

2019 Starke 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
\$105,820.94	\$673,271.81	\$442,917.44	\$18,394.33	\$1,240,404.52

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
STARKE COUNTY	County		\$4,918,149	\$4,877,505.05	\$4,050.01	\$179,195.96	\$183,245.97	\$4,694,259.08		
	GENERAL	0101	\$3,910,557	\$3,878,239.84	\$3,220.28	\$142,483.69	\$145,703.96	\$3,732,535.87	N	N
	2015 REASSESSMENT	0124	\$318,187	\$315,557.44	\$262.02	\$11,593.35	\$11,855.37	\$303,702.06	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	\$270,066	\$267,834.24	\$222.39	\$9,840.03	\$10,062.43	\$257,771.81	N	N
	HEALTH	0801	\$124,721	\$123,690.72	\$102.71	\$4,544.31	\$4,647.01	\$119,043.71	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$294,618	\$292,182.81	\$242.61	\$10,734.58	\$10,977.19	\$281,205.62	N	N
CALIFORNIA TOWNSHIP	Township		\$352,499	\$349,223.14	\$210.77	\$10,465.61	\$10,676.38	\$338,546.77		
	GENERAL	0101	\$72,870	\$72,192.88	\$43.57	\$2,163.49	\$2,207.07	\$69,985.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,121	\$1,110.66	\$0.67	\$33.28	\$33.95	\$1,076.70	N	N
	FIRE	1111	\$278,508	\$275,919.60	\$166.53	\$8,268.83	\$8,435.36	\$267,484.25	N	N
CENTER TOWNSHIP	Township		\$71,040	\$70,510.89	\$42.00	\$2,022.57	\$2,064.56	\$68,446.33		
	GENERAL	0101	\$14,427	\$14,310.32	\$10.43	\$1,629.32	\$1,639.75	\$12,670.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,360	\$3,332.54	\$2.43	\$379.43	\$381.86	\$2,950.68	N	N
	FIRE	1111	\$42,583	\$42,275.16	\$23.30	\$13.81	\$37.11	\$42,238.05	N	N
	FIRE EQUIPMENT DEBT	1182	\$10,670	\$10,592.87	\$5.84	\$0.00	\$5.84	\$10,587.03	N	Y

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CENTER TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DAVIS TOWNSHIP	Township		\$71,091	\$70,866.62	\$39.80	\$512.20	\$552.00	\$70,314.62		
	GENERAL	0101	\$13,153	\$13,103.26	\$6.76	\$448.42	\$455.18	\$12,648.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,871	\$1,863.83	\$0.96	\$63.78	\$64.75	\$1,799.08	N	N
	FIRE	1111	\$17,635	\$17,582.38	\$10.09	\$0.00	\$10.09	\$17,572.29	N	N
	FIRE BUILDING DEBT	1181	\$33,489	\$33,388.76	\$19.16	\$0.00	\$19.16	\$33,369.60	N	Y
	CUMULATIVE FIRE (Township)	1190	\$4,943	\$4,928.39	\$2.83	\$0.00	\$2.83	\$4,925.57	N	N
JACKSON TOWNSHIP	Township		\$22,215	\$22,029.94	\$2.66	\$0.00	\$2.66	\$22,027.29		
	GENERAL	0101	\$9,204	\$9,127.37	\$1.10	\$0.00	\$1.10	\$9,126.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,181	\$1,170.79	\$0.14	\$0.00	\$0.14	\$1,170.65	N	N
	FIRE	1111	\$11,830	\$11,731.78	\$1.42	\$0.00	\$1.42	\$11,730.37	N	N
NORTH BEND TOWNSHIP	Township		\$99,289	\$98,459.22	\$79.86	\$6.80	\$86.66	\$98,372.56		
	GENERAL	0101	\$34,003	\$33,718.91	\$27.35	\$2.33	\$29.68	\$33,689.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$65,286	\$64,740.31	\$52.51	\$4.47	\$56.98	\$64,683.33	N	N
OREGON TOWNSHIP	Township		\$164,392	\$162,959.31	\$110.58	\$113.88	\$224.46	\$162,734.85		
	GENERAL	0101	\$33,848	\$33,537.24	\$24.28	\$96.89	\$121.17	\$33,416.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,935	\$5,880.94	\$4.26	\$16.99	\$21.25	\$5,859.69	N	N

