

2019 Allen 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
\$17,710,984.64	\$19,975,754.52	\$767,521.69	\$1,209,398.28	\$39,663,659.13

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 COUNTY	County		\$79,315,170	\$79,613,106.05	\$204,797.30	\$6,166,292.32	\$6,371,089.62	\$73,242,016.43		
	GENERAL	0101	\$69,305,274	\$69,565,609.67	\$178,951.05	\$5,490,618.86	\$5,669,569.92	\$63,896,039.75	N	N
	2015 REASSESSMENT	0124	\$592,486	\$594,711.62	\$1,529.84	\$46,938.92	\$48,468.76	\$546,242.86	N	N
	BOND #2	0182	\$1,481,215	\$1,486,779.06	\$3,824.60	\$0.00	\$3,824.60	\$1,482,954.46	N	Y
	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
	COUNTY MAJOR BRIDGE	0792	\$2,011,334	\$2,018,889.46	\$5,193.41	\$159,345.29	\$164,538.70	\$1,854,350.76	N	N
	HEALTH	0801	\$2,993,614	\$3,004,858.73	\$7,729.72	\$237,165.09	\$244,894.81	\$2,759,963.92	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,931,247	\$2,942,257.51	\$7,568.68	\$232,224.15	\$239,792.83	\$2,702,464.67	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ABOITE TOWNSHIP	Township		\$928,015	\$929,676.13	\$549.78	\$47,515.46	\$48,065.24	\$881,610.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$253,999	\$254,430.09	\$282.27	\$33,686.34	\$33,968.61	\$220,461.48	N	N
	DEBT SERVICE	0180	\$96,252	\$96,415.61	\$106.97	\$0.00	\$106.97	\$96,308.65	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$17,710,984.64	\$19,975,754.52	\$767,521.69	\$1,209,398.28	\$39,663,659.13

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
ABOITE TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$223,021	\$223,439.94	\$21.04	\$0.00	\$21.04	\$223,418.90	N	N
	FIRE EQUIPMENT DEBT	1182	\$115,514	\$115,730.43	\$10.90	\$0.00	\$10.90	\$115,719.53	N	Y
	CUMULATIVE FIRE (Township)	1190	\$134,956	\$135,209.81	\$12.73	\$0.00	\$12.73	\$135,197.08	N	N
	RECREATION	1312	\$104,273	\$104,450.25	\$115.88	\$13,829.13	\$13,945.01	\$90,505.24	N	N
ADAMS TOWNSHIP	Township		\$733,655	\$736,543.37	\$3,875.37	\$42,559.91	\$46,435.28	\$690,108.09		
	GENERAL	0101	\$229,675	\$231,046.46	\$1,309.18	\$21,192.62	\$22,501.80	\$208,544.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$212,787	\$214,057.75	\$1,212.92	\$19,634.34	\$20,847.25	\$193,210.50	N	N
	CUMULATIVE BUILDING	1092	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$33,694	\$33,722.59	\$156.59	\$200.52	\$357.11	\$33,365.48	N	N
	FIRE	1111	\$225,893	\$226,083.83	\$1,049.80	\$1,344.34	\$2,394.14	\$223,689.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,606	\$31,632.74	\$146.88	\$188.09	\$334.98	\$31,297.76	N	N
CEDAR CREEK TOWNSHIP	Township		\$232,487	\$232,567.62	\$301.29	\$44.81	\$346.10	\$232,221.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,587	\$36,673.16	\$61.69	\$43.21	\$104.91	\$36,568.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,355	\$1,358.27	\$2.28	\$1.60	\$3.89	\$1,354.38	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
CEDAR CREEK TOWNSHIP	FIRE	1111	\$137,905	\$137,899.08	\$168.22	\$0.00	\$168.22	\$137,730.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$56,640	\$56,637.12	\$69.09	\$0.00	\$69.09	\$56,568.03	N	N
EEL RIVER TOWNSHIP	Township		\$198	\$197.76	\$0.23	\$0.00	\$0.23	\$197.53		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$198	\$197.76	\$0.23	\$0.00	\$0.23	\$197.53	N	N
