

2016 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
\$0.00	\$222,293.34	\$124,209.72	\$107,380.90	\$453,883.96

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
WABASH COUNTY	County		\$4,426,241.00	\$4,453,045.21	\$16,920.59	\$29,279.51	\$46,200.10		
	GENERAL	0101	\$3,506,350.00	\$3,527,582.81	\$13,404.04	\$23,194.44	\$36,598.48	N	N
	2015 REASSESSMENT	0124	\$133,850.00	\$134,660.72	\$511.68	\$885.42	\$1,397.10	N	N
	CUMULATIVE BRIDGE	0790	\$292,633.00	\$294,405.30	\$1,118.68	\$1,935.76	\$3,054.44	N	N
	HEALTH	0801	\$278,198.00	\$279,883.07	\$1,063.49	\$1,840.28	\$2,903.77	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$215,210.00	\$216,513.32	\$822.70	\$1,423.61	\$2,246.31	N	N
CHESTER TOWNSHIP	Township		\$247,058.00	\$249,284.78	\$552.18	\$24.11	\$576.29		
	GENERAL	0101	\$32,944.00	\$33,172.11	\$126.90	\$11.21	\$138.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,035.00	\$35,278.27	\$134.96	\$11.92	\$146.88	N	N

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	FIRE	1111	\$141,861.00	\$143,257.99	\$224.83	\$0.00	\$224.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,127.00	\$19,315.68	\$30.31	\$0.00	\$30.31	N	N
	RECREATION	1312	\$2,876.00	\$2,895.98	\$11.08	\$0.98	\$12.06	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$15,215.00	\$15,364.75	\$24.11	\$0.00	\$24.11	N	N
LAGRO TOWNSHIP	Township		\$344,175.00	\$347,166.53	\$1,061.90	\$4.86	\$1,066.76		
	GENERAL	0101	\$23,649.00	\$23,820.93	\$73.56	\$3.06	\$76.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,894.00	\$13,994.80	\$43.21	\$1.80	\$45.01	N	N
	FIRE	1111	\$206,233.00	\$208,061.50	\$635.67	\$0.00	\$635.67	N	N
	FIRE EQUIPMENT DEBT	1182	\$54,776.00	\$55,261.83	\$168.84	\$0.00	\$168.84	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$45,623.00	\$46,027.47	\$140.62	\$0.00	\$140.62	N	N
LIBERTY TOWNSHIP	Township		\$61,550.00	\$62,034.45	\$243.22	\$8.07	\$251.29		
	GENERAL	0101	\$13,276.00	\$13,369.81	\$53.53	\$5.05	\$58.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,946.00	\$8,002.37	\$32.04	\$3.02	\$35.06	N	N
	FIRE	1111	\$28,069.00	\$28,301.63	\$109.73	\$0.00	\$109.73	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,259.00	\$12,360.65	\$47.92	\$0.00	\$47.92	N	N
NOBLE TOWNSHIP	Township		\$211,457.00	\$212,561.48	\$860.81	\$1,707.10	\$2,567.90		
	GENERAL	0101	\$43,625.00	\$43,834.84	\$186.37	\$725.52	\$911.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$59,022.00	\$59,305.96	\$252.15	\$981.58	\$1,233.73	N	N

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	FIRE	1111	\$95,282.00	\$95,817.02	\$369.78	\$0.00	\$369.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,528.00	\$13,603.65	\$52.50	\$0.00	\$52.50	N	N
PAW PAW TOWNSHIP	Township		\$57,835.00	\$58,183.85	\$210.35	\$0.04	\$210.40		
	GENERAL	0101	\$26,253.00	\$26,411.76	\$104.88	\$0.04	\$104.92	N	N
	FIRE	1111	\$15,188.00	\$15,279.37	\$48.89	\$0.00	\$48.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,477.00	\$11,546.35	\$36.94	\$0.00	\$36.94	N	N
	RECREATION	1312	\$4,917.00	\$4,946.37	\$19.64	\$0.01	\$19.65	N	N
PLEASANT TOWNSHIP	Township		\$149,097.00	\$150,147.31	\$367.47	\$0.00	\$367.47		
	GENERAL	0101	\$7,656.00	\$7,709.58	\$18.87	\$0.00	\$18.87	N	N

