

2017 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
\$17,224,459.37	\$21,245,169.17	\$4,728,848.09	\$740,458.49	\$43,938,935.12

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	Exempt	Protected
ALLEN COUNTY	County		\$76,202,162.00	\$76,355,803.19	\$130,655.00	\$6,982,518.02	\$7,113,173.02		
	GENERAL	0101	\$64,646,569.00	\$64,776,912.46	\$110,841.97	\$6,239,436.82	\$6,350,278.79	N	N
	2015 REASSESSMENT	0124	\$548,926.00	\$550,032.57	\$941.18	\$52,980.20	\$53,921.37	N	N
	BOND #2	0182	\$3,856,556.00	\$3,864,331.38	\$6,612.39	\$0.00	\$6,612.39	N	Y
	COUNTY MAJOR BRIDGE	0792	\$1,815,678.00	\$1,819,338.49	\$3,113.13	\$175,242.18	\$178,355.32	N	N
	HEALTH	0801	\$2,575,729.00	\$2,580,922.05	\$4,416.30	\$248,599.38	\$253,015.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,758,704.00	\$2,764,266.24	\$4,730.03	\$266,259.44	\$270,989.47	N	N
ABOITE TOWNSHIP	Township		\$660,684.00	\$658,566.40	\$302.73	\$34,788.97	\$35,091.71		
	GENERAL	0101	\$111,513.00	\$111,259.41	\$90.66	\$13,080.65	\$13,171.31	N	N

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	TOWNSHIP ASSISTANCE	0840	\$116,259.00	\$115,993.85	\$94.52	\$13,637.28	\$13,731.79	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$33,279.00	\$33,146.68	\$5.63	\$0.00	\$5.63	N	N
	FIRE	1111	\$207,501.00	\$206,679.33	\$35.12	\$0.00	\$35.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$123,326.00	\$122,837.71	\$20.87	\$0.00	\$20.87	N	N
	RECREATION	1312	\$68,806.00	\$68,649.42	\$55.94	\$8,071.04	\$8,126.98	N	N
ADAMS TOWNSHIP	Township		\$652,708.00	\$648,151.43	\$2,349.38	\$44,212.74	\$46,562.12		
	GENERAL	0101	\$126,502.00	\$126,015.00	\$374.68	\$12,849.86	\$13,224.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$277,361.00	\$276,293.76	\$821.50	\$28,173.92	\$28,995.42	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$38,771.00	\$38,303.39	\$179.67	\$496.86	\$676.53	N	N

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	FIRE	1111	\$210,074.00	\$207,539.28	\$973.53	\$2,692.11	\$3,665.64	N	N
CEDAR CREEK TOWNSHIP	Township		\$214,788.00	\$213,992.22	\$300.76	\$91.04	\$391.79		
	GENERAL	0101	\$13,649.00	\$13,606.52	\$22.49	\$27.98	\$50.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,957.00	\$21,888.75	\$36.18	\$45.02	\$81.20	N	N
	FIRE	1111	\$127,987.00	\$127,497.82	\$172.91	\$12.88	\$185.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$51,195.00	\$50,999.13	\$69.17	\$5.15	\$74.32	N	N
EEL RIVER TOWNSHIP	Township		\$15,619.00	\$15,645.83	\$18.93	\$28.73	\$47.66		
	GENERAL	0101	\$10,290.00	\$10,307.84	\$12.47	\$18.93	\$31.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,145.00	\$5,153.92	\$6.24	\$9.46	\$15.70	N	N

