
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Cass County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, March 23, 2017
- Ratio study was approved by the DLGF on Tuesday, March 28, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 24, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 24th of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
CASS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 09 Cass

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 ADAMS TOWNSHIP	1.7388	1.6020
002 BETHLEHEM TOWNSHIP	1.7259	1.5931
003 BOONE TOWNSHIP	1.9348	1.9073
004 ROYAL CENTER TOWN	3.7478	3.6533
005 CLAY TOWNSHIP	3.0663	2.7386
006 LOGANSPOUR CITY-Clay Twp.	5.2882	4.8604
007 CLINTON TOWNSHIP	2.7331	2.3871
008 DEER CREEK TOWNSHIP	1.9293	1.7733
009 EEL TOWNSHIP	3.1244	2.7946
010 LOGANSPOUR CITY-Eel Twp.	5.3463	4.9164
011 HARRISON TOWNSHIP	1.9200	1.8974
012 JACKSON TOWNSHIP	1.9006	1.7466
013 GALVESTON TOWN	3.1449	3.0090
014 JEFFERSON TOWNSHIP	1.9026	1.8802
015 MIAMI TOWNSHIP-Southeastern Sc	2.2746	2.0389
016 MIAMI TOWNSHIP-Logansport Comm	3.0717	2.6444
017 NOBLE TOWNSHIP-Pioneer Regiona	2.2662	2.2616
018 NOBLE TOWNSHIP-Logansport Comm	3.0740	2.7447
019 LOGANSPOUR CITY-Noble Twp.	5.2959	4.8665
020 TIPTON TOWNSHIP	1.9264	1.8144
021 ONWARD TOWN	3.0872	2.8972
022 WALTON TOWN	3.1314	2.9567
023 WASHINGTON TOWNSHIP-Southeaste	1.9471	1.6945
024 WASHINGTON TOWNSHIP-Logansport	2.7442	2.3000
025 LOGANSPOUR CITY-Washington Twp	5.2632	4.8348
026 LOGANSPOUR CITY-Clinton Twp.	5.2947	4.8652
027 Logansport City- Washington SE	4.4661	4.2293

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 09 Cass

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$251,000
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$0
	54000 Advancements and Obligations	\$425,013
	59000 Other Debt Services (Specify)	\$37,072
	Fund Total:	\$763,085
1214 SCHOOL CPF	22000 Support Services - Instruction	\$180,000
	25000 Support Services - Central Services	\$196,028
	26200 Maintenance of Buildings (Utilities)	\$126,028
	26400 Maintenance of Equipment	\$281,919
	26700 Insurance	\$70,000
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45400 Sports Facilities	\$29,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,307,975
	Unit Total:	\$2,071,060

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 09 Cass

Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$54,779
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$1,499,200
	Fund Total:	\$1,553,979
1214 SCHOOL CPF	22000 Support Services - Instruction	\$174,536
	25000 Support Services - Central Services	\$103,100
	26200 Maintenance of Buildings (Utilities)	\$322,328
	26400 Maintenance of Equipment	\$254,500
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$18,000
	45100 Building Acquisition, Const. and Imp.	\$276,000
	45400 Sports Facilities	\$39,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,500
	47000 Purchase of Mobile or Fixed Equipment	\$239,412
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,472,376
	Unit Total:	\$3,026,355

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 09 Cass

Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$598,200
	53000 Lease Rental	\$4,354,203
	59000 Other Debt Services (Specify)	\$0
	60000 Non Programmed Charges	\$316,967
	Fund Total:	\$5,269,370
1214 SCHOOL CPF	22000 Support Services - Instruction	\$381,669
	26200 Maintenance of Buildings (Utilities)	\$714,500
	26400 Maintenance of Equipment	\$202,966
	26700 Insurance	\$140,211
	45100 Building Acquisition, Const. and Imp.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$149,500
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$1,738,846
	Unit Total:	\$7,008,216

