

2025 Wells 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 Option Circuit Breaker Credits	County-wide Grand Total
\$19,684.20	\$14,678.17	\$0.00	\$149,263.22	\$0.00	\$183,625.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WELLS COUNTY	County		\$5,650,687	\$5,657,192.53	\$22,179.34	\$2,934.16	\$25,113.50	\$5,632,079.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,703,358	\$3,707,621.84	\$14,535.94	\$1,923.00	\$16,458.94	\$3,691,162.90	N	N
	2015 REASSESSMENT	0124	\$291,854	\$292,190.07	\$1,145.55	\$151.55	\$1,297.09	\$290,892.97	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
	CUMULATIVE BRIDGE	0790	\$613,139	\$613,844.68	\$2,406.61	\$318.38	\$2,724.99	\$611,119.69	N	N
	HEALTH	0801	\$154,511	\$154,688.86	\$606.47	\$80.23	\$686.70	\$154,002.16	N	N
	COUNTY 4-H	2003	\$71,124	\$71,205.98	\$279.17	\$36.93	\$316.10	\$70,889.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$816,701	\$817,641.11	\$3,205.61	\$424.08	\$3,629.69	\$814,011.42	N	N
CHESTER TOWNSHIP	Township		\$32,898	\$32,842.50	\$94.08	\$0.00	\$94.08	\$32,748.42		
	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
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,898	\$32,842.50	\$94.08	\$0.00	\$94.08	\$32,748.42	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HARRISON 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
JACKSON TOWNSHIP	Township		\$5,574	\$5,586.85	\$7.80	\$0.00	\$7.80	\$5,579.05		
	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
	FIRE	1111	\$5,574	\$5,586.85	\$7.80	\$0.00	\$7.80	\$5,579.05	N	N
JEFFERSON TOWNSHIP	Township		\$188,716	\$188,982.57	\$632.77	\$0.00	\$632.77	\$188,349.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,813	\$9,850.39	\$47.65	\$0.00	\$47.65	\$9,802.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,840	\$35,975.35	\$174.03	\$0.00	\$174.03	\$35,801.32	N	N
	FIRE	1111	\$105,694	\$105,763.47	\$303.71	\$0.00	\$303.71	\$105,459.76	N	N
	FIRE EQUIPMENT DEBT	1182	\$37,369	\$37,393.36	\$107.38	\$0.00	\$107.38	\$37,285.98	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LANCASTER TOWNSHIP	Township		\$47,185	\$47,243.69	\$141.45	\$0.59	\$142.04	\$47,101.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LANCASTER TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$47,185	\$47,243.69	\$141.45	\$0.59	\$142.04	\$47,101.66	N	N
LIBERTY TOWNSHIP	Township		\$41,165	\$41,080.73	\$170.56	\$0.00	\$170.56	\$40,910.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,514	\$6,500.73	\$31.35	\$0.00	\$31.35	\$6,469.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,600	\$20,557.87	\$82.76	\$0.00	\$82.76	\$20,475.11	N	N
	FIRE BUILDING DEBT	1181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,051	\$14,022.13	\$56.45	\$0.00	\$56.45	\$13,965.68	N	N
NOTTINGHAM TOWNSHIP	Township		\$58,013	\$58,475.70	\$119.01	\$0.00	\$119.01	\$58,356.68		
	GENERAL	0101	\$5,704	\$5,749.41	\$11.70	\$0.00	\$11.70	\$5,737.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,365	\$2,383.90	\$4.85	\$0.00	\$4.85	\$2,379.05	N	N
	FIRE	1111	\$15,025	\$15,144.78	\$30.82	\$0.00	\$30.82	\$15,113.96	N	N
	FIRE EQUIPMENT DEBT	1182	\$11,825	\$11,919.51	\$24.26	\$0.00	\$24.26	\$11,895.25	N	Y
	CUMULATIVE FIRE (Township)	1190	\$23,094	\$23,278.09	\$47.38	\$0.00	\$47.38	\$23,230.72	N	N

