

2018 Cass 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
\$808,404.97	\$3,164,034.78	\$3,287,355.41	\$97,407.80	\$7,357,202.96

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
CASS COUNTY	County		\$10,503,758.00	\$10,638,124.24	\$25,003.36	\$1,104,454.16	\$1,129,457.51		
	GENERAL	0101	\$8,623,740.00	\$8,734,056.16	\$20,528.12	\$992,110.41	\$1,012,638.54	N	N
	ELECTION/REGISTRATION	0102	\$91,972.00	\$93,148.65	\$218.93	\$10,580.85	\$10,799.78	N	N
	BOND #3	0183	\$903,491.00	\$915,048.54	\$2,150.69	\$0.00	\$2,150.69	N	Y
	CUMULATIVE BRIDGE	0790	\$450,393.00	\$456,154.44	\$1,072.12	\$51,815.05	\$52,887.18	N	N
	HEALTH	0801	\$298,909.00	\$302,733.13	\$711.53	\$34,387.77	\$35,099.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$135,253.00	\$136,983.31	\$321.96	\$15,560.08	\$15,882.03	N	N
ADAMS TOWNSHIP	Township		\$37,962.00	\$38,423.77	\$51.52	\$0.00	\$51.52		
	TOWNSHIP ASSISTANCE	0840	\$4,496.00	\$4,550.86	\$6.10	\$0.00	\$6.10	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
	FIRE	1111	\$16,452.00	\$16,652.02	\$22.33	\$0.00	\$22.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,014.00	\$17,220.88	\$23.09	\$0.00	\$23.09	N	N
BETHLEHEM TOWNSHIP	Township		\$38,744.00	\$39,388.91	\$114.23	\$0.00	\$114.23		
	GENERAL	0101	\$4,228.00	\$4,298.14	\$12.47	\$0.00	\$12.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,228.00	\$4,298.14	\$12.47	\$0.00	\$12.47	N	N
	FIRE	1111	\$20,823.00	\$21,169.93	\$61.39	\$0.00	\$61.39	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,465.00	\$9,622.70	\$27.91	\$0.00	\$27.91	N	N
BOONE TOWNSHIP	Township		\$48,165.00	\$48,969.88	\$28.68	\$477.01	\$505.69		
	GENERAL	0101	\$7,795.00	\$7,915.27	\$6.77	\$144.34	\$151.11	N	N

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	TOWNSHIP ASSISTANCE	0840	\$8,835.00	\$8,970.64	\$7.67	\$163.59	\$171.26	N	N
	FIRE	1111	\$5,647.00	\$5,750.34	\$1.59	\$0.00	\$1.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,756.00	\$17,061.46	\$4.72	\$0.00	\$4.72	N	N
	RECREATION	1312	\$9,132.00	\$9,272.17	\$7.93	\$169.08	\$177.01	N	N
CLAY TOWNSHIP	Township		\$22,058.00	\$22,114.65	\$159.42	\$3,104.50	\$3,263.92		
	GENERAL	0101	\$11,029.00	\$11,057.33	\$79.71	\$1,552.25	\$1,631.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,029.00	\$11,057.33	\$79.71	\$1,552.25	\$1,631.96	N	N
CLINTON TOWNSHIP	Township		\$59,106.00	\$60,269.49	\$37.90	\$3,120.11	\$3,158.00		
	GENERAL	0101	\$22,360.00	\$22,802.05	\$12.59	\$1,803.87	\$1,816.46	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,435.00	\$1,463.65	\$0.81	\$115.79	\$116.60	N	N
	FIRE	1111	\$23,786.00	\$24,252.55	\$16.50	\$808.64	\$825.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,525.00	\$11,751.24	\$8.00	\$391.81	\$399.81	N	N
DEER CREEK TOWNSHIP	Township		\$59,067.00	\$59,953.63	\$45.81	\$0.00	\$45.81		
	GENERAL	0101	\$9,677.00	\$9,822.50	\$7.51	\$0.00	\$7.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,935.00	\$1,964.50	\$1.50	\$0.00	\$1.50	N	N
	FIRE	1111	\$37,778.00	\$38,344.13	\$29.30	\$0.00	\$29.30	N	N
	CEMETERY	2120	\$9,677.00	\$9,822.50	\$7.51	\$0.00	\$7.51	N	N
EEL TOWNSHIP	Township		\$282,045.00	\$285,786.06	\$507.50	\$84,268.60	\$84,776.10		

