

2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$931,881.92	\$1,491,607.44	\$1,311,412.92	\$381,729.58	\$0.00	\$4,116,631.86

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
WABASH COUNTY	County		\$6,614,864	\$6,609,083.40	\$57,891.62	\$322,961.29	\$380,852.91	\$6,228,230.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,184,420	\$5,179,890.16	\$45,372.74	\$253,121.94	\$298,494.68	\$4,881,395.48	N	N
	2015 REASSESSMENT	0124	\$89,871	\$89,792.25	\$786.53	\$4,387.81	\$5,174.34	\$84,617.91	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	\$417,525	\$417,159.81	\$3,654.07	\$20,385.05	\$24,039.12	\$393,120.69	N	N
	HEALTH	0801	\$333,271	\$332,979.58	\$2,916.70	\$16,271.47	\$19,188.17	\$313,791.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$589,777	\$589,261.61	\$5,161.58	\$28,795.02	\$33,956.60	\$555,305.01	N	N
CHESTER TOWNSHIP	Township		\$226,435	\$226,498.80	\$821.08	\$71.61	\$892.69	\$225,606.11		
	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	\$186,401	\$186,441.13	\$668.65	\$0.00	\$668.65	\$185,772.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,584	\$27,589.94	\$98.95	\$0.00	\$98.95	\$27,491.00	N	N

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\$931,881.92	\$1,491,607.44	\$1,311,412.92	\$381,729.58	\$0.00	\$4,116,631.86

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
CHESTER TOWNSHIP	RECREATION	1312	\$2,210	\$2,226.00	\$16.75	\$71.61	\$88.36	\$2,137.64	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$10,240	\$10,241.72	\$36.73	\$0.00	\$36.73	\$10,204.99	N	N
LAGRO TOWNSHIP	Township		\$416,251	\$414,672.73	\$4,553.99	\$166.69	\$4,720.68	\$409,952.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,707	\$28,598.81	\$315.00	\$89.17	\$404.18	\$28,194.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,953	\$24,858.96	\$273.81	\$77.51	\$351.33	\$24,507.64	N	N
	FIRE	1111	\$293,946	\$292,830.64	\$3,214.50	\$0.00	\$3,214.50	\$289,616.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$68,645	\$68,384.32	\$750.68	\$0.00	\$750.68	\$67,633.64	N	N
LIBERTY TOWNSHIP	Township		\$87,171	\$86,937.77	\$868.23	\$215.85	\$1,084.07	\$85,853.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,763	\$24,690.66	\$252.09	\$176.69	\$428.78	\$24,261.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,488	\$5,471.98	\$55.87	\$39.16	\$95.03	\$5,376.96	N	N
	FIRE	1111	\$40,076	\$39,974.32	\$394.48	\$0.00	\$394.48	\$39,579.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,844	\$16,800.80	\$165.79	\$0.00	\$165.79	\$16,635.01	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
NOBLE TOWNSHIP	Township		\$339,713	\$338,779.72	\$2,874.20	\$15,557.01	\$18,431.21	\$320,348.51		
	GENERAL	0101	\$29,082	\$28,996.90	\$263.99	\$3,095.92	\$3,359.92	\$25,636.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$117,056	\$116,712.51	\$1,062.57	\$12,461.09	\$13,523.66	\$103,188.85	N	N
	FIRE	1111	\$135,908	\$135,553.86	\$1,086.59	\$0.00	\$1,086.59	\$134,467.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$57,667	\$57,516.46	\$461.05	\$0.00	\$461.05	\$57,055.41	N	N
PAW PAW TOWNSHIP	Township		\$76,007	\$75,945.63	\$599.25	\$56.95	\$656.20	\$75,289.44		
	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	\$11,956	\$11,942.89	\$109.12	\$40.74	\$149.86	\$11,793.03	N	N
	FIRE	1111	\$21,658	\$21,642.68	\$163.17	\$0.00	\$163.17	\$21,479.51	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,741	\$15,729.38	\$118.59	\$0.00	\$118.59	\$15,610.79	N	N
	RECREATION	1312	\$4,757	\$4,751.47	\$43.41	\$16.21	\$59.62	\$4,691.85	N	N
	CEMETERY	2120	\$21,895	\$21,879.21	\$164.96	\$0.00	\$164.96	\$21,714.26	N	N
PLEASANT TOWNSHIP	Township		\$163,318	\$162,678.31	\$1,094.65	\$0.00	\$1,094.65	\$161,583.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,431	\$17,362.42	\$116.83	\$0.00	\$116.83	\$17,245.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,431	\$17,362.42	\$116.83	\$0.00	\$116.83	\$17,245.59	N	N