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ROCKCREEK TOWNSHIP	Township		\$65,392	\$65,301.06	\$209.99	\$187.39	\$397.39	\$64,903.67		
	GENERAL	0101	\$26,070	\$26,004.76	\$107.83	\$187.39	\$295.22	\$25,709.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,719	\$4,715.56	\$12.26	\$0.00	\$12.26	\$4,703.30	N	N
	FIRE EQUIPMENT DEBT	1182	\$18,481	\$18,469.26	\$48.02	\$0.00	\$48.02	\$18,421.24	N	Y
	CUMULATIVE FIRE (Township)	1190	\$16,122	\$16,111.48	\$41.89	\$0.00	\$41.89	\$16,069.60	N	N
UNION TOWNSHIP	Township		\$62,640	\$62,522.67	\$95.08	\$4.38	\$99.46	\$62,423.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,297	\$10,284.51	\$24.36	\$3.33	\$27.69	\$10,256.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,252	\$3,247.74	\$7.69	\$1.05	\$8.75	\$3,238.99	N	N
	FIRE	1111	\$8,182	\$8,165.07	\$10.50	\$0.00	\$10.50	\$8,154.57	N	N
	FIRE EQUIPMENT DEBT	1182	\$22,185	\$22,139.90	\$28.48	\$0.00	\$28.48	\$22,111.42	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,724	\$18,685.45	\$24.04	\$0.00	\$24.04	\$18,661.41	N	N
BLUFFTON CIVIL CITY	City/Town		\$5,578,367	\$5,587,273.36	\$26,094.77	\$38.32	\$26,133.09	\$5,561,140.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$973,958	\$976,080.62	\$5,121.00	\$8.28	\$5,129.28	\$970,951.34	N	N

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BLUFFTON CIVIL CITY	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	\$848,817	\$850,666.44	\$4,463.01	\$7.22	\$4,470.23	\$846,196.21	N	N
	PARK & RECREATION	1301	\$871,700	\$873,599.32	\$4,583.33	\$7.41	\$4,590.74	\$869,008.58	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	\$357,547	\$358,326.22	\$1,879.95	\$3.04	\$1,882.99	\$356,443.22	N	N
	SPECL FIRE TERRITORY GENERAL (POST 2022)	8704	\$2,112,740	\$2,114,626.30	\$8,402.54	\$10.34	\$8,412.88	\$2,106,213.42	N	N
	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	8792	\$413,605	\$413,974.46	\$1,644.94	\$2.02	\$1,646.97	\$412,327.49	N	N
MARKLE CIVIL TOWN	City/Town		\$325,673	\$324,152.14	\$2,390.94	\$12,446.12	\$14,837.06	\$309,315.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$318,841	\$317,352.21	\$2,340.78	\$12,185.03	\$14,525.82	\$302,826.39	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	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MARKLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,832	\$6,799.93	\$50.16	\$261.09	\$311.25	\$6,488.69	N	N
OSSIAN CIVIL TOWN	City/Town		\$664,709	\$669,167.71	\$4,454.27	\$0.00	\$4,454.27	\$664,713.45		
	GENERAL	0101	\$207,393	\$208,878.63	\$1,449.38	\$0.00	\$1,449.38	\$207,429.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$239,663	\$241,380.06	\$1,674.90	\$0.00	\$1,674.90	\$239,705.16	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$34,326	\$34,571.59	\$239.89	\$0.00	\$239.89	\$34,331.70	N	N
	PARK	1303	\$89,599	\$89,938.37	\$435.08	\$0.00	\$435.08	\$89,503.29	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	\$93,728	\$94,399.06	\$655.02	\$0.00	\$655.02	\$93,744.04	N	N
PONETO CIVIL TOWN	City/Town		\$34,829	\$34,828.72	\$664.87	\$0.00	\$664.87	\$34,163.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,829	\$34,828.72	\$664.87	\$0.00	\$664.87	\$34,163.85	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

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PONETO CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNIONDALE CIVIL TOWN	City/Town		\$25,972	\$25,559.96	\$321.33	\$0.00	\$321.33	\$25,238.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,318	\$22,947.93	\$288.49	\$0.00	\$288.49	\$22,659.44	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	\$2,654	\$2,612.03	\$32.84	\$0.00	\$32.84	\$2,579.20	N	N
VERA CRUZ CIVIL TOWN	City/Town		\$4,105	\$4,105.22	\$0.00	\$0.00	\$0.00	\$4,105.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,105	\$4,105.22	\$0.00	\$0.00	\$0.00	\$4,105.22	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
ZANESVILLE CIVIL TOWN	City/Town		\$48,399	\$48,578.94	\$598.09	\$0.00	\$598.09	\$47,980.85		
	GENERAL	0101	\$11,227	\$11,269.15	\$138.74	\$0.00	\$138.74	\$11,130.41	N	N