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	RECREATION	1312	\$184.00	\$184.07	\$0.22	\$0.34	\$0.56	N	N
JACKSON TOWNSHIP	Township		\$21,228.00	\$21,273.70	\$17.34	\$0.00	\$17.34		
	GENERAL	0101	\$6,008.00	\$6,020.86	\$4.91	\$0.00	\$4.91	N	N
	FIRE	1111	\$9,498.00	\$9,518.69	\$7.76	\$0.00	\$7.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,722.00	\$5,734.15	\$4.67	\$0.00	\$4.67	N	N
JEFFERSON TOWNSHIP	Township		\$133,978.00	\$135,194.21	\$244.17	\$376.84	\$621.01		
	GENERAL	0101	\$18,818.00	\$18,991.16	\$28.74	\$202.07	\$230.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,017.00	\$1,026.55	\$1.55	\$10.92	\$12.48	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$26,101.00	\$26,336.82	\$50.30	\$0.00	\$50.30	N	N

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	FIRE	1111	\$52,087.00	\$52,557.62	\$100.38	\$0.00	\$100.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,697.00	\$20,883.82	\$39.89	\$0.00	\$39.89	N	N
	RECREATION	1312	\$15,258.00	\$15,398.24	\$23.30	\$163.84	\$187.14	N	N
LAFAYETTE TOWNSHIP	Township		\$26,469.00	\$26,603.80	\$43.56	\$0.11	\$43.67		
	GENERAL	0101	\$26,469.00	\$26,603.80	\$43.56	\$0.11	\$43.67	N	N
LAKE TOWNSHIP	Township		\$98,869.00	\$98,384.94	\$196.00	\$30.10	\$226.10		
	GENERAL	0101	\$25,558.00	\$25,432.84	\$50.67	\$7.78	\$58.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,025.00	\$17,936.85	\$35.73	\$5.49	\$41.22	N	N
	FIRE	1111	\$28,248.00	\$28,109.98	\$56.00	\$8.60	\$64.60	N	N

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	CUMULATIVE FIRE (Township)	1190	\$16,680.00	\$16,598.27	\$33.07	\$5.08	\$38.14	N	N
	RECREATION	1312	\$10,358.00	\$10,306.99	\$20.53	\$3.15	\$23.69	N	N
MADISON TOWNSHIP	Township		\$117,080.00	\$116,387.63	\$168.27	\$0.20	\$168.47		
	GENERAL	0101	\$8,426.00	\$8,376.01	\$12.11	\$0.02	\$12.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$490.00	\$486.98	\$0.70	\$0.00	\$0.71	N	N
	FIRE	1111	\$46,342.00	\$46,068.07	\$66.60	\$0.14	\$66.74	N	N
	FIRE EQUIPMENT DEBT	1182	\$49,575.00	\$49,282.13	\$71.25	\$0.00	\$71.25	N	Y
	CUMULATIVE FIRE (Township)	1190	\$12,247.00	\$12,174.44	\$17.60	\$0.04	\$17.64	N	N
MARION TOWNSHIP	Township		\$108,412.00	\$108,189.19	\$290.01	\$0.03	\$290.04		

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	GENERAL	0101	\$5,698.00	\$5,686.08	\$15.24	\$0.00	\$15.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,082.00	\$5,071.37	\$13.59	\$0.00	\$13.60	N	N
	FIRE	1111	\$48,816.00	\$48,715.87	\$130.58	\$0.01	\$130.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,816.00	\$48,715.87	\$130.58	\$0.01	\$130.60	N	N
MAUMEE TOWNSHIP	Township		\$122,229.00	\$122,423.07	\$293.96	\$1,330.47	\$1,624.43		
	GENERAL	0101	\$20,121.00	\$20,153.18	\$48.39	\$304.24	\$352.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,306.00	\$5,314.02	\$12.76	\$80.22	\$92.98	N	N
	FIRE	1111	\$36,839.00	\$36,897.37	\$88.60	\$557.01	\$645.61	N	N
	FIRE EQUIPMENT DEBT	1182	\$34,236.00	\$34,290.49	\$82.34	\$0.00	\$82.34	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$15,416.00	\$15,440.75	\$37.08	\$233.10	\$270.17	N	N
	RECREATION	1312	\$10,311.00	\$10,327.25	\$24.80	\$155.90	\$180.70	N	N
MILAN TOWNSHIP	Township		\$227,196.00	\$227,095.05	\$316.98	\$17.13	\$334.11		
	GENERAL	0101	\$28,573.00	\$28,562.85	\$39.54	\$16.57	\$56.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$929.00	\$928.87	\$1.29	\$0.54	\$1.82	N	N
	FIRE	1111	\$38,894.00	\$38,876.56	\$54.33	\$0.01	\$54.34	N	N
	FIRE BUILDING DEBT	1181	\$115,993.00	\$115,939.55	\$162.02	\$0.00	\$162.02	N	Y
	CUMULATIVE FIRE (Township)	1190	\$42,807.00	\$42,787.22	\$59.79	\$0.01	\$59.81	N	N
MONROE TOWNSHIP	Township		\$59,264.00	\$59,192.30	\$160.75	\$924.26	\$1,085.01		