JACKSON TOWNSHIP	Township		\$22,064	\$22,074.96	\$19.16	\$0.00	\$19.16	\$22,055.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,458	\$6,460.96	\$5.61	\$0.00	\$5.61	\$6,455.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,225	\$10,229.86	\$8.88	\$0.00	\$8.88	\$10,220.98	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,381	\$5,384.14	\$4.67	\$0.00	\$4.67	\$5,379.46	N	N
JEFFERSON TOWNSHIP	Township		\$142,435	\$143,072.53	\$168.10	\$341.04	\$509.14	\$142,563.39		
	GENERAL	0101	\$16,221	\$16,314.17	\$24.51	\$168.65	\$193.16	\$16,121.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,262	\$1,268.88	\$1.91	\$13.12	\$15.02	\$1,253.86	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$32,951	\$33,085.99	\$35.62	\$0.00	\$35.62	\$33,050.37	N	N
	FIRE	1111	\$55,980	\$56,209.29	\$60.52	\$0.00	\$60.52	\$56,148.77	N	N

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JEFFERSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$20,701	\$20,786.37	\$22.38	\$0.00	\$22.38	\$20,763.99	N	N
	RECREATION	1312	\$15,320	\$15,407.83	\$23.15	\$159.28	\$182.43	\$15,225.40	N	N
LAFAYETTE TOWNSHIP	Township		\$26,102	\$26,230.58	\$39.67	\$0.00	\$39.67	\$26,190.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,102	\$26,230.58	\$39.67	\$0.00	\$39.67	\$26,190.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAKE TOWNSHIP	Township		\$106,634	\$107,044.87	\$290.80	\$0.28	\$291.08	\$106,753.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,763	\$30,881.18	\$83.89	\$0.08	\$83.97	\$30,797.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,121	\$16,182.93	\$43.96	\$0.04	\$44.00	\$16,138.92	N	N
	FIRE	1111	\$30,319	\$30,435.78	\$82.68	\$0.08	\$82.76	\$30,353.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,339	\$18,409.94	\$50.01	\$0.05	\$50.06	\$18,359.88	N	N
	RECREATION	1312	\$11,092	\$11,135.04	\$30.25	\$0.03	\$30.28	\$11,104.76	N	N
MADISON TOWNSHIP	Township		\$118,315	\$118,396.19	\$286.71	\$0.00	\$286.71	\$118,109.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,154	\$6,158.19	\$14.91	\$0.00	\$14.91	\$6,143.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,375	\$3,377.07	\$8.18	\$0.00	\$8.18	\$3,368.89	N	N
	FIRE	1111	\$49,827	\$49,861.48	\$120.75	\$0.00	\$120.75	\$49,740.73	N	N

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MADISON TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$46,750	\$46,782.39	\$113.29	\$0.00	\$113.29	\$46,669.10	N	Y
	CUMULATIVE FIRE (Township)	1190	\$12,209	\$12,217.06	\$29.59	\$0.00	\$29.59	\$12,187.47	N	N
MARION TOWNSHIP	Township		\$115,651	\$115,552.00	\$583.94	\$0.00	\$583.94	\$114,968.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,368	\$6,362.24	\$32.15	\$0.00	\$32.15	\$6,330.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,368	\$6,362.24	\$32.15	\$0.00	\$32.15	\$6,330.09	N	N
	FIRE	1111	\$52,490	\$52,445.48	\$265.03	\$0.00	\$265.03	\$52,180.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$50,425	\$50,382.05	\$254.60	\$0.00	\$254.60	\$50,127.44	N	N
MAUMEE TOWNSHIP	Township		\$122,916	\$123,815.46	\$405.59	\$1,021.50	\$1,427.09	\$122,388.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,513	\$25,699.51	\$84.19	\$277.26	\$361.45	\$25,338.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,376	\$2,393.07	\$7.84	\$25.82	\$33.66	\$2,359.41	N	N
	FIRE	1111	\$39,560	\$39,849.85	\$130.54	\$429.93	\$560.47	\$39,289.39	N	N
	FIRE EQUIPMENT DEBT	1182	\$28,921	\$29,133.05	\$95.43	\$0.00	\$95.43	\$29,037.62	N	Y
	CUMULATIVE FIRE (Township)	1190	\$15,907	\$16,023.18	\$52.49	\$172.87	\$225.36	\$15,797.82	N	N
