

## Allen County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$15,872,960.71	\$19,516,651.40	\$5,994,530.18	\$448,482.37	\$41,832,624.66

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>ALLEN COUNTY</b>	<b>County</b>		<b>\$70,725,937.00</b>	<b>\$71,084,708.02</b>	<b>\$6,859,558.81</b>		
	GENERAL	0101	\$59,039,435.00	\$59,338,923.69	\$6,108,899.03	N	N
	2015 REASSESSMENT	0124	\$516,530.00	\$519,150.69	\$53,446.19	N	N
	BOND #2	0182	\$4,480,902.00	\$4,503,632.22	\$5,085.50	N	Y
	COUNTY MAJOR BRIDGE	0792	\$1,665,811.00	\$1,674,260.97	\$172,363.95	N	N
	HEALTH	0801	\$2,363,127.00	\$2,375,114.40	\$244,516.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,660,132.00	\$2,673,626.05	\$275,247.86	N	N
<b>ABOITE TOWNSHIP</b>	<b>Township</b>		<b>\$610,034.00</b>	<b>\$611,558.73</b>	<b>\$30,558.31</b>		
	GENERAL	0101	\$113,467.00	\$113,843.41	\$12,616.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$111,326.00	\$111,695.42	\$12,378.36	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$31,582.00	\$31,640.16	\$8.32	N	N
	FIRE	1111	\$189,494.00	\$189,840.97	\$49.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$114,925.00	\$115,135.03	\$30.27	N	N

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	RECREATION	1312	\$49,240.00	\$49,403.74	\$5,475.04	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$597,350.00</b>	<b>\$596,397.72</b>	<b>\$38,393.95</b>		
	GENERAL	0101	\$109,957.00	\$109,544.88	\$10,135.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$266,493.00	\$265,494.20	\$24,565.18	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$28,876.00	\$28,936.27	\$482.75	N	N
	FIRE	1111	\$192,024.00	\$192,422.37	\$3,210.24	N	N
<b>CEDAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$196,135.00</b>	<b>\$196,574.87</b>	<b>\$361.74</b>		
	GENERAL	0101	\$21,423.00	\$21,480.10	\$79.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,495.00	\$11,525.90	\$42.39	N	N
	FIRE	1111	\$116,954.00	\$117,205.82	\$172.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,263.00	\$46,363.06	\$68.13	N	N
<b>EEL RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$13,819.00</b>	<b>\$13,842.90</b>	<b>\$620.32</b>		
	GENERAL	0101	\$8,195.00	\$8,209.16	\$367.86	N	N

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	TOWNSHIP ASSISTANCE	0840	\$5,463.00	\$5,472.77	\$245.24	N	N
	RECREATION	1312	\$161.00	\$160.96	\$7.21	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$19,114.00</b>	<b>\$19,897.74</b>	<b>\$18.84</b>		
	GENERAL	0101	\$5,482.00	\$5,707.10	\$5.40	N	N
	FIRE	1111	\$8,693.00	\$9,049.10	\$8.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,939.00	\$5,141.53	\$4.87	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$123,358.00</b>	<b>\$123,221.37</b>	<b>\$459.87</b>		
	GENERAL	0101	\$17,968.00	\$18,015.46	\$197.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$914.00	\$916.04	\$10.06	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$23,179.00	\$23,122.27	\$25.45	N	N
	FIRE	1111	\$47,617.00	\$47,500.06	\$52.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,823.00	\$19,774.25	\$21.77	N	N
	RECREATION	1312	\$13,857.00	\$13,893.28	\$152.53	N	N