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PLEASANT TOWNSHIP	FIRE	1111	\$103,068	\$102,664.74	\$690.83	\$0.00	\$690.83	\$101,973.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,388	\$25,288.74	\$170.17	\$0.00	\$170.17	\$25,118.57	N	N
WALTZ TOWNSHIP	Township		\$25,838	\$25,830.54	\$190.01	\$0.00	\$190.01	\$25,640.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,044	\$11,040.47	\$81.21	\$0.00	\$81.21	\$10,959.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,875	\$1,874.80	\$13.79	\$0.00	\$13.79	\$1,861.01	N	N
	FIRE	1111	\$12,919	\$12,915.27	\$95.00	\$0.00	\$95.00	\$12,820.27	N	N
LAFONTAINE CIVIL TOWN	City/Town		\$207,345	\$206,200.87	\$2,569.24	\$11,192.45	\$13,761.69	\$192,439.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,073	\$45,818.50	\$570.89	\$2,487.00	\$3,057.89	\$42,760.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$117,765	\$117,115.20	\$1,459.24	\$6,356.93	\$7,816.18	\$109,299.02	N	N
	MUNICIPAL FIRE	1108	\$27,973	\$27,818.38	\$346.61	\$1,509.96	\$1,856.58	\$25,961.80	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,060	\$5,032.29	\$62.70	\$273.15	\$335.85	\$4,696.44	N	N
	PARK & RECREATION	1301	\$10,474	\$10,416.50	\$129.79	\$565.40	\$695.19	\$9,721.31	N	N

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LAFONTAINE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAGRO CIVIL TOWN	City/Town		\$88,915	\$88,637.35	\$1,102.37	\$10,818.97	\$11,921.34	\$76,716.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$78,164	\$77,920.16	\$969.08	\$9,510.84	\$10,479.92	\$67,440.24	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	\$3,984.52	\$49.55	\$486.35	\$535.90	\$3,448.62	N	N
	PARK & RECREATION	1301	\$3,997	\$3,984.52	\$49.55	\$486.35	\$535.90	\$3,448.62	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	\$2,757	\$2,748.14	\$34.18	\$335.43	\$369.61	\$2,378.53	N	N
NORTH MANCHESTER CIVIL TOWN	City/Town		\$2,192,321	\$2,227,946.20	\$28,077.00	\$164,162.71	\$192,239.71	\$2,035,706.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$835,231	\$848,803.12	\$10,696.78	\$67,925.82	\$78,622.60	\$770,180.52	N	N
	DEBT SERVICE	0180	\$173,741	\$176,564.01	\$2,225.09	\$0.00	\$2,225.09	\$174,338.91	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$352,901	\$358,635.52	\$4,519.59	\$28,699.96	\$33,219.55	\$325,415.97	N	N

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NORTH MANCHESTER CIVIL TOWN	CUMULATIVE FIRE SPECIAL	1191	\$44,152	\$44,869.94	\$565.46	\$3,590.74	\$4,156.19	\$40,713.74	N	N
	PARK & RECREATION	1301	\$715,684	\$727,314.12	\$9,165.75	\$58,203.62	\$67,369.37	\$659,944.76	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	\$70,612	\$71,759.50	\$904.33	\$5,742.58	\$6,646.91	\$65,112.59	N	N
ROANN CIVIL TOWN	City/Town		\$117,230	\$116,627.29	\$3,235.87	\$5,032.34	\$8,268.22	\$108,359.07		
	GENERAL	0101	\$117,230	\$116,627.29	\$3,235.87	\$5,032.34	\$8,268.22	\$108,359.07	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 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		\$7,954,397	\$7,929,365.89	\$77,912.50	\$1,407,947.88	\$1,485,860.38	\$6,443,505.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,316,739	\$4,303,155.41	\$42,282.02	\$764,073.52	\$806,355.54	\$3,496,799.87	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

