

2023 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
\$830,106.96	\$1,297,684.64	\$1,228,247.26	\$323,587.04	\$3,679,625.90

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		\$6,077,264	\$6,168,779.28	\$56,770.98	\$311,761.57	\$368,532.55	\$5,800,246.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,777,035	\$4,848,969.92	\$44,624.84	\$245,060.23	\$289,685.07	\$4,559,284.85	N	N
	2015 REASSESSMENT	0124	\$131,769	\$133,753.57	\$1,230.93	\$6,759.72	\$7,990.65	\$125,762.93	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	\$354,031	\$359,362.01	\$3,307.19	\$18,161.66	\$21,468.85	\$337,893.16	N	N
	HEALTH	0801	\$314,341	\$319,074.79	\$2,936.43	\$16,125.60	\$19,062.03	\$300,012.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$500,088	\$507,618.98	\$4,671.59	\$25,654.36	\$30,325.95	\$477,293.03	N	N
CHESTER TOWNSHIP	Township		\$211,379	\$214,702.07	\$910.30	\$87.32	\$997.62	\$213,704.45		
	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	\$320	\$324.65	\$2.73	\$9.70	\$12.43	\$312.22	N	N
	FIRE	1111	\$175,224	\$177,979.85	\$744.36	\$0.00	\$744.36	\$177,235.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,878	\$23,237.73	\$97.19	\$0.00	\$97.19	\$23,140.54	N	N
	RECREATION	1312	\$2,558	\$2,597.23	\$21.84	\$77.62	\$99.46	\$2,497.77	N	N

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CHESTER TOWNSHIP	LIBRARY (NON-LIBRARY UNIT)	2010	\$10,399	\$10,562.60	\$44.18	\$0.00	\$44.18	\$10,518.43	N	N
LAGRO TOWNSHIP	Township		\$348,259	\$353,867.02	\$3,792.47	\$69.94	\$3,862.41	\$350,004.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,307	\$22,669.82	\$243.14	\$34.97	\$278.11	\$22,391.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,307	\$22,669.82	\$243.14	\$34.97	\$278.11	\$22,391.71	N	N
	FIRE	1111	\$247,913	\$251,898.93	\$2,699.36	\$0.00	\$2,699.36	\$249,199.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$55,732	\$56,628.44	\$606.83	\$0.00	\$606.83	\$56,021.61	N	N
LIBERTY TOWNSHIP	Township		\$72,707	\$73,787.37	\$822.30	\$23.76	\$846.06	\$72,941.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,970	\$23,302.52	\$262.96	\$21.51	\$284.47	\$23,018.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,406	\$2,441.22	\$27.55	\$2.25	\$29.80	\$2,411.41	N	N
	FIRE	1111	\$33,714	\$34,221.56	\$378.80	\$0.00	\$378.80	\$33,842.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,617	\$13,822.08	\$153.00	\$0.00	\$153.00	\$13,669.08	N	N
NOBLE TOWNSHIP	Township		\$297,347	\$302,592.96	\$2,622.05	\$15,106.99	\$17,729.04	\$284,863.92		
	GENERAL	0101	\$67,561	\$68,583.57	\$609.70	\$7,553.50	\$8,163.19	\$60,420.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$67,561	\$68,583.57	\$609.70	\$7,553.50	\$8,163.19	\$60,420.37	N	N
	FIRE	1111	\$114,540	\$116,799.92	\$990.36	\$0.00	\$990.36	\$115,809.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,685	\$48,625.91	\$412.30	\$0.00	\$412.30	\$48,213.61	N	N

