

2024 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
\$7,612,403.52	\$12,398,925.48	\$0.00	\$3,394,757.35	\$23,406,086.35

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		\$99,027,430	\$98,931,056.11	\$529,407.05	\$3,123,251.29	\$3,652,658.35	\$95,278,397.76		
	GENERAL	0101	\$84,987,124	\$84,904,414.50	\$454,346.67	\$2,680,430.52	\$3,134,777.19	\$81,769,637.31	N	N
	2015 REASSESSMENT	0124	\$673,165	\$672,510.21	\$3,598.79	\$21,231.13	\$24,829.92	\$647,680.30	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COUNTY MAJOR BRIDGE	0792	\$5,385,323	\$5,380,081.71	\$28,790.28	\$169,849.06	\$198,639.35	\$5,181,442.36	N	N
	HEALTH	0801	\$3,630,285	\$3,626,751.51	\$19,407.74	\$114,496.47	\$133,904.20	\$3,492,847.31	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,351,533	\$4,347,298.17	\$23,263.58	\$137,244.11	\$160,507.69	\$4,186,790.48	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ABOITE TOWNSHIP	Township		\$405,842	\$403,538.77	\$757.40	\$13,140.43	\$13,897.83	\$389,640.95		
	GENERAL	0101	\$143,238	\$142,425.45	\$267.32	\$4,637.80	\$4,905.12	\$137,520.33	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$7,958	\$7,912.52	\$14.85	\$257.66	\$272.51	\$7,640.02	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$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
ABOITE TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$254,646	\$253,200.80	\$475.23	\$8,244.98	\$8,720.21	\$244,480.59	N	N
ADAMS TOWNSHIP	Township		\$399,174	\$398,928.97	\$4,711.72	\$21,360.89	\$26,072.61	\$372,856.37		
	GENERAL	0101	\$199,587	\$199,464.49	\$2,355.86	\$10,680.45	\$13,036.30	\$186,428.18	N	N
	COMMUNITY SERVICES	0602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,587	\$199,464.49	\$2,355.86	\$10,680.45	\$13,036.30	\$186,428.18	N	N
CEDAR CREEK TOWNSHIP	Township		\$11,368	\$11,372.52	\$25.33	\$12.54	\$37.87	\$11,334.65		
	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	\$11,368	\$11,372.52	\$25.33	\$12.54	\$37.87	\$11,334.65	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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

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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
EEL RIVER TOWNSHIP	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		\$27,035	\$27,126.84	\$46.04	\$0.00	\$46.04	\$27,080.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,926	\$5,946.52	\$10.09	\$0.00	\$10.09	\$5,936.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,931	\$1,937.63	\$3.29	\$0.00	\$3.29	\$1,934.34	N	N
	FIRE	1111	\$12,519	\$12,561.20	\$21.32	\$0.00	\$21.32	\$12,539.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,659	\$6,681.49	\$11.34	\$0.00	\$11.34	\$6,670.15	N	N
JEFFERSON TOWNSHIP	Township		\$80,824	\$80,950.11	\$494.49	\$481.05	\$975.54	\$79,974.57		
	GENERAL	0101	\$41,310	\$41,374.50	\$252.74	\$245.87	\$498.61	\$40,875.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,750	\$9,765.41	\$59.65	\$58.03	\$117.68	\$9,647.73	N	N
	RECREATION	1312	\$29,764	\$29,810.20	\$182.10	\$177.15	\$359.25	\$29,450.95	N	N
LAFAYETTE TOWNSHIP	Township		\$32,660	\$32,193.38	\$68.21	\$0.00	\$68.21	\$32,125.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,330	\$16,096.69	\$34.11	\$0.00	\$34.11	\$16,062.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,330	\$16,096.69	\$34.11	\$0.00	\$34.11	\$16,062.58	N	N

