

2020 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
\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

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		\$82,578,694	\$82,564,672.92	\$266,739.29	\$6,296,823.84	\$6,563,563.13	\$76,001,109.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$71,719,212	\$71,707,035.42	\$231,661.84	\$5,494,249.94	\$5,725,911.78	\$65,981,123.64	N	N
	2015 REASSESSMENT	0124	\$599,603	\$599,501.46	\$1,936.79	\$45,934.28	\$47,871.07	\$551,630.39	N	N
	BOND #2	0182	\$383,080	\$383,014.82	\$1,237.39	\$0.00	\$1,237.39	\$381,777.42	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	\$3,730,865	\$3,730,231.29	\$12,051.15	\$285,813.28	\$297,864.43	\$3,432,366.86	N	N
	HEALTH	0801	\$3,081,295	\$3,080,771.38	\$9,952.96	\$236,051.15	\$246,004.11	\$2,834,767.27	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,064,639	\$3,064,118.56	\$9,899.16	\$234,775.19	\$244,674.35	\$2,819,444.21	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ABOITE TOWNSHIP	Township		\$952,557	\$954,328.75	\$610.28	\$48,044.53	\$48,654.80	\$905,673.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$112,969	\$113,120.18	\$133.36	\$15,252.23	\$15,385.59	\$97,734.58	N	N
	DEBT SERVICE	0180	\$96,023	\$96,152.15	\$113.36	\$0.00	\$113.36	\$96,038.79	N	Y
	TOWNSHIP ASSISTANCE	0840	\$141,211	\$141,400.22	\$166.70	\$19,065.29	\$19,231.99	\$122,168.23	N	N

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\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

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	\$10,884	\$10,909.74	\$1.67	\$0.00	\$1.67	\$10,908.07	N	N
	FIRE	1111	\$230,991	\$231,528.92	\$35.44	\$0.00	\$35.44	\$231,493.48	N	N
	FIRE EQUIPMENT DEBT	1182	\$116,100	\$116,370.56	\$17.81	\$0.00	\$17.81	\$116,352.74	N	Y
	CUMULATIVE FIRE (Township)	1190	\$142,707	\$143,038.81	\$21.90	\$0.00	\$21.90	\$143,016.92	N	N
	RECREATION	1312	\$101,672	\$101,808.16	\$120.03	\$13,727.01	\$13,847.04	\$87,961.13	N	N
ADAMS TOWNSHIP	Township		\$670,803	\$671,323.74	\$4,647.22	\$35,230.97	\$39,878.19	\$631,445.55		
	GENERAL	0101	\$229,027	\$229,062.02	\$1,741.40	\$18,770.08	\$20,511.48	\$208,550.54	N	N
	COMMUNITY SERVICES	0602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,829	\$199,858.90	\$1,519.39	\$16,377.08	\$17,896.47	\$181,962.43	N	N
	CUMULATIVE BUILDING	1092	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$24,913	\$24,960.29	\$142.76	\$8.63	\$151.39	\$24,808.90	N	N
	FIRE	1111	\$217,034	\$217,442.53	\$1,243.67	\$75.18	\$1,318.85	\$216,123.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CEDAR CREEK TOWNSHIP	Township		\$244,051	\$244,526.05	\$333.49	\$39.82	\$373.31	\$244,152.75		
	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
CEDAR CREEK TOWNSHIP	GENERAL	0101	\$33,897	\$33,903.91	\$57.25	\$33.92	\$91.17	\$33,812.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,895	\$5,896.33	\$9.96	\$5.90	\$15.86	\$5,880.48	N	N
	FIRE	1111	\$142,281	\$142,605.84	\$185.48	\$0.00	\$185.48	\$142,420.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$61,978	\$62,119.97	\$80.80	\$0.00	\$80.80	\$62,039.17	N	N
EEL RIVER TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$22,743	\$22,696.09	\$35.29	\$0.00	\$35.29	\$22,660.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,663	\$6,649.46	\$10.34	\$0.00	\$10.34	\$6,639.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,573	\$10,551.21	\$16.41	\$0.00	\$16.41	\$10,534.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,507	\$5,495.42	\$8.55	\$0.00	\$8.55	\$5,486.88	N	N
JEFFERSON TOWNSHIP	Township		\$145,596	\$142,977.59	\$411.39	\$301.59	\$712.98	\$142,264.61		
	GENERAL	0101	\$17,960	\$18,035.65	\$47.47	\$166.58	\$214.04	\$17,821.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,134	\$1,139.09	\$3.00	\$10.52	\$13.52	\$1,125.58	N	N