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OREGON TOWNSHIP	FIRE	1111	\$76,622	\$75,965.32	\$50.45	\$0.00	\$50.45	\$75,914.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,987	\$47,575.81	\$31.59	\$0.00	\$31.59	\$47,544.22	N	N
RAILROAD TOWNSHIP	Township		\$124,049	\$122,996.60	\$83.09	\$0.00	\$83.09	\$122,913.52		
	GENERAL	0101	\$36,257	\$35,949.03	\$24.28	\$0.00	\$24.28	\$35,924.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$83,910	\$83,198.10	\$56.20	\$0.00	\$56.20	\$83,141.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,882	\$3,849.46	\$2.60	\$0.00	\$2.60	\$3,846.86	N	N
WASHINGTON TOWNSHIP	Township		\$100,272	\$99,150.93	\$116.95	\$40.01	\$156.95	\$98,993.97		
	GENERAL	0101	\$30,444	\$30,103.66	\$35.51	\$12.15	\$47.65	\$30,056.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$59,277	\$58,614.52	\$69.13	\$23.65	\$92.79	\$58,521.74	N	N
	FIRE & POLICE EQUIP DEBT	1180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,551	\$10,432.75	\$12.31	\$4.21	\$16.51	\$10,416.23	N	N
WAYNE TOWNSHIP	Township		\$68,372	\$67,975.88	\$91.48	\$1,890.60	\$1,982.08	\$65,993.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,299	\$34,092.88	\$53.08	\$1,702.17	\$1,755.25	\$32,337.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,405	\$2,390.28	\$3.72	\$119.34	\$123.06	\$2,267.21	N	N
	FIRE	1111	\$27,532	\$27,379.72	\$29.58	\$0.00	\$29.58	\$27,350.14	N	N

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WAYNE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$2,744	\$2,729.17	\$2.95	\$0.00	\$2.95	\$2,726.22	N	N
	RECREATION	1312	\$1,392	\$1,383.84	\$2.15	\$69.09	\$71.25	\$1,312.60	N	N
HAMLET CIVIL TOWN	City/Town		\$257,178	\$253,714.89	\$255.88	\$40,358.10	\$40,613.98	\$213,100.91		
	GENERAL	0101	\$227,698	\$224,632.12	\$226.55	\$35,731.94	\$35,958.49	\$188,673.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$15,822	\$15,609.06	\$15.74	\$2,482.91	\$2,498.66	\$13,110.40	N	N
	PARK	1303	\$6,814	\$6,721.82	\$6.78	\$1,069.23	\$1,076.01	\$5,645.81	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	\$6,844	\$6,751.90	\$6.81	\$1,074.02	\$1,080.82	\$5,671.07	N	N
KNOX CIVIL CITY	City/Town		\$1,776,343	\$1,760,486.33	\$1,586.13	\$393,427.68	\$395,013.80	\$1,365,472.53		
	GENERAL	0101	\$1,172,858	\$1,162,387.73	\$1,047.27	\$285,197.14	\$286,244.40	\$876,143.33	N	N
	LEASE RENTAL PAYMENT	0283	\$136,355	\$135,138.17	\$121.75	\$0.00	\$121.75	\$135,016.42	N	Y
	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	\$273,113	\$270,675.27	\$243.87	\$66,411.41	\$66,655.28	\$204,019.99	N	N