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LAKE TOWNSHIP	Township		\$71,181	\$71,046.30	\$292.22	\$0.00	\$292.22	\$70,754.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$54,557	\$54,453.25	\$223.97	\$0.00	\$223.97	\$54,229.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,834	\$9,815.61	\$40.37	\$0.00	\$40.37	\$9,775.23	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$6,790	\$6,777.44	\$27.88	\$0.00	\$27.88	\$6,749.57	N	N
MADISON TOWNSHIP	Township		\$89,738	\$89,930.81	\$351.03	\$0.00	\$351.03	\$89,579.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,288	\$9,307.91	\$36.33	\$0.00	\$36.33	\$9,271.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,459	\$2,463.86	\$9.62	\$0.00	\$9.62	\$2,454.24	N	N
	FIRE	1111	\$61,191	\$61,322.68	\$239.36	\$0.00	\$239.36	\$61,083.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,800	\$16,836.36	\$65.72	\$0.00	\$65.72	\$16,770.64	N	N
MARION TOWNSHIP	Township		\$45,855	\$45,764.95	\$469.35	\$1.02	\$470.38	\$45,294.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,391	\$34,323.71	\$352.01	\$0.77	\$352.78	\$33,970.93	N	N

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MARION TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$11,464	\$11,441.24	\$117.34	\$0.26	\$117.59	\$11,323.64	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MAUMEE TOWNSHIP	Township		\$47,319	\$47,453.12	\$343.63	\$118.18	\$461.81	\$46,991.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,998	\$17,046.27	\$123.44	\$42.45	\$165.89	\$16,880.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,910	\$2,917.83	\$21.13	\$7.27	\$28.40	\$2,889.43	N	N
	RECREATION	1312	\$27,411	\$27,489.02	\$199.06	\$68.46	\$267.52	\$27,221.50	N	N
MILAN TOWNSHIP	Township		\$153,734	\$153,480.88	\$439.20	\$1.90	\$441.10	\$153,039.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,715	\$38,651.93	\$113.63	\$1.90	\$115.53	\$38,536.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$115,019	\$114,828.95	\$325.57	\$0.00	\$325.57	\$114,503.38	N	Y
MONROE TOWNSHIP	Township		\$77,741	\$77,803.79	\$726.73	\$551.72	\$1,278.46	\$76,525.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,960	\$33,017.73	\$361.77	\$371.16	\$732.93	\$32,284.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,550	\$14,575.39	\$159.70	\$163.84	\$323.55	\$14,251.85	N	N

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MONROE TOWNSHIP	FIRE	1111	\$20,814	\$20,797.51	\$136.82	\$0.00	\$136.82	\$20,660.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,932	\$7,925.88	\$52.14	\$0.00	\$52.14	\$7,873.74	N	N
	RECREATION	1312	\$1,485	\$1,487.28	\$16.30	\$16.72	\$33.01	\$1,454.27	N	N
PERRY TOWNSHIP	Township		\$107,091	\$107,038.51	\$139.32	\$2,427.64	\$2,566.96	\$104,471.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$62,995	\$62,963.83	\$81.95	\$1,428.02	\$1,509.97	\$61,453.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,096	\$44,074.68	\$57.37	\$999.62	\$1,056.98	\$43,017.70	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLEASANT TOWNSHIP	Township		\$21,905	\$21,902.13	\$138.07	\$2.60	\$140.66	\$21,761.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,919	\$9,917.95	\$62.52	\$1.18	\$63.70	\$9,854.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,986	\$11,984.18	\$75.55	\$1.42	\$76.97	\$11,907.22	N	N
SCIPIO TOWNSHIP	Township		\$8,270	\$8,264.98	\$34.94	\$0.00	\$34.94	\$8,230.04		
	GENERAL	0101	\$7,309	\$7,304.91	\$30.88	\$0.00	\$30.88	\$7,274.03	N	N