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JEFFERSON TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$35,039	\$34,184.77	\$100.84	\$0.00	\$100.84	\$34,083.92	N	N
	FIRE	1111	\$57,336	\$55,938.71	\$165.02	\$0.00	\$165.02	\$55,773.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,705	\$20,200.09	\$59.59	\$0.00	\$59.59	\$20,140.50	N	N
	RECREATION	1312	\$13,422	\$13,479.28	\$35.47	\$124.49	\$159.97	\$13,319.31	N	N
LAFAYETTE TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	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
LAKE TOWNSHIP	Township		\$110,639	\$110,765.39	\$386.03	\$0.00	\$386.03	\$110,379.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,104	\$39,148.50	\$136.44	\$0.00	\$136.44	\$39,012.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,931	\$9,942.48	\$34.65	\$0.00	\$34.65	\$9,907.82	N	N
	FIRE	1111	\$31,345	\$31,380.94	\$109.37	\$0.00	\$109.37	\$31,271.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,242	\$19,263.55	\$67.14	\$0.00	\$67.14	\$19,196.41	N	N
	RECREATION	1312	\$11,017	\$11,029.93	\$38.44	\$0.00	\$38.44	\$10,991.49	N	N
MADISON TOWNSHIP	Township		\$115,028	\$114,833.67	\$358.33	\$0.00	\$358.33	\$114,475.34		
	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
MADISON TOWNSHIP	GENERAL	0101	\$6,463	\$6,452.46	\$20.13	\$0.00	\$20.13	\$6,432.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,434	\$3,427.87	\$10.70	\$0.00	\$10.70	\$3,417.17	N	N
	FIRE	1111	\$51,505	\$51,418.06	\$160.45	\$0.00	\$160.45	\$51,257.62	N	N
	FIRE EQUIPMENT DEBT	1182	\$41,204	\$41,134.45	\$128.36	\$0.00	\$128.36	\$41,006.09	N	Y
	CUMULATIVE FIRE (Township)	1190	\$12,422	\$12,400.83	\$38.70	\$0.00	\$38.70	\$12,362.13	N	N
MARION TOWNSHIP	Township		\$125,173	\$125,314.61	\$693.36	\$0.00	\$693.36	\$124,621.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,268	\$12,282.26	\$67.96	\$0.00	\$67.96	\$12,214.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,579	\$6,586.14	\$36.44	\$0.00	\$36.44	\$6,549.70	N	N
	FIRE	1111	\$54,230	\$54,291.13	\$300.39	\$0.00	\$300.39	\$53,990.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,096	\$52,155.09	\$288.57	\$0.00	\$288.57	\$51,866.52	N	N
MAUMEE TOWNSHIP	Township		\$126,560	\$126,379.76	\$680.50	\$633.46	\$1,313.96	\$125,065.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,890	\$24,854.32	\$133.83	\$161.06	\$294.89	\$24,559.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,333	\$4,327.31	\$23.30	\$28.04	\$51.34	\$4,275.97	N	N
	FIRE	1111	\$41,001	\$40,943.05	\$220.46	\$265.32	\$485.78	\$40,457.27	N	N
	FIRE EQUIPMENT DEBT	1182	\$28,668	\$28,626.85	\$154.14	\$0.00	\$154.14	\$28,472.70	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
MAUMEE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$17,112	\$17,087.34	\$92.01	\$110.73	\$202.74	\$16,884.61	N	N
	RECREATION	1312	\$10,556	\$10,540.89	\$56.76	\$68.31	\$125.07	\$10,415.83	N	N
MILAN TOWNSHIP	Township		\$237,751	\$236,916.36	\$545.96	\$4.95	\$550.90	\$236,365.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,665	\$32,551.75	\$75.70	\$4.95	\$80.65	\$32,471.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$43,433	\$43,280.22	\$99.59	\$0.00	\$99.59	\$43,180.63	N	N
	FIRE BUILDING DEBT	1181	\$113,851	\$113,450.53	\$261.05	\$0.00	\$261.05	\$113,189.47	N	Y
	CUMULATIVE FIRE (Township)	1190	\$47,802	\$47,633.86	\$109.61	\$0.00	\$109.61	\$47,524.25	N	N
MONROE TOWNSHIP	Township		\$65,127	\$65,200.89	\$516.48	\$999.79	\$1,516.27	\$63,684.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,959	\$31,029.51	\$283.68	\$747.26	\$1,030.94	\$29,998.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,896	\$8,916.53	\$81.52	\$214.73	\$296.25	\$8,620.28	N	N
	FIRE	1111	\$17,558	\$17,543.03	\$101.43	\$0.00	\$101.43	\$17,441.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,148	\$6,142.52	\$35.51	\$0.00	\$35.51	\$6,107.00	N	N
	RECREATION	1312	\$1,566	\$1,569.31	\$14.35	\$37.79	\$52.14	\$1,517.17	N	N