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	GENERAL	0101	\$27,296.00	\$27,238.30	\$81.54	\$677.90	\$759.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,346.00	\$8,328.50	\$24.93	\$207.28	\$232.21	N	N
	FIRE	1111	\$15,799.00	\$15,803.84	\$35.52	\$0.00	\$35.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,250.00	\$6,251.52	\$14.05	\$0.00	\$14.05	N	N
	RECREATION	1312	\$1,573.00	\$1,570.13	\$4.70	\$39.08	\$43.78	N	N
PERRY TOWNSHIP	Township		\$1,020,538.00	\$1,017,238.89	\$582.98	\$12,919.38	\$13,502.36		
	GENERAL	0101	\$80,699.00	\$80,442.10	\$50.07	\$5,760.90	\$5,810.98	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$688,218.00	\$685,990.13	\$390.23	\$5,241.95	\$5,632.18	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$251,621.00	\$250,806.67	\$142.67	\$1,916.52	\$2,059.20	N	N

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PLEASANT TOWNSHIP	Township		\$29,048.00	\$29,126.88	\$47.05	\$122.00	\$169.05		
	GENERAL	0101	\$22,000.00	\$22,059.33	\$35.63	\$92.40	\$128.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,048.00	\$7,067.55	\$11.42	\$29.60	\$41.02	N	N
SCIPIO TOWNSHIP	Township		\$13,628.00	\$13,666.30	\$50.36	\$0.00	\$50.36		
	GENERAL	0101	\$6,473.00	\$6,491.49	\$23.92	\$0.00	\$23.92	N	N
	FIRE	1111	\$7,155.00	\$7,174.81	\$26.44	\$0.00	\$26.44	N	N
SPRINGFIELD TOWNSHIP	Township		\$178,391.00	\$177,719.90	\$191.97	\$0.00	\$191.97		
	GENERAL	0101	\$58,684.00	\$58,462.85	\$63.15	\$0.00	\$63.15	N	N
	LEASE RENTAL PAYMENT	0283	\$49,323.00	\$49,137.49	\$53.08	\$0.00	\$53.08	N	Y

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	FIRE	1111	\$47,523.00	\$47,344.15	\$51.14	\$0.00	\$51.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,861.00	\$22,775.41	\$24.60	\$0.00	\$24.60	N	N
ST. JOSEPH TOWNSHIP	Township		\$810,523.00	\$808,706.52	\$2,247.01	\$82,253.67	\$84,500.69		
	GENERAL	0101	\$167,678.00	\$167,404.89	\$573.25	\$23,805.42	\$24,378.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$391,973.00	\$391,336.11	\$1,340.08	\$55,649.04	\$56,989.12	N	N
	FIRE	1111	\$210,970.00	\$210,172.87	\$243.27	\$15.29	\$258.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,303.00	\$20,225.84	\$23.41	\$1.47	\$24.88	N	N
	RECREATION	1312	\$19,599.00	\$19,566.81	\$67.00	\$2,782.45	\$2,849.46	N	N
WASHINGTON TOWNSHIP	Township		\$425,533.00	\$430,031.03	\$784.70	\$18,451.00	\$19,235.70		

