

2020 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-wide Grant Total
\$0.00	\$9,289.35	\$0.00	\$87,359.64	\$96,648.99

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
WELLS COUNTY	County		\$3,919,638	\$3,995,749.67	\$13,988.69	\$995.61	\$14,984.31	\$3,980,765.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,153,823	\$3,215,064.08	\$11,255.60	\$801.09	\$12,056.69	\$3,203,007.39	N	N
	2015 REASSESSMENT	0124	\$247,857	\$252,670.02	\$884.57	\$62.96	\$947.53	\$251,722.50	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	\$397,207	\$404,919.91	\$1,417.58	\$100.89	\$1,518.47	\$403,401.44	N	N
	HEALTH	0801	\$47,665	\$48,590.39	\$170.11	\$12.11	\$182.22	\$48,408.17	N	N
	COUNTY 4-H	2003	\$73,086	\$74,505.26	\$260.83	\$18.56	\$279.40	\$74,225.86	N	N
CHESTER TOWNSHIP	Township		\$36,606	\$37,441.46	\$75.37	\$0.00	\$75.37	\$37,366.10		
	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	\$4,512	\$4,614.63	\$9.29	\$0.00	\$9.29	\$4,605.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,094	\$32,826.83	\$66.08	\$0.00	\$66.08	\$32,760.75	N	N
HARRISON TOWNSHIP	Township		\$304,896	\$311,124.21	\$1,017.83	\$0.00	\$1,017.83	\$310,106.37		
	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

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HARRISON TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$212,262	\$216,598.12	\$708.60	\$0.00	\$708.60	\$215,889.53	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$92,634	\$94,526.09	\$309.24	\$0.00	\$309.24	\$94,216.85	N	N
JACKSON TOWNSHIP	Township		\$11,980	\$12,292.75	\$35.56	\$0.00	\$35.56	\$12,257.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,454	\$1,492.18	\$4.32	\$0.00	\$4.32	\$1,487.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,454	\$1,492.18	\$4.32	\$0.00	\$4.32	\$1,487.87	N	N
	FIRE	1111	\$9,072	\$9,308.38	\$26.93	\$0.00	\$26.93	\$9,281.45	N	N
JEFFERSON TOWNSHIP	Township		\$112,125	\$114,221.67	\$280.62	\$0.00	\$280.62	\$113,941.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,277	\$21,605.80	\$74.22	\$0.00	\$74.22	\$21,531.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,791	\$14,059.06	\$31.33	\$0.00	\$31.33	\$14,027.73	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,148	\$59,279.95	\$132.11	\$0.00	\$132.11	\$59,147.85	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,909	\$19,276.86	\$42.96	\$0.00	\$42.96	\$19,233.90	N	N
LANCASTER TOWNSHIP	Township		\$38,177	\$38,816.44	\$128.65	\$0.00	\$128.65	\$38,687.79		
	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	\$38,177	\$38,816.44	\$128.65	\$0.00	\$128.65	\$38,687.79	N	N
LIBERTY TOWNSHIP	Township		\$82,696	\$84,632.51	\$391.66	\$0.00	\$391.66	\$84,240.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,981	\$6,120.28	\$29.44	\$0.00	\$29.44	\$6,090.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$16,677	\$17,067.88	\$78.74	\$0.00	\$78.74	\$16,989.13	N	N
	FIRE BUILDING DEBT	1181	\$50,885	\$52,076.87	\$240.26	\$0.00	\$240.26	\$51,836.61	N	Y
	CUMULATIVE FIRE (Township)	1190	\$9,153	\$9,367.49	\$43.22	\$0.00	\$43.22	\$9,324.27	N	N
NOTTINGHAM TOWNSHIP	Township		\$33,569	\$34,599.58	\$46.98	\$0.00	\$46.98	\$34,552.60		
	GENERAL	0101	\$6,714	\$6,919.92	\$9.40	\$0.00	\$9.40	\$6,910.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,191	\$12,565.11	\$17.06	\$0.00	\$17.06	\$12,548.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,664	\$15,114.55	\$20.52	\$0.00	\$20.52	\$15,094.03	N	N
ROCKCREEK TOWNSHIP	Township		\$50,333	\$51,539.90	\$139.39	\$41.57	\$180.97	\$51,358.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,773	\$11,010.96	\$37.37	\$41.57	\$78.94	\$10,932.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROCKCREEK TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,854	\$3,948.15	\$9.94	\$0.00	\$9.94	\$3,938.21	N	N
	FIRE EQUIPMENT DEBT	1182	\$26,032	\$26,670.14	\$67.14	\$0.00	\$67.14	\$26,603.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$9,674	\$9,910.66	\$24.95	\$0.00	\$24.95	\$9,885.71	N	N
UNION TOWNSHIP	Township		\$59,992	\$61,185.28	\$198.85	\$1.11	\$199.96	\$60,985.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,089	\$8,238.66	\$34.36	\$0.82	\$35.18	\$8,203.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,921	\$2,975.07	\$12.41	\$0.30	\$12.70	\$2,962.37	N	N
	FIRE	1111	\$6,684	\$6,818.93	\$20.75	\$0.00	\$20.75	\$6,798.17	N	N
	FIRE EQUIPMENT DEBT	1182	\$30,427	\$31,041.38	\$94.47	\$0.00	\$94.47	\$30,946.91	N	Y
	CUMULATIVE FIRE (Township)	1190	\$11,871	\$12,111.23	\$36.86	\$0.00	\$36.86	\$12,074.37	N	N
BLUFFTON CIVIL CITY	City/Town		\$2,647,680	\$2,690,822.63	\$11,124.41	\$0.00	\$11,124.41	\$2,679,698.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,001,292	\$1,017,607.76	\$4,207.00	\$0.00	\$4,207.00	\$1,013,400.76	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

