

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
\$3,013.34	\$1,006,062.22	\$690,505.66	\$22,733.34	\$1,722,314.56

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
CLINTON COUNTY	County		\$7,021,409.00	\$7,051,897.73	\$247,190.72		
	GENERAL	0101	\$5,893,970.00	\$5,919,562.74	\$207,498.89	N	N
	2015 REASSESSMENT	0124	\$88,542.00	\$88,926.83	\$3,117.16	N	N
	CUMULATIVE COURT HOUSE	0590	\$246,443.00	\$247,513.01	\$8,676.09	N	N
	CUMULATIVE BRIDGE	0790	\$371,878.00	\$373,492.69	\$13,092.07	N	N
	HEALTH	0801	\$191,842.00	\$192,674.80	\$6,753.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$228,734.00	\$229,727.65	\$8,052.66	N	N
CENTER TOWNSHIP	Township		\$290,005.00	\$293,473.27	\$23,882.26		
	GENERAL	0101	\$44,483.00	\$45,111.52	\$4,328.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$200,906.00	\$203,745.43	\$19,551.12	N	N
	FIRE	1111	\$33,595.00	\$33,595.03	\$1.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,021.00	\$11,021.29	\$0.57	N	N
FOREST TOWNSHIP	Township		\$19,340.00	\$19,283.04	\$13.31		

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	GENERAL	0101	\$19,340.00	\$19,283.04	\$13.31	N	N
JACKSON TOWNSHIP	Township		\$33,714.00	\$33,652.08	\$7.34		
	GENERAL	0101	\$2,919.00	\$2,914.01	\$0.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,919.00	\$2,914.01	\$0.64	N	N
	FIRE	1111	\$27,876.00	\$27,824.07	\$6.07	N	N
JOHNSON TOWNSHIP	Township		\$1,260.00	\$1,256.60	\$0.21		
	GENERAL	0101	\$1,260.00	\$1,256.60	\$0.21	N	N
KIRKLIN TOWNSHIP	Township		\$56,834.00	\$56,834.59	\$198.36		
	GENERAL	0101	\$27,950.00	\$27,949.86	\$157.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,712.00	\$4,712.48	\$26.64	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$24,172.00	\$24,172.26	\$13.75	N	N
MADISON TOWNSHIP	Township		\$42,944.00	\$42,943.99	\$27.84		
	GENERAL	0101	\$7,478.00	\$7,478.49	\$14.81	N	N

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	TOWNSHIP ASSISTANCE	0840	\$4,146.00	\$4,145.69	\$8.21	N	N
	FIRE	1111	\$23,475.00	\$23,475.23	\$3.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,845.00	\$7,844.59	\$1.21	N	N
MICHIGAN TOWNSHIP	Township		\$215,435.00	\$215,182.14	\$137.76		
	GENERAL	0101	\$9,701.00	\$9,701.04	\$10.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,434.00	\$9,434.04	\$9.76	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$151,917.00	\$151,721.18	\$91.30	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$44,383.00	\$44,325.89	\$26.67	N	N
OWEN TOWNSHIP	Township		\$53,518.00	\$53,333.00	\$9.37		
	GENERAL	0101	\$15,969.00	\$15,914.34	\$2.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,778.00	\$3,764.68	\$0.66	N	N
	FIRE	1111	\$21,922.00	\$21,846.57	\$3.84	N	N
	FIRE BUILDING DEBT	1181	\$3,492.00	\$3,479.48	\$0.61	N	Y

