

2021 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
\$160,863.08	\$667,723.66	\$478,362.53	\$59,000.26	\$1,365,949.53

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		\$5,283,439	\$5,235,080.71	\$14,097.83	\$187,469.51	\$201,567.34	\$5,033,513.37		
	GENERAL	0101	\$4,244,613	\$4,205,762.33	\$11,325.92	\$150,609.37	\$161,935.29	\$4,043,827.04	N	N
	2015 REASSESSMENT	0124	\$343,880	\$340,732.86	\$917.58	\$12,201.73	\$13,119.30	\$327,613.56	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	\$282,290	\$279,706.08	\$753.24	\$10,016.34	\$10,769.58	\$268,936.50	N	N
	HEALTH	0801	\$115,995	\$114,933.77	\$309.51	\$4,115.81	\$4,425.32	\$110,508.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$296,661	\$293,945.66	\$791.58	\$10,526.27	\$11,317.85	\$282,627.81	N	N
CALIFORNIA TOWNSHIP	Township		\$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
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTER TOWNSHIP	Township		\$21,010	\$20,881.07	\$61.49	\$336.37	\$397.86	\$20,483.21		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,943	\$2,911.70	\$7.67	\$336.37	\$344.04	\$2,567.66	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$18,067	\$17,969.37	\$53.82	\$0.00	\$53.82	\$17,915.55	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		\$73,842	\$73,456.24	\$80.81	\$664.79	\$745.60	\$72,710.64		
	GENERAL	0101	\$15,986	\$15,851.86	\$15.04	\$655.74	\$670.78	\$15,181.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$220	\$218.65	\$0.21	\$9.04	\$9.25	\$209.39	N	N
	FIRE	1111	\$19,014	\$18,930.94	\$21.63	\$0.00	\$21.63	\$18,909.31	N	N
	FIRE BUILDING DEBT	1181	\$33,901	\$33,753.82	\$38.56	\$0.00	\$38.56	\$33,715.26	N	Y
	CUMULATIVE FIRE (Township)	1190	\$4,721	\$4,700.97	\$5.37	\$0.00	\$5.37	\$4,695.60	N	N
JACKSON TOWNSHIP	Township		\$23,964	\$23,888.02	\$31.21	\$0.00	\$31.21	\$23,856.81		
	GENERAL	0101	\$11,208	\$11,172.24	\$14.59	\$0.00	\$14.59	\$11,157.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,756	\$12,715.78	\$16.61	\$0.00	\$16.61	\$12,699.17	N	N
NORTH BEND TOWNSHIP	Township		\$62,434	\$61,801.35	\$85.06	\$0.00	\$85.06	\$61,716.30		
	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	\$62,434	\$61,801.35	\$85.06	\$0.00	\$85.06	\$61,716.30	N	N
OREGON TOWNSHIP	Township		\$175,536	\$173,371.68	\$313.29	\$160.51	\$473.80	\$172,897.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,920	\$40,435.41	\$77.14	\$152.77	\$229.91	\$40,205.50	N	N