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<b>LAFAYETTE TOWNSHIP</b>	<b>Township</b>		<b>\$48,552.00</b>	<b>\$48,662.90</b>	<b>\$39.95</b>		
	GENERAL	0101	\$43,631.00	\$43,730.85	\$35.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,921.00	\$4,932.05	\$4.05	N	N
<b>LAKE TOWNSHIP</b>	<b>Township</b>		<b>\$89,742.00</b>	<b>\$90,536.24</b>	<b>\$4,334.49</b>		
	GENERAL	0101	\$26,717.00	\$26,953.54	\$1,290.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,929.00	\$14,052.70	\$672.78	N	N
	FIRE	1111	\$25,804.00	\$26,032.05	\$1,246.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,386.00	\$14,513.44	\$694.84	N	N
	RECREATION	1312	\$8,906.00	\$8,984.51	\$430.14	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$103,929.00</b>	<b>\$104,243.36</b>	<b>\$50.81</b>		
	GENERAL	0101	\$7,367.00	\$7,389.40	\$3.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$789.00	\$791.72	\$0.39	N	N
	FIRE	1111	\$42,361.00	\$42,489.06	\$20.71	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE EQUIPMENT DEBT	1182	\$41,835.00	\$41,961.25	\$20.45	N	Y
	CUMULATIVE FIRE (Township)	1190	\$11,577.00	\$11,611.92	\$5.66	N	N
<b>MARION TOWNSHIP</b>	<b>Township</b>		<b>\$102,501.00</b>	<b>\$102,810.90</b>	<b>\$100.92</b>		
	GENERAL	0101	\$5,905.00	\$5,923.26	\$5.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,202.00	\$5,218.11	\$5.12	N	N
	FIRE	1111	\$44,572.00	\$44,706.52	\$43.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,822.00	\$46,963.00	\$46.10	N	N
<b>MAUMEE TOWNSHIP</b>	<b>Township</b>		<b>\$112,360.00</b>	<b>\$112,344.84</b>	<b>\$1,705.23</b>		
	GENERAL	0101	\$24,771.00	\$24,767.54	\$508.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,515.00	\$1,514.56	\$31.12	N	N
	FIRE	1111	\$33,681.00	\$33,676.73	\$691.98	N	N
	FIRE EQUIPMENT DEBT	1182	\$31,721.00	\$31,716.70	\$48.50	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,167.00	\$14,165.61	\$291.07	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	RECREATION	1312	\$6,505.00	\$6,503.71	\$133.64	N	N
<b>MILAN TOWNSHIP</b>	<b>Township</b>		<b>\$103,139.00</b>	<b>\$103,491.12</b>	<b>\$66.86</b>		
	GENERAL	0101	\$21,222.00	\$21,294.69	\$20.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,714.00	\$5,733.19	\$5.56	N	N
	FIRE	1111	\$35,575.00	\$35,696.36	\$18.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,628.00	\$40,766.87	\$21.68	N	N
<b>MONROE TOWNSHIP</b>	<b>Township</b>		<b>\$54,458.00</b>	<b>\$54,912.02</b>	<b>\$904.38</b>		
	GENERAL	0101	\$24,366.00	\$24,567.93	\$628.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,100.00	\$8,167.36	\$208.96	N	N
	FIRE	1111	\$14,403.00	\$14,524.59	\$18.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,021.00	\$6,071.37	\$7.79	N	N
	RECREATION	1312	\$1,568.00	\$1,580.78	\$40.44	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$917,619.00</b>	<b>\$918,921.25</b>	<b>\$58,326.14</b>		

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	GENERAL	0101	\$49,772.00	\$49,890.78	\$6,019.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,267.00	\$22,319.56	\$2,692.80	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$629,450.00	\$630,292.05	\$36,932.80	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$216,130.00	\$216,418.86	\$12,681.35	N	N
<b>PLEASANT TOWNSHIP</b>	<b>Township</b>		<b>\$26,760.00</b>	<b>\$26,878.89</b>	<b>\$182.20</b>		
	GENERAL	0101	\$19,789.00	\$19,876.83	\$134.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,971.00	\$7,002.06	\$47.46	N	N
<b>SCIPIO TOWNSHIP</b>	<b>Township</b>		<b>\$12,136.00</b>	<b>\$12,142.83</b>	<b>\$2.18</b>		
	GENERAL	0101	\$5,766.00	\$5,769.10	\$1.04	N	N
	FIRE	1111	\$6,370.00	\$6,373.73	\$1.14	N	N
<b>SPRINGFIELD TOWNSHIP</b>	<b>Township</b>		<b>\$177,936.00</b>	<b>\$178,888.65</b>	<b>\$253.69</b>		
	GENERAL	0101	\$34,127.00	\$34,309.60	\$48.66	N	N
	LEASE RENTAL PAYMENT	0283	\$44,127.00	\$44,363.11	\$62.91	N	Y

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	TOWNSHIP ASSISTANCE	0840	\$19,524.00	\$19,628.28	\$27.84	N	N
	FIRE	1111	\$29,365.00	\$29,522.21	\$41.87	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,365.00	\$29,522.21	\$41.87	N	Y
	CUMULATIVE FIRE (Township)	1190	\$21,428.00	\$21,543.24	\$30.55	N	N
<b>ST. JOSEPH TOWNSHIP</b>	<b>Township</b>		<b>\$567,351.00</b>	<b>\$571,193.66</b>	<b>\$62,807.01</b>		
	GENERAL	0101	\$53,762.00	\$54,215.73	\$7,590.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$350,446.00	\$353,406.23	\$49,481.58	N	N
	FIRE	1111	\$104,770.00	\$104,848.56	\$94.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,550.00	\$18,563.35	\$16.79	N	N
	RECREATION	1312	\$39,823.00	\$40,159.80	\$5,622.91	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$380,895.00</b>	<b>\$383,891.07</b>	<b>\$18,598.80</b>		
	GENERAL	0101	\$46,711.00	\$47,131.29	\$3,542.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$193,517.00	\$195,258.21	\$14,678.08	N	N

