

2023 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
\$681.48	\$4,141.61	\$0.00	\$103,154.00	\$107,977.09

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
WELLS COUNTY	County		\$5,107,294	\$5,186,713.93	\$17,596.67	\$573.49	\$18,170.15	\$5,168,543.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,465,172	\$3,519,056.58	\$11,938.90	\$389.10	\$12,328.00	\$3,506,728.58	N	N
	2015 REASSESSMENT	0124	\$271,393	\$275,612.83	\$935.06	\$30.47	\$965.53	\$274,647.30	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	\$491,653	\$499,298.61	\$1,693.94	\$55.21	\$1,749.15	\$497,549.46	N	N
	HEALTH	0801	\$149,463	\$151,786.78	\$514.96	\$16.78	\$531.74	\$151,255.04	N	N
	COUNTY 4-H	2003	\$74,731	\$75,893.39	\$257.48	\$8.39	\$265.87	\$75,627.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$654,882	\$665,065.74	\$2,256.33	\$73.54	\$2,329.87	\$662,735.88	N	N
CHESTER TOWNSHIP	Township		\$52,214	\$53,195.37	\$131.93	\$0.00	\$131.93	\$53,063.44		
	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	\$4,287	\$4,367.95	\$10.83	\$0.00	\$10.83	\$4,357.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,927	\$48,827.42	\$121.09	\$0.00	\$121.09	\$48,706.33	N	N

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HARRISON TOWNSHIP	Township		\$349,324	\$355,281.54	\$968.54	\$0.00	\$968.54	\$354,313.00		
	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
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$242,306	\$246,438.06	\$671.82	\$0.00	\$671.82	\$245,766.24	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$107,018	\$108,843.48	\$296.72	\$0.00	\$296.72	\$108,546.76	N	N
JACKSON TOWNSHIP	Township		\$5,627	\$5,739.13	\$4.87	\$0.00	\$4.87	\$5,734.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$245	\$249.53	\$0.21	\$0.00	\$0.21	\$249.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$245	\$249.53	\$0.21	\$0.00	\$0.21	\$249.32	N	N
	FIRE	1111	\$5,137	\$5,240.07	\$4.45	\$0.00	\$4.45	\$5,235.62	N	N
JEFFERSON TOWNSHIP	Township		\$105,548	\$107,325.09	\$357.68	\$0.00	\$357.68	\$106,967.40		
	GENERAL	0101	\$32,479	\$33,014.47	\$130.22	\$0.00	\$130.22	\$32,884.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,710	\$9,870.31	\$38.93	\$0.00	\$38.93	\$9,831.37	N	N
	FIRE	1111	\$15,166	\$15,424.54	\$45.13	\$0.00	\$45.13	\$15,379.41	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,013	\$47,816.08	\$139.89	\$0.00	\$139.89	\$47,676.19	N	Y
	CUMULATIVE FIRE (Township)	1190	\$1,180	\$1,199.69	\$3.51	\$0.00	\$3.51	\$1,196.18	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% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LANCASTER TOWNSHIP	Township		\$43,487	\$43,720.45	\$125.95	\$0.00	\$125.95	\$43,594.50		
	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	\$43,487	\$43,720.45	\$125.95	\$0.00	\$125.95	\$43,594.50	N	N
LIBERTY TOWNSHIP	Township		\$77,610	\$79,015.68	\$321.62	\$0.00	\$321.62	\$78,694.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,204	\$6,317.22	\$27.37	\$0.00	\$27.37	\$6,289.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,048	\$19,392.75	\$78.49	\$0.00	\$78.49	\$19,314.26	N	N
	FIRE BUILDING DEBT	1181	\$41,063	\$41,806.49	\$169.22	\$0.00	\$169.22	\$41,637.27	N	Y
	CUMULATIVE FIRE (Township)	1190	\$11,295	\$11,499.22	\$46.54	\$0.00	\$46.54	\$11,452.68	N	N
NOTTINGHAM TOWNSHIP	Township		\$49,482	\$50,419.32	\$49.31	\$0.00	\$49.31	\$50,370.00		
	GENERAL	0101	\$7,469	\$7,610.46	\$7.44	\$0.00	\$7.44	\$7,603.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,278	\$13,529.71	\$13.23	\$0.00	\$13.23	\$13,516.48	N	N
	FIRE EQUIPMENT DEBT	1182	\$11,515	\$11,732.80	\$11.48	\$0.00	\$11.48	\$11,721.32	N	Y
	CUMULATIVE FIRE (Township)	1190	\$17,220	\$17,546.35	\$17.16	\$0.00	\$17.16	\$17,529.18	N	N