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KNOX CIVIL CITY	FIRE EQUIPMENT BOND	1183	\$22,038	\$21,841.52	\$19.68	\$0.00	\$19.68	\$21,821.84	N	Y
	PARK & RECREATION	1301	\$122,468	\$121,375.02	\$109.35	\$29,779.92	\$29,889.27	\$91,485.75	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	\$49,511	\$49,068.62	\$44.21	\$12,039.21	\$12,083.42	\$36,985.20	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH JUDSON CIVIL TOWN	City/Town		\$543,530	\$539,642.82	\$1,439.95	\$89,749.96	\$91,189.91	\$448,452.90		
	GENERAL	0101	\$479,587	\$476,157.65	\$1,270.55	\$79,191.51	\$80,462.06	\$395,695.59	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,568	\$21,413.50	\$57.14	\$3,561.36	\$3,618.50	\$17,795.00	N	N
	PARK	1303	\$23,774	\$23,603.94	\$62.98	\$3,925.66	\$3,988.64	\$19,615.30	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	\$18,601	\$18,467.73	\$49.28	\$3,071.43	\$3,120.71	\$15,347.01	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$718,713	\$712,705.39	\$578.09	\$36.00	\$614.09	\$712,091.30		
	POST09 REF EXEMPT OPERATING	0022	\$192,684	\$191,073.83	\$154.98	\$0.00	\$154.98	\$190,918.85	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CULVER COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$215,807	\$214,002.69	\$173.58	\$0.00	\$173.58	\$213,829.11	N	Y
	SCHOOL PENSION DEBT	0186	\$33,550	\$33,269.33	\$26.99	\$0.00	\$26.99	\$33,242.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$276,672	\$274,359.54	\$222.54	\$36.00	\$258.54	\$274,101.00	N	N
KNOX COMMUNITY SCHOOL CORPORATION	School		\$5,162,366	\$5,113,958.19	\$3,802.67	\$329,224.33	\$333,027.01	\$4,780,931.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,558,235	\$2,534,246.65	\$1,884.43	\$0.00	\$1,884.43	\$2,532,362.21	N	Y
	SCHOOL PENSION DEBT	0186	\$282,171	\$279,524.88	\$207.85	\$0.00	\$207.85	\$279,317.03	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,321,960	\$2,300,186.66	\$1,710.39	\$329,224.33	\$330,934.72	\$1,969,251.94	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	School		\$2,413,790	\$2,397,861.13	\$2,772.02	\$66,893.21	\$69,665.24	\$2,328,195.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$896,842	\$890,923.62	\$1,029.94	\$0.00	\$1,029.94	\$889,893.67	N	Y
	SCHOOL PENSION DEBT	0186	\$32,637	\$32,421.78	\$37.48	\$0.00	\$37.48	\$32,384.30	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,484,311	\$1,474,515.73	\$1,704.60	\$66,893.21	\$68,597.81	\$1,405,917.92	N	N
OREGON-DAVIS SCHOOL CORPORATION	School		\$2,646,991	\$2,626,414.13	\$1,758.14	\$22,221.83	\$23,979.97	\$2,602,434.16		
	POST09 REF EXEMPT OPERATING	0022	\$630,022	\$625,126.61	\$418.26	\$0.00	\$418.26	\$624,708.35	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OREGON-DAVIS SCHOOL CORPORATION	DEBT SERVICE	0180	\$976,352	\$968,761.03	\$648.59	\$0.00	\$648.59	\$968,112.44	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,040,617	\$1,032,526.49	\$691.28	\$22,221.83	\$22,913.12	\$1,009,613.37	N	N
NORTH JUDSON PUBLIC LIBRARY	Library		\$204,657	\$203,425.04	\$316.73	\$10,156.46	\$10,473.19	\$192,951.84		
	GENERAL	0101	\$204,657	\$203,425.04	\$316.73	\$10,156.46	\$10,473.19	\$192,951.84	N	N
STARKE COUNTY PUBLIC LIBRARY	Library		\$1,117,274	\$1,107,669.17	\$800.36	\$38,528.16	\$39,328.52	\$1,068,340.65		
	GENERAL	0101	\$1,010,337	\$1,001,651.83	\$723.76	\$38,528.16	\$39,251.91	\$962,399.91	N	N
	LEASE RENTAL PAYMENT	0283	\$106,937	\$106,017.34	\$76.60	\$0.00	\$76.60	\$105,940.74	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STARKE COUNTY AIRPORT AUTHORITY	Special		\$312,295	\$309,713.78	\$257.17	\$11,378.66	\$11,635.83	\$298,077.95		
	SPECIAL AIRPORT GENERAL	8101	\$312,295	\$309,713.78	\$257.17	\$11,378.66	\$11,635.83	\$298,077.95	N	N
STARKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T75001 - Knox	\$103,932.59	\$0.00	\$19,755.06	\$19,755.06
T75002 - Sysco	\$2,391.08	\$0.00	\$0.00	\$0.00
T75003 - Knox 2	\$85,596.17	\$0.00	\$6,033.12	\$6,033.12