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PERRY TOWNSHIP	Township		\$1,139,318	\$1,143,413.92	\$1,182.46	\$4,075.91	\$5,258.37	\$1,138,155.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$81,922	\$82,141.22	\$70.21	\$3,993.04	\$4,063.25	\$78,077.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$752,481	\$755,239.60	\$791.52	\$58.97	\$850.50	\$754,389.10	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$304,915	\$306,033.11	\$320.73	\$23.90	\$344.63	\$305,688.47	N	N
PLEASANT TOWNSHIP	Township		\$20,256	\$20,281.26	\$86.80	\$7.02	\$93.82	\$20,187.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,667	\$13,683.74	\$58.57	\$4.73	\$63.30	\$13,620.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,589	\$6,597.52	\$28.24	\$2.28	\$30.52	\$6,567.00	N	N
SCIPIO TOWNSHIP	Township		\$15,169	\$15,120.93	\$65.92	\$0.00	\$65.92	\$15,055.01		
	GENERAL	0101	\$7,200	\$7,177.48	\$31.29	\$0.00	\$31.29	\$7,146.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,969	\$7,943.45	\$34.63	\$0.00	\$34.63	\$7,908.82	N	N
SPRINGFIELD TOWNSHIP	Township		\$146,492	\$146,372.93	\$375.75	\$0.00	\$375.75	\$145,997.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,385	\$51,343.12	\$131.80	\$0.00	\$131.80	\$51,211.32	N	N

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SPRINGFIELD TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$52,962	\$52,919.44	\$135.85	\$0.00	\$135.85	\$52,783.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,397	\$28,373.83	\$72.84	\$0.00	\$72.84	\$28,300.99	N	N
	RECREATION	1312	\$13,748	\$13,736.54	\$35.26	\$0.00	\$35.26	\$13,701.27	N	N
ST. JOSEPH TOWNSHIP	Township		\$811,000	\$811,067.68	\$3,909.98	\$67,181.61	\$71,091.59	\$739,976.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$286,768	\$286,527.10	\$1,678.24	\$35,037.30	\$36,715.54	\$249,811.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,948	\$199,780.36	\$1,170.15	\$24,429.68	\$25,599.83	\$174,180.54	N	N
	FIRE	1111	\$234,971	\$235,446.88	\$622.71	\$0.00	\$622.71	\$234,824.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,172	\$26,224.81	\$69.36	\$0.00	\$69.36	\$26,155.45	N	N
	RECREATION	1312	\$63,141	\$63,088.54	\$369.52	\$7,714.63	\$8,084.16	\$55,004.38	N	N
	CAPITAL IMPROVEMENT-GENERA	2305	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$479,250	\$484,359.86	\$1,871.51	\$16,479.05	\$18,350.56	\$466,009.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$48,417	\$48,272.04	\$142.85	\$2,676.09	\$2,818.94	\$45,453.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$239,539	\$238,819.58	\$706.75	\$13,239.58	\$13,946.33	\$224,873.25	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$48,039	\$49,632.25	\$263.10	\$0.00	\$263.10	\$49,369.15	N	N