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0000 CASS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,327,317	\$1,352,531,387	\$8,623,740	\$0.6376
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST				
	\$162,216	\$1,352,531,387	\$91,972	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$245,060	\$1,352,531,387	\$0	\$0.0000
Budget approved for displayed amount.				
0183 BOND #3				
	\$982,000	\$1,352,531,387	\$903,491	\$0.0668
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY				
	\$5,384,029	\$1,352,531,387	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$483,000	\$1,352,531,387	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,075,000	\$1,352,531,387	\$450,393	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0000 CASS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$400,447	\$1,352,531,387	\$298,909	\$0.0221
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
2391 CCD	\$178,860	\$1,352,531,387	\$135,253	\$0.0100
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$10,503,758	\$0.7766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,200	\$51,093,660	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$5,000	\$51,093,660	\$4,496	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,961	\$51,093,660	\$16,452	\$0.0322
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$51,093,660	\$17,014	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$37,962	\$0.0743

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0002 BETHLEHEM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$63,101,069	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,460	\$63,101,069	\$4,228	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$63,101,069	\$4,228	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$50,650	\$63,101,069	\$20,823	\$0.0330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$63,101,069	\$9,465	\$0.0150
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$38,744	\$0.0614

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0003 BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$74,242,121	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,845	\$74,242,121	\$7,795	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$74,242,121	\$8,835	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$62,059,497	\$5,647	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$32,500	\$62,059,497	\$16,756	\$0.0270
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$10,000	\$74,242,121	\$9,132	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$48,165	\$0.0708

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0004 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,390	\$88,229,352	\$11,029	\$0.0125
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,850	\$88,229,352	\$11,029	\$0.0125
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,058	\$0.0250

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0005 CLINTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,750	\$75,541,165	\$22,360	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,300	\$75,541,165	\$1,435	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$39,200	\$61,304,185	\$23,786	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,500	\$61,304,185	\$11,525	\$0.0188
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$59,106	\$0.0891

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0006 DEER CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,979	\$71,684,435	\$9,677	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$71,684,435	\$1,935	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,410	\$71,684,435	\$37,778	\$0.0527
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$9,300	\$71,684,435	\$9,677	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$59,067	\$0.0824

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0007 EEL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$165,050	\$339,404,020	\$179,884	\$0.0530
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$208,165	\$339,404,020	\$102,161	\$0.0301
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$282,045	\$0.0831

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0008 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,319	\$58,979,733	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,875	\$58,979,733	\$6,783	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,500	\$58,979,733	\$3,067	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$72,100	\$58,979,733	\$31,967	\$0.0542
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$58,979,733	\$7,608	\$0.0129
Rate Approved.				
		Unit Total:	\$49,425	\$0.0838

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0009 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,000	\$109,329,362	\$13,120	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,000	\$109,329,362	\$13,120	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,305	\$84,021,718	\$24,954	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$51,194	\$0.0537

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0010 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,969	\$53,715,675	\$5,694	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$53,715,675	\$1,987	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,000	\$53,715,675	\$19,015	\$0.0354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$53,715,675	\$8,971	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$35,667	\$0.0664

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0011 MIAMI TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$56,716,390	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,062	\$56,716,390	\$737	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$56,716,390	\$737	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$175,000	\$56,716,390	\$224,427	\$0.3957
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$16,000	\$56,716,390	\$16,675	\$0.0294
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$242,576	\$0.4277

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0012 NOBLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,384	\$69,022,203	\$8,628	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$69,022,203	\$13,942	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,570	\$0.0327

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0013 TIPTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,790	\$103,707,926	\$14,104	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$103,707,926	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,780	\$86,946,188	\$28,953	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$43,057	\$0.0469

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0014 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,910	\$137,764,276	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$12,500	\$137,764,276	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$60,217	\$78,426,566	\$78,583	\$0.1002
Budget approved for displayed amount.				
		Unit Total:	\$78,583	\$0.1002

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0301 LOGANSPORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$389,992,359	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,601,132	\$389,992,359	\$9,188,610	\$2.3561
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$304,000	\$389,992,359	\$275,725	\$0.0707
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$794,600	\$389,992,359	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$500,776	\$389,992,359	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$107,000	\$389,992,359	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,566,565	\$389,992,359	\$750,345	\$0.1924
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0301 LOGANSPORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$48,200	\$389,992,359	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$10,214,680	\$2.6192

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0547 GALVESTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$405,936	\$25,307,644	\$307,994	\$1.2170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$4,500	\$25,307,644	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$45,000	\$25,307,644	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$10,125	\$25,307,644	\$5,998	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT				
	\$27,161	\$25,307,644	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$4,300	\$25,307,644	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,600	\$25,307,644	\$8,427	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$322,419	\$1.2740