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	TOWNSHIP ASSISTANCE	0840	\$16,943.00	\$17,062.19	\$41.76	\$0.00	\$41.76	N	N
	FIRE	1111	\$72,289.00	\$72,798.70	\$178.16	\$0.00	\$178.16	N	N
	FIRE EQUIPMENT DEBT	1182	\$34,764.00	\$35,009.09	\$85.68	\$0.00	\$85.68	N	Y
	CUMULATIVE FIRE (Township)	1190	\$17,445.00	\$17,567.74	\$42.99	\$0.00	\$42.99	N	N
WALTZ TOWNSHIP	Township		\$18,123.00	\$18,235.54	\$69.59	\$0.00	\$69.59		
	GENERAL	0101	\$7,160.00	\$7,204.16	\$27.49	\$0.00	\$27.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,939.00	\$1,951.13	\$7.45	\$0.00	\$7.45	N	N
	FIRE	1111	\$9,024.00	\$9,080.25	\$34.65	\$0.00	\$34.65	N	N
LAFONTAINE CIVIL TOWN	City/Town		\$141,408.00	\$141,251.92	\$689.10	\$421.58	\$1,110.68		

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	GENERAL	0101	\$52,990.00	\$52,930.90	\$258.22	\$157.98	\$416.20	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,599.00	\$32,563.36	\$158.86	\$97.19	\$256.05	N	N
	FIRE	1111	\$47,342.00	\$47,289.71	\$230.70	\$141.14	\$371.84	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,534.00	\$3,530.37	\$17.22	\$10.54	\$27.76	N	N
	PARK & RECREATION	1301	\$4,943.00	\$4,937.58	\$24.09	\$14.74	\$38.82	N	N
LAGRO CIVIL TOWN	City/Town		\$61,489.00	\$58,969.56	\$242.59	\$245.60	\$488.18		
	GENERAL	0101	\$35,933.00	\$34,460.16	\$141.76	\$143.52	\$285.28	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,996.00	\$12,463.73	\$51.27	\$51.91	\$103.18	N	N
	PARK & RECREATION	1301	\$11,497.00	\$11,025.78	\$45.36	\$45.92	\$91.28	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,063.00	\$1,019.88	\$4.20	\$4.25	\$8.44	N	N
NORTH MANCHESTER CIVIL TOWN	City/Town		\$1,610,764.00	\$1,616,107.30	\$10,744.78	\$1,229.37	\$11,974.16		
	GENERAL	0101	\$818,903.00	\$821,618.66	\$5,462.58	\$708.81	\$6,171.39	N	N
	DEBT SERVICE	0180	\$190,448.00	\$191,079.55	\$1,270.40	\$0.00	\$1,270.40	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$181,939.00	\$182,542.95	\$1,213.65	\$157.48	\$1,371.13	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$33,800.00	\$33,912.53	\$225.47	\$29.26	\$254.73	N	N
	PARK & RECREATION	1301	\$329,379.00	\$330,471.73	\$2,197.16	\$285.10	\$2,482.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$56,295.00	\$56,481.90	\$375.52	\$48.73	\$424.25	N	N
ROANN CIVIL TOWN	City/Town		\$79,702.00	\$80,216.00	\$1,143.23	\$1.63	\$1,144.86		

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	GENERAL	0101	\$40,996.00	\$41,260.83	\$588.05	\$0.84	\$588.88	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$38,706.00	\$38,955.17	\$555.19	\$0.79	\$555.98	N	N
WABASH CIVIL CITY	City/Town		\$5,547,221.00	\$5,571,115.04	\$25,040.06	\$149,277.20	\$174,317.25		
	GENERAL	0101	\$3,976,528.00	\$3,993,657.11	\$17,949.98	\$107,009.45	\$124,959.43	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,239,870.00	\$1,245,210.63	\$5,596.75	\$33,365.23	\$38,961.98	N	N
	PARK	1303	\$232,813.00	\$233,815.45	\$1,050.91	\$6,265.05	\$7,315.96	N	N
	AVIATION/AIRPORT	2102	\$98,010.00	\$98,431.85	\$442.41	\$2,637.47	\$3,079.88	N	N
M.S.D. WABASH COUNTY SCHOOL CORPORATION	School		\$6,235,180.00	\$6,280,391.47	\$22,262.35	\$10,806.85	\$33,069.20		
	DEBT SERVICE	0180	\$2,598,716.00	\$2,617,559.72	\$9,278.57	\$0.00	\$9,278.57	N	Y