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PAW PAW TOWNSHIP	Township		\$73,429	\$74,600.21	\$631.53	\$39.00	\$670.53	\$73,929.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,157	\$36,704.45	\$331.72	\$34.37	\$366.09	\$36,338.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,095	\$20,435.64	\$158.23	\$0.00	\$158.23	\$20,277.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,316	\$12,525.07	\$96.98	\$0.00	\$96.98	\$12,428.09	N	N
	RECREATION	1312	\$4,861	\$4,935.05	\$44.60	\$4.62	\$49.22	\$4,885.83	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLEASANT TOWNSHIP	Township		\$148,864	\$150,764.13	\$1,277.74	\$0.00	\$1,277.74	\$149,486.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,225	\$16,432.49	\$139.27	\$0.00	\$139.27	\$16,293.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,225	\$16,432.49	\$139.27	\$0.00	\$139.27	\$16,293.23	N	N
	FIRE	1111	\$95,305	\$96,520.95	\$818.02	\$0.00	\$818.02	\$95,702.93	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,109	\$21,378.19	\$181.18	\$0.00	\$181.18	\$21,197.01	N	N
WALTZ TOWNSHIP	Township		\$23,958	\$24,351.49	\$248.43	\$0.00	\$248.43	\$24,103.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,032	\$11,213.40	\$114.40	\$0.00	\$114.40	\$11,099.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$988	\$1,004.19	\$10.24	\$0.00	\$10.24	\$993.94	N	N

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WALTZ TOWNSHIP	FIRE	1111	\$11,938	\$12,133.90	\$123.79	\$0.00	\$123.79	\$12,010.11	N	N
LAFONTAINE CIVIL TOWN	City/Town		\$184,280	\$186,315.76	\$2,347.52	\$1,220.15	\$3,567.67	\$182,748.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,574	\$23,834.90	\$300.31	\$156.09	\$456.40	\$23,378.50	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$117,795	\$119,096.32	\$1,500.57	\$779.94	\$2,280.52	\$116,815.81	N	N
	FIRE	1111	\$27,999	\$28,307.86	\$356.67	\$185.38	\$542.05	\$27,765.81	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,424	\$4,472.95	\$56.36	\$29.29	\$85.65	\$4,387.30	N	N
	PARK & RECREATION	1301	\$10,488	\$10,603.72	\$133.60	\$69.44	\$203.05	\$10,400.67	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		\$82,193	\$84,023.48	\$927.61	\$4,468.82	\$5,396.43	\$78,627.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$68,562	\$70,088.50	\$773.77	\$3,727.68	\$4,501.45	\$65,587.05	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,999	\$4,088.23	\$45.13	\$217.43	\$262.57	\$3,825.66	N	N
	PARK & RECREATION	1301	\$7,096	\$7,253.83	\$80.08	\$385.80	\$465.88	\$6,787.95	N	N

