

2017 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	\$9,302.57	\$0.00	\$31,374.25	\$40,676.82

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	Exempt	Protected
WELLS COUNTY	County		\$3,524,133.00	\$3,593,813.77	\$4,787.63	\$938.41	\$5,726.03		
	GENERAL	0101	\$3,113,626.00	\$3,175,190.38	\$4,229.94	\$829.10	\$5,059.04	N	N
	2015 REASSESSMENT	0124	\$117,076.00	\$119,390.79	\$159.05	\$31.17	\$190.23	N	N
	HEALTH	0801	\$217,850.00	\$222,157.54	\$295.96	\$58.01	\$353.96	N	N
	COUNTY 4-H	2003	\$75,581.00	\$77,075.06	\$102.68	\$20.13	\$122.80	N	N
CHESTER TOWNSHIP	Township		\$41,960.00	\$42,815.70	\$15.01	\$0.00	\$15.01		
	GENERAL	0101	\$1,444.00	\$1,473.10	\$0.52	\$0.00	\$0.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,155.00	\$1,178.48	\$0.41	\$0.00	\$0.41	N	N
	FIRE	1111	\$9,120.00	\$9,306.32	\$3.26	\$0.00	\$3.26	N	N

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	CUMULATIVE FIRE (Township)	1190	\$30,241.00	\$30,857.80	\$10.82	\$0.00	\$10.82	N	N
HARRISON TOWNSHIP	Township		\$192,452.00	\$196,287.91	\$298.02	\$0.00	\$298.02		
	GENERAL	0101	\$29,639.00	\$30,197.41	\$63.97	\$0.00	\$63.97	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$162,813.00	\$166,090.50	\$234.05	\$0.00	\$234.05	N	N
JACKSON TOWNSHIP	Township		\$13,708.00	\$14,068.02	\$13.95	\$0.00	\$13.95		
	GENERAL	0101	\$4,098.00	\$4,205.90	\$4.17	\$0.00	\$4.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,484.00	\$1,522.83	\$1.51	\$0.00	\$1.51	N	N
	FIRE	1111	\$8,126.00	\$8,339.29	\$8.27	\$0.00	\$8.27	N	N
JEFFERSON TOWNSHIP	Township		\$63,343.00	\$64,257.76	\$59.26	\$0.00	\$59.26		

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	GENERAL	0101	\$14,335.00	\$14,479.03	\$14.12	\$0.00	\$14.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,952.00	\$19,141.77	\$18.66	\$0.00	\$18.66	N	N
	FIRE	1111	\$12,210.00	\$12,446.27	\$10.76	\$0.00	\$10.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,846.00	\$18,190.70	\$15.72	\$0.00	\$15.72	N	N
LANCASTER TOWNSHIP	Township		\$34,283.00	\$34,908.07	\$47.70	\$0.00	\$47.70		
	GENERAL	0101	\$9,838.00	\$10,017.10	\$13.69	\$0.00	\$13.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,445.00	\$24,890.97	\$34.01	\$0.00	\$34.01	N	N
LIBERTY TOWNSHIP	Township		\$79,401.00	\$81,190.88	\$90.95	\$0.00	\$90.95		
	GENERAL	0101	\$9,809.00	\$10,031.99	\$11.84	\$0.00	\$11.84	N	N

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	DEBT SERVICE	0180	\$44,695.00	\$45,710.26	\$53.95	\$0.00	\$53.95	N	Y
	TOWNSHIP ASSISTANCE	0840	\$870.00	\$889.93	\$1.05	\$0.00	\$1.05	N	N
	FIRE	1111	\$14,969.00	\$15,300.15	\$15.02	\$0.00	\$15.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,058.00	\$9,258.55	\$9.09	\$0.00	\$9.09	N	N
NOTTINGHAM TOWNSHIP	Township		\$31,501.00	\$32,777.03	\$10.74	\$0.00	\$10.74		
	GENERAL	0101	\$5,935.00	\$6,175.38	\$2.02	\$0.00	\$2.02	N	N
	FIRE	1111	\$10,409.00	\$10,830.67	\$3.55	\$0.00	\$3.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,157.00	\$15,770.98	\$5.17	\$0.00	\$5.17	N	N
ROCKCREEK TOWNSHIP	Township		\$32,166.00	\$32,889.95	\$30.83	\$56.59	\$87.42		