	RECREATION	1312	\$10,639	\$10,716.80	\$35.11	\$115.62	\$150.73	\$10,566.07	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
MILAN TOWNSHIP	Township		\$233,215	\$234,017.38	\$354.03	\$8.99	\$363.02	\$233,654.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,800	\$31,909.60	\$48.49	\$8.99	\$57.48	\$31,852.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,931	\$42,075.39	\$63.61	\$0.00	\$63.61	\$42,011.78	N	N
	FIRE BUILDING DEBT	1181	\$114,402	\$114,795.27	\$173.54	\$0.00	\$173.54	\$114,621.73	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,082	\$45,237.12	\$68.39	\$0.00	\$68.39	\$45,168.73	N	N
MONROE TOWNSHIP	Township		\$62,993	\$63,358.48	\$417.19	\$1,062.74	\$1,479.93	\$61,878.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,442	\$29,662.01	\$225.28	\$783.36	\$1,008.63	\$28,653.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,922	\$8,988.49	\$68.27	\$237.38	\$305.65	\$8,682.84	N	N
	FIRE	1111	\$16,985	\$17,034.10	\$82.21	\$0.00	\$82.21	\$16,951.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,066	\$6,083.61	\$29.36	\$0.00	\$29.36	\$6,054.25	N	N
	RECREATION	1312	\$1,578	\$1,590.27	\$12.08	\$42.00	\$54.08	\$1,536.20	N	N
PERRY TOWNSHIP	Township		\$1,113,450	\$1,116,364.17	\$708.71	\$5,092.32	\$5,801.03	\$1,110,563.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$87,042	\$87,266.44	\$62.30	\$4,685.07	\$4,747.38	\$82,519.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PERRY TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$741,384	\$743,326.44	\$466.90	\$294.16	\$761.06	\$742,565.38	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$285,024	\$285,771.29	\$179.50	\$113.09	\$292.59	\$285,478.70	N	N
PLEASANT TOWNSHIP	Township		\$28,612	\$28,888.33	\$65.77	\$10.10	\$75.86	\$28,812.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,811	\$22,021.44	\$50.13	\$7.70	\$57.83	\$21,963.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,801	\$6,866.90	\$15.63	\$2.40	\$18.03	\$6,848.87	N	N
SCIPIO TOWNSHIP	Township		\$14,688	\$14,718.00	\$33.52	\$0.00	\$33.52	\$14,684.49		
	GENERAL	0101	\$6,980	\$6,994.43	\$15.93	\$0.00	\$15.93	\$6,978.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,708	\$7,723.58	\$17.59	\$0.00	\$17.59	\$7,705.99	N	N
SPRINGFIELD TOWNSHIP	Township		\$134,886	\$134,774.67	\$187.11	\$0.00	\$187.11	\$134,587.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,029	\$60,978.74	\$84.66	\$0.00	\$84.66	\$60,894.09	N	N
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,368	\$49,326.75	\$68.48	\$0.00	\$68.48	\$49,258.27	N	N

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SPRINGFIELD TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$24,489	\$24,469.18	\$33.97	\$0.00	\$33.97	\$24,435.21	N	N
ST. JOSEPH TOWNSHIP	Township		\$870,957	\$873,328.98	\$3,599.38	\$75,783.46	\$79,382.83	\$793,946.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$288,095	\$288,757.42	\$1,458.04	\$35,206.49	\$36,664.53	\$252,092.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$288,095	\$288,757.42	\$1,458.04	\$35,206.49	\$36,664.53	\$252,092.89	N	N
	FIRE	1111	\$226,870	\$227,725.74	\$416.87	\$0.00	\$416.87	\$227,308.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,950	\$24,040.65	\$44.01	\$0.00	\$44.01	\$23,996.64	N	N
	RECREATION	1312	\$43,947	\$44,047.74	\$222.41	\$5,370.48	\$5,592.89	\$38,454.85	N	N