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LAGRO 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	\$2,536	\$2,592.92	\$28.63	\$137.91	\$166.53	\$2,426.39	N	N
NORTH MANCHESTER CIVIL TOWN	City/Town		\$2,029,837	\$2,059,298.84	\$27,635.31	\$134,444.60	\$162,079.91	\$1,897,218.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$972,071	\$986,180.78	\$13,234.32	\$70,045.88	\$83,280.19	\$902,900.59	N	N
	DEBT SERVICE	0180	\$164,063	\$166,444.01	\$2,233.64	\$0.00	\$2,233.64	\$164,210.37	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$321,534	\$326,200.55	\$4,377.54	\$23,169.18	\$27,546.72	\$298,653.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$40,576	\$41,165.17	\$552.43	\$2,923.86	\$3,476.28	\$37,688.89	N	N
	PARK & RECREATION	1301	\$466,700	\$473,473.78	\$6,353.91	\$33,629.62	\$39,983.53	\$433,490.25	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	\$64,893	\$65,834.55	\$883.48	\$4,676.06	\$5,559.54	\$60,275.01	N	N
ROANN CIVIL TOWN	City/Town		\$105,074	\$104,658.08	\$2,422.54	\$1,166.32	\$3,588.86	\$101,069.22		
	GENERAL	0101	\$105,074	\$104,658.08	\$2,422.54	\$1,166.32	\$3,588.86	\$101,069.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROANN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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		\$7,346,703	\$7,437,597.03	\$67,972.61	\$1,316,232.44	\$1,384,205.04	\$6,053,391.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,006,386	\$5,068,325.15	\$46,319.70	\$896,942.11	\$943,261.81	\$4,125,063.34	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	\$1,634,722	\$1,654,946.88	\$15,124.65	\$292,876.15	\$308,000.80	\$1,346,946.08	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$500,758	\$506,953.31	\$4,633.07	\$89,715.59	\$94,348.66	\$412,604.65	N	N
	AVIATION/AIRPORT	2102	\$204,837	\$207,371.69	\$1,895.18	\$36,698.59	\$38,593.77	\$168,777.92	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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M.S.D. WABASH COUNTY SCHOOL CORPORATION	School		\$6,145,990	\$6,250,267.80	\$56,571.15	\$78,666.59	\$135,237.74	\$6,115,030.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,514,839	\$1,540,540.54	\$13,943.43	\$0.00	\$13,943.43	\$1,526,597.11	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,631,151	\$4,709,727.27	\$42,627.72	\$78,666.59	\$121,294.31	\$4,588,432.96	N	N
MANCHESTER COMMUNITY SCHOOL CORPORATION	School		\$4,577,606	\$4,643,409.58	\$39,152.96	\$93,044.94	\$132,197.89	\$4,511,211.68		
	DEBT SERVICE	0180	\$2,336,536	\$2,370,124.07	\$19,984.75	\$0.00	\$19,984.75	\$2,350,139.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,241,070	\$2,273,285.50	\$19,168.21	\$93,044.94	\$112,213.15	\$2,161,072.35	N	N
WABASH CITY SCHOOL CORPORATION	School		\$4,138,515	\$4,179,348.82	\$46,754.65	\$995,991.71	\$1,042,746.36	\$3,136,602.47		
	DEBT SERVICE	0180	\$2,224,780	\$2,246,731.44	\$25,134.33	\$0.00	\$25,134.33	\$2,221,597.11	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,913,735	\$1,932,617.38	\$21,620.32	\$995,991.71	\$1,017,612.03	\$915,005.35	N	N
NORTH MANCHESTER PUBLIC LIBRARY	Library		\$274,512	\$278,496.50	\$3,737.36	\$18,182.09	\$21,919.44	\$256,577.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$274,512	\$278,496.50	\$3,737.36	\$18,182.09	\$21,919.44	\$256,577.06	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROANN PUBLIC LIBRARY	Library		\$44,057	\$44,723.91	\$404.19	\$41.88	\$446.08	\$44,277.84		
	GENERAL	0101	\$44,057	\$44,723.91	\$404.19	\$41.88	\$446.08	\$44,277.84	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH PUBLIC LIBRARY	Library		\$927,933	\$939,413.88	\$8,585.35	\$166,248.19	\$174,833.54	\$764,580.34		
	GENERAL	0101	\$721,505	\$730,431.54	\$6,675.45	\$166,248.19	\$172,923.64	\$557,507.90	N	N
	DEBT SERVICE	0180	\$206,428	\$208,982.34	\$1,909.90	\$0.00	\$1,909.90	\$207,072.44	N	Y
	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	\$1,932,391.50	\$0.00	\$156,620.92	\$156,620.92
T85102 - Ford Meter Box-Wabash-Noble	\$316,881.43	\$0.00	\$49,462.04	\$49,462.04
T85103 - Miami/ Market Sts-Wabash Corp.	\$54,344.92	\$0.00	\$12,758.62	\$12,758.62
T85104 - Metro FiberNet Lagro Twp. PP	\$371.73	\$0.00	\$0.00	\$0.00
T85105 - Cinergy Metronet N. Manchester	\$136,979.24	\$0.00	\$400.98	\$400.98
T85106 - Cinergy Metronet - Noble Twp.	\$8,321.44	\$0.00	\$0.00	\$0.00
T85201 - POET Economic Development Area	\$426,978.60	\$0.00	\$0.00	\$0.00
T85202 - LaFontaine Indus. Dev. Pk.	\$936.44	\$0.00	\$0.00	\$0.00