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	GENERAL	0101	\$7,344.00	\$7,505.28	\$9.74	\$28.88	\$38.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,046.00	\$7,201.01	\$9.35	\$27.71	\$37.06	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$4,484.00	\$4,586.87	\$2.96	\$0.00	\$2.96	N	N
	FIRE	1111	\$3,443.00	\$3,522.06	\$2.27	\$0.00	\$2.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,849.00	\$10,074.73	\$6.51	\$0.00	\$6.51	N	N
UNION TOWNSHIP	Township		\$26,622.00	\$27,238.13	\$23.30	\$0.44	\$23.74		
	GENERAL	0101	\$3,933.00	\$4,024.12	\$4.74	\$0.17	\$4.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,998.00	\$6,136.79	\$7.23	\$0.27	\$7.49	N	N
	FIRE	1111	\$6,005.00	\$6,144.19	\$4.08	\$0.00	\$4.08	N	N

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	CUMULATIVE FIRE (Township)	1190	\$10,686.00	\$10,933.04	\$7.26	\$0.00	\$7.26	N	N
BLUFFTON CIVIL CITY	City/Town		\$2,343,840.00	\$2,385,072.35	\$4,912.12	\$0.00	\$4,912.12		
	GENERAL	0101	\$1,136,845.00	\$1,156,844.45	\$2,382.55	\$0.00	\$2,382.55	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$427,699.00	\$435,222.71	\$896.35	\$0.00	\$896.35	N	N
	PARK & RECREATION	1301	\$569,698.00	\$579,720.11	\$1,193.95	\$0.00	\$1,193.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$209,598.00	\$213,285.08	\$439.27	\$0.00	\$439.27	N	N
MARKLE CIVIL TOWN	City/Town		\$209,332.00	\$214,270.03	\$982.77	\$4,737.41	\$5,720.18		
	GENERAL	0101	\$196,969.00	\$201,615.52	\$924.73	\$4,457.62	\$5,382.35	N	N
	PARK	1303	\$8,126.00	\$8,317.35	\$38.15	\$183.89	\$222.04	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,237.00	\$4,337.16	\$19.89	\$95.89	\$115.79	N	N
OSSIAN CIVIL TOWN	City/Town		\$419,786.00	\$419,581.08	\$462.66	\$0.00	\$462.66		
	GENERAL	0101	\$220,522.00	\$220,203.40	\$245.40	\$0.00	\$245.40	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$104,985.00	\$104,832.89	\$116.83	\$0.00	\$116.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$18,168.00	\$18,142.07	\$20.22	\$0.00	\$20.22	N	N
	PARK	1303	\$34,988.00	\$35,338.65	\$34.45	\$0.00	\$34.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$41,123.00	\$41,064.08	\$45.76	\$0.00	\$45.76	N	N
PONETO CIVIL TOWN	City/Town		\$14,354.00	\$14,877.47	\$81.83	\$0.00	\$81.83		
	GENERAL	0101	\$14,354.00	\$14,877.47	\$81.83	\$0.00	\$81.83	N	N

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UNIONDALE CIVIL TOWN	City/Town		\$18,093.00	\$18,127.69	\$89.46	\$0.00	\$89.46		
	GENERAL	0101	\$16,775.00	\$16,807.60	\$82.95	\$0.00	\$82.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,318.00	\$1,320.08	\$6.51	\$0.00	\$6.51	N	N
VERA CRUZ CIVIL TOWN	City/Town		\$1,711.00	\$1,745.12	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$1,711.00	\$1,745.12	\$0.00	\$0.00	\$0.00	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$20,909.00	\$21,357.59	\$95.83	\$0.00	\$95.83		
	GENERAL	0101	\$14,239.00	\$14,544.59	\$65.26	\$0.00	\$65.26	N	N
	FIRE	1111	\$4,924.00	\$5,029.37	\$22.57	\$0.00	\$22.57	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,746.00	\$1,783.63	\$8.00	\$0.00	\$8.00	N	N