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	GENERAL	0101	\$179,884.00	\$182,270.29	\$323.68	\$53,745.32	\$54,068.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$102,161.00	\$103,515.77	\$183.82	\$30,523.28	\$30,707.11	N	N
HARRISON TOWNSHIP	Township		\$49,425.00	\$50,213.59	\$17.67	\$0.00	\$17.67		
	GENERAL	0101	\$6,783.00	\$6,890.89	\$2.43	\$0.00	\$2.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,067.00	\$3,115.88	\$1.10	\$0.00	\$1.10	N	N
	FIRE	1111	\$31,967.00	\$32,477.05	\$11.43	\$0.00	\$11.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,608.00	\$7,729.78	\$2.72	\$0.00	\$2.72	N	N
JACKSON TOWNSHIP	Township		\$51,194.00	\$51,736.15	\$131.47	\$457.19	\$588.66		
	GENERAL	0101	\$13,120.00	\$13,234.72	\$44.64	\$228.60	\$273.24	N	N

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	TOWNSHIP ASSISTANCE	0840	\$13,120.00	\$13,234.72	\$44.64	\$228.60	\$273.24	N	N
	FIRE	1111	\$24,954.00	\$25,266.72	\$42.18	\$0.00	\$42.18	N	N
JEFFERSON TOWNSHIP	Township		\$35,667.00	\$36,229.16	\$89.52	\$0.00	\$89.52		
	GENERAL	0101	\$5,694.00	\$5,783.57	\$14.29	\$0.00	\$14.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,987.00	\$2,018.79	\$4.99	\$0.00	\$4.99	N	N
	FIRE	1111	\$19,015.00	\$19,314.95	\$47.73	\$0.00	\$47.73	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,971.00	\$9,111.85	\$22.52	\$0.00	\$22.52	N	N
MIAMI TOWNSHIP	Township		\$242,576.00	\$244,687.72	\$637.36	\$12,018.38	\$12,655.74		
	GENERAL	0101	\$737.00	\$743.73	\$1.94	\$36.53	\$38.47	N	N

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	TOWNSHIP ASSISTANCE	0840	\$737.00	\$743.73	\$1.94	\$36.53	\$38.47	N	N
	FIRE	1111	\$224,427.00	\$226,380.48	\$589.67	\$11,119.18	\$11,708.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,675.00	\$16,819.78	\$43.81	\$826.14	\$869.95	N	N
NOBLE TOWNSHIP	Township		\$22,570.00	\$22,851.08	\$89.52	\$635.75	\$725.26		
	GENERAL	0101	\$8,628.00	\$8,735.12	\$34.22	\$243.02	\$277.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,942.00	\$14,115.96	\$55.30	\$392.72	\$448.02	N	N
TIPTON TOWNSHIP	Township		\$43,057.00	\$43,776.73	\$161.68	\$164.18	\$325.86		
	GENERAL	0101	\$14,104.00	\$14,310.60	\$48.79	\$164.18	\$212.97	N	N
	FIRE	1111	\$28,953.00	\$29,466.13	\$112.89	\$0.00	\$112.89	N	N

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WASHINGTON TOWNSHIP	Township		\$78,583.00	\$79,679.68	\$238.69	\$195.49	\$434.18		
	FIRE	1111	\$78,583.00	\$79,679.68	\$238.69	\$195.49	\$434.18	N	N
GALVESTON CIVIL TOWN	City/Town		\$322,419.00	\$321,254.18	\$2,930.20	\$24,269.24	\$27,199.43		
	GENERAL	0101	\$307,994.00	\$306,880.96	\$2,799.10	\$23,183.41	\$25,982.50	N	N
	PARK & RECREATION	1301	\$5,998.00	\$5,976.24	\$54.51	\$451.48	\$505.99	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,427.00	\$8,396.99	\$76.59	\$634.35	\$710.94	N	N
LOGANSPOUT CIVIL CITY	City/Town		\$10,214,680.00	\$10,349,429.22	\$15,250.57	\$3,188,483.48	\$3,203,734.05		
	GENERAL	0101	\$9,188,610.00	\$9,309,823.68	\$13,718.64	\$2,947,767.68	\$2,961,486.32	N	N
	DEBT SERVICE	0180	\$275,725.00	\$279,361.88	\$411.66	\$0.00	\$411.66	N	Y