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SCIPIO TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$961	\$960.07	\$4.06	\$0.00	\$4.06	\$956.02	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SPRINGFIELD TOWNSHIP	Township		\$77,206	\$77,214.92	\$259.70	\$0.00	\$259.70	\$76,955.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,535	\$37,539.27	\$126.26	\$0.00	\$126.26	\$37,413.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,906	\$29,909.34	\$100.60	\$0.00	\$100.60	\$29,808.74	N	N
	RECREATION	1312	\$9,765	\$9,766.31	\$32.85	\$0.00	\$32.85	\$9,733.47	N	N
ST. JOSEPH TOWNSHIP	Township		\$1,085,046	\$1,085,542.77	\$8,048.81	\$30,576.38	\$38,625.19	\$1,046,917.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$394,146	\$394,581.22	\$3,520.88	\$15,825.97	\$19,346.85	\$375,234.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$202,813	\$203,036.94	\$1,811.72	\$8,143.46	\$9,955.17	\$193,081.76	N	N
	FIRE	1111	\$278,863	\$278,566.97	\$1,074.23	\$0.00	\$1,074.23	\$277,492.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,677	\$44,629.57	\$172.10	\$0.00	\$172.10	\$44,457.46	N	N
	RECREATION	1312	\$164,547	\$164,728.08	\$1,469.88	\$6,606.96	\$8,076.84	\$156,651.24	N	N
WASHINGTON TOWNSHIP	Township		\$586,041	\$586,291.62	\$3,550.92	\$11,541.22	\$15,092.14	\$571,199.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$48,193	\$48,224.25	\$278.65	\$1,352.49	\$1,631.14	\$46,593.11	N	N

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WASHINGTON TOWNSHIP	DEBT SERVICE	0180	\$77,110	\$77,158.81	\$445.85	\$0.00	\$445.85	\$76,712.96	N	Y
	TOWNSHIP ASSISTANCE	0840	\$346,993	\$347,214.63	\$2,006.31	\$9,737.90	\$11,744.21	\$335,470.42	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY FIRE LOAN	1187	\$97,681	\$97,619.17	\$727.22	\$0.00	\$727.22	\$96,891.95	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$16,064	\$16,074.75	\$92.88	\$450.83	\$543.71	\$15,531.04	N	N
WAYNE TOWNSHIP	Township		\$3,223,950	\$3,227,124.61	\$23,988.64	\$200,417.21	\$224,405.84	\$3,002,718.77		
	GENERAL	0101	\$349,194	\$349,537.43	\$2,598.27	\$21,707.66	\$24,305.92	\$325,231.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,874,756	\$2,877,587.19	\$21,390.37	\$178,709.55	\$200,099.92	\$2,677,487.26	N	N
FORT WAYNE CIVIL CITY	City/Town		\$173,260,805	\$173,065,638.34	\$1,193,518.50	\$9,125,304.57	\$10,318,823.06	\$162,746,815.28		
	GENERAL	0101	\$81,428,314	\$81,336,495.54	\$561,988.44	\$4,288,277.43	\$4,850,265.87	\$76,486,229.67	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

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FORT WAYNE CIVIL CITY	SANITARY OFFICERS PENSION	0343	\$816,460	\$815,539.73	\$5,634.91	\$42,997.43	\$48,632.34	\$766,907.38	N	N
	COMMUNITY SERVICES	0602	\$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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MUNICIPAL FIRE	1108	\$59,506,353	\$59,439,253.84	\$410,691.09	\$3,133,796.33	\$3,544,487.41	\$55,894,766.43	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$24,379,257	\$24,351,968.94	\$165,992.50	\$1,284,722.45	\$1,450,714.95	\$22,901,253.99	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	\$6,041,807	\$6,034,993.99	\$41,698.34	\$318,181.01	\$359,879.35	\$5,675,114.63	N	N
	REDEVELOPMENT - GENERAL	2430	\$1,088,614	\$1,087,386.30	\$7,513.21	\$57,329.91	\$64,843.13	\$1,022,543.18	N	N
GRABILL CIVIL TOWN	City/Town		\$482,253	\$481,281.62	\$4,402.51	\$9,175.52	\$13,578.03	\$467,703.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$200,773	\$200,368.48	\$1,832.86	\$3,819.98	\$5,652.84	\$194,715.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$186,969	\$186,591.94	\$1,706.84	\$3,557.33	\$5,264.17	\$181,327.77	N	N

2024 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
\$7,612,403.52	\$12,398,925.48	\$0.00	\$3,394,757.35	\$23,406,086.35

