

2024 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
\$477,950.02	\$1,282,983.74	\$1,246,563.94	\$325,474.14	\$3,332,971.84

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		\$6,340,766	\$6,430,112.30	\$51,495.79	\$270,504.15	\$321,999.94	\$6,108,112.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,962,789	\$5,032,718.61	\$40,304.71	\$211,718.12	\$252,022.83	\$4,780,695.78	N	N
	2015 REASSESSMENT	0124	\$210,668	\$213,636.63	\$1,710.92	\$8,987.34	\$10,698.26	\$202,938.37	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	\$385,074	\$390,499.74	\$3,127.33	\$16,427.68	\$19,555.01	\$370,944.73	N	N
	HEALTH	0801	\$238,297	\$241,654.55	\$1,935.30	\$10,166.01	\$12,101.30	\$229,553.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$543,938	\$551,602.77	\$4,417.53	\$23,205.01	\$27,622.54	\$523,980.23	N	N
CHESTER TOWNSHIP	Township		\$232,369	\$235,536.75	\$784.88	\$46.79	\$831.67	\$234,705.08		
	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	\$194,529	\$197,181.38	\$650.20	\$0.00	\$650.20	\$196,531.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,150	\$25,492.60	\$84.06	\$0.00	\$84.06	\$25,408.54	N	N
	RECREATION	1312	\$2,401	\$2,433.98	\$16.24	\$46.79	\$63.03	\$2,370.95	N	N

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CHESTER TOWNSHIP	LIBRARY (NON-LIBRARY UNIT)	2010	\$10,289	\$10,428.79	\$34.39	\$0.00	\$34.39	\$10,394.40	N	N
LAGRO TOWNSHIP	Township		\$396,408	\$401,567.96	\$3,807.25	\$129.43	\$3,936.67	\$397,631.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,871	\$31,276.10	\$295.23	\$77.55	\$372.78	\$30,903.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,647	\$20,918.43	\$197.46	\$51.87	\$249.33	\$20,669.10	N	N
	FIRE	1111	\$282,732	\$286,407.26	\$2,717.19	\$0.00	\$2,717.19	\$283,690.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,158	\$62,966.17	\$597.37	\$0.00	\$597.37	\$62,368.80	N	N
LIBERTY TOWNSHIP	Township		\$76,585	\$77,895.12	\$709.32	\$185.96	\$895.28	\$76,999.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,920	\$23,322.84	\$215.85	\$152.95	\$368.80	\$22,954.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,946	\$5,032.82	\$46.58	\$33.01	\$79.58	\$4,953.24	N	N
	FIRE	1111	\$33,624	\$34,190.70	\$308.44	\$0.00	\$308.44	\$33,882.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,095	\$15,348.76	\$138.46	\$0.00	\$138.46	\$15,210.30	N	N
NOBLE TOWNSHIP	Township		\$307,702	\$311,221.40	\$2,460.13	\$13,392.90	\$15,853.03	\$295,368.37		
	GENERAL	0101	\$46,599	\$47,196.55	\$391.62	\$4,442.52	\$4,834.15	\$42,362.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$93,884	\$95,087.16	\$789.01	\$8,950.38	\$9,739.39	\$85,347.77	N	N

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NOBLE TOWNSHIP	FIRE	1111	\$114,483	\$115,659.40	\$875.98	\$0.00	\$875.98	\$114,783.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,736	\$53,278.29	\$403.52	\$0.00	\$403.52	\$52,874.77	N	N
PAW PAW TOWNSHIP	Township		\$73,364	\$74,655.23	\$507.57	\$50.38	\$557.95	\$74,097.28		
	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	\$11,915	\$12,116.96	\$96.17	\$35.99	\$132.16	\$11,984.81	N	N
	FIRE	1111	\$20,839	\$21,210.10	\$137.11	\$0.00	\$137.11	\$21,073.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,858	\$14,104.72	\$91.18	\$0.00	\$91.18	\$14,013.54	N	N
	RECREATION	1312	\$4,766	\$4,846.79	\$38.47	\$14.40	\$52.86	\$4,793.92	N	N
	CEMETERY	2120	\$21,986	\$22,376.66	\$144.65	\$0.00	\$144.65	\$22,232.01	N	N
PLEASANT TOWNSHIP	Township		\$155,726	\$158,127.36	\$1,108.02	\$0.00	\$1,108.02	\$157,019.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,826	\$17,085.43	\$119.72	\$0.00	\$119.72	\$16,965.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,826	\$17,085.43	\$119.72	\$0.00	\$119.72	\$16,965.71	N	N
	FIRE	1111	\$99,067	\$100,594.80	\$704.88	\$0.00	\$704.88	\$99,889.92	N	N

