

2018 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
\$75,568.13	\$583,805.45	\$307,252.07	\$9,740.75	\$976,366.40

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		\$4,763,646.00	\$4,711,268.17	\$2,072.28	\$140,372.08	\$142,444.36		
	GENERAL	0101	\$3,770,851.00	\$3,729,389.77	\$1,640.40	\$111,117.04	\$112,757.44	N	N
	2015 REASSESSMENT	0124	\$317,184.00	\$313,696.07	\$137.98	\$9,346.56	\$9,484.55	N	N
	CUMULATIVE BRIDGE	0790	\$270,048.00	\$267,078.69	\$117.48	\$7,957.60	\$8,075.08	N	N
	HEALTH	0801	\$110,965.00	\$109,745.06	\$48.27	\$3,269.85	\$3,318.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$294,598.00	\$291,358.58	\$128.16	\$8,681.02	\$8,809.17	N	N
CALIFORNIA TOWNSHIP	Township		\$354,839.00	\$351,266.56	\$125.67	\$5,709.70	\$5,835.37		
	GENERAL	0101	\$73,079.00	\$72,342.87	\$25.88	\$1,175.90	\$1,201.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$959.00	\$949.80	\$0.34	\$15.44	\$15.78	N	N

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	FIRE	1111	\$280,801.00	\$277,973.90	\$99.45	\$4,518.35	\$4,617.81	N	N
CENTER TOWNSHIP	Township		\$58,406.00	\$57,892.61	\$14.95	\$1,719.09	\$1,734.05		
	GENERAL	0101	\$15,167.00	\$14,981.02	\$6.58	\$1,504.15	\$1,510.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,112.00	\$2,085.97	\$0.92	\$209.44	\$210.36	N	N
	FIRE	1111	\$41,127.00	\$40,825.62	\$7.46	\$5.50	\$12.96	N	N
DAVIS TOWNSHIP	Township		\$85,854.00	\$85,228.81	\$35.76	\$378.59	\$414.34		
	GENERAL	0101	\$12,990.00	\$12,895.72	\$5.04	\$337.91	\$342.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,564.00	\$1,552.26	\$0.61	\$40.67	\$41.28	N	N
	FIRE	1111	\$17,047.00	\$16,922.75	\$7.20	\$0.00	\$7.20	N	N

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	FIRE BUILDING DEBT	1181	\$48,938.00	\$48,581.60	\$20.67	\$0.00	\$20.67	N	Y
	CUMULATIVE FIRE (Township)	1190	\$5,315.00	\$5,276.48	\$2.24	\$0.00	\$2.24	N	N
JACKSON TOWNSHIP	Township		\$21,458.00	\$21,209.83	\$1.90	\$0.00	\$1.90		
	GENERAL	0101	\$8,859.00	\$8,756.81	\$0.78	\$0.00	\$0.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,180.00	\$1,165.92	\$0.10	\$0.00	\$0.10	N	N
	FIRE	1111	\$11,419.00	\$11,287.10	\$1.01	\$0.00	\$1.01	N	N
NORTH BEND TOWNSHIP	Township		\$95,907.00	\$94,959.15	\$30.74	\$0.00	\$30.74		
	GENERAL	0101	\$16,844.00	\$16,677.41	\$5.40	\$0.00	\$5.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,927.00	\$15,769.80	\$5.10	\$0.00	\$5.10	N	N

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	FIRE	1111	\$63,136.00	\$62,511.94	\$20.23	\$0.00	\$20.23	N	N
OREGON TOWNSHIP	Township		\$160,409.00	\$159,007.11	\$48.01	\$96.00	\$144.02		
	GENERAL	0101	\$35,481.00	\$35,174.31	\$11.43	\$88.86	\$100.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,851.00	\$2,826.51	\$0.92	\$7.14	\$8.06	N	N
	FIRE	1111	\$74,024.00	\$73,374.52	\$21.63	\$0.00	\$21.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,053.00	\$47,631.78	\$14.04	\$0.00	\$14.04	N	N
RAILROAD TOWNSHIP	Township		\$115,668.00	\$114,197.81	\$41.82	\$0.00	\$41.82		
	GENERAL	0101	\$33,573.00	\$33,145.85	\$12.14	\$0.00	\$12.14	N	N
	FIRE	1111	\$78,030.00	\$77,038.20	\$28.21	\$0.00	\$28.21	N	N