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BLUFFTON CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$709,028	\$720,581.59	\$2,979.03	\$0.00	\$2,979.03	\$717,602.56	N	N
	PARK & RECREATION	1301	\$714,797	\$726,443.94	\$3,003.27	\$0.00	\$3,003.27	\$723,440.68	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	\$222,563	\$226,189.34	\$935.11	\$0.00	\$935.11	\$225,254.23	N	N
MARKLE CIVIL TOWN	City/Town		\$221,488	\$225,441.13	\$2,111.54	\$4,228.23	\$6,339.77	\$219,101.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$194,978	\$198,457.91	\$1,858.81	\$3,722.15	\$5,580.96	\$192,876.95	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	\$21,669	\$22,055.66	\$206.58	\$413.66	\$620.24	\$21,435.42	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	\$4,841	\$4,927.56	\$46.15	\$92.42	\$138.57	\$4,788.99	N	N
OSSIAN CIVIL TOWN	City/Town		\$480,402	\$485,931.01	\$2,251.59	\$0.00	\$2,251.59	\$483,679.42		
	GENERAL	0101	\$153,605	\$155,291.28	\$744.76	\$0.00	\$744.76	\$154,546.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OSSIAN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$189,463	\$191,543.05	\$918.62	\$0.00	\$918.62	\$190,624.43	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$21,235	\$21,468.25	\$102.96	\$0.00	\$102.96	\$21,365.29	N	N
	PARK	1303	\$57,098	\$57,980.12	\$199.18	\$0.00	\$199.18	\$57,780.94	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	\$59,001	\$59,648.31	\$286.07	\$0.00	\$286.07	\$59,362.24	N	N
PONETO CIVIL TOWN	City/Town		\$26,395	\$26,892.18	\$233.63	\$0.00	\$233.63	\$26,658.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,561	\$14,835.50	\$128.88	\$0.00	\$128.88	\$14,706.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,834	\$12,056.68	\$104.74	\$0.00	\$104.74	\$11,951.94	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNIONDALE CIVIL TOWN	City/Town		\$20,411	\$20,344.20	\$176.24	\$0.00	\$176.24	\$20,167.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,892	\$18,829.90	\$163.12	\$0.00	\$163.12	\$18,666.79	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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UNIONDALE 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	\$1,519	\$1,514.29	\$13.12	\$0.00	\$13.12	\$1,501.18	N	N
VERA CRUZ CIVIL TOWN	City/Town		\$1,903	\$1,876.60	\$0.00	\$0.00	\$0.00	\$1,876.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,903	\$1,876.60	\$0.00	\$0.00	\$0.00	\$1,876.60	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$25,205	\$25,245.89	\$193.13	\$0.00	\$193.13	\$25,052.77		
	GENERAL	0101	\$11,106	\$11,123.56	\$85.09	\$0.00	\$85.09	\$11,038.47	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	\$12,200	\$12,219.99	\$93.48	\$0.00	\$93.48	\$12,126.51	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ZANESVILLE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,899	\$1,902.34	\$14.55	\$0.00	\$14.55	\$1,887.79	N	N
