

2019 Wabash 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
\$139,967.26	\$843,901.02	\$642,221.04	\$213,720.00	\$1,839,809.32

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
WABASH COUNTY	County		\$4,846,609	\$4,803,028.52	\$34,758.05	\$155,008.05	\$189,766.10	\$4,613,262.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,888,359	\$3,853,395.20	\$27,885.84	\$124,360.55	\$152,246.39	\$3,701,148.80	N	N
	2015 REASSESSMENT	0124	\$146,308	\$144,992.16	\$1,049.26	\$4,679.33	\$5,728.59	\$139,263.57	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	\$293,934	\$291,290.55	\$2,107.98	\$9,400.81	\$11,508.80	\$279,781.76	N	N
	HEALTH	0801	\$301,842	\$299,127.97	\$2,164.70	\$9,653.75	\$11,818.45	\$287,309.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$216,166	\$214,222.65	\$1,550.26	\$6,913.60	\$8,463.87	\$205,758.78	N	N
CHESTER TOWNSHIP	Township		\$227,226	\$225,398.11	\$853.31	\$731.56	\$1,584.87	\$223,813.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,715	\$39,399.85	\$285.35	\$731.56	\$1,016.92	\$38,382.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$158,464	\$157,185.65	\$479.97	\$0.00	\$479.97	\$156,705.67	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,981	\$18,828.04	\$57.49	\$0.00	\$57.49	\$18,770.55	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$139,967.26	\$843,901.02	\$642,221.04	\$213,720.00	\$1,839,809.32

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
CHESTER TOWNSHIP	LIBRARY (NON-LIBRARY UNIT)	2010	\$10,066	\$9,984.57	\$30.49	\$0.00	\$30.49	\$9,954.08	N	N
LAGRO TOWNSHIP	Township		\$317,907	\$313,446.19	\$2,194.95	\$55.69	\$2,250.64	\$311,195.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,992	\$20,703.42	\$145.80	\$27.85	\$173.64	\$20,529.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,992	\$20,703.42	\$145.80	\$27.85	\$173.64	\$20,529.78	N	N
	FIRE	1111	\$230,199	\$226,958.54	\$1,587.94	\$0.00	\$1,587.94	\$225,370.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,724	\$45,080.81	\$315.41	\$0.00	\$315.41	\$44,765.39	N	N
LIBERTY TOWNSHIP	Township		\$66,674	\$65,839.23	\$548.15	\$46.43	\$594.58	\$65,244.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,600	\$23,311.45	\$192.27	\$46.43	\$238.70	\$23,072.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$31,378	\$30,979.98	\$259.24	\$0.00	\$259.24	\$30,720.73	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,696	\$11,547.81	\$96.63	\$0.00	\$96.63	\$11,451.17	N	N
NOBLE TOWNSHIP	Township		\$234,293	\$231,842.37	\$1,801.01	\$8,118.82	\$9,919.83	\$221,922.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$114,703	\$113,848.31	\$898.94	\$8,118.82	\$9,017.76	\$104,830.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$106,345	\$104,925.69	\$802.16	\$0.00	\$802.16	\$104,123.53	N	N

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NOBLE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$13,245	\$13,068.36	\$99.91	\$0.00	\$99.91	\$12,968.45	N	N
PAW PAW TOWNSHIP	Township		\$62,718	\$62,075.38	\$448.06	\$64.17	\$512.23	\$61,563.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,834	\$31,502.57	\$246.98	\$58.75	\$305.73	\$31,196.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$16,984	\$16,813.58	\$108.36	\$0.00	\$108.36	\$16,705.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,966	\$10,855.37	\$69.96	\$0.00	\$69.96	\$10,785.41	N	N
	RECREATION	1312	\$2,934	\$2,903.87	\$22.77	\$5.42	\$28.18	\$2,875.69	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLEASANT TOWNSHIP	Township		\$146,428	\$145,199.57	\$561.50	\$0.00	\$561.50	\$144,638.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,202	\$9,124.56	\$35.29	\$0.00	\$35.29	\$9,089.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,268	\$8,198.88	\$31.71	\$0.00	\$31.71	\$8,167.18	N	N
	FIRE	1111	\$80,682	\$80,005.23	\$309.39	\$0.00	\$309.39	\$79,695.84	N	N
	FIRE EQUIPMENT DEBT	1182	\$30,406	\$30,150.73	\$116.60	\$0.00	\$116.60	\$30,034.14	N	Y
	CUMULATIVE FIRE (Township)	1190	\$17,870	\$17,720.17	\$68.53	\$0.00	\$68.53	\$17,651.64	N	N

