

2024 Clay 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
\$0.00	\$92,224.15	\$167,696.86	\$18,696.37	\$278,617.38

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
CLAY COUNTY	County		\$5,056,612	\$5,169,268.03	\$4,585.30	\$23,814.80	\$28,400.10	\$5,140,867.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,855,694	\$3,941,594.98	\$3,496.32	\$18,158.91	\$21,655.23	\$3,919,939.75	N	N
	2015 REASSESSMENT	0124	\$395,907	\$404,727.38	\$359.01	\$1,864.58	\$2,223.58	\$402,503.80	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	\$239,744	\$245,084.91	\$217.40	\$1,129.11	\$1,346.50	\$243,738.41	N	N
	HEALTH	0801	\$156,163	\$159,642.47	\$141.61	\$735.47	\$877.08	\$158,765.39	N	N
	AVIATION/AIRPORT	2102	\$42,890	\$43,845.47	\$38.89	\$202.00	\$240.89	\$43,604.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$366,214	\$374,372.83	\$332.08	\$1,724.73	\$2,056.81	\$372,316.01	N	N
BRAZIL TOWNSHIP	Township		\$166,308	\$168,822.27	\$233.68	\$3,414.97	\$3,648.66	\$165,173.61		
	GENERAL	0101	\$35,904	\$36,486.55	\$43.88	\$853.74	\$897.62	\$35,588.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$107,712	\$109,459.64	\$131.63	\$2,561.23	\$2,692.86	\$106,766.78	N	N
	FIRE	1111	\$22,692	\$22,876.08	\$58.18	\$0.00	\$58.18	\$22,817.90	N	N
CASS TOWNSHIP	Township		\$4,958	\$5,063.95	\$0.26	\$0.00	\$0.26	\$5,063.69		
	GENERAL	0101	\$3,973	\$4,057.65	\$0.21	\$0.00	\$0.21	\$4,057.45	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	Post-Circuit Breaker Levy	Exempt	Protected
CASS TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$985	\$1,006.30	\$0.05	\$0.00	\$0.05	\$1,006.25	N	N
DICK JOHNSON TOWNSHIP	Township		\$53,949	\$55,208.95	\$96.46	\$0.00	\$96.46	\$55,112.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,803	\$10,032.25	\$17.53	\$0.00	\$17.53	\$10,014.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$44,146	\$45,176.69	\$78.94	\$0.00	\$78.94	\$45,097.76	N	N
HARRISON TOWNSHIP	Township		\$62,423	\$63,726.38	\$54.19	\$0.52	\$54.71	\$63,671.67		
	GENERAL	0101	\$10,482	\$10,704.22	\$8.84	\$0.16	\$9.00	\$10,695.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$16,847	\$17,192.78	\$15.12	\$0.00	\$15.12	\$17,177.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,720	\$11,960.19	\$10.52	\$0.00	\$10.52	\$11,949.67	N	N
	RECREATION	1312	\$23,374	\$23,869.18	\$19.71	\$0.36	\$20.07	\$23,849.12	N	N
JACKSON TOWNSHIP	Township		\$38,907	\$39,497.02	\$17.04	\$2.42	\$19.47	\$39,477.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,066	\$3,104.96	\$1.49	\$2.42	\$3.91	\$3,101.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$35,841	\$36,392.06	\$15.55	\$0.00	\$15.55	\$36,376.51	N	N

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LEWIS TOWNSHIP	Township		\$13,314	\$13,575.95	\$4.94	\$0.00	\$4.94	\$13,571.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,314	\$13,575.95	\$4.94	\$0.00	\$4.94	\$13,571.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$33,950	\$34,638.62	\$20.89	\$0.00	\$20.89	\$34,617.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,975	\$17,319.31	\$10.44	\$0.00	\$10.44	\$17,308.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,618	\$2,671.14	\$1.61	\$0.00	\$1.61	\$2,669.53	N	N
	FIRE	1111	\$14,357	\$14,648.17	\$8.83	\$0.00	\$8.83	\$14,639.34	N	N
POSEY TOWNSHIP	Township		\$43,511	\$45,504.65	\$61.20	\$36.54	\$97.74	\$45,406.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,511	\$45,504.65	\$61.20	\$36.54	\$97.74	\$45,406.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SUGAR RIDGE TOWNSHIP	Township		\$29,813	\$30,396.92	\$11.00	\$0.00	\$11.00	\$30,385.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,236	\$16,557.18	\$6.41	\$0.00	\$6.41	\$16,550.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,577	\$13,839.74	\$4.60	\$0.00	\$4.60	\$13,835.14	N	N