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	GENERAL	0101	\$52,890.00	\$53,840.50	\$73.38	\$3,755.51	\$3,828.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$200,063.00	\$203,657.53	\$277.58	\$14,205.64	\$14,483.22	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$54,057.00	\$54,001.25	\$138.39	\$0.00	\$138.39	N	N
	FIRE	1111	\$64,868.00	\$64,801.50	\$166.07	\$0.00	\$166.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,756.00	\$46,707.58	\$119.70	\$0.00	\$119.70	N	N
	RECREATION	1312	\$6,899.00	\$7,022.67	\$9.57	\$489.85	\$499.42	N	N
WAYNE TOWNSHIP	Township		\$3,377,138.00	\$3,382,560.38	\$5,812.56	\$504,016.85	\$509,829.42		
	GENERAL	0101	\$547,337.00	\$548,215.91	\$942.05	\$81,686.66	\$82,628.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,829,801.00	\$2,834,344.47	\$4,870.51	\$422,330.20	\$427,200.71	N	N

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FORT WAYNE CIVIL CITY	City/Town		\$130,338,417.00	\$130,977,291.96	\$258,086.54	\$19,127,487.76	\$19,385,574.30		
	GENERAL	0101	\$61,228,546.00	\$61,528,508.90	\$121,021.08	\$8,930,767.28	\$9,051,788.36	N	N
	SANITARY OFFICERS PENSION	0343	\$574,123.00	\$576,935.83	\$1,134.78	\$83,741.34	\$84,876.12	N	N
	COMMUNITY SERVICES	0602	\$8,443.00	\$8,484.35	\$16.69	\$1,231.49	\$1,248.18	N	N
	FIRE	1111	\$46,235,284.00	\$46,460,646.95	\$91,666.22	\$6,853,940.98	\$6,945,607.20	N	N
	PARK	1303	\$17,437,303.00	\$17,524,214.47	\$34,652.19	\$2,549,699.78	\$2,584,351.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,103,292.00	\$4,123,394.28	\$8,110.35	\$598,504.26	\$606,614.61	N	N
	REDEVELOPMENT - GENERAL	2430	\$751,426.00	\$755,107.18	\$1,485.23	\$109,602.63	\$111,087.86	N	N
GRABILL CIVIL TOWN	City/Town		\$363,970.00	\$365,117.38	\$780.54	\$8,047.45	\$8,827.99		

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	GENERAL	0101	\$180,990.00	\$181,560.67	\$388.14	\$4,001.73	\$4,389.87	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$122,013.00	\$122,397.76	\$261.66	\$2,697.74	\$2,959.40	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$6,606.00	\$6,626.88	\$14.17	\$146.06	\$160.23	N	N
	PARK BOARD	1302	\$41,507.00	\$41,637.59	\$89.01	\$917.72	\$1,006.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,854.00	\$12,894.48	\$27.57	\$284.20	\$311.77	N	N
HUNTERTOWN CIVIL TOWN	City/Town		\$343,596.00	\$340,894.95	\$220.28	\$5,806.70	\$6,026.98		
	GENERAL	0101	\$138,477.00	\$137,388.39	\$88.78	\$4,261.80	\$4,350.58	N	N
	LEASE RENTAL PAYMENT	0283	\$154,921.00	\$153,703.26	\$99.32	\$0.00	\$99.32	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$21,060.00	\$20,894.48	\$13.50	\$648.15	\$661.65	N	N

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\$17,224,459.37	\$21,245,169.17	\$4,728,848.09	\$740,458.49	\$43,938,935.12