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	MOTOR VEHICLE HIGHWAY	0708	\$750,345.00	\$760,243.66	\$1,120.27	\$240,715.80	\$241,836.07	N	N
ONWARD CIVIL TOWN	City/Town		\$12,196.00	\$12,444.67	\$0.00	\$966.45	\$966.45		
	GENERAL	0101	\$12,196.00	\$12,444.67	\$0.00	\$966.45	\$966.45	N	N
ROYAL CENTER CIVIL TOWN	City/Town		\$225,269.00	\$225,459.27	\$868.94	\$25,418.99	\$26,287.93		
	GENERAL	0101	\$149,871.00	\$149,997.29	\$578.10	\$16,911.17	\$17,489.27	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,997.00	\$50,039.74	\$192.86	\$5,641.64	\$5,834.50	N	N
	FIRE	1111	\$19,992.00	\$20,008.58	\$77.11	\$2,255.83	\$2,332.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,409.00	\$5,413.66	\$20.86	\$610.35	\$631.22	N	N
WALTON CIVIL TOWN	City/Town		\$194,914.00	\$194,362.60	\$244.68	\$13,946.61	\$14,191.30		

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	GENERAL	0101	\$189,924.00	\$189,386.99	\$238.42	\$13,589.59	\$13,828.00	N	N
	PARK	1303	\$4,990.00	\$4,975.61	\$6.26	\$357.03	\$363.29	N	N
CASTON SCHOOL CORPORATION	School		\$837,277.00	\$849,527.16	\$1,872.47	\$0.00	\$1,872.47		
	DEBT SERVICE	0180	\$155,305.00	\$157,577.32	\$347.32	\$0.00	\$347.32	N	Y
	CAPITAL PROJECTS (School)	1214	\$329,338.00	\$334,156.62	\$736.53	\$0.00	\$736.53	N	N
	TRANSPORTATION	6301	\$287,086.00	\$291,286.32	\$642.03	\$0.00	\$642.03	N	N
	BUS REPLACEMENT	6302	\$65,548.00	\$66,506.90	\$146.59	\$0.00	\$146.59	N	N
LOGANSPOUR COMMUNITY SCHOOL	School		\$9,801,574.00	\$9,917,531.42	\$27,311.19	\$2,253,704.89	\$2,281,016.08		
	DEBT SERVICE	0180	\$5,673,090.00	\$5,740,204.88	\$15,807.55	\$681.40	\$16,488.94	N	Y

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	SCHOOL PENSION DEBT	0186	\$353,674.00	\$357,858.03	\$985.48	\$42.48	\$1,027.96	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,125,477.00	\$2,150,622.51	\$5,922.45	\$1,268,582.70	\$1,274,505.14	N	N
	TRANSPORTATION	6301	\$1,372,346.00	\$1,388,581.79	\$3,823.92	\$819,079.51	\$822,903.43	N	N
	BUS REPLACEMENT	6302	\$276,987.00	\$280,264.21	\$771.80	\$165,318.80	\$166,090.60	N	N
PIONEER REGIONAL SCHOOL CORPORATION	School		\$2,170,181.00	\$2,204,076.09	\$3,686.90	\$12,532.81	\$16,219.71		
	DEBT SERVICE	0180	\$507,231.00	\$515,153.16	\$861.73	\$0.00	\$861.73	N	Y
	SCHOOL PENSION DEBT	0186	\$123,750.00	\$125,682.76	\$210.24	\$0.00	\$210.24	N	Y
	CAPITAL PROJECTS (School)	1214	\$707,485.00	\$718,535.14	\$1,201.94	\$5,760.64	\$6,962.58	N	N
	TRANSPORTATION	6301	\$757,369.00	\$769,197.95	\$1,286.69	\$6,166.81	\$7,453.50	N	N