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
GRABILL CIVIL TOWN	PARK BOARD	1302	\$62,986	\$62,859.44	\$575.00	\$1,198.40	\$1,773.41	\$61,086.04	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	\$31,525	\$31,461.76	\$287.80	\$599.81	\$887.61	\$30,574.15	N	N
HUNTERTOWN CIVIL TOWN	City/Town		\$828,591	\$825,870.81	\$1,060.46	\$0.00	\$1,060.46	\$824,810.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$284,965	\$284,029.65	\$364.71	\$0.00	\$364.71	\$283,664.94	N	N
	LEASE RENTAL PAYMENT	0283	\$105,218	\$104,872.48	\$134.66	\$0.00	\$134.66	\$104,737.82	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	\$438,408	\$436,968.68	\$561.09	\$0.00	\$561.09	\$436,407.60	N	N
LEO-CEDARVILLE	City/Town		\$742,150	\$738,249.94	\$2,554.63	\$103.13	\$2,657.76	\$735,592.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$459,079	\$456,666.34	\$1,580.24	\$63.79	\$1,644.04	\$455,022.30	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$7,612,403.52	\$12,398,925.48	\$0.00	\$3,394,757.35	\$23,406,086.35

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
LEO-CEDARVILLE	MOTOR VEHICLE HIGHWAY	0708	\$79,768	\$79,348.99	\$274.58	\$11.08	\$285.66	\$79,063.33	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$89,886	\$89,413.91	\$309.41	\$12.49	\$321.90	\$89,092.01	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	\$113,417	\$112,820.69	\$390.40	\$15.76	\$406.16	\$112,414.53	N	N
MONROEVILLE CIVIL TOWN	City/Town		\$348,132	\$350,339.62	\$6,559.35	\$10,924.11	\$17,483.46	\$332,856.15		
	GENERAL	0101	\$330,727	\$332,824.42	\$6,231.42	\$10,377.96	\$16,609.38	\$316,215.04	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	\$17,405	\$17,515.19	\$327.93	\$546.15	\$874.08	\$16,641.11	N	N
NEW HAVEN CIVIL CITY	City/Town		\$12,775,441	\$12,795,452.97	\$105,491.71	\$476,027.11	\$581,518.82	\$12,213,934.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,928,537	\$3,936,582.86	\$34,677.41	\$203,126.13	\$237,803.54	\$3,698,779.32	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$104,327	\$104,540.65	\$920.90	\$0.00	\$920.90	\$103,619.75	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	LEASE RENTAL PAYMENT	0283	\$545,839	\$546,956.70	\$4,818.15	\$0.00	\$4,818.15	\$542,138.55	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	\$1,260,270	\$1,262,851.10	\$11,124.47	\$65,162.62	\$76,287.09	\$1,186,564.01	N	N
	PARK & RECREATION	1301	\$1,156,265	\$1,157,788.70	\$11,074.23	\$56,422.53	\$67,496.76	\$1,090,291.94	N	N
	PARK BOND	1380	\$319,125	\$319,545.18	\$3,056.44	\$0.00	\$3,056.44	\$316,488.74	N	Y
	PARK BOND #2	1381	\$132,594	\$132,768.77	\$1,269.93	\$0.00	\$1,269.93	\$131,498.84	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	\$417,308	\$418,162.62	\$3,683.60	\$21,577.03	\$25,260.63	\$392,901.99	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$4,362,377	\$4,366,889.48	\$30,970.41	\$115,241.15	\$146,211.56	\$4,220,677.92	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$548,799	\$549,366.90	\$3,896.16	\$14,497.66	\$18,393.82	\$530,973.08	N	N
WOODBURN CIVIL CITY	City/Town		\$283,572	\$283,835.64	\$3,644.99	\$1,882.85	\$5,527.84	\$278,307.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$259,322	\$259,562.88	\$3,333.28	\$1,721.83	\$5,055.11	\$254,507.76	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
WOODBURN CIVIL CITY	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	\$24,250	\$24,272.76	\$311.71	\$161.02	\$472.72	\$23,800.04	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$6,669	\$6,699.58	\$162.21	\$0.00	\$162.21	\$6,537.37		
	GENERAL	0101	\$3,792	\$3,809.34	\$92.23	\$0.00	\$92.23	\$3,717.11	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	\$2,877	\$2,890.24	\$69.98	\$0.00	\$69.98	\$2,820.26	N	N
EAST ALLEN COUNTY SCHOOL CORPORATION	School		\$36,121,259	\$36,121,515.49	\$240,856.24	\$661,337.80	\$902,194.04	\$35,219,321.44		
	DEBT SERVICE	0180	\$15,771,429	\$15,771,541.15	\$105,163.75	\$0.00	\$105,163.75	\$15,666,377.39	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,349,830	\$20,349,974.34	\$135,692.49	\$661,337.80	\$797,030.29	\$19,552,944.05	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
FORT WAYNE COMMUNITY SCHOOL CORPORATION	School		\$110,072,264	\$110,167,235.55	\$796,813.97	\$3,109,045.85	\$3,905,859.82	\$106,261,375.73		
	REF EXEMPT SCH SAFETY	0025	\$7,444,624	\$7,450,646.76	\$51,004.31	\$0.00	\$51,004.31	\$7,399,642.45	Y	N
	DEBT SERVICE	0180	\$8,781,855	\$8,789,659.93	\$65,210.21	\$0.00	\$65,210.21	\$8,724,449.73	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$28,304,562	\$28,327,458.98	\$193,919.07	\$0.00	\$193,919.07	\$28,133,539.91	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$65,541,223	\$65,599,469.87	\$486,680.38	\$3,109,045.85	\$3,595,726.23	\$62,003,743.64	N	N