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	Exempt	Protected
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,138.00	\$28,908.81	\$18.68	\$896.75	\$915.43	N	N
LEO-CEDARVILLE CIVIL TOWN	City/Town		\$475,165.00	\$473,888.38	\$1,182.97	\$1,099.33	\$2,282.31		
	GENERAL	0101	\$301,789.00	\$300,978.03	\$751.34	\$698.21	\$1,449.55	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$56,903.00	\$56,750.07	\$141.67	\$131.65	\$273.32	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$20,322.00	\$20,267.88	\$50.59	\$47.02	\$97.61	N	N
	PARK	1303	\$65,921.00	\$65,743.94	\$164.12	\$152.51	\$316.63	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,230.00	\$30,148.47	\$75.26	\$69.94	\$145.20	N	N
MONROEVILLE CIVIL TOWN	City/Town		\$263,559.00	\$258,784.18	\$1,316.35	\$24,317.88	\$25,634.23		
	GENERAL	0101	\$252,106.00	\$247,537.86	\$1,259.14	\$23,261.10	\$24,520.24	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	Exempt	Protected
	PARK & RECREATION	1301	\$11,453.00	\$11,246.32	\$57.20	\$1,056.78	\$1,113.99	N	N
NEW HAVEN CIVIL CITY	City/Town		\$7,032,421.00	\$6,997,343.78	\$19,113.17	\$597,692.96	\$616,806.14		
	GENERAL	0101	\$4,370,465.00	\$4,348,096.70	\$11,857.39	\$414,995.22	\$426,852.61	N	N
	LEASE RENTAL PAYMENT	0283	\$279,587.00	\$278,155.76	\$758.54	\$0.00	\$758.54	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$678,926.00	\$675,451.62	\$1,841.98	\$64,467.10	\$66,309.08	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$160,824.00	\$160,000.96	\$436.33	\$15,271.00	\$15,707.33	N	N
	PARK & RECREATION	1301	\$864,041.00	\$860,226.05	\$2,366.58	\$80,076.64	\$82,443.22	N	N
	PARK BOND	1380	\$310,505.00	\$309,133.55	\$850.46	\$0.00	\$850.46	N	Y
	PARK BOND #2	1381	\$127,084.00	\$126,523.01	\$348.08	\$0.00	\$348.08	N	Y

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$240,989.00	\$239,756.12	\$653.82	\$22,883.00	\$23,536.82	N	N
WOODBURN CIVIL CITY	City/Town		\$210,108.00	\$210,557.74	\$938.49	\$7,604.69	\$8,543.18		
	GENERAL	0101	\$185,361.00	\$185,757.85	\$827.96	\$6,708.99	\$7,536.95	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,989.00	\$11,012.12	\$49.08	\$397.72	\$446.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,758.00	\$13,787.78	\$61.45	\$497.97	\$559.43	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$6,216.00	\$6,209.47	\$16.90	\$0.00	\$16.90		
	GENERAL	0101	\$5,537.00	\$5,531.17	\$15.05	\$0.00	\$15.05	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$679.00	\$678.30	\$1.85	\$0.00	\$1.85	N	N
EAST ALLEN COUNTY SCHOOL CORPORATION	School		\$22,527,134.00	\$22,486,560.24	\$47,958.25	\$782,366.51	\$830,324.76		

