

Clinton County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$29,760.36	\$1,325,484.52	\$1,656,603.26	\$40,391.54	\$3,052,239.68

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
CLINTON COUNTY	County		\$7,266,165.00	\$7,282,110.69	\$382,958.30		
	GENERAL	0101	\$6,020,360.00	\$6,033,571.82	\$317,299.00	N	N
	2015 REASSESSMENT	0124	\$160,749.00	\$161,101.79	\$8,472.17	N	N
	CUMULATIVE COURT HOUSE	0590	\$258,126.00	\$258,692.30	\$13,604.35	N	N
	CUMULATIVE BRIDGE	0790	\$389,507.00	\$390,362.03	\$20,528.72	N	N
	HEALTH	0801	\$202,482.00	\$202,926.29	\$10,671.67	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$234,941.00	\$235,456.46	\$12,382.40	N	N
CENTER TOWNSHIP	Township		\$294,076.00	\$303,988.94	\$40,039.11		
	GENERAL	0101	\$42,723.00	\$43,529.56	\$6,689.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$209,729.00	\$213,690.59	\$32,839.55	N	N
	FIRE	1111	\$30,674.00	\$34,465.11	\$375.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,950.00	\$12,303.67	\$134.17	N	N
FOREST TOWNSHIP	Township		\$19,463.00	\$19,353.10	\$9.84		

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	GENERAL	0101	\$19,463.00	\$19,353.10	\$9.84	N	N
JACKSON TOWNSHIP	Township		\$30,282.00	\$30,193.27	\$31.11		
	GENERAL	0101	\$2,904.00	\$2,895.24	\$2.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,452.00	\$1,447.62	\$1.49	N	N
	FIRE	1111	\$25,926.00	\$25,850.40	\$26.63	N	N
JOHNSON TOWNSHIP	Township		\$1,229.00	\$1,222.57	\$0.41		
	GENERAL	0101	\$1,229.00	\$1,222.57	\$0.41	N	N
KIRKLIN TOWNSHIP	Township		\$99,751.00	\$99,521.10	\$228.36		
	GENERAL	0101	\$27,980.00	\$27,910.25	\$157.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,736.00	\$4,724.62	\$26.61	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$24,837.00	\$24,782.05	\$16.50	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$42,198.00	\$42,104.19	\$28.03	N	N
MADISON TOWNSHIP	Township		\$44,065.00	\$43,612.93	\$51.42		

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	GENERAL	0101	\$7,468.00	\$7,366.82	\$22.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,168.00	\$4,111.71	\$12.33	N	N
	FIRE	1111	\$24,099.00	\$23,880.27	\$12.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,330.00	\$8,254.13	\$4.37	N	N
MICHIGAN TOWNSHIP	Township		\$224,114.00	\$222,710.47	\$109.35		
	GENERAL	0101	\$9,030.00	\$8,962.28	\$5.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,681.00	\$10,600.54	\$6.22	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$155,999.00	\$155,040.96	\$74.70	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$48,404.00	\$48,106.68	\$23.18	N	N
OWEN TOWNSHIP	Township		\$51,691.00	\$51,378.84	\$19.41		
	GENERAL	0101	\$14,304.00	\$14,217.66	\$5.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,955.00	\$5,918.94	\$2.24	N	N
	FIRE	1111	\$22,530.00	\$22,394.34	\$8.46	N	N