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VAN BUREN TOWNSHIP	Township		\$44,040	\$44,939.89	\$40.40	\$10.76	\$51.16	\$44,888.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,040	\$44,939.89	\$40.40	\$10.76	\$51.16	\$44,888.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$15,320	\$15,597.83	\$7.63	\$0.00	\$7.63	\$15,590.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,962	\$4,033.92	\$1.97	\$0.00	\$1.97	\$4,031.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$634	\$645.43	\$0.32	\$0.00	\$0.32	\$645.11	N	N
	FIRE	1111	\$10,724	\$10,918.48	\$5.34	\$0.00	\$5.34	\$10,913.14	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BRAZIL CIVIL CITY	City/Town		\$3,018,264	\$3,065,716.22	\$2,796.02	\$79,658.37	\$82,454.39	\$2,983,261.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,732,298	\$1,759,533.75	\$1,604.75	\$58,188.21	\$59,792.95	\$1,699,740.80	N	N
	DEBT SERVICE	0180	\$35,878	\$36,442.39	\$33.24	\$0.00	\$33.24	\$36,409.16	N	Y
	DEBT PAYMENT	0181	\$27,494	\$27,925.96	\$25.47	\$0.00	\$25.47	\$27,900.49	N	Y
	BOND #3	0183	\$583,413	\$592,584.98	\$540.46	\$0.00	\$540.46	\$592,044.53	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BRAZIL CIVIL CITY	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
	MOTOR VEHICLE HIGHWAY	0708	\$156,968	\$159,435.46	\$145.41	\$5,272.57	\$5,417.98	\$154,017.49	N	N
	PARK	1303	\$343,964	\$349,371.63	\$318.64	\$11,553.80	\$11,872.44	\$337,499.19	N	N
	CEMETERY	2120	\$44,848	\$45,552.99	\$41.55	\$1,506.45	\$1,547.99	\$44,005.00	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	\$93,401	\$94,869.05	\$86.52	\$3,137.34	\$3,223.87	\$91,645.19	N	N
	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARBON CIVIL TOWN	City/Town		\$13,754	\$14,017.09	\$0.00	\$0.00	\$0.00	\$14,017.09		
	GENERAL	0101	\$13,754	\$14,017.09	\$0.00	\$0.00	\$0.00	\$14,017.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CENTER POINT CIVIL TOWN	City/Town		\$22,625	\$23,143.06	\$19.47	\$0.00	\$19.47	\$23,123.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,389	\$12,672.32	\$10.66	\$0.00	\$10.66	\$12,661.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,995	\$7,155.12	\$6.02	\$0.00	\$6.02	\$7,149.10	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	\$3,241	\$3,315.63	\$2.79	\$0.00	\$2.79	\$3,312.84	N	N
CLAY CITY CIVIL TOWN	City/Town		\$228,430	\$234,302.64	\$110.34	\$26.69	\$137.03	\$234,165.61		
	GENERAL	0101	\$228,430	\$234,302.64	\$110.34	\$26.69	\$137.03	\$234,165.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARMONY CIVIL TOWN	City/Town		\$66,658	\$67,517.47	\$82.74	\$169.07	\$251.81	\$67,265.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,394	\$62,185.19	\$76.20	\$155.72	\$231.92	\$61,953.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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HARMONY CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,264	\$5,332.28	\$6.53	\$13.35	\$19.89	\$5,312.39	N	N
KNIGHTSVILLE CIVIL TOWN	City/Town		\$49,651	\$49,954.15	\$137.21	\$0.00	\$137.21	\$49,816.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,257	\$45,533.15	\$125.07	\$0.00	\$125.07	\$45,408.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$4,394	\$4,421.00	\$12.14	\$0.00	\$12.14	\$4,408.85	N	N
STAUNTON CIVIL TOWN	City/Town		\$37,632	\$38,277.92	\$215.66	\$2.00	\$217.66	\$38,060.27		
	GENERAL	0101	\$37,632	\$38,277.92	\$215.66	\$2.00	\$217.66	\$38,060.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLAY COMMUNITY SCHOOL CORPORATION	School		\$9,225,470	\$9,432,836.52	\$8,737.67	\$46,718.02	\$55,455.69	\$9,377,380.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CLAY COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$2,485,354	\$2,541,218.71	\$2,353.94	\$0.00	\$2,353.94	\$2,538,864.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,740,116	\$6,891,617.81	\$6,383.73	\$46,718.02	\$53,101.75	\$6,838,516.06	N	N
M.S.D. SHAKAMAK SCHOOL CORPORATION	School		\$846,201	\$862,818.40	\$313.78	\$0.00	\$313.78	\$862,504.61		
	DEBT SERVICE	0180	\$238,814	\$243,503.91	\$88.56	\$0.00	\$88.56	\$243,415.35	N	Y
	SCHOOL PENSION DEBT	0186	\$75,654	\$77,139.65	\$28.05	\$0.00	\$28.05	\$77,111.60	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$531,733	\$542,174.83	\$197.17	\$0.00	\$197.17	\$541,977.66	N	N
BRAZIL PUBLIC LIBRARY	Library		\$498,091	\$505,353.68	\$583.19	\$11,182.74	\$11,765.93	\$493,587.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$377,522	\$383,026.92	\$442.02	\$11,182.74	\$11,624.76	\$371,402.16	N	N
	DEBT SERVICE	0180	\$120,569	\$122,326.75	\$141.17	\$0.00	\$141.17	\$122,185.58	N	Y
Clay-Owen 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
Lewis Township Fire Protection District	Special		\$97,511	\$99,426.19	\$36.16	\$0.00	\$36.16	\$99,390.03		
	SPECIAL FIRE GENERAL	8603	\$97,511	\$99,426.19	\$36.16	\$0.00	\$36.16	\$99,390.03	N	N
POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	Special		\$19,119	\$19,525.42	\$0.99	\$0.00	\$0.99	\$19,524.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$14,383	\$14,688.70	\$0.74	\$0.00	\$0.74	\$14,687.96	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$4,736	\$4,836.72	\$0.24	\$0.00	\$0.24	\$4,836.48	N	N
Posey Township Fire Protection District	Special		\$201,519	\$210,539.13	\$279.01	\$0.51	\$279.52	\$210,259.61		
	SPECIAL FIRE GENERAL	8603	\$201,519	\$210,539.13	\$279.01	\$0.51	\$279.52	\$210,259.61	N	N
VAN BUREN FIRE PROTECTION DISTRICT	Special		\$307,252	\$312,843.94	\$251.13	\$66.86	\$317.99	\$312,525.95		
	SPECIAL FIRE GENERAL	8603	\$266,484	\$271,333.91	\$217.81	\$57.99	\$275.80	\$271,058.11	N	N
	SPECIAL CUM FIRE	8691	\$40,768	\$41,510.04	\$33.32	\$8.87	\$42.19	\$41,467.84	N	N