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WABASH CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,489,821	\$2,481,986.11	\$24,387.54	\$440,704.48	\$465,092.02	\$2,016,894.09	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$919,144	\$916,251.28	\$9,002.92	\$162,690.70	\$171,693.61	\$744,557.67	N	N
	AVIATION/AIRPORT	2102	\$228,693	\$227,973.08	\$2,240.02	\$40,479.18	\$42,719.20	\$185,253.88	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		\$11,264,195	\$11,245,904.87	\$99,262.61	\$250,554.07	\$349,816.69	\$10,896,088.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,254,700	\$6,244,544.27	\$55,117.82	\$0.00	\$55,117.82	\$6,189,426.44	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,009,495	\$5,001,360.60	\$44,144.79	\$250,554.07	\$294,698.86	\$4,706,661.74	N	N
MANCHESTER COMMUNITY SCHOOL CORPORATION	School		\$5,622,349	\$5,641,437.99	\$40,929.61	\$120,299.26	\$161,228.87	\$5,480,209.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,118,259	\$3,128,845.95	\$22,700.32	\$0.00	\$22,700.32	\$3,106,145.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,504,090	\$2,512,592.04	\$18,229.29	\$120,299.26	\$138,528.55	\$2,374,063.49	N	N

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WABASH CITY SCHOOL CORPORATION	School		\$4,059,496	\$4,033,400.87	\$46,137.73	\$792,432.01	\$838,569.74	\$3,194,831.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,989,664	\$1,976,874.35	\$22,613.30	\$0.00	\$22,613.30	\$1,954,261.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,069,832	\$2,056,526.52	\$23,524.43	\$792,432.01	\$815,956.44	\$1,240,570.07	N	N
NORTH MANCHESTER PUBLIC LIBRARY	Library		\$296,953	\$301,778.67	\$3,803.07	\$22,236.09	\$26,039.16	\$275,739.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$296,953	\$301,778.67	\$3,803.07	\$22,236.09	\$26,039.16	\$275,739.51	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ROANN PUBLIC LIBRARY	Library		\$47,694	\$47,643.12	\$435.30	\$162.52	\$597.82	\$47,045.30		
	GENERAL	0101	\$47,694	\$47,643.12	\$435.30	\$162.52	\$597.82	\$47,045.30	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH PUBLIC LIBRARY	Library		\$956,749	\$953,738.25	\$9,371.26	\$169,346.93	\$178,718.19	\$775,020.07		
	GENERAL	0101	\$780,529	\$778,072.57	\$7,645.20	\$169,346.93	\$176,992.13	\$601,080.44	N	N
	DEBT SERVICE	0180	\$176,220	\$175,665.68	\$1,726.06	\$0.00	\$1,726.06	\$173,939.62	N	Y

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WABASH PUBLIC LIBRARY	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

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T85101 - Wabash Bus. Park ORIG	\$2,016,858.50	\$0.00	\$266,289.61	\$266,289.61
T85102 - Ford Meter Box-Wabash-Noble	\$905,056.91	\$0.00	\$133,442.58	\$133,442.58
T85103 - Miami/ Market Sts-Wabash Corp.	\$43,509.06	\$0.00	\$7,039.32	\$7,039.32
T85104 - Metro FiberNet Lagro Twp. PP	\$859.38	\$0.00	\$0.00	\$0.00
T85105 - Cinergy Metronet N. Manchester	\$147,733.23	\$0.00	\$951.01	\$951.01
T85106 - Cinergy Metronet - Noble Twp.	\$8,213.08	\$0.00	\$0.00	\$0.00
T85107 - FMB Allocation Area	\$40,927.71	\$0.00	\$3,889.55	\$3,889.55
T85108 - Arc Light Business Park	\$316,469.96	\$0.00	\$30,075.59	\$30,075.59
T85201 - POET Economic Development Area	\$429,052.56	\$0.00	\$0.00	\$0.00
T85202 - LaFontaine Indus. Dev. Pk.	\$1,850.16	\$0.00	\$0.00	\$0.00
T85301 - A1-N Man Res Area 1	\$0.00	\$0.00	\$0.00	\$0.00
T85302 - A2-N Man Res Area 2	\$0.00	\$0.00	\$0.00	\$0.00
T85303 - A3-N Man Res Area 3	\$0.00	\$0.00	\$0.00	\$0.00
T85304 - A4-N Man Res Area 4	\$0.00	\$0.00	\$0.00	\$0.00
T85305 - A5-N Man Res Area 5	\$0.00	\$0.00	\$0.00	\$0.00
T85401 - Lagro Residential Fund Area	\$0.00	\$0.00	\$0.00	\$0.00