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WASHINGTON TOWNSHIP	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$2,669	\$2,757.35	\$14.62	\$0.00	\$14.62	\$2,742.73	N	N
	FIRE	1111	\$72,250	\$74,645.33	\$395.69	\$0.00	\$395.69	\$74,249.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$58,143	\$60,070.78	\$318.43	\$0.00	\$318.43	\$59,752.35	N	N
	RECREATION	1312	\$10,193	\$10,162.54	\$30.07	\$563.39	\$593.46	\$9,569.07	N	N
WAYNE TOWNSHIP	Township		\$3,757,233	\$3,753,610.62	\$14,288.71	\$461,124.74	\$475,413.45	\$3,278,197.16		
	GENERAL	0101	\$411,532	\$411,135.16	\$1,565.05	\$50,507.26	\$52,072.31	\$359,062.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,345,701	\$3,342,475.46	\$12,723.66	\$410,617.48	\$423,341.14	\$2,919,134.32	N	N
FORT WAYNE CIVIL CITY	City/Town		\$144,938,093	\$144,665,889.22	\$562,878.11	\$18,240,812.73	\$18,803,690.84	\$125,862,198.38		
	GENERAL	0101	\$74,080,412	\$73,943,482.42	\$288,072.02	\$9,273,622.52	\$9,561,694.54	\$64,381,787.88	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	\$664,486	\$663,257.72	\$2,583.95	\$83,182.47	\$85,766.42	\$577,491.30	N	N
	COMMUNITY SERVICES	0602	\$9,772	\$9,753.79	\$38.00	\$1,223.27	\$1,261.27	\$8,492.52	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	\$47,973,943	\$47,882,625.52	\$186,842.50	\$6,093,018.55	\$6,279,861.05	\$41,602,764.47	N	N

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\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

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	PARK	1303	\$16,864,277	\$16,831,446.61	\$64,556.07	\$2,120,636.32	\$2,185,192.39	\$14,646,254.22	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	\$4,436,421	\$4,428,220.69	\$17,251.64	\$555,365.34	\$572,616.98	\$3,855,603.71	N	N
	REDEVELOPMENT - GENERAL	2430	\$908,782	\$907,102.48	\$3,533.93	\$113,764.27	\$117,298.19	\$789,804.28	N	N
GRABILL CIVIL TOWN	City/Town		\$434,167	\$437,058.86	\$1,837.93	\$6,982.36	\$8,820.29	\$428,238.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$222,063	\$223,542.31	\$940.05	\$3,571.26	\$4,511.31	\$219,031.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$135,976	\$136,881.32	\$575.62	\$2,186.79	\$2,762.40	\$134,118.92	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$7,367	\$7,416.31	\$31.19	\$118.48	\$149.67	\$7,266.64	N	N
	PARK BOARD	1302	\$46,159	\$46,466.40	\$195.40	\$742.34	\$937.74	\$45,528.66	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	\$22,602	\$22,752.51	\$95.68	\$363.49	\$459.17	\$22,293.35	N	N
HUNTERTOWN CIVIL TOWN	City/Town		\$343,545	\$344,836.76	\$282.42	\$4.95	\$287.36	\$344,549.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$203,004	\$203,767.18	\$166.88	\$4.17	\$171.06	\$203,596.12	N	N

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\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