M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION	School		\$34,987,107	\$34,763,093.58	\$66,164.17	\$796,928.45	\$863,092.62	\$33,900,000.96		
	POST09 REF EXEMPT OPERATING	0022	\$6,632,558	\$6,601,723.12	\$12,416.10	\$0.00	\$12,416.10	\$6,589,307.02	Y	N
	DEBT SERVICE	0180	\$12,210,882	\$12,127,690.09	\$23,146.60	\$0.00	\$23,146.60	\$12,104,543.49	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,143,667	\$16,033,680.37	\$30,601.47	\$796,928.45	\$827,529.92	\$15,206,150.44	N	N
NORTHWEST ALLEN COUNTY SCHOOL CORPORATION	School		\$33,335,514	\$33,314,044.89	\$58,138.04	\$582,418.58	\$640,556.62	\$32,673,488.27		
	DEBT SERVICE	0180	\$17,991,585	\$17,979,987.49	\$31,405.25	\$0.00	\$31,405.25	\$17,948,582.24	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,452,232	\$2,450,669.90	\$4,229.66	\$0.00	\$4,229.66	\$2,446,440.24	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,891,697	\$12,883,387.50	\$22,503.13	\$582,418.58	\$604,921.71	\$12,278,465.79	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ALLEN COUNTY PUBLIC LIBRARY	Library		\$29,643,317	\$29,614,467.63	\$158,475.09	\$934,928.10	\$1,093,403.19	\$28,521,064.44		
	GENERAL	0101	\$29,643,317	\$29,614,467.63	\$158,475.09	\$934,928.10	\$1,093,403.19	\$28,521,064.44	N	N
FORT WAYNE PUBLIC TRANSPORTATION	Special		\$7,674,997	\$7,667,768.72	\$53,882.17	\$394,369.80	\$448,251.97	\$7,219,516.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL TRANSPORTATION GEN	8001	\$7,674,997	\$7,667,768.72	\$53,882.17	\$394,369.80	\$448,251.97	\$7,219,516.75	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		\$8,005,860	\$7,998,067.90	\$42,799.84	\$252,498.83	\$295,298.67	\$7,702,769.23		
	BOND #2	0182	\$817,415	\$816,619.55	\$4,369.95	\$0.00	\$4,369.95	\$812,249.59	N	Y
	BOND #3	0183	\$961,665	\$960,728.88	\$5,141.12	\$0.00	\$5,141.12	\$955,587.76	N	Y
	SPECIAL AIRPORT GENERAL	8101	\$5,505,531	\$5,500,172.82	\$29,432.92	\$223,251.86	\$252,684.79	\$5,247,488.04	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$721,249	\$720,546.66	\$3,855.84	\$29,246.97	\$33,102.81	\$687,443.85	N	N
Northeast Allen Fire District	Special		\$5,269,500	\$5,271,045.08	\$13,199.38	\$4,431.47	\$17,630.85	\$5,253,414.23		
	SPECIAL FIRE GENERAL	8603	\$4,772,828	\$4,774,227.08	\$11,955.28	\$4,013.79	\$15,969.07	\$4,758,258.01	N	N
	SPECIAL CUM FIRE	8691	\$496,672	\$496,818.01	\$1,244.10	\$417.68	\$1,661.78	\$495,156.22	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 Fire District	Special		\$9,290,043	\$9,286,277.25	\$19,018.71	\$0.00	\$19,018.71	\$9,267,258.54		
	SPECIAL FIRE GENERAL	8603	\$8,211,387	\$8,208,058.87	\$16,810.47	\$0.00	\$16,810.47	\$8,191,248.40	N	N
	SPECIAL CUM FIRE	8691	\$1,078,656	\$1,078,218.38	\$2,208.24	\$0.00	\$2,208.24	\$1,076,010.14	N	N
SOUTHWEST ALLEN COUNTY FIRE	Special		\$8,492,273	\$8,493,912.79	\$40,887.13	\$32.61	\$40,919.74	\$8,452,993.05		
	SPECIAL FIRE GENERAL	8603	\$7,999,603	\$8,001,147.46	\$38,515.10	\$30.72	\$38,545.83	\$7,962,601.64	N	N
	SPECIAL CUM FIRE	8691	\$492,670	\$492,765.32	\$2,372.02	\$1.89	\$2,373.92	\$490,391.41	N	N
West Central Fire District	Special		\$7,169,973	\$7,171,075.83	\$6,401.94	\$0.00	\$6,401.94	\$7,164,673.90		
	SPECIAL FIRE GENERAL	8603	\$6,499,863	\$6,500,863.02	\$5,803.61	\$0.00	\$5,803.61	\$6,495,059.41	N	N
	SPECIAL CUM FIRE	8691	\$670,110	\$670,212.81	\$598.33	\$0.00	\$598.33	\$669,614.48	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
T02002 - New Haven I-469/Downtown	\$716,422.32	\$0.00	\$194.46	\$194.46
T02003 - New Haven Adams Ctr EDA	\$3,568.98	\$0.00	\$70.29	\$70.29
T02004 - Grabill EDA	\$157,990.53	\$0.00	\$27.48	\$27.48
T02005 - Bandalier EDA	\$560,365.44	\$0.00	\$406.36	\$406.36
T02006 - Casad East	\$436,905.85	\$0.00	\$81.33	\$81.33
T02008 - General Motors	\$115,082.81	\$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	\$0.00	\$0.00	\$0.00	\$0.00
T02014 - Monroeville	\$191,567.22	\$0.00	\$34.02	\$34.02
T02015 - Oak Crossing	\$0.00	\$0.00	\$0.00	\$0.00
T02016 - Bluffton Rd East	\$860,354.31	\$0.00	\$0.00	\$0.00
T02019 - I-469/Bluffton Rd EDA	\$208,689.21	\$0.00	\$0.00	\$0.00
T02021 - Greatbatch	\$0.00	\$0.00	\$0.00	\$0.00
T02022 - Baer Field EDA	\$3,071,277.31	\$0.00	\$460.42	\$460.42
T02023 - Maysville Stellhorn	\$1,003,123.21	\$0.00	\$0.00	\$0.00
T02024 - Centennial Park	\$504,600.58	\$0.00	\$0.00	\$0.00
T02028 - Summit Park	\$686,003.04	\$0.00	\$0.00	\$0.00
T02030 - Lima Rd-Ley Rd EDA	\$360,085.02	\$0.00	\$0.00	\$0.00