M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	School		\$4,480,421	\$4,563,568.97	\$18,688.14	\$0.00	\$18,688.14	\$4,544,880.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,101,720	\$2,140,723.70	\$8,766.41	\$0.00	\$8,766.41	\$2,131,957.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,378,701	\$2,422,845.26	\$9,921.72	\$0.00	\$9,921.72	\$2,412,923.54	N	N
NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$6,754,468	\$6,870,861.03	\$24,166.38	\$2,975.14	\$27,141.52	\$6,843,719.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,816,261	\$1,847,580.46	\$6,502.82	\$0.00	\$6,502.82	\$1,841,077.64	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$874,154	\$889,146.88	\$3,112.90	\$0.00	\$3,112.90	\$886,033.98	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,064,053	\$4,134,133.70	\$14,550.66	\$2,975.14	\$17,525.80	\$4,116,607.90	N	N
SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$2,571,556	\$2,637,537.25	\$7,054.18	\$0.00	\$7,054.18	\$2,630,483.06		
	POST09 REF EXEMPT OPERATING	0022	\$431,880	\$442,961.16	\$1,184.71	\$0.00	\$1,184.71	\$441,776.45	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$556,683	\$570,966.47	\$1,527.07	\$0.00	\$1,527.07	\$569,439.40	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SOUTHERN WELLS	OPERATIONS	3300	\$1,582,993	\$1,623,609.61	\$4,342.40	\$0.00	\$4,342.40	\$1,619,267.21	N	N
HUNTINGTON LIBRARY	Library		\$53,295	\$54,246.17	\$508.08	\$1,017.41	\$1,525.49	\$52,720.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$53,295	\$54,246.17	\$508.08	\$1,017.41	\$1,525.49	\$52,720.68	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY PUBLIC LIBRARY	Library		\$1,182,036	\$1,205,014.09	\$4,123.46	\$0.00	\$4,123.46	\$1,200,890.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$885,743	\$902,961.48	\$3,089.86	\$0.00	\$3,089.86	\$899,871.62	N	N
	DEBT SERVICE	0180	\$296,293	\$302,052.60	\$1,033.60	\$0.00	\$1,033.60	\$301,019.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY SOLID WASTE DISTRICT	Special		\$119,162	\$121,475.97	\$425.27	\$30.27	\$455.54	\$121,020.43		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$119,162	\$121,475.97	\$425.27	\$30.27	\$455.54	\$121,020.43	N	N

2020 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-wide Grant Total
\$0.00	\$9,289.35	\$0.00	\$87,359.64	\$96,648.99

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T90401 - Adams Street #1	\$432,394.99	\$0.00	\$0.00	\$0.00
T90402 - Adams Street #2 BH & BI-L/NW	\$51,170.61	\$0.00	\$0.00	\$0.00
T90403 - Midland Allocation Area	\$9,459.64	\$0.00	\$0.00	\$0.00
T90901 - Ossian Industrial Park EDA	\$13,642.50	\$0.00	\$0.00	\$0.00