

2022 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-wide Grant Total
\$0.00	\$57,573.02	\$0.00	\$41,971.22	\$99,544.24

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
PARKE COUNTY	County		\$3,825,565	\$3,787,942.24	\$11,053.92	\$10,195.49	\$21,249.41	\$3,766,692.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,833,013	\$2,805,151.49	\$8,185.95	\$8,080.52	\$16,266.47	\$2,788,885.02	N	N
	2015 REASSESSMENT	0124	\$140,487	\$139,105.22	\$405.93	\$400.71	\$806.64	\$138,298.58	N	N
	DEBT SERVICE	0180	\$251,047	\$248,578.57	\$725.40	\$0.00	\$725.40	\$247,853.17	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	\$273,492	\$270,802.48	\$790.25	\$780.07	\$1,570.33	\$269,232.15	N	N
	HEALTH	0801	\$40,733	\$40,332.28	\$117.70	\$116.18	\$233.88	\$40,098.41	N	N
	PARK & RECREATION	1301	\$20,782	\$20,577.70	\$60.05	\$59.28	\$119.33	\$20,458.37	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$266,011	\$263,394.51	\$768.63	\$758.73	\$1,527.37	\$261,867.14	N	N	
ADAMS TOWNSHIP	Township		\$204,177	\$202,873.40	\$692.86	\$202.18	\$895.04	\$201,978.36		
	GENERAL	0101	\$25,896	\$25,581.06	\$135.73	\$180.79	\$316.53	\$25,264.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,063	\$3,025.72	\$16.05	\$21.38	\$37.44	\$2,988.28	N	N
	FIRE	1111	\$38,225	\$38,017.40	\$118.04	\$0.00	\$118.04	\$37,899.37	N	N
	FIRE EQUIPMENT DEBT	1182	\$109,968	\$109,370.67	\$339.58	\$0.00	\$339.58	\$109,031.08	N	Y

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ADAMS TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$27,025	\$26,878.55	\$83.45	\$0.00	\$83.45	\$26,795.09	N	N
FLORIDA TOWNSHIP	Township		\$75,127	\$74,665.92	\$277.61	\$55.25	\$332.86	\$74,333.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,980	\$19,832.93	\$69.18	\$35.54	\$104.72	\$19,728.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,041	\$20,930.00	\$81.20	\$0.00	\$81.20	\$20,848.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,024	\$22,903.20	\$88.86	\$0.00	\$88.86	\$22,814.34	N	N
	RECREATION	1312	\$11,082	\$10,999.78	\$38.37	\$19.71	\$58.08	\$10,941.70	N	N
GREENE TOWNSHIP	Township		\$11,247	\$11,255.36	\$11.94	\$0.00	\$11.94	\$11,243.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,125	\$2,126.59	\$2.26	\$0.00	\$2.26	\$2,124.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,122	\$9,128.77	\$9.68	\$0.00	\$9.68	\$9,119.09	N	N
HOWARD TOWNSHIP	Township		\$6,273	\$6,257.05	\$11.34	\$0.00	\$11.34	\$6,245.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,493	\$2,486.43	\$4.50	\$0.00	\$4.50	\$2,481.92	N	N

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HOWARD TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$986	\$983.64	\$1.78	\$0.00	\$1.78	\$981.86	N	N
	FIRE	1111	\$2,794	\$2,786.99	\$5.05	\$0.00	\$5.05	\$2,781.94	N	N
JACKSON TOWNSHIP	Township		\$40,769	\$40,639.31	\$105.70	\$0.00	\$105.70	\$40,533.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,564	\$12,524.06	\$32.57	\$0.00	\$32.57	\$12,491.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,538	\$6,517.63	\$16.95	\$0.00	\$16.95	\$6,500.67	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,090	\$21,022.54	\$54.68	\$0.00	\$54.68	\$20,967.86	N	N
	RECREATION	1312	\$577	\$575.08	\$1.50	\$0.00	\$1.50	\$573.59	N	N
LIBERTY TOWNSHIP	Township		\$10,641	\$10,595.75	\$32.60	\$0.00	\$32.60	\$10,563.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,643	\$5,618.96	\$17.29	\$0.00	\$17.29	\$5,601.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$4,998	\$4,976.79	\$15.31	\$0.00	\$15.31	\$4,961.48	N	N
PENN TOWNSHIP	Township		\$8,447	\$8,434.06	\$19.42	\$0.00	\$19.42	\$8,414.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,447	\$8,434.06	\$19.42	\$0.00	\$19.42	\$8,414.64	N	N

