

2017 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
\$60,900.55	\$571,324.01	\$219,844.95	\$7,156.40	\$859,225.91

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	Exempt	Protected
STARKE COUNTY	County		\$4,615,168.00	\$4,574,391.63	\$1,555.91	\$127,256.46	\$128,812.37		
	GENERAL	0101	\$4,104,880.00	\$4,068,611.56	\$1,383.88	\$113,186.00	\$114,569.88	N	N
	2015 REASSESSMENT	0124	\$330,706.00	\$327,784.39	\$111.49	\$9,118.74	\$9,230.23	N	N
	CUMULATIVE BRIDGE	0790	\$33,365.00	\$33,070.24	\$11.25	\$919.99	\$931.24	N	N
	HEALTH	0801	\$115,796.00	\$114,773.17	\$39.04	\$3,192.91	\$3,231.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,421.00	\$30,152.27	\$10.26	\$838.82	\$849.07	N	N
CALIFORNIA TOWNSHIP	Township		\$341,240.00	\$338,318.04	\$120.94	\$8,064.74	\$8,185.68		
	GENERAL	0101	\$47,345.00	\$46,939.83	\$16.78	\$1,118.94	\$1,135.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$23,834.00	\$23,629.58	\$8.45	\$563.28	\$571.72	N	N

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	FIRE	1111	\$270,061.00	\$267,748.63	\$95.71	\$6,382.52	\$6,478.24	N	N
CENTER TOWNSHIP	Township		\$76,859.00	\$75,944.96	\$15.83	\$1,472.44	\$1,488.26		
	GENERAL	0101	\$13,201.00	\$13,040.33	\$3.90	\$1,167.99	\$1,171.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,300.00	\$3,260.08	\$0.98	\$292.00	\$292.97	N	N
	FIRE	1111	\$39,587.00	\$39,118.72	\$7.18	\$12.45	\$19.63	N	N
	FIRE EQUIPMENT DEBT	1182	\$20,771.00	\$20,525.82	\$3.77	\$0.00	\$3.77	N	Y
DAVIS TOWNSHIP	Township		\$73,231.00	\$73,051.28	\$26.93	\$286.90	\$313.82		
	GENERAL	0101	\$10,634.00	\$10,592.56	\$3.62	\$218.53	\$222.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,327.00	\$3,313.87	\$1.13	\$68.37	\$69.50	N	N

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	FIRE	1111	\$16,368.00	\$16,333.47	\$6.12	\$0.00	\$6.12	N	N
	FIRE BUILDING DEBT	1181	\$37,726.00	\$37,646.09	\$14.11	\$0.00	\$14.11	N	Y
	CUMULATIVE FIRE (Township)	1190	\$5,176.00	\$5,165.29	\$1.94	\$0.00	\$1.94	N	N
JACKSON TOWNSHIP	Township		\$20,637.00	\$20,559.28	\$1.54	\$0.00	\$1.54		
	GENERAL	0101	\$8,407.00	\$8,375.07	\$0.63	\$0.00	\$0.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,241.00	\$1,236.08	\$0.09	\$0.00	\$0.09	N	N
	FIRE	1111	\$10,989.00	\$10,948.13	\$0.82	\$0.00	\$0.82	N	N
NORTH BEND TOWNSHIP	Township		\$92,222.00	\$91,825.51	\$29.80	\$0.00	\$29.80		
	GENERAL	0101	\$18,353.00	\$18,273.73	\$5.93	\$0.00	\$5.93	N	N

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	TOWNSHIP ASSISTANCE	0840	\$13,191.00	\$13,134.25	\$4.26	\$0.00	\$4.26	N	N
	FIRE	1111	\$60,678.00	\$60,417.53	\$19.60	\$0.00	\$19.60	N	N
OREGON TOWNSHIP	Township		\$127,694.00	\$126,393.07	\$34.90	\$17.52	\$52.42		
	TOWNSHIP ASSISTANCE	0840	\$8,800.00	\$8,709.84	\$2.63	\$17.52	\$20.15	N	N
	FIRE	1111	\$71,244.00	\$70,518.36	\$19.34	\$0.00	\$19.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,650.00	\$47,164.87	\$12.93	\$0.00	\$12.93	N	N
RAILROAD TOWNSHIP	Township		\$115,781.00	\$115,499.14	\$26.85	\$0.00	\$26.85		
	GENERAL	0101	\$29,896.00	\$29,823.11	\$6.93	\$0.00	\$6.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,737.00	\$3,727.89	\$0.87	\$0.00	\$0.87	N	N