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	LEASE RENTAL PAYMENT	0283	\$102,989	\$103,376.39	\$84.66	\$0.00	\$84.66	\$103,291.73	N	Y
	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	\$37,552	\$37,693.20	\$30.87	\$0.77	\$31.64	\$37,661.55	N	N
LEO-CEDARVILLE	City/Town		\$569,781	\$564,616.65	\$1,305.94	\$22.42	\$1,328.36	\$563,288.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$333,452	\$330,429.92	\$764.27	\$13.12	\$777.40	\$329,652.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$63,428	\$62,852.70	\$145.38	\$2.50	\$147.87	\$62,704.82	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$23,175	\$22,965.41	\$53.12	\$0.91	\$54.03	\$22,911.38	N	N
	PARK	1303	\$75,168	\$74,486.49	\$172.29	\$2.96	\$175.24	\$74,311.25	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	\$74,558	\$73,882.14	\$170.89	\$2.93	\$173.82	\$73,708.31	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	City/Town		\$293,334	\$296,042.25	\$4,909.43	\$22,916.10	\$27,825.52	\$268,216.73		
	GENERAL	0101	\$274,116	\$276,646.38	\$4,587.78	\$21,414.70	\$26,002.47	\$250,643.91	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
	PARK & RECREATION	1301	\$19,218	\$19,395.87	\$321.65	\$1,501.40	\$1,823.05	\$17,572.82	N	N
NEW HAVEN CIVIL CITY	City/Town		\$7,785,266	\$7,828,621.53	\$45,715.09	\$578,630.71	\$624,345.81	\$7,204,275.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,009,982	\$5,038,171.69	\$29,002.81	\$413,241.80	\$442,244.62	\$4,595,927.07	N	N
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LEASE RENTAL PAYMENT	0283	\$278,874	\$280,443.41	\$1,614.40	\$0.00	\$1,614.40	\$278,829.01	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	\$634,640	\$638,210.73	\$3,673.93	\$52,347.43	\$56,021.37	\$582,189.36	N	N
	CUMULATIVE BRIDGE	0790	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$191,081	\$192,155.67	\$1,106.17	\$15,761.03	\$16,867.19	\$175,288.48	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
NEW HAVEN CIVIL CITY	PARK & RECREATION	1301	\$961,916	\$967,015.85	\$6,017.70	\$73,615.25	\$79,632.94	\$887,382.91	N	N
	PARK BOND	1380	\$302,115	\$303,716.94	\$1,890.02	\$0.00	\$1,890.02	\$301,826.92	N	Y
	PARK BOND #2	1381	\$119,750	\$120,385.21	\$749.15	\$0.00	\$749.15	\$119,636.06	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$286,908	\$288,522.03	\$1,660.91	\$23,665.20	\$25,326.11	\$263,195.92	N	N
WOODBURN CIVIL CITY	City/Town		\$234,569	\$233,506.40	\$1,863.76	\$3,422.55	\$5,286.31	\$228,220.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$218,522	\$217,532.04	\$1,736.26	\$3,188.41	\$4,924.67	\$212,607.37	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	\$16,047	\$15,974.36	\$127.50	\$234.14	\$361.64	\$15,612.72	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$5,001	\$4,969.38	\$36.91	\$0.03	\$36.94	\$4,932.44		
	GENERAL	0101	\$4,271	\$4,243.63	\$31.52	\$0.02	\$31.54	\$4,212.09	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
ZANESVILLE CIVIL TOWN	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	\$730	\$725.74	\$5.39	\$0.00	\$5.39	\$720.35	N	N
EAST ALLEN COUNTY SCHOOL CORPORATION	School		\$24,236,940	\$24,233,547.96	\$107,060.93	\$674,456.96	\$781,517.88	\$23,452,030.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,110,531	\$7,109,535.70	\$31,409.08	\$0.00	\$31,409.08	\$7,078,126.62	N	Y
	SCHOOL PENSION DEBT	0186	\$654,203	\$654,111.56	\$2,889.79	\$0.00	\$2,889.79	\$651,221.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,472,206	\$16,469,900.70	\$72,762.06	\$674,456.96	\$747,219.02	\$15,722,681.68	N	N
FORT WAYNE COMMUNITY SCHOOL CORPORATION	School		\$79,277,188	\$79,165,945.17	\$329,635.98	\$6,231,759.72	\$6,561,395.71	\$72,604,549.47		
	DEBT SERVICE	0180	\$8,746,766	\$8,733,925.03	\$36,819.59	\$0.00	\$36,819.59	\$8,697,105.44	N	Y
	SCHOOL PENSION DEBT	0186	\$3,591,119	\$3,585,846.89	\$15,116.85	\$0.00	\$15,116.85	\$3,570,730.04	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$15,366,620	\$15,349,202.86	\$60,603.88	\$0.00	\$60,603.88	\$15,288,598.98	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$51,572,683	\$51,496,970.39	\$217,095.66	\$6,231,759.72	\$6,448,855.39	\$45,048,115.01	N	N