2024 Clay 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
\$0.00	\$92,224.15	\$167,696.86	\$18,696.37	\$278,617.38

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T11001 - I-70 ST RD 59	\$110,487.75	\$0.00	\$0.00	\$0.00
T11002 - IVC INDUSTRIAL 1 (VANBUREN)016	\$0.00	\$0.00	\$0.00	\$0.00
T11003 - NORTH CENTRAL 002	\$162,149.29	\$0.00	\$8,299.78	\$8,299.78
T11006 - PDF TIF 001	\$72,979.01	\$0.00	\$890.21	\$890.21
T11007 - SOUTHWESTERN EDA ASSIT LIV 002	\$228,790.12	\$0.00	\$85,531.81	\$85,531.81
T11008 - SW EDA TIMBERLAND 002	\$54,772.46	\$0.00	\$0.00	\$0.00
T11009 - SW EDA VILLAS HB LOT 1 002	\$1,543.45	\$0.00	\$94.93	\$94.93
T11010 - SW EDA VILLAS HB LOT 2 002	\$0.00	\$0.00	\$0.00	\$0.00
T11011 - GREAT DANE (VANBUREN) 016	\$109,986.71	\$0.00	\$0.00	\$0.00
T11012 - IVC INDUSTRIAL 2 (VANBUREN)016	\$97,256.43	\$0.00	\$0.00	\$0.00
T11013 - TECHNIFAB (VANBUREN)016	\$9,183.37	\$0.00	\$0.00	\$0.00
T11014 - WEST STATE ROAD 40 (YORK)	\$24,957.29	\$0.00	\$0.00	\$0.00
T11015 - INDIANA POWDER COATINGS EDA002	\$19,980.73	\$0.00	\$0.02	\$0.02