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ZANESVILLE 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
	MUNICIPAL FIRE	1108	\$28,132	\$28,236.40	\$347.64	\$0.00	\$347.64	\$27,888.76	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	\$9,040	\$9,073.39	\$111.71	\$0.00	\$111.71	\$8,961.68	N	N
M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	School		\$6,186,180	\$6,189,376.97	\$32,093.25	\$0.00	\$32,093.25	\$6,157,283.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,279,267	\$3,280,961.57	\$17,012.49	\$0.00	\$17,012.49	\$3,263,949.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,906,913	\$2,908,415.41	\$15,080.76	\$0.00	\$15,080.76	\$2,893,334.65	N	N
NORWELL COMMUNITY SCHOOLS	School		\$11,252,159	\$11,266,553.20	\$41,676.52	\$10,572.65	\$52,249.17	\$11,214,304.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,363,542	\$5,370,615.75	\$19,938.92	\$0.00	\$19,938.92	\$5,350,676.83	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$872,642	\$873,347.61	\$3,090.76	\$0.00	\$3,090.76	\$870,256.85	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,015,975	\$5,022,589.83	\$18,646.84	\$10,572.65	\$29,219.49	\$4,993,370.34	N	N

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SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$3,803,080	\$3,809,013.12	\$10,700.71	\$0.00	\$10,700.71	\$3,798,312.42		
	POST09 REF EXEMPT OPERATING	0022	\$607,602	\$608,549.98	\$1,709.61	\$0.00	\$1,709.61	\$606,840.38	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,241,714	\$1,243,651.02	\$3,493.80	\$0.00	\$3,493.80	\$1,240,157.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,953,764	\$1,956,812.12	\$5,497.30	\$0.00	\$5,497.30	\$1,951,314.83	N	N
HUNTINGTON LIBRARY	Library		\$67,489	\$67,174.09	\$495.47	\$2,579.21	\$3,074.69	\$64,099.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$67,489	\$67,174.09	\$495.47	\$2,579.21	\$3,074.69	\$64,099.41	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY PUBLIC LIBRARY	Library		\$1,429,860	\$1,431,620.27	\$5,545.34	\$3.59	\$5,548.93	\$1,426,071.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,093,565	\$1,094,910.93	\$4,241.10	\$3.59	\$4,244.70	\$1,090,666.23	N	N
	DEBT SERVICE	0180	\$336,295	\$336,709.34	\$1,304.23	\$0.00	\$1,304.23	\$335,405.10	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2025 Wells 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 Option Circuit Breaker Credits	County-wide Grand Total
\$19,684.20	\$14,678.17	\$0.00	\$149,263.22	\$0.00	\$183,625.59

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WELLS COUNTY SOLID WASTE DISTRICT	Special		\$147,153	\$147,322.72	\$577.59	\$76.41	\$654.00	\$146,668.72		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$147,153	\$147,322.72	\$577.59	\$76.41	\$654.00	\$146,668.72	N	N

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County-wide Totals

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\$19,684.20	\$14,678.17	\$0.00	\$149,263.22	\$0.00	\$183,625.59

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T90111 - Lancaster Econ Develop. Area	\$324,187.65	\$0.00	\$0.00	\$0.00
T90171 - Markle Res Allocation Area	\$64,715.60	\$0.00	\$5,519.53	\$5,519.53
T90401 - Adams Street #1	\$532,438.48	\$0.00	\$0.00	\$0.00
T90402 - Adams Street #2 BH & BI-L/NW	\$230,152.58	\$0.00	\$0.00	\$0.00
T90403 - Midland Allocation Area	\$368,144.08	\$0.00	\$0.00	\$0.00
T90404 - Adams St #3/Harvest Rd	\$40,225.73	\$0.00	\$0.00	\$0.00
T90405 - Midland Allocation Area 2	\$104,170.18	\$0.00	\$0.00	\$0.00
T90901 - Ossian Industrial Park EDA	\$164,449.04	\$0.00	\$0.00	\$0.00
T90902 - Ossian North Residential	\$164.64	\$0.00	\$0.00	\$0.00