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M.S.D. BLUFFTON-HARRISON SCHOOL CORP	School		\$4,271,740.00	\$4,352,099.15	\$9,033.18	\$0.00	\$9,033.18		
	DEBT SERVICE	0180	\$2,104,994.00	\$2,144,592.18	\$4,451.30	\$0.00	\$4,451.30	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,324,169.00	\$1,349,078.95	\$2,800.14	\$0.00	\$2,800.14	N	N
	TRANSPORTATION	6301	\$670,166.00	\$682,773.29	\$1,417.16	\$0.00	\$1,417.16	N	N
	BUS REPLACEMENT	6302	\$172,411.00	\$175,654.72	\$364.59	\$0.00	\$364.59	N	N
NORTHERN WELLS COMMUNITY SCHOOL CORP	School		\$5,887,194.00	\$5,985,426.82	\$7,284.79	\$2,713.40	\$9,998.20		
	DEBT SERVICE	0180	\$1,715,987.00	\$1,744,634.79	\$2,124.51	\$0.00	\$2,124.51	N	Y
	SCHOOL PENSION DEBT	0186	\$323,482.00	\$328,882.22	\$400.49	\$0.00	\$400.49	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$866,290.00	\$880,699.67	\$1,068.58	\$0.00	\$1,068.58	Y	Y

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	CAPITAL PROJECTS (School)	1214	\$1,972,289.00	\$2,005,216.41	\$2,441.83	\$1,794.98	\$4,236.81	N	N
	TRANSPORTATION	6301	\$991,621.00	\$1,008,176.19	\$1,227.69	\$902.47	\$2,130.17	N	N
	BUS REPLACEMENT	6302	\$17,525.00	\$17,817.55	\$21.70	\$15.95	\$37.65	N	N
SOUTHERN WELLS COMMUNITY SCHOOL CORP	School		\$1,814,086.00	\$1,864,181.78	\$1,252.23	\$0.00	\$1,252.23		
	REFERENDUM FUND - EXEMPT OPERATING	0021	\$374,421.00	\$384,760.46	\$258.46	\$0.00	\$258.46	Y	N
	DEBT SERVICE	0180	\$183,163.00	\$188,220.66	\$126.43	\$0.00	\$126.43	N	Y
	CAPITAL PROJECTS (School)	1214	\$620,661.00	\$637,801.13	\$428.43	\$0.00	\$428.43	N	N
	TRANSPORTATION	6301	\$565,679.00	\$581,300.27	\$390.48	\$0.00	\$390.48	N	N
	BUS REPLACEMENT	6302	\$70,162.00	\$72,099.26	\$48.43	\$0.00	\$48.43	N	N

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HUNTINGTON LIBRARY	Library		\$36,583.00	\$37,445.94	\$171.75	\$827.91	\$999.66		
	GENERAL	0101	\$36,583.00	\$37,445.94	\$171.75	\$827.91	\$999.66	N	N
WELLS COUNTY PUBLIC LIBRARY	Library		\$1,126,228.00	\$1,148,445.65	\$1,485.28	\$0.00	\$1,485.28		
	GENERAL	0101	\$795,243.00	\$810,931.06	\$1,048.77	\$0.00	\$1,048.77	N	N
	DEBT SERVICE	0180	\$330,985.00	\$337,514.58	\$436.50	\$0.00	\$436.50	N	Y
WELLS COUNTY SOLID WASTE DISTRICT	Special District		\$106,702.00	\$108,811.86	\$144.96	\$28.41	\$173.37		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$106,702.00	\$108,811.86	\$144.96	\$28.41	\$173.37	N	N

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Adams Street #2 BI-L/NW 011-011		TIF		\$45,558.96	\$0.00	\$0.00	\$0.00		
Ossian Indl. Park EDA - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Ossian Indl. Park EDA - 008-008		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Adams Street #1 004-004		TIF		\$412,389.22	\$0.00	\$0.00	\$0.00		
Adams Street #2 BH 004-004		TIF		\$826.10	\$0.00	\$0.00	\$0.00		