	CAPITAL IMPROVEMENT-GENERAL	2305	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$447,397	\$448,969.48	\$1,505.21	\$12,115.90	\$13,621.11	\$435,348.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$83,729	\$84,209.03	\$199.28	\$4,429.47	\$4,628.75	\$79,580.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$137,907	\$138,697.23	\$328.22	\$7,295.60	\$7,623.82	\$131,073.41	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$95,496	\$95,609.64	\$419.87	\$0.00	\$419.87	\$95,189.77	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$1,521	\$1,522.99	\$6.69	\$0.00	\$6.69	\$1,516.30	N	N
	FIRE	1111	\$69,805	\$69,888.11	\$306.91	\$0.00	\$306.91	\$69,581.19	N	N

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WASHINGTON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$51,551	\$51,612.28	\$226.66	\$0.00	\$226.66	\$51,385.63	N	N
	RECREATION	1312	\$7,388	\$7,430.21	\$17.58	\$390.84	\$408.42	\$7,021.79	N	N
WAYNE TOWNSHIP	Township		\$3,626,882	\$3,648,480.44	\$10,102.80	\$462,763.89	\$472,866.70	\$3,175,613.74		
	GENERAL	0101	\$352,124	\$354,221.40	\$980.85	\$44,928.53	\$45,909.39	\$308,312.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,274,758	\$3,294,259.03	\$9,121.95	\$417,835.36	\$426,957.31	\$2,867,301.73	N	N
FORT WAYNE CIVIL CITY	City/Town		\$140,017,116	\$140,611,131.44	\$444,830.31	\$17,720,675.95	\$18,165,506.26	\$122,445,625.17		
	GENERAL	0101	\$66,429,881	\$66,713,792.00	\$211,340.12	\$8,358,599.01	\$8,569,939.13	\$58,143,852.87	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
	SANITARY OFFICERS PENSION	0343	\$646,834	\$649,598.75	\$2,057.84	\$81,388.50	\$83,446.34	\$566,152.41	N	N
	COMMUNITY SERVICES	0602	\$9,240	\$9,279.98	\$29.40	\$1,162.69	\$1,192.09	\$8,087.89	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
	FIRE	1111	\$49,440,131	\$49,647,904.88	\$158,044.75	\$6,316,778.30	\$6,474,823.05	\$43,173,081.83	N	N
	PARK	1303	\$18,547,368	\$18,625,765.35	\$57,630.44	\$2,340,706.76	\$2,398,337.20	\$16,227,428.15	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$17,710,984.64	\$19,975,754.52	\$767,521.69	\$1,209,398.28	\$39,663,659.13

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
FORT WAYNE CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,269,106	\$4,287,351.77	\$13,581.74	\$537,164.10	\$550,745.84	\$3,736,605.93	N	N
	REDEVELOPMENT - GENERAL	2430	\$674,556	\$677,438.70	\$2,146.03	\$84,876.58	\$87,022.61	\$590,416.09	N	N
GRABILL CIVIL TOWN	City/Town		\$399,213	\$400,344.87	\$1,279.54	\$6,505.90	\$7,785.44	\$392,559.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$194,625	\$195,176.81	\$623.80	\$3,171.77	\$3,795.57	\$191,381.24	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$131,295	\$131,667.24	\$420.82	\$2,139.69	\$2,560.51	\$129,106.73	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$7,017	\$7,037.31	\$22.49	\$114.36	\$136.85	\$6,900.46	N	N
	PARK BOARD	1302	\$44,617	\$44,743.41	\$143.00	\$727.11	\$870.12	\$43,873.29	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	\$21,659	\$21,720.10	\$69.42	\$352.97	\$422.39	\$21,297.71	N	N
HUNTERTOWN CIVIL TOWN	City/Town		\$275,009	\$275,095.72	\$233.27	\$16.80	\$250.07	\$274,845.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$196,289	\$196,350.85	\$166.50	\$14.30	\$180.79	\$196,170.06	N	N
	LEASE RENTAL PAYMENT	0283	\$44,301	\$44,315.30	\$37.58	\$0.00	\$37.58	\$44,277.72	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
HUNTERTOWN CIVIL TOWN	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$34,419	\$34,429.58	\$29.19	\$2.51	\$31.70	\$34,397.87	N	N
