

2025 Parke 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
\$0.00	\$19,903.00	\$0.00	\$53,938.69	\$0.00	\$73,841.69

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
PARKE COUNTY	County		\$4,305,501	\$4,320,965.15	\$13,123.50	\$2,740.33	\$15,863.83	\$4,305,101.32		
	GENERAL	0101	\$3,066,152	\$3,077,164.01	\$9,345.87	\$2,018.33	\$11,364.20	\$3,065,799.81	N	N
	2015 REASSESSMENT	0124	\$171,030	\$171,644.56	\$521.31	\$112.58	\$633.90	\$171,010.66	N	N
	DEBT SERVICE	0180	\$142,525	\$143,037.13	\$434.43	\$0.00	\$434.43	\$142,602.70	N	Y
	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	\$407,746	\$409,210.57	\$1,242.84	\$268.40	\$1,511.25	\$407,699.33	N	N
	HEALTH	0801	\$60,728	\$60,946.26	\$185.10	\$39.97	\$225.08	\$60,721.18	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$60,728	\$60,946.26	\$185.10	\$39.97	\$225.08	\$60,721.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$396,592	\$398,016.36	\$1,208.84	\$261.06	\$1,469.90	\$396,546.46	N	N
ADAMS TOWNSHIP	Township		\$285,566	\$283,549.92	\$1,087.43	\$0.00	\$1,087.43	\$282,462.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,900	\$32,774.90	\$188.40	\$0.00	\$188.40	\$32,586.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ADAMS TOWNSHIP	FIRE	1111	\$43,454	\$43,128.58	\$154.62	\$0.00	\$154.62	\$42,973.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$165,230	\$163,993.49	\$587.91	\$0.00	\$587.91	\$163,405.58	N	Y
	CUMULATIVE FIRE (Township)	1190	\$43,982	\$43,652.94	\$156.50	\$0.00	\$156.50	\$43,496.45	N	N
FLORIDA TOWNSHIP	Township		\$96,266	\$97,289.75	\$455.69	\$0.00	\$455.69	\$96,834.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,634	\$20,840.49	\$95.39	\$0.00	\$95.39	\$20,745.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,952	\$24,215.80	\$114.92	\$0.00	\$114.92	\$24,100.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$37,069	\$37,476.84	\$177.85	\$0.00	\$177.85	\$37,298.99	N	N
	RECREATION	1312	\$14,611	\$14,756.62	\$67.54	\$0.00	\$67.54	\$14,689.08	N	N
GREENE TOWNSHIP	Township		\$12,243	\$12,367.29	\$12.02	\$0.00	\$12.02	\$12,355.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,270	\$2,293.27	\$2.23	\$0.00	\$2.23	\$2,291.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,973	\$10,074.02	\$9.79	\$0.00	\$9.79	\$10,064.23	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
HOWARD TOWNSHIP	Township		\$7,133	\$7,031.38	\$11.19	\$0.00	\$11.19	\$7,020.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,934	\$3,877.91	\$6.17	\$0.00	\$6.17	\$3,871.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,199	\$3,153.47	\$5.02	\$0.00	\$5.02	\$3,148.45	N	N
JACKSON TOWNSHIP	Township		\$54,367	\$55,031.68	\$125.57	\$0.00	\$125.57	\$54,906.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,584	\$7,676.69	\$17.52	\$0.00	\$17.52	\$7,659.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,482	\$5,549.41	\$12.66	\$0.00	\$12.66	\$5,536.75	N	N
	FIRE	1111	\$7,767	\$7,861.67	\$17.94	\$0.00	\$17.94	\$7,843.73	N	N
	CUMULATIVE FIRE (Township)	1190	\$30,062	\$30,429.28	\$69.43	\$0.00	\$69.43	\$30,359.85	N	N
	RECREATION	1312	\$3,472	\$3,514.63	\$8.02	\$0.00	\$8.02	\$3,506.61	N	N
LIBERTY TOWNSHIP	Township		\$12,041	\$12,144.25	\$30.19	\$0.00	\$30.19	\$12,114.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,151	\$6,204.13	\$15.42	\$0.00	\$15.42	\$6,188.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,309	\$1,320.03	\$3.28	\$0.00	\$3.28	\$1,316.75	N	N