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	EMERG AMBUL/MED SERVICES - FIRE	1101	\$42,607.00	\$42,857.71	\$64.33	N	N
	EMERG MEDICAL SERVC - EQUIP	1102	\$121.00	\$121.41	\$0.18	N	N
	FIRE	1111	\$59,384.00	\$59,733.70	\$89.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$36,331.00	\$36,544.40	\$54.85	N	N
	RECREATION	1312	\$2,224.00	\$2,244.35	\$168.71	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$2,722,624.00</b>	<b>\$2,737,339.92</b>	<b>\$395,526.84</b>		
	GENERAL	0101	\$263,619.00	\$265,044.02	\$38,297.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,459,005.00	\$2,472,295.89	\$357,229.80	N	N
<b>FORT WAYNE CIVIL CITY</b>	<b>City/Town</b>		<b>\$116,765,804.00</b>	<b>\$117,488,551.53</b>	<b>\$16,724,107.31</b>		
	GENERAL	0101	\$61,665,924.00	\$62,041,143.00	\$8,770,215.59	N	N
	SANITARY OFFICERS PENSION	0343	\$504,539.00	\$507,609.35	\$71,756.31	N	N
	COMMUNITY SERVICES	0602	\$8,009.00	\$8,057.29	\$1,138.99	N	N
	FIRE	1111	\$38,175,687.00	\$38,410,222.32	\$5,538,083.78	N	N

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	PARK	1303	\$14,449,547.00	\$14,547,483.20	\$2,063,860.33	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,337,430.00	\$1,345,567.65	\$190,211.17	N	N
	REDEVELOPMENT - GENERAL	2430	\$624,668.00	\$628,468.72	\$88,841.14	N	N
<b>GRABILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$318,881.00</b>	<b>\$321,629.88</b>	<b>\$8,124.77</b>		
	GENERAL	0101	\$156,839.00	\$158,190.75	\$3,996.10	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$112,828.00	\$113,801.24	\$2,874.76	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$6,156.00	\$6,209.36	\$156.86	N	N
	PARK BOARD	1302	\$36,938.00	\$37,256.14	\$941.14	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,120.00	\$6,172.40	\$155.92	N	N
<b>HUNTERTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$321,332.00</b>	<b>\$322,840.23</b>	<b>\$15,483.34</b>		
	GENERAL	0101	\$111,389.00	\$111,911.58	\$9,974.21	N	N
	LEASE RENTAL PAYMENT	0283	\$149,892.00	\$150,595.10	\$131.85	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$33,749.00	\$33,907.78	\$3,022.06	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,302.00	\$26,425.78	\$2,355.22	N	N
<b>LEO-CEDARVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$435,288.00</b>	<b>\$436,309.74</b>	<b>\$1,684.83</b>		
	GENERAL	0101	\$276,338.00	\$276,987.06	\$1,069.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$51,633.00	\$51,753.76	\$199.85	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$19,102.00	\$19,146.57	\$73.94	N	N
	PARK	1303	\$59,852.00	\$59,992.59	\$231.66	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$28,363.00	\$28,429.76	\$109.78	N	N
<b>MONROEVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$231,995.00</b>	<b>\$233,845.16</b>	<b>\$19,833.17</b>		
	GENERAL	0101	\$197,014.00	\$198,585.38	\$16,842.67	N	N
	PARK & RECREATION	1301	\$34,981.00	\$35,259.78	\$2,990.50	N	N
<b>NEW HAVEN CIVIL CITY</b>	<b>City/Town</b>		<b>\$6,006,068.00</b>	<b>\$6,039,490.05</b>	<b>\$446,781.59</b>		
	GENERAL	0101	\$3,702,647.00	\$3,730,080.26	\$307,844.60	N	N
	LEASE RENTAL PAYMENT	0283	\$292,699.00	\$294,868.00	\$501.55	N	Y