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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	Exempt	Protected
	DEBT SERVICE	0180	\$6,958,065.00	\$6,945,532.62	\$14,813.10	\$0.00	\$14,813.10	N	Y
	SCHOOL PENSION DEBT	0186	\$655,772.00	\$654,591.32	\$1,396.08	\$0.00	\$1,396.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$7,564,716.00	\$7,551,090.88	\$16,104.60	\$396,852.58	\$412,957.18	N	N
	ART INSTITUTE	2016	\$44,209.00	\$44,129.75	\$94.12	\$2,319.27	\$2,413.39	N	N
	TRANSPORTATION	6301	\$6,476,674.00	\$6,465,008.65	\$13,788.26	\$339,772.81	\$353,561.06	N	N
	BUS REPLACEMENT	6302	\$827,698.00	\$826,207.02	\$1,762.09	\$43,421.86	\$45,183.95	N	N
FORT WAYNE COMMUNITY SCHOOL	School		\$71,333,069.00	\$71,746,087.02	\$150,586.09	\$6,763,825.99	\$6,914,412.08		
	DEBT SERVICE	0180	\$7,837,559.00	\$7,884,412.42	\$16,736.75	\$0.00	\$16,736.75	N	Y
	SCHOOL PENSION DEBT	0186	\$3,284,244.00	\$3,303,877.45	\$7,013.35	\$0.00	\$7,013.35	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	Exempt	Protected
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$13,304,449.00	\$13,370,570.85	\$26,668.61	\$0.00	\$26,668.61	Y	Y
	CAPITAL PROJECTS (School)	1214	\$19,119,740.00	\$19,234,038.13	\$40,829.33	\$2,757,010.68	\$2,797,840.02	N	N
	RACIAL BALANCE FUND	1216	\$6,205,897.00	\$6,242,995.60	\$13,252.41	\$894,872.18	\$908,124.59	N	N
	ART INSTITUTE	2016	\$188,269.00	\$189,394.25	\$402.04	\$27,147.81	\$27,549.85	N	N
	TRANSPORTATION	6301	\$18,080,775.00	\$18,188,862.46	\$38,610.67	\$2,607,195.00	\$2,645,805.68	N	N
	BUS REPLACEMENT	6302	\$3,312,136.00	\$3,331,935.85	\$7,072.92	\$477,600.32	\$484,673.23	N	N
M.S.D. SW ALLEN COUNTY SCHOOL CORP	School		\$25,615,941.00	\$25,583,450.08	\$23,601.61	\$2,242,092.56	\$2,265,694.17		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$3,498,814.00	\$3,494,519.81	\$3,119.59	\$0.00	\$3,119.59	Y	N
	DEBT SERVICE	0180	\$9,891,759.00	\$9,879,147.93	\$9,160.47	\$0.00	\$9,160.47	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	Exempt	Protected
	SCHOOL PENSION DEBT	0186	\$244,343.00	\$244,031.13	\$226.28	\$0.00	\$226.28	N	Y
	CAPITAL PROJECTS (School)	1214	\$8,195,087.00	\$8,184,639.63	\$7,589.23	\$1,533,603.64	\$1,541,192.87	N	N
	TRANSPORTATION	6301	\$3,220,381.00	\$3,216,275.47	\$2,982.30	\$602,652.29	\$605,634.58	N	N
	BUS REPLACEMENT	6302	\$565,557.00	\$564,836.10	\$523.75	\$105,836.63	\$106,360.38	N	N
NORTHWEST ALLEN COUNTY SCHOOL CORP	School		\$22,115,421.00	\$22,052,799.47	\$17,119.28	\$1,318,799.65	\$1,335,918.93		
	DEBT SERVICE	0180	\$13,241,504.00	\$13,204,009.44	\$10,250.09	\$0.00	\$10,250.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$4,572,852.00	\$4,559,903.36	\$3,539.79	\$679,595.62	\$683,135.41	N	N
	TRANSPORTATION	6301	\$3,339,360.00	\$3,329,904.49	\$2,584.96	\$496,279.93	\$498,864.89	N	N
	BUS REPLACEMENT	6302	\$961,705.00	\$958,982.17	\$744.44	\$142,924.10	\$143,668.54	N	N