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LIBERTY TOWNSHIP	RECREATION	1312	\$4,581	\$4,620.09	\$11.48	\$0.00	\$11.48	\$4,608.61	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENN TOWNSHIP	Township		\$9,757	\$9,852.95	\$19.21	\$0.00	\$19.21	\$9,833.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,757	\$9,852.95	\$19.21	\$0.00	\$19.21	\$9,833.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RACCOON TOWNSHIP	Township		\$42,890	\$43,255.96	\$194.40	\$0.00	\$194.40	\$43,061.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,596	\$18,754.78	\$84.29	\$0.00	\$84.29	\$18,670.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,294	\$24,501.19	\$110.11	\$0.00	\$110.11	\$24,391.08	N	N
RESERVE TOWNSHIP	Township		\$47,757	\$48,226.67	\$56.68	\$173.89	\$230.57	\$47,996.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,067	\$9,162.81	\$16.39	\$107.79	\$124.18	\$9,038.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,560	\$5,618.07	\$10.05	\$66.09	\$76.14	\$5,541.93	N	N
	FIRE	1111	\$15,999	\$16,151.62	\$14.61	\$0.00	\$14.61	\$16,137.01	N	N

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RESERVE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$17,131	\$17,294.17	\$15.64	\$0.00	\$15.64	\$17,278.53	N	N
SUGAR CREEK TOWNSHIP	Township		\$15,168	\$15,137.12	\$27.65	\$0.00	\$27.65	\$15,109.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,384	\$11,360.84	\$20.75	\$0.00	\$20.75	\$11,340.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,784	\$3,776.28	\$6.90	\$0.00	\$6.90	\$3,769.38	N	N
UNION TOWNSHIP	Township		\$177,252	\$178,450.30	\$309.81	\$0.00	\$309.81	\$178,140.49		
	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	\$24,560	\$24,726.45	\$42.93	\$0.00	\$42.93	\$24,683.52	N	N
	FIRE EQUIPMENT DEBT	1182	\$85,498	\$86,076.03	\$149.44	\$0.00	\$149.44	\$85,926.59	N	Y
	CUMULATIVE FIRE (Township)	1190	\$67,194	\$67,647.83	\$117.44	\$0.00	\$117.44	\$67,530.38	N	N
WABASH TOWNSHIP	Township		\$25,399	\$25,565.58	\$81.57	\$0.19	\$81.76	\$25,483.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,864	\$4,897.06	\$19.79	\$0.19	\$19.97	\$4,877.08	N	N

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WABASH TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,535	\$20,668.53	\$61.78	\$0.00	\$61.78	\$20,606.75	N	N
WASHINGTON TOWNSHIP	Township		\$29,156	\$28,709.67	\$43.61	\$0.00	\$43.61	\$28,666.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,378	\$6,294.11	\$13.47	\$0.00	\$13.47	\$6,280.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,585	\$6,480.33	\$8.71	\$0.00	\$8.71	\$6,471.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,193	\$15,935.23	\$21.43	\$0.00	\$21.43	\$15,913.80	N	N
BLOOMINGDALE CIVIL TOWN	City/Town		\$29,342	\$29,613.69	\$154.89	\$0.00	\$154.89	\$29,458.79		
	GENERAL	0101	\$16,173	\$16,322.67	\$85.38	\$0.00	\$85.38	\$16,237.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,169	\$13,291.02	\$69.52	\$0.00	\$69.52	\$13,221.50	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARSHALL CIVIL TOWN	City/Town		\$28,464	\$29,180.05	\$362.92	\$0.00	\$362.92	\$28,817.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,464	\$29,180.05	\$362.92	\$0.00	\$362.92	\$28,817.13	N	N