M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	School		\$28,318,770	\$28,354,894.99	\$35,570.50	\$2,277,310.83	\$2,312,881.32	\$26,042,013.67		
	POST09 REF EXEMPT OPERATING	0022	\$3,496,731	\$3,501,139.00	\$4,340.28	\$0.00	\$4,340.28	\$3,496,798.72	Y	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
M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	DEBT SERVICE	0180	\$11,294,944	\$11,309,376.58	\$14,210.90	\$0.00	\$14,210.90	\$11,295,165.67	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,527,095	\$13,544,379.42	\$17,019.32	\$2,277,310.83	\$2,294,330.14	\$11,250,049.28	N	N
NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	School		\$25,176,524	\$25,245,237.54	\$30,558.72	\$946,450.12	\$977,008.84	\$24,268,228.69		
	DEBT SERVICE	0180	\$12,908,311	\$12,936,538.08	\$15,679.05	\$0.00	\$15,679.05	\$12,920,859.03	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,236,749	\$2,255,299.85	\$2,694.97	\$0.00	\$2,694.97	\$2,252,604.88	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,031,464	\$10,053,399.60	\$12,184.70	\$946,450.12	\$958,634.82	\$9,094,764.79	N	N
ALLEN COUNTY PUBLIC LIBRARY	Library		\$29,913,540	\$29,908,461.59	\$96,624.40	\$2,280,979.35	\$2,377,603.75	\$27,530,857.84		
	GENERAL	0101	\$24,983,469	\$24,979,227.39	\$80,699.67	\$2,280,979.35	\$2,361,679.01	\$22,617,548.37	N	N
	DEBT SERVICE	0180	\$4,930,071	\$4,929,234.20	\$15,924.73	\$0.00	\$15,924.73	\$4,913,309.47	N	Y
FORT WAYNE PUBLIC TRANSPORTATION	Special		\$6,471,569	\$6,462,457.12	\$25,863.74	\$779,112.67	\$804,976.41	\$5,657,480.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL TRANSPORTATION GEN	8001	\$6,471,569	\$6,462,457.12	\$25,863.74	\$779,112.67	\$804,976.41	\$5,657,480.72	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$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
FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY	Special		\$7,012,027	\$7,010,836.49	\$22,649.71	\$534,683.91	\$557,333.62	\$6,453,502.87		
	SPECIAL AIRPORT GENERAL	8101	\$4,630,270	\$4,629,483.48	\$14,956.34	\$482,604.31	\$497,560.65	\$4,131,922.83	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$1,882,088	\$1,881,768.46	\$6,079.37	\$0.00	\$6,079.37	\$1,875,689.09	N	Y
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$499,669	\$499,584.55	\$1,613.99	\$52,079.60	\$53,693.60	\$445,890.95	N	N
SOUTHWEST ALLEN COUNTY FIRE	Special		\$1,728,434	\$1,727,899.13	\$4,505.78	\$8,001.61	\$12,507.38	\$1,715,391.74		
	SPECIAL FIRE GENERAL	8603	\$1,439,017	\$1,438,571.79	\$3,751.31	\$6,661.78	\$10,413.09	\$1,428,158.70	N	N
	SPECIAL CUM FIRE	8691	\$289,417	\$289,327.33	\$754.47	\$1,339.83	\$2,094.29	\$287,233.04	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	\$657,683.72	\$0.00	\$222.73	\$222.73
T02003 - New Haven Adams Ctr EDA	\$10,023.93	\$0.00	\$182.92	\$182.92
T02004 - Grabill EDA	\$124,755.30	\$0.00	\$16.08	\$16.08
T02005 - Bandalier EDA	\$439,564.96	\$0.00	\$361.83	\$361.83
T02006 - Casad East	\$327,576.24	\$0.00	\$101.72	\$101.72
T02007 - Fort Wayne Assembly	\$0.00	\$0.00	\$0.00	\$0.00
T02008 - General Motors	\$392,935.65	\$0.00	\$0.00	\$0.00
T02009 - Vera Bradley	\$0.00	\$0.00	\$0.00	\$0.00
T02011 - Zubrick	\$0.00	\$0.00	\$0.00	\$0.00
T02012 - Zubrick II	\$0.00	\$0.00	\$0.00	\$0.00
T02013 - Uniroyal Goodrich	\$387,437.09	\$0.00	\$0.00	\$0.00
T02014 - Monroeville	\$303,573.68	\$0.00	\$143.31	\$143.31
T02015 - Oak Crossing	\$0.00	\$0.00	\$0.00	\$0.00
T02016 - Bluffton Rd East	\$504,632.13	\$0.00	\$0.00	\$0.00
T02019 - I-469/Bluffton Rd EDA	\$131,735.40	\$0.00	\$0.00	\$0.00
T02021 - Greatbatch	\$88,066.99	\$0.00	\$0.00	\$0.00
T02022 - Baer Field EDA	\$2,426,523.00	\$0.00	\$4,719.78	\$4,719.78
T02023 - Maysville Stellhorn	\$1,230,678.73	\$0.00	\$0.00	\$0.00
T02024 - Centennial Park	\$463,267.41	\$0.00	\$0.00	\$0.00