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ROCKCREEK TOWNSHIP	Township		\$61,265	\$62,286.45	\$246.86	\$38.54	\$285.40	\$62,001.05		
	GENERAL	0101	\$23,094	\$23,468.23	\$104.83	\$38.54	\$143.37	\$23,324.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$971	\$987.74	\$3.61	\$0.00	\$3.61	\$984.13	N	N
	FIRE	1111	\$4,176	\$4,247.29	\$15.54	\$0.00	\$15.54	\$4,231.75	N	N
	FIRE EQUIPMENT DEBT	1182	\$21,077	\$21,433.98	\$78.42	\$0.00	\$78.42	\$21,355.55	N	Y
	CUMULATIVE FIRE (Township)	1190	\$11,947	\$12,149.21	\$44.45	\$0.00	\$44.45	\$12,104.76	N	N
UNION TOWNSHIP	Township		\$59,524	\$60,585.03	\$184.71	\$1.01	\$185.72	\$60,399.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,325	\$9,492.22	\$35.12	\$0.75	\$35.87	\$9,456.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,249	\$3,307.90	\$12.24	\$0.26	\$12.50	\$3,295.39	N	N
	FIRE	1111	\$7,660	\$7,796.49	\$22.41	\$0.00	\$22.41	\$7,774.08	N	N
	FIRE EQUIPMENT DEBT	1182	\$24,587	\$25,024.20	\$71.92	\$0.00	\$71.92	\$24,952.28	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,703	\$14,964.22	\$43.01	\$0.00	\$43.01	\$14,921.21	N	N
BLUFFTON CIVIL CITY	City/Town		\$3,095,274	\$3,129,147.82	\$12,603.71	\$0.00	\$12,603.71	\$3,116,544.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,349,646	\$1,364,415.84	\$5,495.65	\$0.00	\$5,495.65	\$1,358,920.19	N	N

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BLUFFTON CIVIL CITY	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
	MOTOR VEHICLE HIGHWAY	0708	\$888,158	\$897,877.50	\$3,616.51	\$0.00	\$3,616.51	\$894,260.99	N	N
	PARK & RECREATION	1301	\$599,580	\$606,141.89	\$2,441.44	\$0.00	\$2,441.44	\$603,700.44	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	\$257,890	\$260,712.60	\$1,050.11	\$0.00	\$1,050.11	\$259,662.49	N	N
MARKLE CIVIL TOWN	City/Town		\$232,304	\$236,640.48	\$1,819.16	\$1,983.68	\$3,802.84	\$232,837.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$205,099	\$208,927.49	\$1,606.12	\$1,751.37	\$3,357.49	\$205,570.00	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
	PARK	1303	\$21,593	\$21,996.53	\$169.10	\$184.39	\$353.49	\$21,643.04	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	\$5,612	\$5,716.46	\$43.94	\$47.92	\$91.86	\$5,624.60	N	N

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OSSIAN CIVIL TOWN	City/Town		\$603,494	\$613,132.38	\$2,962.99	\$0.00	\$2,962.99	\$610,169.38		
	GENERAL	0101	\$197,267	\$200,400.33	\$997.53	\$0.00	\$997.53	\$199,402.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$217,891	\$221,352.81	\$1,101.82	\$0.00	\$1,101.82	\$220,250.99	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$27,777	\$28,218.26	\$140.46	\$0.00	\$140.46	\$28,077.80	N	N
	PARK	1303	\$84,713	\$86,109.92	\$339.65	\$0.00	\$339.65	\$85,770.27	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	\$75,846	\$77,051.06	\$383.53	\$0.00	\$383.53	\$76,667.52	N	N
PONETO CIVIL TOWN	City/Town		\$32,204	\$32,882.66	\$307.24	\$0.00	\$307.24	\$32,575.42		
	GENERAL	0101	\$18,646	\$19,038.68	\$177.89	\$0.00	\$177.89	\$18,860.79	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,558	\$13,843.98	\$129.35	\$0.00	\$129.35	\$13,714.63	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNIONDALE CIVIL TOWN	City/Town		\$23,518	\$23,469.63	\$236.72	\$0.00	\$236.72	\$23,232.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,559	\$21,514.95	\$217.01	\$0.00	\$217.01	\$21,297.95	N	N

