

2018 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 | \$10,110.68 | \$0.00 | \$34,520.92 | \$44,631.60 |

| 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 | | \$3,662,869.00 | \$3,730,761.76 | \$5,627.38 | \$1,010.88 | \$6,638.26 | | |
| | GENERAL | 0101 | \$3,405,050.00 | \$3,468,163.37 | \$5,231.29 | \$939.73 | \$6,171.01 | N | N |
| | 2015 REASSESSMENT | 0124 | \$123,570.00 | \$125,860.77 | \$189.85 | \$34.10 | \$223.95 | N | N |
| | HEALTH | 0801 | \$59,497.00 | \$60,599.63 | \$91.41 | \$16.42 | \$107.83 | N | N |
| | COUNTY 4-H | 2003 | \$74,752.00 | \$76,138.00 | \$114.84 | \$20.63 | \$135.47 | N | N |
| CHESTER TOWNSHIP | Township | | \$42,303.00 | \$42,866.70 | \$32.96 | \$0.00 | \$32.96 | | |
| | GENERAL | 0101 | \$1,282.00 | \$1,298.86 | \$1.00 | \$0.00 | \$1.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,085.00 | \$1,099.04 | \$0.84 | \$0.00 | \$0.84 | N | N |
| | FIRE | 1111 | \$9,148.00 | \$9,269.95 | \$7.13 | \$0.00 | \$7.13 | N | N |

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| | CUMULATIVE FIRE (Township) | 1190 | \$30,788.00 | \$31,198.86 | \$23.99 | \$0.00 | \$23.99 | N | N |
| HARRISON TOWNSHIP | Township | | \$198,412.00 | \$204,361.53 | \$259.92 | \$0.00 | \$259.92 | | |
| | SPECL FIRE PROTECTION TERRITORY GENERAL | 8604 | \$198,412.00 | \$204,361.53 | \$259.92 | \$0.00 | \$259.92 | N | N |
| JACKSON TOWNSHIP | Township | | \$14,011.00 | \$14,217.21 | \$18.85 | \$0.00 | \$18.85 | | |
| | GENERAL | 0101 | \$4,133.00 | \$4,194.08 | \$5.56 | \$0.00 | \$5.56 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,541.00 | \$1,563.89 | \$2.07 | \$0.00 | \$2.07 | N | N |
| | FIRE | 1111 | \$8,337.00 | \$8,459.24 | \$11.22 | \$0.00 | \$11.22 | N | N |
| JEFFERSON TOWNSHIP | Township | | \$65,326.00 | \$66,411.74 | \$64.78 | \$0.00 | \$64.78 | | |
| | GENERAL | 0101 | \$20,652.00 | \$20,970.75 | \$20.91 | \$0.00 | \$20.91 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$13,934.00 | \$14,148.94 | \$14.11 | \$0.00 | \$14.11 | N | N |
| | FIRE | 1111 | \$12,569.00 | \$12,794.97 | \$12.17 | \$0.00 | \$12.17 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$18,171.00 | \$18,497.07 | \$17.59 | \$0.00 | \$17.59 | N | N |
| LANCASTER TOWNSHIP | Township | | \$35,868.00 | \$36,481.16 | \$52.38 | \$0.00 | \$52.38 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$35,868.00 | \$36,481.16 | \$52.38 | \$0.00 | \$52.38 | N | N |
| LIBERTY TOWNSHIP | Township | | \$90,677.00 | \$92,103.44 | \$180.50 | \$0.00 | \$180.50 | | |
| | GENERAL | 0101 | \$10,085.00 | \$10,233.63 | \$21.75 | \$0.00 | \$21.75 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$880.00 | \$893.41 | \$1.90 | \$0.00 | \$1.90 | N | N |
| | FIRE | 1111 | \$15,538.00 | \$15,784.87 | \$30.58 | \$0.00 | \$30.58 | N | N |

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| | FIRE BUILDING DEBT | 1181 | \$55,006.00 | \$55,878.45 | \$108.24 | \$0.00 | \$108.24 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$9,168.00 | \$9,313.08 | \$18.04 | \$0.00 | \$18.04 | N | N |
| NOTTINGHAM TOWNSHIP | Township | | \$32,095.00 | \$32,625.27 | \$16.69 | \$0.00 | \$16.69 | | |
| | GENERAL | 0101 | \$6,144.00 | \$6,245.41 | \$3.20 | \$0.00 | \$3.20 | N | N |
| | FIRE | 1111 | \$10,729.00 | \$10,906.16 | \$5.58 | \$0.00 | \$5.58 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$15,222.00 | \$15,473.70 | \$7.92 | \$0.00 | \$7.92 | N | N |
| ROCKCREEK TOWNSHIP | Township | | \$33,358.00 | \$33,997.23 | \$49.48 | \$61.13 | \$110.61 | | |
| | GENERAL | 0101 | \$7,803.00 | \$7,946.77 | \$14.95 | \$31.60 | \$46.56 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$7,290.00 | \$7,423.96 | \$13.97 | \$29.52 | \$43.49 | N | N |