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ALLEN COUNTY PUBLIC LIBRARY	Library		\$28,727,117.00	\$28,785,037.74	\$49,255.05	\$2,632,308.70	\$2,681,563.75		
	GENERAL	0101	\$22,435,583.00	\$22,480,818.30	\$38,467.69	\$2,632,308.70	\$2,670,776.38	N	N
	DEBT SERVICE	0180	\$6,291,534.00	\$6,304,219.44	\$10,787.36	\$0.00	\$10,787.36	N	Y
FORT WAYNE PUBLIC TRANSPORTATION	Special District		\$5,812,075.00	\$5,837,177.20	\$11,719.88	\$815,591.26	\$827,311.14		
	SPECL TRANSPORTATION GEN	8001	\$5,812,075.00	\$5,837,177.20	\$11,719.88	\$815,591.26	\$827,311.14	N	N
FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	Special District		\$6,488,585.00	\$6,501,667.02	\$11,125.22	\$594,558.70	\$605,683.92		
	SPECL AIRPORT GENERAL	8101	\$4,166,206.00	\$4,174,606.16	\$7,143.31	\$536,552.97	\$543,696.28	N	N
	SPECL AIRPORT DEBT SERVICE	8180	\$1,871,978.00	\$1,875,752.09	\$3,209.66	\$0.00	\$3,209.66	N	Y
	SPECL AIRPORT CUMUL BLDG	8190	\$450,401.00	\$451,308.77	\$772.25	\$58,005.73	\$58,777.98	N	N

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SOUTHWEST ALLEN COUNTY FIRE	Special District		\$1,560,047.00	\$1,563,970.58	\$2,184.53	\$7,180.32	\$9,364.85		
	SPECL FIRE GENERAL	8603	\$1,292,743.00	\$1,295,994.73	\$1,810.22	\$5,950.02	\$7,760.24	N	N
	SPECL CUM FIRE	8691	\$267,304.00	\$267,975.86	\$374.30	\$1,230.30	\$1,604.60	N	N

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Dupont Corner TU 063-063		TIF		\$29,126.29	\$0.00	\$0.00	\$0.00		
Lima Wells Fernhill 074-074		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
North River Rd TU 074-074		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Quimby Village TU 074-074		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Lima Rd Ley Rd TU 073-073		TIF		\$427,147.20	\$0.00	\$9,797.90	\$9,797.90		
Hatfield Rd TU 073-073		TIF		\$100,125.62	\$0.00	\$2,296.68	\$2,296.68		
Centennial Park TU 073-073		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
W Hwy 30 - TU 073-073		TIF		\$651,552.95	\$0.00	\$6,005.29	\$6,005.29		
Summit Park TU 073-073		TIF		\$750,093.49	\$0.00	\$7,333.14	\$7,333.14		

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Lima Wells Fernhill TU 073-073		TIF		\$587,961.54	\$0.00	\$4,129.86	\$4,129.86		
Maysville Stellhorn TU 072-072		TIF		\$1,350,557.67	\$0.00	\$36,505.82	\$36,505.82		
Baer Field Eda TU 071-071		TIF		\$397,900.50	\$0.00	\$7,790.74	\$7,790.74		
Bass Road TU 068-068		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Lincoln Ind Park TU 038-038		TIF		\$146,819.35	\$0.00	\$0.00	\$0.00		
Greatbatch TU 065-065		TIF		\$168,549.08	\$0.00	\$0.00	\$0.00		
Renaissance Pointe TU 074-074		TIF		\$69,328.42	\$87.59	\$18,298.64	\$18,386.23		
Coverdale TU 059-059		TIF		\$165,652.10	\$0.00	\$0.00	\$0.00		
Stonebridge TU 048-048		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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Vera Bradley TU 048-048		TIF		\$226,222.89	\$0.00	\$0.00	\$0.00		
Bandalier-Annex TU 047-047		TIF		\$272,238.85	\$0.00	\$836.54	\$836.54		
Casad-Annex TU 047-047		TIF		\$287,103.54	\$0.00	\$165.48	\$165.48		
New Haven I469 TU 047-047		TIF		\$411,941.36	\$0.00	\$478.87	\$478.87		
Bandalier TU 046-046		TIF		\$487.12	\$0.00	\$0.00	\$0.00		
Canal Place TU 046-046		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Casad East TU 046-046		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Grabill TU 043-043		TIF		\$59,830.46	\$0.00	\$219.72	\$219.72		
Grabill TU 042-042		TIF		\$20,145.04	\$0.00	\$0.00	\$0.00		