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	MOTOR VEHICLE HIGHWAY	0708	\$715,284.00	\$720,583.69	\$59,469.98	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$152,295.00	\$153,423.51	\$12,662.09	N	N
	PARK & RECREATION	1301	\$811,743.00	\$809,891.01	\$65,767.02	N	N
	PARK BOND	1380	\$331,400.00	\$330,643.58	\$536.36	N	Y
<b>WOODBURN CIVIL CITY</b>	<b>City/Town</b>		<b>\$187,697.00</b>	<b>\$186,988.19</b>	<b>\$8,801.07</b>		
	GENERAL	0101	\$172,587.00	\$171,935.19	\$8,092.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,992.00	\$6,966.02	\$327.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,118.00	\$8,086.99	\$380.63	N	N
<b>ZANESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$5,670.00</b>	<b>\$5,582.25</b>	<b>\$45.90</b>		
	GENERAL	0101	\$4,902.00	\$4,825.98	\$39.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$768.00	\$756.26	\$6.22	N	N
<b>EAST ALLEN COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$20,964,059.00</b>	<b>\$20,998,584.63</b>	<b>\$719,635.58</b>		
	DEBT SERVICE	0180	\$6,033,163.00	\$6,043,098.96	\$8,026.13	N	Y

## Allen County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$15,872,960.71	\$19,516,651.40	\$5,994,530.18	\$448,482.37	\$41,832,624.66

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	SCHOOL PENSION DEBT	0186	\$756,679.00	\$757,925.07	\$1,006.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$7,233,490.00	\$7,245,402.71	\$362,640.01	N	N
	ART INSTITUTE	2016	\$40,536.00	\$40,603.13	\$2,032.23	N	N
	TRANSPORTATION	6301	\$5,922,814.00	\$5,932,568.22	\$296,931.27	N	N
	BUS REPLACEMENT	6302	\$977,377.00	\$978,986.54	\$48,999.30	N	N
<b>FORT WAYNE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$67,479,633.00</b>	<b>\$67,979,360.10</b>	<b>\$7,187,908.55</b>		
	DEBT SERVICE	0180	\$14,477,353.00	\$14,585,882.03	\$20,142.27	N	Y
	SCHOOL PENSION DEBT	0186	\$3,554,914.00	\$3,581,563.00	\$4,945.94	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$5,513,126.00	\$5,548,323.27	\$7,346.11	Y	Y
	CAPITAL PROJECTS (School)	1214	\$18,607,132.00	\$18,746,619.72	\$3,030,503.15	N	N
	RACIAL BALANCE FUND	1216	\$5,880,805.00	\$5,924,890.47	\$957,793.96	N	N
	ART INSTITUTE	2016	\$204,837.00	\$206,372.59	\$33,361.36	N	N
	TRANSPORTATION	6301	\$17,708,492.00	\$17,841,243.20	\$2,884,143.62	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	BUS REPLACEMENT	6302	\$1,532,974.00	\$1,544,465.83	\$249,672.13	N	N
<b>M.S.D. SW ALLEN COUNTY SCHOOL CORP</b>	<b>School</b>		<b>\$25,605,311.00</b>	<b>\$25,686,811.71</b>	<b>\$2,136,335.22</b>		
	REFERENDUM FUND - EXEMPT OPERATING	0021	\$3,493,541.00	\$3,504,660.94	\$1,982.87	Y	N
	DEBT SERVICE	0180	\$10,759,613.00	\$10,793,860.32	\$6,106.97	N	Y
	SCHOOL PENSION DEBT	0186	\$380,216.00	\$381,426.00	\$215.80	N	Y
	CAPITAL PROJECTS (School)	1214	\$7,475,931.00	\$7,499,726.72	\$1,449,971.54	N	N
	TRANSPORTATION	6301	\$2,945,438.00	\$2,954,813.07	\$571,273.46	N	N
	BUS REPLACEMENT	6302	\$550,572.00	\$552,324.66	\$106,784.56	N	N
<b>NORTHWEST ALLEN COUNTY SCHOOL CORP</b>	<b>School</b>		<b>\$23,836,480.00</b>	<b>\$23,902,721.31</b>	<b>\$2,574,101.17</b>		
	DEBT SERVICE	0180	\$16,155,625.00	\$16,200,521.46	\$10,859.21	N	Y
	CAPITAL PROJECTS (School)	1214	\$4,056,734.00	\$4,068,007.35	\$1,353,806.36	N	N
	TRANSPORTATION	6301	\$2,744,634.00	\$2,752,261.22	\$915,934.61	N	N
	BUS REPLACEMENT	6302	\$879,487.00	\$881,931.28	\$293,500.99	N	N