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T02031 - W Hwy 30	\$1,248,092.26	\$0.00	\$0.00	\$0.00
T02032 - Lima Wells Fernhill	\$619,578.57	\$0.00	\$0.00	\$0.00
T02033 - Anthony Wayne Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02037 - East Main	\$30,932.38	\$0.00	\$0.00	\$0.00
T02038 - Grant Avenue	\$0.00	\$0.00	\$0.00	\$0.00
T02041 - Illinois Getz	\$1,286,367.55	\$0.00	\$0.00	\$0.00
T02042 - Lafayette-Williams	\$0.00	\$0.00	\$0.00	\$0.00
T02045 - Civic Center	\$3,193,477.30	\$3,064.89	\$65,811.35	\$68,876.24
T02046 - Jefferson Illinois EDA	\$2,820,041.01	\$0.00	\$17,880.11	\$17,880.11
T02047 - Tillman Anthony	\$759,312.15	\$0.00	\$14,947.17	\$14,947.17
T02048 - East Illinois Rd	\$561,617.96	\$0.00	\$0.00	\$0.00
T02049 - Renaissance Pointe	\$291,381.73	\$3,368.61	\$34,728.95	\$38,097.56
T02050 - Coventry Lane EDA	\$98,803.25	\$0.00	\$0.00	\$0.00
T02051 - Adams Twp Industrial EDA	\$75,618.73	\$0.00	\$0.00	\$0.00
T02052 - Hatfield Rd EDA	\$256,534.67	\$0.00	\$0.00	\$0.00
T02053 - Ridgewood EDA	\$533,769.35	\$0.00	\$23,732.81	\$23,732.81
T02054 - Coverdale EDA	\$104,316.45	\$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
T02059 - Woodburn US 24 TU 052	\$44,868.91	\$0.00	\$0.00	\$0.00
T02060 - Woodburn Industrial Park TU053	\$368,395.31	\$0.00	\$15.59	\$15.59