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	CUMULATIVE FIRE (Township)	1190	\$8,902.00	\$8,847.90	\$3.34	N	N
PERRY TOWNSHIP	Township		\$106,909.00	\$106,345.60	\$828.49		
	GENERAL	0101	\$23,056.00	\$22,892.02	\$634.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,929.00	\$5,886.52	\$163.16	N	N
	FIRE	1111	\$18,284.00	\$18,200.09	\$7.23	N	N
	FIRE BUILDING DEBT	1181	\$10,738.00	\$10,688.94	\$4.24	N	Y
	FIRE EQUIPMENT DEBT	1182	\$48,902.00	\$48,678.02	\$19.33	N	Y
ROSS TOWNSHIP	Township		\$33,217.00	\$33,028.68	\$23.16		
	FIRE	1111	\$21,739.00	\$21,615.63	\$15.16	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,478.00	\$11,413.05	\$8.00	N	N
SUGAR CREEK TOWNSHIP	Township		\$15,372.00	\$15,324.04	\$9.77		
	GENERAL	0101	\$6,478.00	\$6,457.62	\$4.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,894.00	\$8,866.42	\$5.65	N	N

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UNION TOWNSHIP	Township		\$40,389.00	\$40,155.10	\$387.68		
	GENERAL	0101	\$4,425.00	\$4,399.01	\$42.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,259.00	\$15,170.96	\$146.47	N	N
	FIRE	1111	\$20,705.00	\$20,585.13	\$198.74	N	N
WARREN TOWNSHIP	Township		\$12,691.00	\$12,624.02	\$6.55		
	GENERAL	0101	\$8,843.00	\$8,796.52	\$4.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,848.00	\$3,827.49	\$1.99	N	N
WASHINGTON TOWNSHIP	Township		\$37,323.00	\$37,196.55	\$241.77		
	GENERAL	0101	\$15,412.00	\$15,502.96	\$166.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,461.00	\$5,493.17	\$58.95	N	N
	FIRE	1111	\$16,450.00	\$16,200.42	\$16.44	N	N
COLFAX CIVIL TOWN	City/Town		\$223,249.00	\$217,446.66	\$51,027.71		
	GENERAL	0101	\$221,242.00	\$215,492.06	\$50,569.03	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,007.00	\$1,954.60	\$458.68	N	N
FRANKFORT CIVIL CITY	City/Town		\$7,542,227.00	\$7,590,440.68	\$1,250,549.50		
	GENERAL	0101	\$6,896,344.00	\$6,940,428.01	\$1,143,457.83	N	N
	FIRE PENSION	0341	\$5,071.00	\$5,103.60	\$840.83	N	N
	POLICE PENSION	0342	\$5,071.00	\$5,103.60	\$840.83	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$349,911.00	\$352,148.20	\$58,017.55	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$55,322.00	\$55,675.60	\$9,172.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$230,508.00	\$231,981.68	\$38,219.73	N	N
KIRKLIN CIVIL TOWN	City/Town		\$140,982.00	\$139,869.90	\$5,016.88		
	GENERAL	0101	\$126,037.00	\$125,042.49	\$4,485.05	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,874.00	\$12,772.50	\$458.13	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,071.00	\$2,054.92	\$73.71	N	N
MICHIGANTOWN CIVIL TOWN	City/Town		\$65,873.00	\$65,424.53	\$66.19		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$63,669.00	\$63,235.68	\$63.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,204.00	\$2,188.85	\$2.21	N	N
MULBERRY CIVIL TOWN	City/Town		\$194,052.00	\$189,054.45	\$1,865.13		
	GENERAL	0101	\$152,688.00	\$148,756.36	\$1,467.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,994.00	\$29,221.21	\$288.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,370.00	\$11,076.88	\$109.28	N	N
ROSSVILLE CIVIL TOWN	City/Town		\$217,464.00	\$210,702.90	\$1,302.13		
	GENERAL	0101	\$140,444.00	\$136,077.54	\$840.95	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,977.00	\$67,801.11	\$419.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,043.00	\$6,824.25	\$42.17	N	N
CLINTON CENTRAL SCHOOL CORPORATION	School		\$2,847,496.00	\$2,833,147.06	\$4,467.78		
	DEBT SERVICE	0180	\$1,193,589.00	\$1,187,574.58	\$696.14	N	Y
	SCHOOL PENSION DEBT	0186	\$70,261.00	\$69,907.17	\$40.98	N	Y