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0548 ONWARD CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$1,021,336	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,975	\$1,021,336	\$12,196	\$1.1941
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,000	\$1,021,336	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,050	\$1,021,336	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$1,021,336	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$12,196	\$1.1941

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0549 ROYAL CENTER CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$297,379	\$12,182,624	\$149,871	\$1.2302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$12,182,624	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$106,625	\$12,182,624	\$49,997	\$0.4104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$47,400	\$12,182,624	\$19,992	\$0.1641
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$12,182,624	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$55,000	\$12,182,624	\$5,409	\$0.0444
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$225,269	\$1.8491

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0550 WALTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$15,740,402	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$335,685	\$15,740,402	\$189,924	\$1.2066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$27,000	\$15,740,402	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$116,000	\$15,740,402	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$7,550	\$15,740,402	\$4,990	\$0.0317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$15,740,402	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$194,914	\$1.2383

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$239,825,583	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,794,154	\$239,825,583	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0180	DEBT SERVICE	\$763,085	\$239,825,583	\$507,231	\$0.2115
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$156,760	\$239,825,583	\$123,750	\$0.0516
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
1214	SCHOOL CPF	\$1,307,975	\$239,825,583	\$707,485	\$0.2950
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,120,892	\$239,825,583	\$757,369	\$0.3158
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$98,887	\$239,825,583	\$74,346	\$0.0310
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,170,181	\$0.9049

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$63,320	\$426,223,194	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$8,972,704	\$426,223,194	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,553,979	\$426,223,194	\$1,531,846	\$0.3594
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,472,376	\$426,223,194	\$1,230,506	\$0.2887
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,191,881	\$426,223,194	\$882,282	\$0.2070
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$268,871	\$426,223,194	\$257,865	\$0.0605
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,902,499	\$0.9156

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0875 LOGANSPOUR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$30,585,079	\$572,287,881	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$5,269,370	\$572,287,881	\$5,673,090	\$0.9913
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB				
	\$456,860	\$572,287,881	\$353,674	\$0.0618
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF				
	\$1,738,846	\$572,287,881	\$2,125,477	\$0.3714
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$1,178,179	\$572,287,881	\$1,372,346	\$0.2398
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$222,683	\$572,287,881	\$276,987	\$0.0484
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
		Unit Total:	\$9,801,574	\$1.7127

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 2650 CASTON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$114,194,729	\$0	\$0.0000
0101	GENERAL	\$0	\$114,194,729	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$114,194,729	\$155,305	\$0.1360
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$0	\$114,194,729	\$329,338	\$0.2884
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$114,194,729	\$287,086	\$0.2514
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT	\$0	\$114,194,729	\$65,548	\$0.0574
Rate reduced due to increased assessed valuation.					
Unit Total:				\$837,277	\$0.7332

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,851,011	\$1,174,581,340	\$1,226,263	\$0.1044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$173,881	\$1,174,581,340	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,226,263	\$0.1044

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$130,683	\$74,242,121	\$98,148	\$0.1322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$98,148	\$0.1322

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0023 WALTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$182,511	\$103,707,926	\$100,804	\$0.0972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$94,000	\$103,707,926	\$41,276	\$0.0398
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$142,080	\$0.1370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$244,363	\$1,352,531,387	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 1101 LOGANSPORT CASS CO AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1092 CUM BUILDING	\$40,000	\$1,352,531,387	\$44,634	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8101 SP AIRPORT GEN	\$740,427	\$1,352,531,387	\$516,667	\$0.0382
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$174,688	\$1,352,531,387	\$119,023	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$680,324	\$0.0503

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 2002 CASS COUNTY FIRE DISTRICT #1

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$80,000	\$180,237,906	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$30,048	\$180,237,906	\$12,256	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1187 EMER FIRE LOAN	\$38,642	\$180,237,906	\$34,425	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8603 SP FIRE GEN	\$695,919	\$180,237,906	\$613,710	\$0.3405
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$90,000	\$180,237,906	\$55,694	\$0.0309
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$716,085	\$0.3973

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 09 Cass

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,600	\$160,579,400	\$12,525	\$0.0078
			Unit Total:	\$12,525
				\$0.0078

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.