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OREGON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$1,845	\$1,822.91	\$3.48	\$6.89	\$10.36	\$1,812.54	N	N
	FIRE	1111	\$82,591	\$81,559.99	\$144.73	\$0.53	\$145.27	\$81,414.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$50,180	\$49,553.38	\$87.94	\$0.32	\$88.26	\$49,465.12	N	N
RAILROAD TOWNSHIP	Township		\$101,018	\$100,676.39	\$198.54	\$17.49	\$216.03	\$100,460.36		
	GENERAL	0101	\$25,406	\$25,319.81	\$49.93	\$4.40	\$54.33	\$25,265.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,299	\$2,290.84	\$4.52	\$0.40	\$4.92	\$2,285.92	N	N
	FIRE	1111	\$69,563	\$69,328.05	\$136.72	\$12.05	\$148.76	\$69,179.29	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,750	\$3,737.69	\$7.37	\$0.65	\$8.02	\$3,729.67	N	N
WASHINGTON TOWNSHIP	Township		\$198,947	\$196,846.50	\$1,555.48	\$3,526.08	\$5,081.57	\$191,764.94		
	GENERAL	0101	\$32,465	\$32,122.13	\$253.83	\$866.76	\$1,120.59	\$31,001.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,150	\$1,137.84	\$8.99	\$30.70	\$39.69	\$1,098.15	N	N
	FIRE	1111	\$68,999	\$68,270.46	\$539.47	\$1,842.16	\$2,381.63	\$65,888.83	N	N
	FIRE EQUIPMENT DEBT	1182	\$66,876	\$66,169.83	\$522.87	\$0.00	\$522.87	\$65,646.96	N	Y
	CUMULATIVE FIRE (Township)	1190	\$29,457	\$29,146.24	\$230.31	\$786.46	\$1,016.77	\$28,129.46	N	N
WAYNE TOWNSHIP	Township		\$73,720	\$73,368.10	\$277.87	\$2,506.60	\$2,784.48	\$70,583.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,776	\$5,751.91	\$19.93	\$351.30	\$371.23	\$5,380.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,930	\$29,805.35	\$103.27	\$1,820.37	\$1,923.65	\$27,881.70	N	N

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WAYNE TOWNSHIP	FIRE	1111	\$29,766	\$29,601.29	\$124.15	\$6.92	\$131.06	\$29,470.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,866	\$2,849.81	\$11.95	\$0.67	\$12.62	\$2,837.20	N	N
	RECREATION	1312	\$5,382	\$5,359.73	\$18.57	\$327.35	\$345.92	\$5,013.82	N	N
HAMLET CIVIL TOWN	City/Town		\$273,948	\$270,326.76	\$544.29	\$50,145.12	\$50,689.42	\$219,637.34		
	GENERAL	0101	\$227,260	\$224,255.76	\$451.53	\$41,599.04	\$42,050.57	\$182,205.19	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$37,385	\$36,891.03	\$74.28	\$6,843.22	\$6,917.50	\$29,973.53	N	N
	PARK	1303	\$2,602	\$2,567.28	\$5.17	\$476.23	\$481.39	\$2,085.88	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	\$6,701	\$6,612.69	\$13.31	\$1,226.64	\$1,239.96	\$5,372.73	N	N
KNOX CIVIL CITY	City/Town		\$1,870,616	\$1,841,725.49	\$4,224.13	\$406,239.83	\$410,463.96	\$1,431,261.53		
	GENERAL	0101	\$1,201,638	\$1,183,079.59	\$2,713.48	\$280,363.06	\$283,076.53	\$900,003.05	N	N
	LEASE RENTAL PAYMENT	0283	\$112,076	\$110,345.13	\$253.08	\$0.00	\$253.08	\$110,092.04	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

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KNOX CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$313,183	\$308,345.60	\$707.21	\$73,070.92	\$73,778.13	\$234,567.47	N	N
	FIRE EQUIPMENT BOND	1183	\$17,393	\$17,124.37	\$39.28	\$0.00	\$39.28	\$17,085.09	N	Y
	PARK & RECREATION	1301	\$176,430	\$173,705.28	\$398.41	\$41,164.22	\$41,562.62	\$132,142.66	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	\$49,896	\$49,125.52	\$112.67	\$11,641.64	\$11,754.31	\$37,371.21	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH JUDSON CIVIL TOWN	City/Town		\$585,085	\$584,574.38	\$1,015.57	\$119,980.66	\$120,996.23	\$463,578.14		
	GENERAL	0101	\$510,066	\$509,620.99	\$885.35	\$104,596.89	\$105,482.25	\$404,138.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,598	\$26,575.09	\$46.17	\$5,454.39	\$5,500.56	\$21,074.53	N	N
	PARK	1303	\$29,472	\$29,445.98	\$51.16	\$6,043.62	\$6,094.78	\$23,351.20	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	\$18,949	\$18,932.33	\$32.89	\$3,885.76	\$3,918.65	\$15,013.68	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$713,669	\$706,433.43	\$972.26	\$0.00	\$972.26	\$705,461.17		
	POST09 REF EXEMPT OPERATING	0022	\$198,761	\$196,745.88	\$270.78	\$0.00	\$270.78	\$196,475.10	Y	N