2024 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
\$7,612,403.52	\$12,398,925.48	\$0.00	\$3,394,757.35	\$23,406,086.35

T02062 - Group Delphi	\$68,414.92	\$0.00	\$0.00	\$0.00
T02065 - Dupont Corner TU 063	\$361,461.09	\$0.00	\$0.00	\$0.00
T02066 - Stonebridge	\$187,517.29	\$0.00	\$0.00	\$0.00
T02067 - Quimby Village TU 074	\$129,583.73	\$0.00	\$0.00	\$0.00
T02068 - Riverfront I Columbia St	\$1,469,043.13	\$0.00	\$78,414.65	\$78,414.65
T02069 - Posterity Heights TU 070	\$53,019.93	\$0.00	\$10,849.54	\$10,849.54
T02070 - Dupont Diebold TU 057	\$413,252.40	\$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	\$65,803.22	\$0.00	\$0.00	\$0.00
T02073 - Airport Expressway South TU059	\$579,330.49	\$0.00	\$0.00	\$0.00
T02074 - Broadway-Taylor	\$349,492.94	\$0.00	\$35.92	\$35.92
T02075 - Huntertown TU058	\$176,328.55	\$0.00	\$0.00	\$0.00
T02077 - New Haven Depot TU 047	\$0.00	\$0.00	\$0.00	\$0.00
T02078 - Stonebridge III	\$67,986.57	\$0.00	\$0.00	\$0.00
T02079 - Smith Dalman TU 067	\$0.00	\$0.00	\$0.00	\$0.00
T02080 - West End TU 074	\$2,002,422.32	\$0.00	\$0.00	\$0.00
T02081 - Keystone TU 073	\$19,491.79	\$0.00	\$0.00	\$0.00
T02082 - NH Adams Ctr Expansion TU 041	\$122,849.37	\$0.00	\$345.71	\$345.71
T02083 - Airport Winters EDA 048 & 059	\$0.00	\$0.00	\$0.00	\$0.00
T02084 - Roosevelt Pointe TU 070	\$0.00	\$0.00	\$0.00	\$0.00
T02085 - Diebold North TU 057	\$53,079.86	\$0.00	\$0.00	\$0.00
T02086 - Gateway North TU	\$0.00	\$0.00	\$0.00	\$0.00

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County-wide Totals

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T02087 - Destination TU 041 & 047	\$0.00	\$0.00	\$0.00	\$0.00
T02088 - N Clinton TU 072	\$0.00	\$0.00	\$0.00	\$0.00
T02089 - Park Place	\$0.00	\$0.00	\$0.00	\$0.00
T02090 - Copper Creek TD 058	\$0.00	\$0.00	\$0.00	\$0.00