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| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$4,587.00 | \$4,677.51 | \$5.16 | \$0.00 | \$5.16 | N | N |
| | FIRE | 1111 | \$3,604.00 | \$3,675.18 | \$4.06 | \$0.00 | \$4.06 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,074.00 | \$10,273.81 | \$11.34 | \$0.00 | \$11.34 | N | N |
| UNION TOWNSHIP | Township | | \$27,579.00 | \$28,081.87 | \$31.16 | \$0.51 | \$31.67 | | |
| | GENERAL | 0101 | \$7,361.00 | \$7,486.73 | \$10.41 | \$0.37 | \$10.78 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,903.00 | \$2,952.51 | \$4.11 | \$0.15 | \$4.25 | N | N |
| | FIRE | 1111 | \$6,296.00 | \$6,415.50 | \$6.05 | \$0.00 | \$6.05 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$11,019.00 | \$11,227.12 | \$10.59 | \$0.00 | \$10.59 | N | N |
| BLUFFTON CIVIL CITY | City/Town | | \$2,433,266.00 | \$2,473,090.17 | \$5,366.57 | \$0.00 | \$5,366.57 | | |

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| | GENERAL | 0101 | \$1,130,260.00 | \$1,148,757.91 | \$2,492.79 | \$0.00 | \$2,492.79 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$457,219.00 | \$464,701.99 | \$1,008.40 | \$0.00 | \$1,008.40 | N | N |
| | PARK & RECREATION | 1301 | \$632,209.00 | \$642,556.53 | \$1,394.34 | \$0.00 | \$1,394.34 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$213,578.00 | \$217,073.75 | \$471.05 | \$0.00 | \$471.05 | N | N |
| MARKLE CIVIL TOWN | City/Town | | \$214,069.00 | \$215,894.94 | \$1,217.29 | \$4,755.91 | \$5,973.20 | | |
| | GENERAL | 0101 | \$202,528.00 | \$204,255.42 | \$1,151.66 | \$4,499.50 | \$5,651.16 | N | N |
| | PARK | 1303 | \$7,163.00 | \$7,224.53 | \$40.73 | \$159.15 | \$199.88 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,378.00 | \$4,414.99 | \$24.89 | \$97.26 | \$122.15 | N | N |
| OSSIAN CIVIL TOWN | City/Town | | \$414,522.00 | \$419,742.97 | \$440.67 | \$0.00 | \$440.67 | | |

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| | GENERAL | 0101 | \$144,839.00 | \$146,636.86 | \$154.44 | \$0.00 | \$154.44 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$169,970.00 | \$172,079.66 | \$181.24 | \$0.00 | \$181.24 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$18,736.00 | \$18,968.52 | \$19.98 | \$0.00 | \$19.98 | N | N |
| | PARK | 1303 | \$24,881.00 | \$25,265.97 | \$25.19 | \$0.00 | \$25.19 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$56,096.00 | \$56,791.97 | \$59.82 | \$0.00 | \$59.82 | N | N |
| PONETO CIVIL TOWN | City/Town | | \$26,188.00 | \$25,562.88 | \$158.94 | \$0.00 | \$158.94 | | |
| | GENERAL | 0101 | \$14,352.00 | \$14,009.45 | \$87.11 | \$0.00 | \$87.11 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$11,836.00 | \$11,553.43 | \$71.84 | \$0.00 | \$71.84 | N | N |
| UNIONDALE CIVIL TOWN | City/Town | | \$18,723.00 | \$19,081.06 | \$107.30 | \$0.00 | \$107.30 | | |

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| | GENERAL | 0101 | \$5,603.00 | \$5,710.36 | \$32.11 | \$0.00 | \$32.11 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$11,704.00 | \$11,927.99 | \$67.08 | \$0.00 | \$67.08 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,416.00 | \$1,442.71 | \$8.11 | \$0.00 | \$8.11 | N | N |
| VERA CRUZ CIVIL TOWN | City/Town | | \$1,779.00 | \$1,775.87 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL | 0101 | \$1,779.00 | \$1,775.87 | \$0.00 | \$0.00 | \$0.00 | N | N |
| ZANESVILLE CIVIL TOWN | City/Town | | \$23,100.00 | \$23,212.31 | \$78.47 | \$0.00 | \$78.47 | | |
| | GENERAL | 0101 | \$12,062.00 | \$12,120.96 | \$40.97 | \$0.00 | \$40.97 | N | N |
| | FIRE | 1111 | \$9,255.00 | \$9,299.99 | \$31.44 | \$0.00 | \$31.44 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,783.00 | \$1,791.36 | \$6.06 | \$0.00 | \$6.06 | N | N |