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	FIRE	1111	\$78,083.00	\$77,893.25	\$18.11	\$0.00	\$18.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,065.00	\$4,054.90	\$0.94	\$0.00	\$0.94	N	N
WASHINGTON TOWNSHIP	Township		\$126,065.00	\$124,792.42	\$26.33	\$681.77	\$708.10		
	GENERAL	0101	\$29,182.00	\$28,887.13	\$6.09	\$199.58	\$205.68	N	N
	FIRE	1111	\$60,153.00	\$59,546.01	\$12.56	\$411.40	\$423.97	N	N
	FIRE & POLICE EQUIP DEBT	1180	\$26,380.00	\$26,113.97	\$5.51	\$0.00	\$5.51	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,350.00	\$10,245.30	\$2.16	\$70.78	\$72.95	N	N
WAYNE TOWNSHIP	Township		\$55,168.00	\$54,504.74	\$26.29	\$875.72	\$902.01		
	GENERAL	0101	\$14,891.00	\$14,708.13	\$9.29	\$487.43	\$496.72	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	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$9,969.00	\$9,846.97	\$6.22	\$326.33	\$332.55	N	N
	FIRE	1111	\$25,627.00	\$25,325.29	\$8.66	\$0.00	\$8.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,788.00	\$2,754.68	\$0.94	\$0.00	\$0.94	N	N
	RECREATION	1312	\$1,893.00	\$1,869.68	\$1.18	\$61.96	\$63.14	N	N
HAMLET CIVIL TOWN	City/Town		\$239,953.00	\$237,294.55	\$120.86	\$23,422.67	\$23,543.53		
	GENERAL	0101	\$219,481.00	\$217,048.69	\$110.55	\$21,424.26	\$21,534.81	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,087.00	\$9,975.32	\$5.08	\$984.64	\$989.72	N	N
	PARK	1303	\$2,592.00	\$2,563.75	\$1.31	\$253.06	\$254.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,793.00	\$7,706.79	\$3.93	\$760.72	\$764.64	N	N

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KNOX CIVIL CITY	City/Town		\$1,516,921.00	\$1,497,877.42	\$608.68	\$257,547.30	\$258,155.98		
	GENERAL	0101	\$1,119,512.00	\$1,105,457.47	\$449.22	\$197,571.75	\$198,020.97	N	N
	LEASE RENTAL PAYMENT	0283	\$45,245.00	\$44,677.04	\$18.16	\$0.00	\$18.16	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$250,666.00	\$247,518.76	\$100.58	\$44,237.54	\$44,338.12	N	N
	FIRE EQUIPMENT DEBT	1182	\$12,321.00	\$12,166.51	\$4.94	\$0.00	\$4.94	N	Y
	PARK & RECREATION	1301	\$89,177.00	\$88,057.64	\$35.78	\$15,738.01	\$15,773.79	N	N
NORTH JUDSON CIVIL TOWN	City/Town		\$494,261.00	\$487,634.65	\$658.86	\$56,289.89	\$56,948.76		
	GENERAL	0101	\$455,670.00	\$449,560.00	\$607.42	\$51,894.76	\$52,502.18	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$15,995.00	\$15,780.94	\$21.32	\$1,821.67	\$1,842.99	N	N

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	PARK	1303	\$17,990.00	\$17,749.09	\$23.98	\$2,048.86	\$2,072.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,606.00	\$4,544.62	\$6.14	\$524.61	\$530.75	N	N
CULVER COMMUNITY SCHOOL	School		\$511,580.00	\$509,380.32	\$165.29	\$0.00	\$165.29		
	DEBT SERVICE	0180	\$207,385.00	\$206,493.19	\$67.00	\$0.00	\$67.00	N	Y
	SCHOOL PENSION DEBT	0186	\$34,067.00	\$33,920.62	\$11.01	\$0.00	\$11.01	N	Y
	CAPITAL PROJECTS (School)	1214	\$156,915.00	\$156,240.42	\$50.70	\$0.00	\$50.70	N	N
	TRANSPORTATION	6301	\$83,275.00	\$82,917.06	\$26.91	\$0.00	\$26.91	N	N
	BUS REPLACEMENT	6302	\$29,938.00	\$29,809.03	\$9.67	\$0.00	\$9.67	N	N
KNOX COMMUNITY SCHOOL CORPORATION	School		\$5,214,181.00	\$5,160,645.01	\$1,435.83	\$266,335.25	\$267,771.09		