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CULVER COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$177,833	\$176,029.69	\$242.27	\$0.00	\$242.27	\$175,787.43	N	Y
	SCHOOL PENSION DEBT	0186	\$34,374	\$34,025.46	\$46.83	\$0.00	\$46.83	\$33,978.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$302,701	\$299,632.40	\$412.38	\$0.00	\$412.38	\$299,220.02	N	N
KNOX COMMUNITY SCHOOL CORPORATION	School		\$5,516,461	\$5,456,857.22	\$18,666.84	\$308,180.31	\$326,847.15	\$5,130,010.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,707,025	\$2,677,776.53	\$9,160.15	\$0.00	\$9,160.15	\$2,668,616.38	N	Y
	SCHOOL PENSION DEBT	0186	\$163,217	\$161,453.51	\$552.30	\$0.00	\$552.30	\$160,901.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,646,219	\$2,617,627.18	\$8,954.39	\$308,180.31	\$317,134.70	\$2,300,492.49	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORPORATION	School		\$2,559,046	\$2,549,864.76	\$7,409.02	\$89,115.46	\$96,524.48	\$2,453,340.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$888,216	\$885,029.76	\$2,571.59	\$0.00	\$2,571.59	\$882,458.17	N	Y
	SCHOOL PENSION DEBT	0186	\$45,915	\$45,749.79	\$132.93	\$0.00	\$132.93	\$45,616.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,624,915	\$1,619,085.20	\$4,704.50	\$89,115.46	\$93,819.96	\$1,525,265.24	N	N
OREGON-DAVIS SCHOOL CORPORATION	School		\$2,841,837	\$2,810,635.70	\$4,693.11	\$28,445.48	\$33,138.59	\$2,777,497.11		
	POST09 REF EXEMPT OPERATING	0022	\$646,543	\$639,447.42	\$1,067.28	\$0.00	\$1,067.28	\$638,380.14	Y	N

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OREGON-DAVIS SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,072,913	\$1,061,131.91	\$1,772.06	\$0.00	\$1,772.06	\$1,059,359.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,122,381	\$1,110,056.37	\$1,853.76	\$28,445.48	\$30,299.24	\$1,079,757.13	N	N
NORTH JUDSON PUBLIC LIBRARY	Library		\$220,668	\$219,749.10	\$761.41	\$13,421.26	\$14,182.68	\$205,566.43		
	GENERAL	0101	\$220,668	\$219,749.10	\$761.41	\$13,421.26	\$14,182.68	\$205,566.43	N	N
STARKE COUNTY PUBLIC LIBRARY	Library		\$1,219,312	\$1,207,260.17	\$3,113.65	\$38,733.88	\$41,847.53	\$1,165,412.65		
	GENERAL	0101	\$1,090,398	\$1,079,620.33	\$2,784.45	\$38,733.88	\$41,518.33	\$1,038,102.00	N	N
	LEASE RENTAL PAYMENT	0283	\$128,914	\$127,639.84	\$329.20	\$0.00	\$329.20	\$127,310.65	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STARKE COUNTY AIRPORT AUTHORITY	Special		\$336,695	\$333,613.07	\$898.40	\$11,946.77	\$12,845.17	\$320,767.90		
	SPECIAL AIRPORT GENERAL	8101	\$336,695	\$333,613.07	\$898.40	\$11,946.77	\$12,845.17	\$320,767.90	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	\$109,465.82	\$0.00	\$20,746.45	\$20,746.45
T75002 - Sysco	\$2,175.88	\$0.00	\$0.00	\$0.00
T75003 - Knox 2	\$218,391.94	\$0.00	\$25,312.69	\$25,312.69