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CUMULATIVE FIRE (Township)	1190	\$8,357.00	\$8,327.93	\$1.46	N	N
PERRY TOWNSHIP	Township		\$87,312.00	\$87,159.41	\$897.75		
	GENERAL	0101	\$19,628.00	\$19,596.41	\$597.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,558.00	\$8,544.04	\$260.67	N	N
	FIRE	1111	\$17,813.00	\$17,780.92	\$11.81	N	N
	FIRE BUILDING DEBT	1181	\$14,867.00	\$14,840.23	\$9.86	N	Y
	FIRE EQUIPMENT DEBT	1182	\$26,446.00	\$26,397.82	\$17.53	N	Y
ROSS TOWNSHIP	Township		\$65,020.00	\$64,819.89	\$96.72		
	GENERAL	0101	\$26,067.00	\$25,980.72	\$54.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,872.00	\$6,849.46	\$14.41	N	N
	FIRE	1111	\$21,139.00	\$21,078.49	\$18.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,942.00	\$10,911.22	\$9.44	N	N
UNION TOWNSHIP	Township		\$38,560.00	\$38,519.06	\$32.91		

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	GENERAL	0101	\$9,454.00	\$9,444.07	\$8.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,976.00	\$8,966.56	\$7.66	N	N
	FIRE	1111	\$20,130.00	\$20,108.44	\$17.18	N	N
WARREN TOWNSHIP	Township		\$12,751.00	\$12,750.38	\$5.64		
	GENERAL	0101	\$8,870.00	\$8,869.83	\$3.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,881.00	\$3,880.55	\$1.72	N	N
WASHINGTON TOWNSHIP	Township		\$35,042.00	\$35,158.69	\$152.78		
	GENERAL	0101	\$13,488.00	\$13,579.49	\$102.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,487.00	\$5,523.86	\$41.74	N	N
	FIRE	1111	\$16,067.00	\$16,055.34	\$8.44	N	N
COLFAX CIVIL TOWN	City/Town		\$223,294.00	\$223,294.48	\$52,399.35		
	GENERAL	0101	\$221,245.00	\$221,244.98	\$51,918.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,049.00	\$2,049.49	\$480.94	N	N

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FRANKFORT CIVIL CITY	City/Town		\$7,274,714.00	\$7,396,263.86	\$760,364.76		
	GENERAL	0101	\$6,675,087.00	\$6,786,617.00	\$697,690.68	N	N
	FIRE PENSION	0341	\$5,556.00	\$5,649.24	\$580.76	N	N
	POLICE PENSION	0342	\$5,556.00	\$5,649.24	\$580.76	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$388,948.00	\$395,446.61	\$40,653.45	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$55,564.00	\$56,492.37	\$5,807.64	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$144,003.00	\$146,409.40	\$15,051.46	N	N
KIRKLIN CIVIL TOWN	City/Town		\$133,004.00	\$133,004.14	\$4,086.85		
	GENERAL	0101	\$116,507.00	\$116,507.30	\$3,579.95	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$16,497.00	\$16,496.84	\$506.90	N	N
MICHIGANTOWN CIVIL TOWN	City/Town		\$64,155.00	\$64,154.32	\$93.77		
	GENERAL	0101	\$61,956.00	\$61,955.54	\$90.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,199.00	\$2,198.78	\$3.21	N	N

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MULBERRY CIVIL TOWN	City/Town		\$177,648.00	\$177,648.20	\$1,187.12		
	GENERAL	0101	\$141,504.00	\$141,504.41	\$945.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,980.00	\$29,979.55	\$200.34	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,164.00	\$6,164.23	\$41.19	N	N
ROSSVILLE CIVIL TOWN	City/Town		\$208,904.00	\$207,994.39	\$1,038.34		
	GENERAL	0101	\$141,784.00	\$141,166.89	\$704.72	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$59,967.00	\$59,705.37	\$298.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,153.00	\$7,122.12	\$35.55	N	N
CLINTON CENTRAL SCHOOL CORPORATION	School		\$2,974,683.00	\$2,972,184.52	\$4,860.01		
	DEBT SERVICE	0180	\$1,257,770.00	\$1,256,713.76	\$800.40	N	Y
	SCHOOL PENSION DEBT	0186	\$58,075.00	\$58,026.14	\$36.96	N	Y
	CAPITAL PROJECTS (School)	1214	\$765,498.00	\$764,854.61	\$1,856.32	N	N
	TRANSPORTATION	6301	\$670,005.00	\$669,442.50	\$1,624.75	N	N