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	CAPITAL PROJECTS (School)	1214	\$865,278.00	\$860,917.43	\$2,038.37	N	N
	TRANSPORTATION	6301	\$602,543.00	\$599,506.97	\$1,419.44	N	N
	BUS REPLACEMENT	6302	\$115,825.00	\$115,240.92	\$272.85	N	N
CLINTON PRAIRIE SCHOOL CORPORATION	School		\$3,362,476.00	\$3,350,959.59	\$33,600.66		
	DEBT SERVICE	0180	\$1,488,257.00	\$1,483,160.09	\$1,260.76	N	Y
	SCHOOL PENSION DEBT	0186	\$180,168.00	\$179,550.77	\$152.63	N	Y
	CAPITAL PROJECTS (School)	1214	\$946,571.00	\$943,329.11	\$17,985.02	N	N
	TRANSPORTATION	6301	\$690,709.00	\$688,343.44	\$13,123.60	N	N
	BUS REPLACEMENT	6302	\$56,771.00	\$56,576.17	\$1,078.65	N	N
FRANKFORT COMMUNITY SCHOOL CORPORATION	School		\$7,025,421.00	\$7,139,977.55	\$992,013.33		
	DEBT SERVICE	0180	\$4,428,233.00	\$4,500,439.66	\$6,321.98	N	Y
	SCHOOL PENSION DEBT	0186	\$415,333.00	\$422,105.64	\$592.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,582,170.00	\$1,607,969.01	\$714,343.22	N	N

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	TRANSPORTATION	6301	\$599,685.00	\$609,463.24	\$270,755.18	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$1,551,824.00	\$1,535,294.40	\$2,483.49		
	DEBT SERVICE	0180	\$734,650.00	\$726,824.55	\$1,173.88	N	Y
	CAPITAL PROJECTS (School)	1214	\$452,050.00	\$447,234.78	\$724.46	N	N
	TRANSPORTATION	6301	\$271,413.00	\$268,522.30	\$434.97	N	N
	BUS REPLACEMENT	6302	\$93,711.00	\$92,712.77	\$150.18	N	N
CLINTON COUNTY CONTRACTUAL PUBLIC LIB	Library		\$619,215.00	\$615,764.04	\$1,591.66		
	GENERAL	0101	\$619,215.00	\$615,764.04	\$1,591.66	N	N
COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	Library		\$118,987.00	\$118,139.17	\$3,274.59		
	GENERAL	0101	\$74,192.00	\$73,663.25	\$3,251.09	N	N
	LEASE RENTAL PAYMENT	0283	\$44,795.00	\$44,475.92	\$23.49	N	Y
FRANKFORT COMMUNITY PUBLIC LIBRARY	Library		\$869,163.00	\$883,335.96	\$122,728.82		
	GENERAL	0101	\$869,163.00	\$883,335.96	\$122,728.82	N	N

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KIRKLIN PUBLIC LIBRARY	Library		\$144,372.00	\$144,013.39	\$811.22		
	GENERAL	0101	\$84,027.00	\$83,818.24	\$760.95	N	N
	LEASE RENTAL PAYMENT	0283	\$60,345.00	\$60,195.15	\$50.27	N	Y
FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	Special		\$533,255.00	\$534,424.20	\$28,104.79		
	DEBT SERVICE	0180	\$162,295.00	\$162,650.84	\$173.19	N	Y
	AIRPORT AUTHORITY	2101	\$323,044.00	\$323,752.63	\$24,323.77	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$47,916.00	\$48,020.73	\$3,607.83	N	N
WILD CAT SOLID WASTE MANAGEMENT DISTRICT	Special		\$182,388.00	\$182,788.57	\$9,612.65		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$182,388.00	\$182,788.57	\$9,612.65	N	N
FF CITY/WASHINGTON TWP	TIF			\$2,658.97	\$83.11		
FRANKFORT CORP	TIF			\$887,862.89	\$118,695.29		