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| M.S.D. BLUFFTON-HARRISON SCHOOL CORP | School | | \$3,752,287.00 | \$3,845,018.34 | \$7,908.60 | \$0.00 | \$7,908.60 | | |
| | DEBT SERVICE | 0180 | \$1,529,554.00 | \$1,567,353.91 | \$3,223.80 | \$0.00 | \$3,223.80 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,346,368.00 | \$1,379,641.58 | \$2,837.71 | \$0.00 | \$2,837.71 | N | N |
| | TRANSPORTATION | 6301 | \$697,050.00 | \$714,276.27 | \$1,469.15 | \$0.00 | \$1,469.15 | N | N |
| | BUS REPLACEMENT | 6302 | \$179,315.00 | \$183,746.58 | \$377.94 | \$0.00 | \$377.94 | N | N |
| NORTHERN WELLS COMMUNITY SCHOOL CORP | School | | \$5,974,736.00 | \$6,074,567.42 | \$8,272.58 | \$2,825.50 | \$11,098.08 | | |
| | DEBT SERVICE | 0180 | \$1,594,139.00 | \$1,620,751.37 | \$2,208.60 | \$0.00 | \$2,208.60 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$328,494.00 | \$333,977.66 | \$455.11 | \$0.00 | \$455.11 | N | Y |
| | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 0287 | \$906,869.00 | \$922,098.22 | \$1,251.30 | \$0.00 | \$1,251.30 | Y | Y |

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| | CAPITAL PROJECTS (School) | 1214 | \$2,005,700.00 | \$2,039,183.16 | \$2,778.80 | \$1,801.81 | \$4,580.61 | N | N |
| | TRANSPORTATION | 6301 | \$1,113,103.00 | \$1,131,685.23 | \$1,542.15 | \$999.95 | \$2,542.10 | N | N |
| | BUS REPLACEMENT | 6302 | \$26,431.00 | \$26,871.77 | \$36.62 | \$23.74 | \$60.36 | N | N |
| SOUTHERN WELLS COMMUNITY SCHOOL CORP | School | | \$2,091,014.00 | \$2,121,992.54 | \$2,403.17 | \$0.00 | \$2,403.17 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$432,295.00 | \$438,699.42 | \$496.83 | \$0.00 | \$496.83 | Y | N |
| | DEBT SERVICE | 0180 | \$180,066.00 | \$182,733.85 | \$206.95 | \$0.00 | \$206.95 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$707,330.00 | \$717,808.97 | \$812.92 | \$0.00 | \$812.92 | N | N |
| | TRANSPORTATION | 6301 | \$605,213.00 | \$614,179.18 | \$695.56 | \$0.00 | \$695.56 | N | N |
| | BUS REPLACEMENT | 6302 | \$166,110.00 | \$168,571.11 | \$190.91 | \$0.00 | \$190.91 | N | N |

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| HUNTINGTON LIBRARY | Library | | \$64,187.00 | \$64,734.08 | \$364.99 | \$1,426.01 | \$1,791.01 | | |
| | GENERAL | 0101 | \$64,187.00 | \$64,734.08 | \$364.99 | \$1,426.01 | \$1,791.01 | N | N |
| WELLS COUNTY PUBLIC LIBRARY | Library | | \$1,143,517.00 | \$1,164,855.61 | \$1,697.13 | \$0.00 | \$1,697.13 | | |
| | GENERAL | 0101 | \$827,129.00 | \$842,563.54 | \$1,227.57 | \$0.00 | \$1,227.57 | N | N |
| | DEBT SERVICE | 0180 | \$316,388.00 | \$322,292.07 | \$469.56 | \$0.00 | \$469.56 | N | Y |
| WELLS COUNTY SOLID WASTE DISTRICT | Special District | | \$111,366.00 | \$113,430.07 | \$171.09 | \$30.73 | \$201.83 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$111,366.00 | \$113,430.07 | \$171.09 | \$30.73 | \$201.83 | N | N |

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| Adams Street #2 BI-L/NW 011-011 | | TIF | | \$50,691.44 | \$0.00 | \$0.00 | \$0.00 | | |
| Ossian Indl. Park EDA - 009-009 | | TIF | | \$2,690.52 | \$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 | | \$416,583.36 | \$0.00 | \$0.00 | \$0.00 | | |
| Adams Street #2 BH 004-004 | | TIF | | \$686.58 | \$0.00 | \$0.00 | \$0.00 | | |