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	CUMULATIVE FIRE (Township)	1190	\$4,065.00	\$4,013.76	\$1.47	\$0.00	\$1.47	N	N
WASHINGTON TOWNSHIP	Township		\$143,045.00	\$140,655.02	\$74.58	\$218.67	\$293.25		
	GENERAL	0101	\$29,977.00	\$29,475.79	\$15.63	\$63.56	\$79.19	N	N
	FIRE	1111	\$62,577.00	\$61,531.68	\$32.63	\$132.68	\$165.31	N	N
	FIRE & POLICE EQUIP DEBT	1180	\$39,916.00	\$39,248.93	\$20.81	\$0.00	\$20.81	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,575.00	\$10,398.62	\$5.51	\$22.42	\$27.94	N	N
WAYNE TOWNSHIP	Township		\$57,668.00	\$57,042.10	\$39.60	\$1,168.76	\$1,208.36		
	GENERAL	0101	\$19,906.00	\$19,680.00	\$17.08	\$822.85	\$839.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,973.00	\$6,894.27	\$5.98	\$288.26	\$294.24	N	N

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	FIRE	1111	\$26,616.00	\$26,339.72	\$13.90	\$0.00	\$13.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,778.00	\$2,749.26	\$1.45	\$0.00	\$1.45	N	N
	RECREATION	1312	\$1,395.00	\$1,378.85	\$1.20	\$57.65	\$58.85	N	N
HAMLET CIVIL TOWN	City/Town		\$248,972.00	\$247,395.92	\$142.79	\$32,244.77	\$32,387.56		
	GENERAL	0101	\$214,977.00	\$213,616.34	\$123.29	\$27,842.05	\$27,965.35	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,701.00	\$18,582.53	\$10.73	\$2,421.99	\$2,432.71	N	N
	PARK	1303	\$8,101.00	\$8,049.92	\$4.65	\$1,049.20	\$1,053.85	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,193.00	\$7,147.13	\$4.13	\$931.53	\$935.66	N	N
KNOX CIVIL CITY	City/Town		\$1,647,179.00	\$1,619,310.52	\$1,106.40	\$316,768.76	\$317,875.16		

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	GENERAL	0101	\$1,174,832.00	\$1,154,955.14	\$789.13	\$237,606.59	\$238,395.72	N	N
	LEASE RENTAL PAYMENT	0283	\$80,934.00	\$79,564.87	\$54.36	\$0.00	\$54.36	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$245,276.00	\$241,126.31	\$164.75	\$49,606.43	\$49,771.18	N	N
	PARK & RECREATION	1301	\$96,666.00	\$95,030.42	\$64.93	\$19,550.42	\$19,615.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,471.00	\$48,633.79	\$33.23	\$10,005.33	\$10,038.56	N	N
NORTH JUDSON CIVIL TOWN	City/Town		\$526,247.00	\$519,057.20	\$877.52	\$74,197.95	\$75,075.47		
	GENERAL	0101	\$467,701.00	\$461,310.85	\$779.89	\$65,943.25	\$66,723.14	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,995.00	\$18,735.48	\$31.67	\$2,678.19	\$2,709.87	N	N
	PARK	1303	\$20,965.00	\$20,678.69	\$34.96	\$2,955.97	\$2,990.93	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,586.00	\$18,332.18	\$30.99	\$2,620.54	\$2,651.53	N	N
CULVER COMMUNITY SCHOOL	School		\$512,880.00	\$507,810.20	\$164.38	\$0.00	\$164.38		
	DEBT SERVICE	0180	\$207,168.00	\$205,120.83	\$66.40	\$0.00	\$66.40	N	Y
	SCHOOL PENSION DEBT	0186	\$33,917.00	\$33,581.73	\$10.87	\$0.00	\$10.87	N	Y
	CAPITAL PROJECTS (School)	1214	\$154,689.00	\$153,159.91	\$49.58	\$0.00	\$49.58	N	N
	TRANSPORTATION	6301	\$86,397.00	\$85,542.65	\$27.69	\$0.00	\$27.69	N	N
	BUS REPLACEMENT	6302	\$30,709.00	\$30,405.08	\$9.84	\$0.00	\$9.84	N	N
KNOX COMMUNITY SCHOOL CORPORATION	School		\$4,950,513.00	\$4,887,544.16	\$1,899.57	\$257,706.31	\$259,605.88		
	DEBT SERVICE	0180	\$2,431,208.00	\$2,400,284.19	\$932.88	\$0.00	\$932.88	N	Y