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New Haven Adams Ctr TU 041-041		TIF		\$12,346.74	\$0.00	\$441.22	\$441.22		
New Haven I469 TU 041-041		TIF		\$91,980.62	\$0.00	\$301.34	\$301.34		
Lincoln Industrial Park TU 068-068		TIF		\$1,625.32	\$0.00	\$0.00	\$0.00		
Baer Field Eda TU 080-080		TIF		\$711,224.29	\$0.00	\$16.37	\$16.37		
I469 Bluffton Rd Nestle TU 059-059		TIF		\$338,543.81	\$0.00	\$0.00	\$0.00		
Harber Ditch TU 059-059		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
I-69/Dupont Rd TU 057-057		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Oak Crossing TU 057-057		TIF		\$385,813.70	\$0.00	\$0.00	\$0.00		
Monroeville TU 056-056		TIF		\$315,038.08	\$0.00	\$286.97	\$286.97		

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Uniroyal Goodrich TU 054-054		TIF		\$257,032.52	\$0.00	\$0.00	\$0.00		
Woodburn Industrial Prk TU 053-053		TIF		\$33,704.08	\$0.00	\$78.76	\$78.76		
Woodburn US 24 TU 052-052		TIF		\$44,934.33	\$0.00	\$0.00	\$0.00		
Group Delphi TU 048-048		TIF		\$16,382.88	\$0.00	\$0.00	\$0.00		
Prairie Centre TU 048-048		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Fort Wayne Assembly TU 048-048		TIF		\$76,602.21	\$0.00	\$0.00	\$0.00		
General Motors TU 048-048		TIF		\$1,303,149.21	\$0.00	\$0.00	\$0.00		
Zubrick Rd II TU 048-048		TIF		\$39,308.03	\$0.00	\$0.00	\$0.00		
Tillman Anthony TU 074-074		TIF		\$722,134.37	\$0.00	\$58,976.51	\$58,976.51		

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Ridgewood TU 075-075		TIF		\$74,081.00	\$0.00	\$83.83	\$83.83		
Bluffton Road East TU 059-059		TIF		\$322,947.36	\$0.00	\$0.00	\$0.00		
East Illinois Rd TU 074-074		TIF		\$41,703.54	\$0.00	\$2,436.80	\$2,436.80		
Civic Center TU 074-074		TIF		\$2,398,729.29	\$91.28	\$155,983.14	\$156,074.42		
Baer Field TU 074-074		TIF		\$970,742.76	\$0.00	\$48,429.33	\$48,429.33		
Jefferson Illinois TU 074-074		TIF		\$4,120,722.18	\$0.00	\$216,271.66	\$216,271.66		
Zubrick TU 048-048		TIF		\$50,812.00	\$0.00	\$0.00	\$0.00		
East Main TU 074-074		TIF		\$38,867.31	\$0.00	\$2,271.07	\$2,271.07		
Monroeville-Monroe Annex 100-100		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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Coventry Lane TU 075-075		TIF		\$174,283.41	\$0.00	\$2,846.66	\$2,846.66		
Illinois Getz TU 076-076		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
East Illinois Rd 076-076		TIF		\$551,558.18	\$0.00	\$0.00	\$0.00		
Baer Field Eda TU 076-076		TIF		\$1,202.48	\$0.00	\$317.13	\$317.13		
Adams Twp Industrial TU 077-077		TIF		\$89,965.25	\$0.00	\$5,015.15	\$5,015.15		
Riverfront I Columbia St TU074-074		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Illinois Getz Road 074-074		TIF		\$0.00	\$0.00	\$0.00	\$0.00		