LEO-CEDARVILLE	City/Town		\$549,391	\$555,169.52	\$1,561.96	\$365.67	\$1,927.63	\$553,241.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$323,513	\$326,915.66	\$919.77	\$215.33	\$1,135.10	\$325,780.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$61,075	\$61,717.32	\$173.64	\$40.65	\$214.29	\$61,503.03	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$21,539	\$21,765.74	\$61.24	\$14.34	\$75.57	\$21,690.16	N	N
	PARK	1303	\$72,411	\$73,172.98	\$205.87	\$48.20	\$254.07	\$72,918.91	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	\$70,853	\$71,597.82	\$201.44	\$47.16	\$248.60	\$71,349.22	N	N
MONROEVILLE CIVIL TOWN	City/Town		\$283,417	\$288,653.83	\$4,092.00	\$25,744.92	\$29,836.92	\$258,816.91		
	GENERAL	0101	\$261,305	\$266,133.14	\$3,772.75	\$23,736.31	\$27,509.05	\$238,624.09	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
MONROEVILLE CIVIL TOWN	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
	PARK & RECREATION	1301	\$22,112	\$22,520.69	\$319.26	\$2,008.61	\$2,327.87	\$20,192.82	N	N
NEW HAVEN CIVIL CITY	City/Town		\$7,472,029	\$7,521,328.19	\$34,851.81	\$623,021.19	\$657,872.99	\$6,863,455.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,594,761	\$4,624,804.17	\$20,798.95	\$426,120.62	\$446,919.57	\$4,177,884.60	N	N
	LEASE RENTAL PAYMENT	0283	\$279,777	\$281,606.48	\$1,266.46	\$0.00	\$1,266.46	\$280,340.02	N	Y
	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	\$685,770	\$690,253.48	\$3,104.25	\$63,598.64	\$66,702.89	\$623,550.59	N	N
	CUMULATIVE BRIDGE	0790	\$117,801	\$118,571.15	\$533.25	\$10,924.92	\$11,458.16	\$107,112.99	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$175,124	\$176,268.72	\$792.73	\$16,241.06	\$17,033.79	\$159,234.93	N	N
	PARK & RECREATION	1301	\$929,745	\$936,128.13	\$4,913.87	\$81,749.97	\$86,663.84	\$849,464.29	N	N
	PARK BOND	1380	\$305,084	\$307,178.44	\$1,612.42	\$0.00	\$1,612.42	\$305,566.02	N	Y
	PARK BOND #2	1381	\$121,019	\$121,849.88	\$639.61	\$0.00	\$639.61	\$121,210.27	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
NEW HAVEN CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$262,948	\$264,667.74	\$1,190.28	\$24,385.98	\$25,576.26	\$239,091.48	N	N
WOODBURN CIVIL CITY	City/Town		\$226,212	\$227,027.66	\$1,197.19	\$5,680.03	\$6,877.22	\$220,150.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$211,136	\$211,897.06	\$1,117.40	\$5,301.48	\$6,418.88	\$205,478.18	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,076	\$15,130.60	\$79.79	\$378.55	\$458.34	\$14,672.26	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$4,546	\$4,523.00	\$24.25	\$0.02	\$24.27	\$4,498.73		
	GENERAL	0101	\$3,889	\$3,869.44	\$20.75	\$0.01	\$20.76	\$3,848.68	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$657	\$653.56	\$3.50	\$0.00	\$3.51	\$650.05	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 ALLEN COUNTY SCHOOL CORPORATION	School		\$23,736,143	\$23,821,713.59	\$80,078.71	\$744,447.26	\$824,525.97	\$22,997,187.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,187,462	\$7,213,373.63	\$24,248.37	\$0.00	\$24,248.37	\$7,189,125.27	N	Y
	SCHOOL PENSION DEBT	0186	\$663,540	\$665,931.84	\$2,238.59	\$0.00	\$2,238.59	\$663,693.25	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,885,141	\$15,942,408.12	\$53,591.76	\$744,447.26	\$798,039.01	\$15,144,369.11	N	N
FORT WAYNE COMMUNITY SCHOOL CORPORATION	School		\$74,001,919	\$74,351,624.76	\$245,440.72	\$5,703,253.72	\$5,948,694.44	\$68,402,930.33		