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PENN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RACCOON TOWNSHIP	Township		\$37,783	\$37,619.37	\$187.33	\$0.00	\$187.33	\$37,432.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,379	\$16,308.29	\$81.21	\$0.00	\$81.21	\$16,227.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,404	\$21,311.08	\$106.12	\$0.00	\$106.12	\$21,204.95	N	N
RESERVE TOWNSHIP	Township		\$39,857	\$39,788.43	\$40.31	\$277.12	\$317.43	\$39,471.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,933	\$12,899.16	\$16.31	\$277.12	\$293.43	\$12,605.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,968	\$13,949.78	\$12.45	\$0.00	\$12.45	\$13,937.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,956	\$12,939.49	\$11.55	\$0.00	\$11.55	\$12,927.94	N	N
SUGAR CREEK TOWNSHIP	Township		\$13,859	\$13,855.29	\$24.65	\$0.00	\$24.65	\$13,830.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,384	\$10,381.06	\$18.47	\$0.00	\$18.47	\$10,362.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,475	\$3,474.22	\$6.18	\$0.00	\$6.18	\$3,468.04	N	N

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UNION TOWNSHIP	Township		\$158,620	\$154,596.44	\$339.30	\$0.00	\$339.30	\$154,257.14		
	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	\$21,768	\$21,215.90	\$46.56	\$0.00	\$46.56	\$21,169.33	N	N
	FIRE EQUIPMENT DEBT	1182	\$87,916	\$85,685.90	\$188.06	\$0.00	\$188.06	\$85,497.84	N	Y
	CUMULATIVE FIRE (Township)	1190	\$48,936	\$47,694.65	\$104.68	\$0.00	\$104.68	\$47,589.97	N	N
WABASH TOWNSHIP	Township		\$22,398	\$22,295.76	\$83.88	\$3.98	\$87.87	\$22,207.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,283	\$4,265.86	\$18.51	\$3.98	\$22.50	\$4,243.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,115	\$18,029.90	\$65.37	\$0.00	\$65.37	\$17,964.53	N	N
WASHINGTON TOWNSHIP	Township		\$24,722	\$24,502.22	\$27.44	\$0.00	\$27.44	\$24,474.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,440	\$8,361.93	\$11.91	\$0.00	\$11.91	\$8,350.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,063	\$6,010.40	\$5.78	\$0.00	\$5.78	\$6,004.62	N	N

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WASHINGTON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$10,219	\$10,129.89	\$9.75	\$0.00	\$9.75	\$10,120.15	N	N
BLOOMINGDALE CIVIL TOWN	City/Town		\$25,846	\$25,690.85	\$146.76	\$0.00	\$146.76	\$25,544.08		
	GENERAL	0101	\$25,846	\$25,690.85	\$146.76	\$0.00	\$146.76	\$25,544.08	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
MARSHALL CIVIL TOWN	City/Town		\$25,062	\$24,655.00	\$167.41	\$0.00	\$167.41	\$24,487.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,062	\$24,655.00	\$167.41	\$0.00	\$167.41	\$24,487.58	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
MECCA CIVIL TOWN	City/Town		\$6,836	\$6,836.33	\$76.49	\$0.00	\$76.49	\$6,759.84		
	GENERAL	0101	\$6,836	\$6,836.33	\$76.49	\$0.00	\$76.49	\$6,759.84	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MECCA CIVIL TOWN	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
MONTEZUMA CIVIL TOWN	City/Town		\$130,626	\$129,746.47	\$314.17	\$12,252.94	\$12,567.11	\$117,179.37		
	GENERAL	0101	\$81,766	\$81,214.64	\$196.66	\$8,816.78	\$9,013.44	\$72,201.21	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	\$19,992	\$19,857.62	\$48.08	\$2,155.77	\$2,203.86	\$17,653.76	N	N
	PARK	1303	\$8,491	\$8,434.27	\$20.42	\$915.64	\$936.06	\$7,498.21	N	N
	CEMETERY	2120	\$991	\$984.77	\$2.38	\$106.91	\$109.29	\$875.48	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	\$2,391	\$2,375.04	\$5.75	\$257.84	\$263.59	\$2,111.45	N	N
	SPECIAL FIRE DEBT	8684	\$16,995	\$16,880.13	\$40.87	\$0.00	\$40.87	\$16,839.26	N	Y
ROCKVILLE CIVIL TOWN	City/Town		\$495,553	\$484,869.81	\$4,089.02	\$8,295.13	\$12,384.15	\$472,485.66		
	GENERAL	0101	\$276,346	\$270,388.50	\$2,280.25	\$4,625.79	\$6,906.04	\$263,482.45	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROCKVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$59,984	\$58,691.18	\$494.96	\$1,004.09	\$1,499.04	\$57,192.14	N	N
	PARK	1303	\$49,997	\$48,918.78	\$412.54	\$836.90	\$1,249.44	\$47,669.34	N	N
	SWIMMING POOL	1313	\$74,966	\$73,349.77	\$618.58	\$1,254.86	\$1,873.44	\$71,476.33	N	N
	CEMETERY	2120	\$24,969	\$24,430.98	\$206.03	\$417.96	\$624.00	\$23,806.99	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	\$9,291	\$9,090.60	\$76.66	\$155.52	\$232.18	\$8,858.41	N	N
ROSEDALE CIVIL TOWN	City/Town		\$63,647	\$62,449.37	\$83.76	\$725.14	\$808.90	\$61,640.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,380	\$60,224.55	\$80.77	\$699.31	\$780.08	\$59,444.47	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 FIRE SPECIAL	1191	\$288	\$282.93	\$0.38	\$3.29	\$3.66	\$279.26	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	\$1,979	\$1,941.90	\$2.60	\$22.55	\$25.15	\$1,916.74	N	N