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MARSHALL 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
MECCA CIVIL TOWN	City/Town		\$7,764	\$7,842.37	\$123.07	\$0.00	\$123.07	\$7,719.31		
	GENERAL	0101	\$7,764	\$7,842.37	\$123.07	\$0.00	\$123.07	\$7,719.31	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 & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEZUMA CIVIL TOWN	City/Town		\$140,755	\$142,687.23	\$654.22	\$7,103.23	\$7,757.46	\$134,929.78		
	GENERAL	0101	\$63,430	\$64,300.37	\$294.82	\$3,477.49	\$3,772.31	\$60,528.06	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,791	\$27,158.90	\$124.52	\$1,468.81	\$1,593.33	\$25,565.57	N	N
	MUNICIPAL FIRE	1108	\$26,994	\$27,364.89	\$125.47	\$1,479.95	\$1,605.42	\$25,759.48	N	N
	PARK	1303	\$9,144	\$9,269.52	\$42.50	\$501.31	\$543.81	\$8,725.71	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONTEZUMA 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	\$3,204	\$3,248.29	\$14.89	\$175.67	\$190.57	\$3,057.73	N	N
	SPECIAL FIRE DEBT	8684	\$11,192	\$11,345.26	\$52.02	\$0.00	\$52.02	\$11,293.24	N	Y
ROCKVILLE CIVIL TOWN	City/Town		\$565,582	\$566,747.02	\$5,191.47	\$0.00	\$5,191.47	\$561,555.55		
	GENERAL	0101	\$258,402	\$258,934.73	\$2,371.87	\$0.00	\$2,371.87	\$256,562.85	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$204,980	\$205,402.15	\$1,881.51	\$0.00	\$1,881.51	\$203,520.64	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SWIMMING POOL	1313	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$88,927	\$89,110.12	\$816.26	\$0.00	\$816.26	\$88,293.86	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	\$13,273	\$13,300.02	\$121.83	\$0.00	\$121.83	\$13,178.19	N	N
ROSEDALE CIVIL TOWN	City/Town		\$72,152	\$72,278.42	\$231.47	\$0.00	\$231.47	\$72,046.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$59,725	\$59,829.29	\$191.60	\$0.00	\$191.60	\$59,637.69	N	N

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ROSEDALE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,987	\$10,004.52	\$32.04	\$0.00	\$32.04	\$9,972.48	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$310	\$310.87	\$1.00	\$0.00	\$1.00	\$309.88	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	\$2,130	\$2,133.73	\$6.83	\$0.00	\$6.83	\$2,126.90	N	N
CLAY COMMUNITY SCHOOL CORPORATION	School		\$771,458	\$780,894.93	\$1,781.84	\$0.00	\$1,781.84	\$779,113.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$198,735	\$201,166.23	\$459.02	\$0.00	\$459.02	\$200,707.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$572,723	\$579,728.70	\$1,322.82	\$0.00	\$1,322.82	\$578,405.88	N	N
North Central Parke Comm School Corp	School		\$4,775,955	\$4,779,593.25	\$14,182.87	\$0.00	\$14,182.87	\$4,765,410.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	DEBT PAYMENT	0181	\$887,661	\$889,149.51	\$3,251.47	\$0.00	\$3,251.47	\$885,898.04	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,888,294	\$3,890,443.75	\$10,931.40	\$0.00	\$10,931.40	\$3,879,512.35	N	N

2025 Parke 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
\$0.00	\$19,903.00	\$0.00	\$53,938.69	\$0.00	\$73,841.69

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
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	School		\$3,673,084	\$3,707,165.41	\$14,355.18	\$9,368.70	\$23,723.88	\$3,683,441.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,875,973	\$1,893,379.25	\$7,331.70	\$0.00	\$7,331.70	\$1,886,047.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,797,111	\$1,813,786.16	\$7,023.49	\$9,368.70	\$16,392.19	\$1,797,393.97	N	N
MONTEZUMA PUBLIC LIBRARY	Library		\$43,934	\$44,395.76	\$78.35	\$516.67	\$595.02	\$43,800.74		
	GENERAL	0101	\$43,934	\$44,395.76	\$78.35	\$516.67	\$595.02	\$43,800.74	N	N
Parke County Public Library	Library		\$335,271	\$336,342.11	\$1,046.19	\$0.00	\$1,046.19	\$335,295.91		
	GENERAL	0101	\$335,271	\$336,342.11	\$1,046.19	\$0.00	\$1,046.19	\$335,295.91	N	N
Allen Brown Fire Protection Territory	Special		\$87,340	\$88,140.18	\$197.69	\$0.00	\$197.69	\$87,942.49		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$48,456	\$48,899.69	\$109.68	\$0.00	\$109.68	\$48,790.01	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$38,884	\$39,240.49	\$88.01	\$0.00	\$88.01	\$39,152.48	N	N
WEST CENTRAL INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$0.00	\$19,903.00	\$0.00	\$53,938.69	\$0.00	\$73,841.69

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T61001 - WEST CENTRAL TIF WABASH TWP	\$128,679.07	\$0.00	\$0.00	\$0.00
T61003 - CENTRAL PARKE TIF ADAMS TWP	\$213,260.22	\$0.00	\$0.00	\$0.00