2020 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
\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

T02028 - Summit Park	\$685,557.68	\$0.00	\$0.00	\$0.00
T02030 - Lima Rd-Ley Rd EDA	\$461,194.10	\$0.00	\$0.00	\$0.00
T02031 - W Hwy 30	\$794,702.87	\$0.00	\$0.00	\$0.00
T02032 - Lima Wells Fernhill	\$640,912.08	\$0.00	\$0.00	\$0.00
T02033 - Anthony Wayne Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02037 - East Main	\$32,424.25	\$0.00	\$84.29	\$84.29
T02038 - Grant Avenue	\$0.00	\$0.00	\$0.00	\$0.00
T02041 - Illinois Getz	\$539,815.84	\$0.00	\$1,078.67	\$1,078.67
T02042 - Lafayette-Williams	\$0.00	\$0.00	\$0.00	\$0.00
T02045 - Civic Center	\$2,667,506.65	\$1,027.32	\$68,054.17	\$69,081.49
T02046 - Jefferson Illinois EDA	\$3,201,009.47	\$0.00	\$13,899.79	\$13,899.79
T02047 - Tillman Anthony	\$699,108.84	\$0.00	\$1,817.22	\$1,817.22
T02048 - East Illinois Rd	\$490,405.78	\$0.00	\$95.61	\$95.61
T02049 - Renaissance Pointe	\$189,549.39	\$257.48	\$48,854.10	\$49,111.58
T02050 - Coventry Lane EDA	\$150,173.28	\$0.00	\$0.00	\$0.00
T02051 - Adams Twp Industrial EDA	\$75,840.32	\$0.00	\$0.00	\$0.00
T02052 - Hatfield Rd EDA	\$145,041.43	\$0.00	\$0.00	\$0.00
T02053 - Ridgewood EDA	\$183,822.33	\$0.00	\$0.00	\$0.00
T02054 - Coverdale EDA	\$124,203.01	\$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
\$19,544,505.74	\$20,031,788.44	\$116,944.42	\$1,570,322.88	\$41,263,561.48

T02059 - Woodburn US 24 TU 052	\$41,482.66	\$0.00	\$0.00	\$0.00
T02060 - Woodburn Industrial Park TU053	\$134,071.81	\$0.00	\$3.69	\$3.69
T02061 - Canal Place	\$0.00	\$0.00	\$0.00	\$0.00
T02062 - Group Delphi	\$51,064.52	\$0.00	\$0.00	\$0.00
T02063 - North River Rd	\$0.00	\$0.00	\$0.00	\$0.00
T02065 - Dupont Corner TU 063	\$189,373.73	\$0.00	\$0.00	\$0.00
T02066 - Stonebridge	\$50,697.02	\$0.00	\$0.00	\$0.00
T02067 - Quimby Village TU 074	\$101,411.08	\$0.00	\$263.61	\$263.61
T02068 - Riverfront I Columbia St	\$159,113.32	\$0.00	\$398.31	\$398.31
T02069 - Posterity Heights TU 070	\$117,587.29	\$0.00	\$36,246.55	\$36,246.55
T02070 - Dupont Diebold TU 057	\$541,171.72	\$0.00	\$0.00	\$0.00
T02071 - Diebold Corner TU 057	\$56,848.65	\$0.00	\$0.00	\$0.00
T02072 - Lafayette Center Corner TU 048	\$2,305.36	\$0.00	\$0.00	\$0.00
T02073 - Airport Expressway South TU059	\$0.00	\$0.00	\$0.00	\$0.00
T02074 - Broadway-Taylor	\$3,926.47	\$0.00	\$199.94	\$199.94