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WALTZ TOWNSHIP	Township		\$20,274	\$20,083.66	\$141.74	\$0.00	\$141.74	\$19,941.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,173	\$10,077.31	\$71.12	\$0.00	\$71.12	\$10,006.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,101	\$10,006.35	\$70.62	\$0.00	\$70.62	\$9,935.73	N	N
LAFONTAINE CIVIL TOWN	City/Town		\$150,352	\$148,995.89	\$1,107.85	\$2,303.34	\$3,411.19	\$145,584.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$81,410	\$80,675.19	\$599.85	\$1,247.17	\$1,847.02	\$78,828.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$38,375	\$38,029.22	\$282.76	\$587.90	\$870.66	\$37,158.56	N	N
	FIRE	1111	\$17,981	\$17,819.21	\$132.49	\$275.47	\$407.96	\$17,411.24	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,399	\$3,368.34	\$25.04	\$52.07	\$77.12	\$3,291.22	N	N
	PARK & RECREATION	1301	\$9,187	\$9,103.93	\$67.69	\$140.74	\$208.43	\$8,895.50	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAGRO CIVIL TOWN	City/Town		\$69,696	\$69,442.93	\$588.66	\$3,040.06	\$3,628.72	\$65,814.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,349	\$41,198.98	\$349.24	\$1,803.60	\$2,152.84	\$39,046.14	N	N

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LAGRO CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,000	\$18,930.84	\$160.48	\$828.75	\$989.23	\$17,941.61	N	N
	PARK & RECREATION	1301	\$7,099	\$7,073.31	\$59.96	\$309.65	\$369.61	\$6,703.69	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	\$2,248	\$2,239.81	\$18.99	\$98.05	\$117.04	\$2,122.77	N	N
NORTH MANCHESTER CIVIL TOWN	City/Town		\$1,824,796	\$1,810,636.83	\$22,126.88	\$73,570.94	\$95,697.82	\$1,714,939.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$812,539	\$806,234.51	\$9,852.59	\$37,824.41	\$47,677.00	\$758,557.51	N	N
	DEBT SERVICE	0180	\$244,355	\$242,458.50	\$2,962.96	\$0.00	\$2,962.96	\$239,495.53	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$214,959	\$213,291.46	\$2,606.53	\$10,006.55	\$12,613.08	\$200,678.38	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$33,508	\$33,248.02	\$406.31	\$1,559.83	\$1,966.14	\$31,281.89	N	N
	PARK & RECREATION	1301	\$463,669	\$460,071.00	\$5,622.30	\$21,584.19	\$27,206.48	\$432,864.51	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	\$55,766	\$55,333.35	\$676.20	\$2,595.96	\$3,272.16	\$52,061.19	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
ROANN CIVIL TOWN	City/Town		\$88,964	\$87,622.41	\$2,251.51	\$2,255.07	\$4,506.58	\$83,115.83		
	GENERAL	0101	\$57,557	\$56,688.98	\$1,456.66	\$1,458.96	\$2,915.62	\$53,773.36	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,407	\$30,933.43	\$794.85	\$796.11	\$1,590.96	\$29,342.47	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$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
WABASH CIVIL CITY	City/Town		\$5,740,246	\$5,717,311.65	\$45,977.99	\$644,766.51	\$690,744.50	\$5,026,567.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,845,909	\$3,830,543.43	\$30,804.81	\$431,987.31	\$462,792.12	\$3,367,751.30	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
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,238,253	\$1,233,305.33	\$9,918.11	\$139,085.29	\$149,003.40	\$1,084,301.93	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$501,057	\$499,055.41	\$4,013.35	\$56,280.68	\$60,294.03	\$438,761.37	N	N