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	BUS REPLACEMENT	6302	\$223,335.00	\$223,147.50	\$541.58	N	N
CLINTON PRAIRIE SCHOOL CORPORATION	School		\$3,274,391.00	\$3,278,594.53	\$30,607.27		
	DEBT SERVICE	0180	\$1,339,440.00	\$1,341,159.41	\$640.41	N	Y
	SCHOOL PENSION DEBT	0186	\$299,781.00	\$300,166.01	\$143.33	N	Y
	CAPITAL PROJECTS (School)	1214	\$859,201.00	\$860,303.80	\$15,670.79	N	N
	TRANSPORTATION	6301	\$669,536.00	\$670,395.33	\$12,211.53	N	N
	BUS REPLACEMENT	6302	\$106,433.00	\$106,569.99	\$1,941.22	N	N
FRANKFORT COMMUNITY SCHOOL CORPORATION	School		\$5,429,120.00	\$5,497,753.53	\$477,006.67		
	DEBT SERVICE	0180	\$2,628,392.00	\$2,661,619.54	\$1,641.92	N	Y
	SCHOOL PENSION DEBT	0186	\$275,304.00	\$278,784.07	\$171.98	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,619,848.00	\$1,640,325.94	\$304,796.40	N	N
	TRANSPORTATION	6301	\$791,227.00	\$801,229.80	\$148,880.14	N	N
	BUS REPLACEMENT	6302	\$114,349.00	\$115,794.17	\$21,516.24	N	N

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ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$1,609,800.00	\$1,604,410.27	\$2,367.18		
	DEBT SERVICE	0180	\$776,169.00	\$773,570.59	\$1,137.74	N	Y
	SCHOOL PENSION DEBT	0186	\$43,228.00	\$43,083.17	\$63.37	N	Y
	CAPITAL PROJECTS (School)	1214	\$448,270.00	\$446,768.98	\$661.33	N	N
	TRANSPORTATION	6301	\$270,438.00	\$269,532.52	\$398.97	N	N
	BUS REPLACEMENT	6302	\$71,695.00	\$71,455.01	\$105.77	N	N
CLINTON COUNTY CONTRACTUAL PUBLIC LIB	Library		\$602,180.00	\$601,931.67	\$1,156.85		
	GENERAL	0101	\$602,180.00	\$601,931.67	\$1,156.85	N	N
COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	Library		\$133,938.00	\$133,725.92	\$4,079.88		
	GENERAL	0101	\$70,031.00	\$69,920.00	\$4,033.87	N	N
	LEASE RENTAL PAYMENT	0283	\$63,907.00	\$63,805.92	\$46.01	N	Y
FRANKFORT COMMUNITY PUBLIC LIBRARY	Library		\$845,421.00	\$856,108.55	\$74,279.34		
	GENERAL	0101	\$845,421.00	\$856,108.55	\$74,279.34	N	N

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KIRKLIN PUBLIC LIBRARY	Library		\$143,243.00	\$143,243.01	\$809.65		
	GENERAL	0101	\$81,737.00	\$81,737.08	\$755.98	N	N
	LEASE RENTAL PAYMENT	0283	\$61,506.00	\$61,505.93	\$53.67	N	Y
FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	Special		\$410,246.00	\$412,027.65	\$14,442.84		
	DEBT SERVICE	0180	\$48,698.00	\$48,909.76	\$33.67	N	Y
	AIRPORT AUTHORITY	2101	\$315,801.00	\$317,172.37	\$12,585.97	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$45,747.00	\$45,945.53	\$1,823.20	N	N
WILD CAT SOLID WASTE MANAGEMENT DISTRICT	Special		\$178,560.00	\$179,335.78	\$6,286.27		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$178,560.00	\$179,335.78	\$6,286.27	N	N
FRANKFORT CORP	TIF			\$634,334.63	\$14,595.45		