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PLEASANT TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$23,007	\$23,361.70	\$163.70	\$0.00	\$163.70	\$23,198.01	N	N
WALTZ TOWNSHIP	Township		\$24,823	\$25,220.84	\$202.95	\$0.00	\$202.95	\$25,017.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,520	\$10,688.39	\$86.01	\$0.00	\$86.01	\$10,602.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,938	\$1,968.91	\$15.84	\$0.00	\$15.84	\$1,953.07	N	N
	FIRE	1111	\$12,365	\$12,563.54	\$101.10	\$0.00	\$101.10	\$12,462.44	N	N
LAFONTAINE CIVIL TOWN	City/Town		\$199,376	\$203,809.55	\$2,184.60	\$9,709.33	\$11,893.93	\$191,915.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,401	\$39,254.59	\$420.76	\$1,870.06	\$2,290.82	\$36,963.77	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$117,781	\$120,399.89	\$1,290.55	\$5,735.76	\$7,026.31	\$113,373.58	N	N
	MUNICIPAL FIRE	1108	\$27,986	\$28,608.70	\$306.65	\$1,362.90	\$1,669.55	\$26,939.15	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,728	\$4,832.89	\$51.80	\$230.24	\$282.04	\$4,550.86	N	N
	PARK & RECREATION	1301	\$10,480	\$10,713.48	\$114.84	\$510.38	\$625.22	\$10,088.26	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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LAGRO CIVIL TOWN	City/Town		\$85,582	\$87,104.92	\$678.31	\$7,688.46	\$8,366.77	\$78,738.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$71,753	\$73,029.61	\$568.70	\$6,446.08	\$7,014.78	\$66,014.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,997	\$4,067.98	\$31.68	\$359.07	\$390.75	\$3,677.23	N	N
	PARK & RECREATION	1301	\$7,091	\$7,217.38	\$56.20	\$637.05	\$693.26	\$6,524.12	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	\$2,741	\$2,789.96	\$21.73	\$246.26	\$267.99	\$2,521.97	N	N
NORTH MANCHESTER CIVIL TOWN	City/Town		\$2,105,201	\$2,134,825.38	\$23,239.62	\$92,307.52	\$115,547.14	\$2,019,278.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$965,709	\$979,298.97	\$10,660.61	\$45,936.22	\$56,596.83	\$922,702.14	N	N
	DEBT SERVICE	0180	\$164,636	\$166,952.31	\$1,817.44	\$0.00	\$1,817.44	\$165,134.87	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$261,740	\$265,423.26	\$2,889.39	\$12,450.28	\$15,339.66	\$250,083.59	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$42,226	\$42,820.18	\$466.14	\$2,008.58	\$2,474.72	\$40,345.46	N	N

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NORTH MANCHESTER CIVIL TOWN	PARK & RECREATION	1301	\$603,359	\$611,849.30	\$6,660.57	\$28,700.17	\$35,360.74	\$576,488.57	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	\$67,531	\$68,481.36	\$745.49	\$3,212.27	\$3,957.76	\$64,523.61	N	N
ROANN CIVIL TOWN	City/Town		\$112,709	\$113,582.87	\$2,798.61	\$4,164.04	\$6,962.65	\$106,620.22		
	GENERAL	0101	\$62,714	\$63,200.28	\$1,557.22	\$2,316.97	\$3,874.19	\$59,326.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,995	\$50,382.59	\$1,241.40	\$1,847.07	\$3,088.46	\$47,294.13	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		\$7,639,775	\$7,749,949.33	\$67,830.24	\$1,187,591.20	\$1,255,421.45	\$6,494,527.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,195,451	\$5,270,374.83	\$46,128.15	\$807,624.74	\$853,752.88	\$4,416,621.95	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

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WABASH CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$1,680,683	\$1,704,920.64	\$14,922.06	\$261,259.61	\$276,181.67	\$1,428,738.97	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$534,591	\$542,300.34	\$4,746.40	\$83,101.33	\$87,847.73	\$454,452.61	N	N
	AVIATION/AIRPORT	2102	\$229,050	\$232,353.53	\$2,033.64	\$35,605.52	\$37,639.16	\$194,714.36	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		\$10,353,223	\$10,505,434.60	\$83,671.80	\$215,693.59	\$299,365.38	\$10,206,069.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,536,151	\$5,617,542.39	\$44,741.59	\$0.00	\$44,741.59	\$5,572,800.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,817,072	\$4,887,892.21	\$38,930.20	\$215,693.59	\$254,623.79	\$4,633,268.42	N	N
MANCHESTER COMMUNITY SCHOOL CORPORATION	School		\$4,740,040	\$4,808,101.64	\$32,615.05	\$61,560.63	\$94,175.67	\$4,713,925.96		
	DEBT SERVICE	0180	\$2,331,935	\$2,365,418.95	\$16,045.47	\$0.00	\$16,045.47	\$2,349,373.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,408,105	\$2,442,682.69	\$16,569.58	\$61,560.63	\$78,130.20	\$2,364,552.48	N	N
WABASH CITY SCHOOL CORPORATION	School		\$3,730,618	\$3,773,366.98	\$39,604.12	\$652,341.27	\$691,945.39	\$3,081,421.59		
	DEBT SERVICE	0180	\$1,740,413	\$1,760,356.53	\$18,476.17	\$0.00	\$18,476.17	\$1,741,880.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WABASH CITY SCHOOL	OPERATIONS	3300	\$1,990,205	\$2,013,010.44	\$21,127.95	\$652,341.27	\$673,469.22	\$1,339,541.23	N	N
NORTH MANCHESTER PUBLIC LIBRARY	Library		\$285,521	\$289,538.59	\$3,151.91	\$12,519.33	\$15,671.24	\$273,867.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$285,521	\$289,538.59	\$3,151.91	\$12,519.33	\$15,671.24	\$273,867.35	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ROANN PUBLIC LIBRARY	Library		\$45,844	\$46,621.46	\$370.02	\$138.47	\$508.49	\$46,112.97		
	GENERAL	0101	\$45,844	\$46,621.46	\$370.02	\$138.47	\$508.49	\$46,112.97	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH PUBLIC LIBRARY	Library		\$929,651	\$943,056.88	\$8,253.96	\$144,512.69	\$152,766.65	\$790,290.22		
	GENERAL	0101	\$750,613	\$761,437.42	\$6,664.36	\$144,512.69	\$151,177.06	\$610,260.37	N	N
	DEBT SERVICE	0180	\$179,038	\$181,619.45	\$1,589.60	\$0.00	\$1,589.60	\$180,029.86	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