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WABASH CIVIL CITY	AVIATION/AIRPORT	2102	\$155,027	\$154,407.48	\$1,241.73	\$17,413.21	\$18,654.94	\$135,752.54	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
M.S.D. WABASH COUNTY SCHOOL CORPORATION	School		\$6,043,617	\$5,977,969.04	\$42,419.79	\$45,740.00	\$88,159.78	\$5,889,809.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,121,984	\$2,098,934.49	\$14,894.08	\$0.00	\$14,894.08	\$2,084,040.41	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	\$3,921,633	\$3,879,034.55	\$27,525.71	\$45,740.00	\$73,265.70	\$3,805,768.84	N	N
MANCHESTER COMMUNITY SCHOOL CORPORATION	School		\$3,439,777	\$3,411,985.35	\$20,854.78	\$42,138.08	\$62,992.86	\$3,348,992.49		
	DEBT SERVICE	0180	\$1,479,423	\$1,467,469.63	\$8,969.49	\$0.00	\$8,969.49	\$1,458,500.14	N	Y
	SCHOOL PENSION DEBT	0186	\$149,296	\$148,089.64	\$905.16	\$0.00	\$905.16	\$147,184.49	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,811,058	\$1,796,426.08	\$10,980.14	\$42,138.08	\$53,118.22	\$1,743,307.87	N	N
WABASH CITY SCHOOL CORPORATION	School		\$2,952,549	\$2,940,005.83	\$29,094.37	\$458,447.79	\$487,542.16	\$2,452,463.66		
	DEBT SERVICE	0180	\$1,345,426	\$1,339,710.68	\$13,257.81	\$0.00	\$13,257.81	\$1,326,452.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,607,123	\$1,600,295.14	\$15,836.56	\$458,447.79	\$474,284.35	\$1,126,010.79	N	N
NORTH MANCHESTER PUBLIC LIBRARY	Library		\$232,379	\$230,575.63	\$2,817.75	\$9,368.89	\$12,186.64	\$218,388.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NORTH MANCHESTER PUBLIC LIBRARY	GENERAL	0101	\$232,379	\$230,575.63	\$2,817.75	\$9,368.89	\$12,186.64	\$218,388.98	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ROANN PUBLIC LIBRARY	Library		\$36,103	\$35,726.38	\$280.09	\$66.63	\$346.72	\$35,379.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,103	\$35,726.38	\$280.09	\$66.63	\$346.72	\$35,379.66	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH PUBLIC LIBRARY	Library		\$610,950	\$608,508.81	\$4,893.56	\$68,624.23	\$73,517.79	\$534,991.02		
	GENERAL	0101	\$610,950	\$608,508.81	\$4,893.56	\$68,624.23	\$73,517.79	\$534,991.02	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T85101 - Wabash Bus. Park ORIG	\$1,629,868.17	\$0.00	\$87,896.58	\$87,896.58
T85102 - Ford Meter Box-Wabash-Noble	\$171,852.84	\$0.00	\$17,227.81	\$17,227.81
T85103 - Miami/ Market Sts-Wabash Corp.	\$41,785.13	\$0.00	\$6,618.68	\$6,618.68
T85104 - Metro FiberNet Lagro Twp. PP	\$353.49	\$0.00	\$0.00	\$0.00
T85201 - POET Economic Development Area	\$414,164.06	\$0.00	\$0.00	\$0.00
T85202 - LaFontaine Indus. Dev. Pk.	\$1,102.12	\$0.00	\$0.00	\$0.00