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UNIONDALE CIVIL TOWN	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,959	\$1,954.68	\$19.72	\$0.00	\$19.72	\$1,934.96	N	N
VERA CRUZ CIVIL TOWN	City/Town		\$2,171	\$2,185.79	\$0.00	\$0.00	\$0.00	\$2,185.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,171	\$2,185.79	\$0.00	\$0.00	\$0.00	\$2,185.79	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ZANESVILLE CIVIL TOWN	City/Town		\$35,150	\$35,822.79	\$282.51	\$0.00	\$282.51	\$35,540.28		
	GENERAL	0101	\$8,316	\$8,474.95	\$66.84	\$0.00	\$66.84	\$8,408.11	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
	FIRE	1111	\$20,095	\$20,479.98	\$161.51	\$0.00	\$161.51	\$20,318.46	N	N

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ZANESVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,739	\$6,867.87	\$54.16	\$0.00	\$54.16	\$6,813.70	N	N
M.S.D. BLUFFTON-HARRISON SCHOOL CORPORATION	School		\$5,162,344	\$5,259,777.32	\$20,829.73	\$0.00	\$20,829.73	\$5,238,947.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,448,026	\$2,494,229.75	\$9,877.63	\$0.00	\$9,877.63	\$2,484,352.12	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,714,318	\$2,765,547.57	\$10,952.10	\$0.00	\$10,952.10	\$2,754,595.47	N	N
NORTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$8,841,526	\$8,952,668.47	\$32,049.49	\$1,790.68	\$33,840.17	\$8,918,828.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,365,346	\$3,406,385.14	\$12,241.50	\$0.00	\$12,241.50	\$3,394,143.64	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$873,763	\$887,740.85	\$3,066.63	\$0.00	\$3,066.63	\$884,674.22	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,602,417	\$4,658,542.48	\$16,741.36	\$1,790.68	\$18,532.04	\$4,640,010.43	N	N
SOUTHERN WELLS COMMUNITY SCHOOL CORPORATION	School		\$2,945,618	\$3,001,391.71	\$6,705.35	\$0.00	\$6,705.35	\$2,994,686.36		
	POST09 REF EXEMPT OPERATING	0022	\$555,282	\$565,795.97	\$1,264.03	\$0.00	\$1,264.03	\$564,531.94	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$602,940	\$614,356.41	\$1,372.52	\$0.00	\$1,372.52	\$612,983.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SOUTHERN WELLS	OPERATIONS	3300	\$1,787,396	\$1,821,239.32	\$4,068.79	\$0.00	\$4,068.79	\$1,817,170.53	N	N
HUNTINGTON LIBRARY	Library		\$49,238	\$50,157.35	\$385.58	\$420.45	\$806.03	\$49,351.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,238	\$50,157.35	\$385.58	\$420.45	\$806.03	\$49,351.32	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY PUBLIC LIBRARY	Library		\$1,333,297	\$1,353,974.83	\$4,515.83	\$0.00	\$4,515.83	\$1,349,459.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,005,310	\$1,020,900.96	\$3,404.95	\$0.00	\$3,404.95	\$1,017,496.02	N	N
	DEBT SERVICE	0180	\$327,987	\$333,073.87	\$1,110.88	\$0.00	\$1,110.88	\$331,962.99	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WELLS COUNTY SOLID WASTE DISTRICT	Special		\$135,696	\$137,806.42	\$467.53	\$15.24	\$482.76	\$137,323.65		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$135,696	\$137,806.42	\$467.53	\$15.24	\$482.76	\$137,323.65	N	N

2023 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
\$681.48	\$4,141.61	\$0.00	\$103,154.00	\$107,977.09

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T90111 - Lancaster Econ Develop. Area	\$337,899.08	\$0.00	\$0.00	\$0.00
T90171 - Markle Res Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T90401 - Adams Street #1	\$555,678.39	\$0.00	\$0.00	\$0.00
T90402 - Adams Street #2 BH & BI-L/NW	\$67,650.43	\$0.00	\$0.00	\$0.00
T90403 - Midland Allocation Area	\$235,876.32	\$0.00	\$0.00	\$0.00
T90404 - Adams St #3/Harvest Rd	\$4,353.79	\$0.00	\$0.00	\$0.00
T90405 - Midland Allocation Area 2	\$66,935.51	\$0.00	\$0.00	\$0.00
T90901 - Ossian Industrial Park EDA	\$46,194.36	\$0.00	\$0.00	\$0.00