	DEBT SERVICE	0180	\$5,005,133	\$5,029,312.53	\$16,823.01	\$0.00	\$16,823.01	\$5,012,489.52	N	Y
	SCHOOL PENSION DEBT	0186	\$3,341,865	\$3,358,009.59	\$11,232.51	\$0.00	\$11,232.51	\$3,346,777.07	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$15,695,571	\$15,763,599.68	\$49,464.28	\$0.00	\$49,464.28	\$15,714,135.40	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$49,959,350	\$50,200,702.97	\$167,920.92	\$5,703,253.72	\$5,871,174.64	\$44,329,528.33	N	N
M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	School		\$25,390,644	\$25,444,187.63	\$29,419.11	\$1,989,779.93	\$2,019,199.04	\$23,424,988.60		
	POST09 REF EXEMPT OPERATING	0022	\$3,498,009	\$3,505,146.76	\$3,921.83	\$0.00	\$3,921.83	\$3,501,224.92	Y	N
	DEBT SERVICE	0180	\$8,822,864	\$8,841,565.99	\$10,275.56	\$0.00	\$10,275.56	\$8,831,290.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,069,771	\$13,097,474.89	\$15,221.72	\$1,989,779.93	\$2,005,001.65	\$11,092,473.24	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
NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	School		\$23,019,528	\$23,076,632.32	\$20,531.09	\$1,000,018.74	\$1,020,549.83	\$22,056,082.49		
	DEBT SERVICE	0180	\$12,503,834	\$12,534,858.89	\$11,154.58	\$0.00	\$11,154.58	\$12,523,704.31	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$974,104	\$976,508.53	\$864.53	\$0.00	\$864.53	\$975,644.00	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,541,590	\$9,565,264.90	\$8,511.98	\$1,000,018.74	\$1,008,530.73	\$8,556,734.18	N	N
ALLEN COUNTY PUBLIC LIBRARY	Library		\$29,842,586	\$29,954,685.47	\$77,055.64	\$2,320,087.18	\$2,397,142.82	\$27,557,542.65		
	GENERAL	0101	\$24,136,010	\$24,226,673.51	\$62,320.86	\$2,320,087.18	\$2,382,408.04	\$21,844,265.47	N	N
	DEBT SERVICE	0180	\$5,706,576	\$5,728,011.95	\$14,734.78	\$0.00	\$14,734.78	\$5,713,277.18	N	Y
ALLEN COUNTY SOLID WASTE	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FORT WAYNE PUBLIC TRANSPORTATION	Special		\$6,247,261	\$6,274,916.79	\$20,310.08	\$759,585.43	\$779,895.51	\$5,495,021.28		
	SPECIAL TRANSPORTATION GEN	8001	\$6,247,261	\$6,274,916.79	\$20,310.08	\$759,585.43	\$779,895.51	\$5,495,021.28	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	Special		\$6,345,838	\$6,369,674.50	\$16,385.39	\$493,351.87	\$509,737.27	\$5,859,937.23		
	SPECIAL AIRPORT GENERAL	8101	\$4,474,829	\$4,491,637.79	\$11,554.32	\$445,257.82	\$456,812.14	\$4,034,825.65	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$1,387,665	\$1,392,877.22	\$3,583.05	\$0.00	\$3,583.05	\$1,389,294.18	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
FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$483,344	\$485,159.48	\$1,248.03	\$48,094.05	\$49,342.08	\$435,817.40	N	N
SOUTHWEST ALLEN COUNTY FIRE	Special		\$1,680,687	\$1,687,683.49	\$2,834.75	\$6,771.40	\$9,606.14	\$1,678,077.35		
	SPECIAL FIRE GENERAL	8603	\$1,390,285	\$1,396,072.92	\$2,344.94	\$5,601.38	\$7,946.32	\$1,388,126.60	N	N
	SPECIAL CUM FIRE	8691	\$290,402	\$291,610.57	\$489.81	\$1,170.01	\$1,659.82	\$289,950.75	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
T02001 - Lincoln Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02002 - New Haven I-469/Downtown	\$629,597.83	\$0.00	\$455.27	\$455.27
T02003 - New Haven Adams Ctr EDA	\$12,302.47	\$0.00	\$247.24	\$247.24
T02004 - Grabill EDA	\$98,592.33	\$0.00	\$238.80	\$238.80
T02005 - Bandalier EDA	\$397,714.19	\$0.00	\$440.47	\$440.47
