344.24	\$999,145.23	N	N
	DEBT SERVICE	0180	\$410,962	\$415,075.16	\$893.87	\$0.00	\$893.87	\$414,181.29	N	Y
LIGONIER PUBLIC LIBRARY	Library		\$371,896	\$380,856.86	\$321.29	\$13,117.61	\$13,438.89	\$367,417.96		
	GENERAL	0101	\$274,399	\$281,010.60	\$237.06	\$13,117.61	\$13,354.66	\$267,655.94	N	N
	DEBT SERVICE	0180	\$97,497	\$99,846.26	\$84.23	\$0.00	\$84.23	\$99,762.03	N	Y
NOBLE COUNTY PUBLIC LIBRARY	Library		\$954,999	\$968,759.71	\$2,456.16	\$4,911.74	\$7,367.90	\$961,391.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$619,585	\$628,512.40	\$1,593.51	\$4,911.74	\$6,505.25	\$622,007.14	N	N
	DEBT SERVICE	0180	\$335,414	\$340,247.31	\$862.65	\$0.00	\$862.65	\$339,384.66	N	Y
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$282,592	\$286,529.21	\$631.64	\$4,102.01	\$4,733.65	\$281,795.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	NONREVERTING	0113	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$282,592	\$286,529.21	\$631.64	\$4,102.01	\$4,733.65	\$281,795.56	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T57001 - Albion- Albion	\$580,734.00	\$0.00	\$20,887.94	\$20,887.94
T57004 - Avilla	\$528,272.33	\$0.00	\$110.77	\$110.77
T57005 - Kendallville Wayne	\$120,052.74	\$0.00	\$1,123.24	\$1,123.24
T57006 - Kendallville -WalMart	\$432,262.94	\$0.00	\$6,567.27	\$6,567.27
T57007 - Ligonier Warren	\$1,677,943.09	\$43.75	\$13,223.88	\$13,267.63
T57009 - Rome City	\$27,740.66	\$16.96	\$0.00	\$16.96
T57011 - LIGONIER TIF 3	\$445,476.38	\$0.00	\$4,148.48	\$4,148.48
T57012 - Cromwell	\$0.00	\$0.00	\$0.00	\$0.00