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<b>ALLEN COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$27,117,851.00</b>	<b>\$27,255,411.15</b>	<b>\$2,630,102.89</b>		
	GENERAL	0101	\$20,519,174.00	\$20,623,261.10	\$2,622,613.87	N	N
	DEBT SERVICE	0180	\$6,598,677.00	\$6,632,150.05	\$7,489.01	N	Y
<b>FORT WAYNE PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$5,312,809.00</b>	<b>\$5,345,619.84</b>	<b>\$725,441.21</b>		
	SPECL TRANSPORTATION GEN	8001	\$5,312,809.00	\$5,345,619.84	\$725,441.21	N	N
<b>FORT WAYNE-ALLEN COUNTY AIRPORT AUTH</b>	<b>Special</b>		<b>\$6,159,627.00</b>	<b>\$6,190,871.96</b>	<b>\$597,409.08</b>		
	SPECL AIRPORT GENERAL	8101	\$3,783,586.00	\$3,802,778.79	\$534,946.18	N	N
	SPECL AIRPORT DEBT SERVICE	8180	\$1,949,903.00	\$1,959,793.85	\$2,213.00	N	Y
	SPECL AIRPORT CUML BLDG	8190	\$426,138.00	\$428,299.32	\$60,249.91	N	N
<b>SOUTHWEST ALLEN COUNTY FIRE</b>	<b>Special</b>		<b>\$1,430,925.00</b>	<b>\$1,436,238.24</b>	<b>\$9,400.09</b>		
	SPECL FIRE GENERAL	8603	\$1,182,211.00	\$1,186,600.49	\$7,766.23	N	N
	SPECL CUM FIRE	8691	\$248,714.00	\$249,637.75	\$1,633.86	N	N
<b>ADAMS TWP INDUSTRIAL EDA - 077</b>	<b>TIF</b>			<b>\$83,396.58</b>	<b>\$0.00</b>		

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BANDALIER EDA - 046	TIF			\$19,315.42	\$0.00		
BLUFFTON ROAD EAST - 059	TIF			\$42,504.85	\$0.00		
CASAD EAST - 046	TIF			\$145,182.45	\$0.00		
CIVIC CENTER - 074	TIF			\$2,614,044.70	\$200,077.90		
COVENTRY LANE EDA - 075	TIF			\$180,905.76	\$4,437.83		
EAST ILLINOIS RD - 074	TIF			\$26,951.68	\$1,824.32		
EAST ILLINOIS RD - 076	TIF			\$583,707.20	\$0.00		
GENERAL MOTORS - 048	TIF			\$939,981.74	\$0.00		
GRABILL EDA - 042	TIF			\$21,994.81	\$0.00		
GRABILL EDA - 043	TIF			\$35,496.70	\$122.26		
GREATBATCH - 065	TIF			\$21,530.45	\$0.00		
I469 BLUFFTON RD NESTLE - 059	TIF			\$312,105.93	\$0.00		
JEFFERSON ILLINOIS EDA - 074	TIF			\$3,687,573.29	\$238,417.61		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
LIMA RD LEY RD EDA - 073	TIF			\$84,182.75	\$3,105.76		
LIMA WELLS FERNHILL - 073	TIF			\$559,798.45	\$6,954.26		
LINCOLN INDUSTRIAL PARK - 038	TIF			\$163,966.68	\$0.00		
LINCOLN INDUSTRIAL PARK - 068	TIF			\$1,634.97	\$0.00		
MONROEVILLE - 056	TIF			\$290,009.50	\$144.77		
NEW HAVEN ADAMS CTR - 041	TIF			\$20,220.83	\$420.10		
NEW HAVEN I149 - 041	TIF			\$68,137.87	\$212.87		
NEW HAVEN I469 - 047	TIF			\$230,683.02	\$1,189.58		
OAK CROSSING - 057	TIF			\$269,559.91	\$25,482.64		
RENAISSANCE POINTE - 074	TIF			\$35,389.64	\$9,101.71		
TILLMAN ANTHONY - 074	TIF			\$781,069.11	\$53,043.24		
UNIROYAL GOODRICH - 054	TIF			\$95,481.16	\$0.00		
VERA BRADLEY - 048	TIF			\$128,783.89	\$0.00		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
W HWY 30 - 073	TIF			\$532,924.92	\$10,022.69		
ZUBRICK - 048	TIF			\$26,352.67	\$0.00		
ZUBRICK RD II - 048	TIF			\$21,422.47	\$0.00		