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	SCHOOL PENSION DEBT	0186	\$309,440.00	\$311,683.77	\$1,104.84	\$0.00	\$1,104.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,997,229.00	\$2,011,710.70	\$7,130.99	\$6,487.41	\$13,618.40	N	N
	TRANSPORTATION	6301	\$1,180,510.00	\$1,189,069.93	\$4,214.94	\$3,834.54	\$8,049.48	N	N
	BUS REPLACEMENT	6302	\$149,285.00	\$150,367.35	\$533.01	\$484.91	\$1,017.92	N	N
MANCHESTER COMMUNITY SCHOOL	School		\$2,979,578.00	\$3,000,361.29	\$10,136.61	\$684.96	\$10,821.57		
	DEBT SERVICE	0180	\$1,075,744.00	\$1,083,247.32	\$3,659.71	\$0.00	\$3,659.71	N	Y
	SCHOOL PENSION DEBT	0186	\$200,444.00	\$201,842.49	\$681.92	\$0.00	\$681.92	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,112,118.00	\$1,119,875.11	\$3,783.46	\$447.20	\$4,230.66	N	N
	TRANSPORTATION	6301	\$591,272.00	\$595,396.37	\$2,011.52	\$237.76	\$2,249.29	N	N

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WABASH CITY SCHOOL CORPORATION	School		\$2,323,922.00	\$2,323,834.53	\$12,888.31	\$84,975.26	\$97,863.57		
	DEBT SERVICE	0180	\$868,863.00	\$868,830.06	\$4,818.65	\$0.00	\$4,818.65	N	Y
	CAPITAL PROJECTS (School)	1214	\$786,811.00	\$786,781.69	\$4,363.60	\$45,949.67	\$50,313.27	N	N
	TRANSPORTATION	6301	\$509,361.00	\$509,341.84	\$2,824.88	\$29,746.61	\$32,571.49	N	N
	BUS REPLACEMENT	6302	\$158,887.00	\$158,880.95	\$881.18	\$9,278.98	\$10,160.15	N	N
NORTH MANCHESTER PUBLIC LIBRARY	Library		\$208,164.00	\$208,854.39	\$1,388.58	\$158.88	\$1,547.46		
	GENERAL	0101	\$208,164.00	\$208,854.39	\$1,388.58	\$158.88	\$1,547.46	N	N
ROANN PUBLIC LIBRARY	Library		\$33,489.00	\$33,691.33	\$133.79	\$0.05	\$133.83		
	GENERAL	0101	\$33,489.00	\$33,691.33	\$133.79	\$0.05	\$133.83	N	N

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WABASH PUBLIC LIBRARY	Library		\$537,309.00	\$539,623.13	\$2,425.40	\$14,459.12	\$16,884.52		
	GENERAL	0101	\$537,309.00	\$539,623.13	\$2,425.40	\$14,459.12	\$16,884.52	N	N
PLEASANT TOWNSHIP - 023 012		TIF		\$532.98	\$0.00	\$0.00	\$0.00		
WABASH CORP - 023 009		TIF		\$222,261.50	\$0.00	\$8,061.69	\$8,061.69		
WABASH-NOBLE - 023 008		TIF		\$1,307,417.72	\$0.00	\$44,850.24	\$44,850.24		
NOBLE TOWNSHIP - 023 007		TIF		\$3,006.80	\$0.00	\$0.00	\$0.00		
LIBERTY TOWNSHIP - 023 005		TIF		\$1,391.88	\$0.00	\$0.00	\$0.00		
N MANCHESTER - 023 002		TIF		\$123,417.26	\$0.00	\$306.95	\$306.95		
CHESTER TOWNSHIP - 023 001		TIF		\$391,100.31	\$0.00	\$0.00	\$0.00		