T02006 - Casad East	\$317,201.38	\$0.00	\$123.59	\$123.59
T02007 - Fort Wayne Assembly	\$0.00	\$0.00	\$0.00	\$0.00
T02008 - General Motors	\$1,206,535.29	\$0.00	\$0.00	\$0.00
T02009 - Vera Bradley	\$198,896.24	\$0.00	\$0.00	\$0.00
T02011 - Zubrick	\$84,340.45	\$0.00	\$0.00	\$0.00
T02012 - Zubrick II	\$38,416.80	\$0.00	\$0.00	\$0.00
T02013 - Uniroyal Goodrich	\$402,420.21	\$0.00	\$0.00	\$0.00
T02014 - Monroeville	\$325,781.69	\$0.00	\$137.62	\$137.62
T02015 - Oak Crossing	\$0.00	\$0.00	\$0.00	\$0.00
T02016 - Bluffton Rd East	\$395,149.27	\$0.00	\$0.00	\$0.00
T02019 - I-469/Bluffton Rd EDA	\$86,280.90	\$0.00	\$0.00	\$0.00
T02021 - Greatbatch	\$187,885.45	\$0.00	\$0.00	\$0.00
T02022 - Baer Field EDA	\$2,237,415.26	\$0.00	\$16,738.73	\$16,738.73
T02023 - Maysville Stellhorn	\$1,268,252.00	\$0.00	\$0.00	\$0.00
T02024 - Centennial Park	\$456,660.06	\$0.00	\$0.00	\$0.00

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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
\$17,710,984.64	\$19,975,754.52	\$767,521.69	\$1,209,398.28	\$39,663,659.13

T02028 - Summit Park	\$697,073.46	\$0.00	\$0.00	\$0.00
T02030 - Lima Rd-Ley Rd EDA	\$401,218.50	\$0.00	\$0.00	\$0.00
T02031 - W Hwy 30	\$729,421.06	\$0.00	\$0.00	\$0.00
T02032 - Lima Wells Fernhill	\$629,858.05	\$0.00	\$0.00	\$0.00
T02033 - Anthony Wayne Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02037 - East Main	\$32,158.47	\$0.00	\$490.04	\$490.04
T02038 - Grant Avenue	\$0.00	\$0.00	\$0.00	\$0.00
T02041 - Illinois Getz	\$541,566.49	\$0.00	\$6,359.67	\$6,359.67
T02042 - Lafayette-Williams	\$0.00	\$0.00	\$0.00	\$0.00
T02045 - Civic Center	\$2,482,362.49	\$889.09	\$78,223.56	\$79,112.65
T02046 - Jefferson Illinois EDA	\$3,238,218.71	\$0.00	\$43,404.44	\$43,404.44
T02047 - Tillman Anthony	\$641,635.63	\$0.00	\$36,549.87	\$36,549.87
T02048 - East Illinois Rd	\$489,152.06	\$0.00	\$566.35	\$566.35
T02049 - Renaissance Pointe	\$185,369.76	\$91.72	\$52,803.40	\$52,895.12
T02050 - Coventry Lane EDA	\$150,044.98	\$0.00	\$0.00	\$0.00
T02051 - Adams Twp Industrial EDA	\$82,260.29	\$0.00	\$1,858.93	\$1,858.93
T02052 - Hatfield Rd EDA	\$144,348.77	\$0.00	\$0.00	\$0.00
T02053 - Ridgewood EDA	\$157,804.06	\$0.00	\$0.00	\$0.00
T02054 - Coverdale EDA	\$126,743.31	\$0.00	\$0.00	\$0.00
T02055 - Harber Ditch	\$0.00	\$0.00	\$0.00	\$0.00
T02056 - Prairie Centre	\$0.00	\$0.00	\$0.00	\$0.00
T02057 - Bass Road EDA	\$0.00	\$0.00	\$0.00	\$0.00

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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
\$17,710,984.64	\$19,975,754.52	\$767,521.69	\$1,209,398.28	\$39,663,659.13

T02059 - Woodburn US 24 TU 052	\$43,924.77	\$0.00	\$0.00	\$0.00
T02060 - Woodburn Industrial Park TU053	\$101,782.49	\$0.00	\$10.11	\$10.11
T02061 - Canal Place	\$0.00	\$0.00	\$0.00	\$0.00
T02062 - Group Delphi	\$36,795.04	\$0.00	\$0.00	\$0.00
T02063 - North River Rd	\$0.00	\$0.00	\$0.00	\$0.00
T02065 - Dupont Corner TU 063	\$29,754.23	\$0.00	\$0.00	\$0.00
T02066 - Stonebridge	\$28,886.18	\$0.00	\$0.00	\$0.00
T02067 - Quimby Village TU 074	\$9,021.19	\$0.00	\$137.47	\$137.47
T02068 - Riverfront I Columbia St	\$56,243.59	\$0.00	\$987.05	\$987.05
T02069 - Posterity Heights TU 070	\$1,714.45	\$0.00	\$569.38	\$569.38
T02070 - Dupont Diebold TU 057	\$205,610.68	\$0.00	\$0.00	\$0.00
T02071 - Diebold Corner TU 057	\$0.00	\$0.00	\$0.00	\$0.00
T02072 - Lafayette Center Corner TU 048	\$0.00	\$0.00	\$0.00	\$0.00