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	DEBT SERVICE	0180	\$2,744,262.00	\$2,716,085.32	\$755.69	\$0.00	\$755.69	N	Y
	SCHOOL PENSION DEBT	0186	\$282,719.00	\$279,816.48	\$77.85	\$0.00	\$77.85	N	Y
	CAPITAL PROJECTS (School)	1214	\$912,241.00	\$902,874.51	\$251.20	\$111,083.53	\$111,334.73	N	N
	TRANSPORTATION	6301	\$968,366.00	\$958,423.27	\$266.66	\$117,917.87	\$118,184.53	N	N
	BUS REPLACEMENT	6302	\$306,593.00	\$303,445.43	\$84.43	\$37,333.86	\$37,418.28	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORP	School		\$2,169,117.00	\$2,150,041.56	\$1,043.41	\$38,750.68	\$39,794.09		
	DEBT SERVICE	0180	\$791,713.00	\$784,750.27	\$380.84	\$0.00	\$380.84	N	Y
	SCHOOL PENSION DEBT	0186	\$47,170.00	\$46,754.98	\$22.69	\$0.00	\$22.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$626,387.00	\$620,878.65	\$301.31	\$18,247.10	\$18,548.42	N	N

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	TRANSPORTATION	6301	\$572,743.00	\$567,706.32	\$275.51	\$16,684.41	\$16,959.92	N	N
	BUS REPLACEMENT	6302	\$131,104.00	\$129,951.34	\$63.07	\$3,819.16	\$3,882.23	N	N
OREGON-DAVIS SCHOOL CORPORATION	School		\$2,319,622.00	\$2,299,879.87	\$719.82	\$13,511.90	\$14,231.72		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$411,795.00	\$408,292.54	\$127.70	\$0.00	\$127.70	Y	N
	DEBT SERVICE	0180	\$926,195.00	\$918,310.90	\$287.46	\$0.00	\$287.46	N	Y
	CAPITAL PROJECTS (School)	1214	\$423,793.00	\$420,185.74	\$131.53	\$5,833.40	\$5,964.93	N	N
	TRANSPORTATION	6301	\$441,550.00	\$437,791.89	\$137.04	\$6,077.82	\$6,214.86	N	N
	BUS REPLACEMENT	6302	\$116,289.00	\$115,298.80	\$36.09	\$1,600.68	\$1,636.77	N	N
NORTH JUDSON PUBLIC LIBRARY	Library		\$206,448.00	\$203,919.43	\$128.79	\$6,757.93	\$6,886.71		

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	GENERAL	0101	\$190,296.00	\$187,964.86	\$118.71	\$6,757.93	\$6,876.64	N	N
	LEASE RENTAL PAYMENT	0283	\$16,152.00	\$15,954.58	\$10.08	\$0.00	\$10.08	N	Y
STARKE COUNTY PUBLIC LIBRARY	Library		\$1,056,945.00	\$1,048,138.93	\$311.61	\$28,338.77	\$28,650.38		
	GENERAL	0101	\$943,212.00	\$935,353.75	\$278.08	\$28,338.77	\$28,616.85	N	N
	LEASE RENTAL PAYMENT	0283	\$113,733.00	\$112,785.18	\$33.53	\$0.00	\$33.53	N	Y
STARKE COUNTY AIRPORT AUTHORITY	Special District		\$290,472.00	\$287,905.58	\$97.93	\$8,009.34	\$8,107.26		
	SPECL AIRPORT GENERAL	8101	\$290,472.00	\$287,905.58	\$97.93	\$8,009.34	\$8,107.26	N	N

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Sysco-005-015		TIF		\$3,352.38	\$0.00	\$0.00	\$0.00		
Knox-018-004		TIF		\$93,851.47	\$0.00	\$11,075.17	\$11,075.17		
Knox Industrial Park-020-004		TIF		\$54,100.02	\$0.00	\$3,375.08	\$3,375.08		