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	BUS REPLACEMENT	6302	\$74,346.00	\$75,507.08	\$126.31	\$605.36	\$731.66	N	N
SOUTHEASTERN SCHOOL CORPORATION	School		\$3,902,499.00	\$3,949,330.20	\$8,809.39	\$84,636.00	\$93,445.39		
	DEBT SERVICE	0180	\$1,531,846.00	\$1,550,228.56	\$3,457.95	\$0.00	\$3,457.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,230,506.00	\$1,245,272.64	\$2,777.71	\$43,930.98	\$46,708.69	N	N
	TRANSPORTATION	6301	\$882,282.00	\$892,869.54	\$1,991.64	\$31,498.84	\$33,490.47	N	N
	BUS REPLACEMENT	6302	\$257,865.00	\$260,959.45	\$582.10	\$9,206.18	\$9,788.28	N	N
LOGANSPORT-CASS PUBLIC LIBRARY	Library		\$1,226,263.00	\$1,241,550.55	\$2,919.40	\$145,778.66	\$148,698.06		
	GENERAL	0101	\$1,226,263.00	\$1,241,550.55	\$2,919.40	\$145,778.66	\$148,698.06	N	N
ROYAL CENTER PUBLIC LIBRARY	Library		\$98,148.00	\$99,656.99	\$85.24	\$1,817.31	\$1,902.55		

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	GENERAL	0101	\$98,148.00	\$99,656.99	\$85.24	\$1,817.31	\$1,902.55	N	N
WALTON PUBLIC LIBRARY	Library		\$142,080.00	\$144,158.22	\$491.49	\$1,653.87	\$2,145.37		
	GENERAL	0101	\$100,804.00	\$102,278.68	\$348.71	\$1,653.87	\$2,002.58	N	N
	LEASE RENTAL PAYMENT	0283	\$41,276.00	\$41,879.54	\$142.78	\$0.00	\$142.78	N	Y
CASS COUNTY FIRE DISTRICT #1	Special District		\$716,085.00	\$720,913.97	\$3,756.14	\$43,327.70	\$47,083.84		
	FIRE BUILDING DEBT	1181	\$12,256.00	\$12,338.82	\$64.29	\$0.00	\$64.29	N	Y
	EMERGENCY FIRE LOAN	1187	\$34,425.00	\$34,657.58	\$180.57	\$0.00	\$180.57	N	Y
	SPECL FIRE GENERAL	8603	\$613,710.00	\$617,848.50	\$3,219.15	\$39,722.89	\$42,942.04	N	N
	SPECL CUM FIRE	8691	\$55,694.00	\$56,069.07	\$292.13	\$3,604.81	\$3,896.94	N	N

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LOGANSPO RT CASS CO AIRPORT AUTHORITY	Special District		\$680,324.00	\$689,026.07	\$1,619.46	\$71,534.95	\$73,154.41		
	CUMULATIVE BUILDING	1092	\$44,634.00	\$45,204.49	\$106.25	\$5,688.32	\$5,794.57	N	N
	SPECL AIRPORT GENERAL	8101	\$516,667.00	\$523,276.26	\$1,229.88	\$65,846.63	\$67,076.52	N	N
	SPECL AIRPORT DEBT SERVICE	8180	\$119,023.00	\$120,545.32	\$283.32	\$0.00	\$283.32	N	Y

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Airport Industrial Park 027-027		TIF		\$160,526.56	\$0.00	\$26,585.81	\$26,585.81		
EEG Combined WSEL 027-027		TIF		\$48,331.96	\$9.82	\$9,428.23	\$9,438.05		
EEG Combined Wash Log 025-025		TIF		\$1,683.52	\$0.00	\$518.76	\$518.76		
EEG Combined WSE 023-023		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
EEG Combined NL 019-019		TIF		\$1,003.03	\$0.00	\$276.72	\$276.72		
Logans Landing 010-010		TIF		\$278,280.76	\$0.00	\$79,404.28	\$79,404.28		
EEG Combined Logan 010-010		TIF		\$159,212.51	\$20.04	\$50,885.29	\$50,905.33		
Anderson Ethanol 007-007		TIF		\$1,160,935.37	\$217.54	\$15,729.74	\$15,947.28		
Project Outdoor 007-007		TIF		\$0.00	\$0.00	\$0.00	\$0.00		