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CLAY COMMUNITY SCHOOL CORPORATION	School		\$609,101	\$607,161.51	\$1,579.12	\$0.00	\$1,579.12	\$605,582.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$199,230	\$198,595.87	\$516.51	\$0.00	\$516.51	\$198,079.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$409,871	\$408,565.64	\$1,062.61	\$0.00	\$1,062.61	\$407,503.03	N	N
North Central Parke Comm School Corp	School		\$4,637,386	\$4,577,065.61	\$13,160.50	\$8,666.44	\$21,826.93	\$4,555,238.68		
	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	\$874,636	\$857,671.20	\$3,097.64	\$0.00	\$3,097.64	\$854,573.56	N	Y
	BOND #2	0182	\$338,639	\$337,374.83	\$615.09	\$0.00	\$615.09	\$336,759.75	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,424,111	\$3,382,019.58	\$9,447.77	\$8,666.44	\$18,114.21	\$3,363,905.37	N	N
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	School		\$2,489,015	\$2,476,259.15	\$8,322.15	\$15,198.55	\$23,520.70	\$2,452,738.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$906,577	\$901,931.25	\$3,031.19	\$0.00	\$3,031.19	\$898,900.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,582,438	\$1,574,327.89	\$5,290.96	\$15,198.55	\$20,489.51	\$1,553,838.38	N	N

2022 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-wide Grant Total
\$0.00	\$57,573.02	\$0.00	\$41,971.22	\$99,544.24

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
MONTEZUMA PUBLIC LIBRARY	Library		\$38,637	\$38,538.35	\$47.93	\$835.90	\$883.83	\$37,654.52		
	GENERAL	0101	\$38,637	\$38,538.35	\$47.93	\$835.90	\$883.83	\$37,654.52	N	N
Parke County Public Library	Library		\$295,109	\$292,067.36	\$884.24	\$423.87	\$1,308.10	\$290,759.26		
	GENERAL	0101	\$295,109	\$292,067.36	\$884.24	\$423.87	\$1,308.10	\$290,759.26	N	N
Allen Brown Fire Protection Territory	Special		\$71,483	\$71,280.08	\$191.38	\$0.00	\$191.38	\$71,088.70		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$44,993	\$44,865.00	\$120.46	\$0.00	\$120.46	\$44,744.54	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$26,490	\$26,415.08	\$70.92	\$0.00	\$70.92	\$26,344.16	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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\$0.00	\$57,573.02	\$0.00	\$41,971.22	\$99,544.24

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T61001 - WEST CENTRAL TIF RESERVE TWP	\$115,456.50	\$0.00	\$0.00	\$0.00
T61003 - CENTRAL PAR TIF DISTRICT CORP	\$264,105.29	\$0.00	\$441.03	\$441.03