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	SCHOOL PENSION DEBT	0186	\$273,892.00	\$270,408.11	\$105.10	\$0.00	\$105.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$918,958.00	\$907,268.68	\$352.61	\$105,468.87	\$105,821.49	N	N
	TRANSPORTATION	6301	\$1,007,471.00	\$994,656.66	\$386.58	\$115,627.62	\$116,014.20	N	N
	BUS REPLACEMENT	6302	\$318,984.00	\$314,926.52	\$122.40	\$36,609.82	\$36,732.22	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORP	School		\$2,313,971.00	\$2,288,511.88	\$1,559.41	\$52,421.27	\$53,980.68		
	DEBT SERVICE	0180	\$855,767.00	\$846,351.27	\$576.71	\$0.00	\$576.71	N	Y
	SCHOOL PENSION DEBT	0186	\$42,800.00	\$42,329.00	\$28.84	\$0.00	\$28.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$622,565.00	\$615,715.40	\$419.55	\$23,057.48	\$23,477.03	N	N
	TRANSPORTATION	6301	\$583,698.00	\$577,276.09	\$393.36	\$21,617.99	\$22,011.35	N	N

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	BUS REPLACEMENT	6302	\$209,141.00	\$206,840.11	\$140.94	\$7,745.80	\$7,886.75	N	N
OREGON-DAVIS SCHOOL CORPORATION	School		\$2,343,943.00	\$2,324,549.29	\$797.29	\$17,304.94	\$18,102.23		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$415,555.00	\$412,118.91	\$141.26	\$0.00	\$141.26	Y	N
	DEBT SERVICE	0180	\$922,016.00	\$914,386.19	\$313.67	\$0.00	\$313.67	N	Y
	CAPITAL PROJECTS (School)	1214	\$426,151.00	\$422,624.57	\$144.97	\$7,327.83	\$7,472.80	N	N
	TRANSPORTATION	6301	\$459,150.00	\$455,350.89	\$156.20	\$7,895.26	\$8,051.46	N	N
	BUS REPLACEMENT	6302	\$121,071.00	\$120,068.73	\$41.19	\$2,081.85	\$2,123.04	N	N
NORTH JUDSON PUBLIC LIBRARY	Library		\$197,916.00	\$195,671.81	\$169.80	\$8,181.32	\$8,351.12		
	GENERAL	0101	\$197,916.00	\$195,671.81	\$169.80	\$8,181.32	\$8,351.12	N	N

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STARKE COUNTY PUBLIC LIBRARY	Library		\$1,088,675.00	\$1,076,760.63	\$405.34	\$30,164.56	\$30,569.90		
	GENERAL	0101	\$980,919.00	\$970,184.17	\$365.22	\$30,164.56	\$30,529.78	N	N
	LEASE RENTAL PAYMENT	0283	\$107,756.00	\$106,576.46	\$40.12	\$0.00	\$40.12	N	Y
STARKE COUNTY AIRPORT AUTHORITY	Special District		\$302,454.00	\$299,128.14	\$131.57	\$8,912.51	\$9,044.09		
	SPECL AIRPORT GENERAL	8101	\$302,454.00	\$299,128.14	\$131.57	\$8,912.51	\$9,044.09	N	N
Sysco-005-015		TIF		\$3,288.98	\$0.00	\$0.00	\$0.00		
Knox-018-004		TIF		\$97,684.66	\$1.37	\$14,501.66	\$14,503.03		
Knox Industrial Park-020-004		TIF		\$79,317.49	\$0.00	\$4,558.69	\$4,558.69		