

# 2018 Fountain 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
\$64,106.16	\$350,935.52	\$0.00	\$37,280.36	\$452,322.04

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
<b>FOUNTAIN COUNTY</b>	County		<b>\$4,320,417.00</b>	<b>\$4,382,724.79</b>	<b>\$8,466.04</b>	<b>\$75,931.02</b>	<b>\$84,397.06</b>		
	GENERAL	0101	\$2,824,198.00	\$2,864,928.02	\$5,534.13	\$49,635.09	\$55,169.22	N	N
	2015 REASSESSMENT	0124	\$374,055.00	\$379,449.19	\$732.98	\$6,573.98	\$7,306.96	N	N
	CUMULATIVE VOTING MACHINE	0191	\$42,700.00	\$43,316.12	\$83.67	\$750.45	\$834.13	N	N
	CUMULATIVE BRIDGE	0790	\$512,404.00	\$519,793.41	\$1,004.08	\$9,005.46	\$10,009.53	N	N
	HEALTH	0801	\$331,354.00	\$336,133.07	\$649.30	\$5,823.53	\$6,472.83	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$235,706.00	\$239,104.97	\$461.88	\$4,142.51	\$4,604.39	N	N
<b>CAIN TOWNSHIP</b>	Township		<b>\$39,411.00</b>	<b>\$40,028.48</b>	<b>\$21.36</b>	<b>\$4.49</b>	<b>\$25.85</b>		
	GENERAL	0101	\$17,509.00	\$17,755.49	\$12.94	\$3.66	\$16.60	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
	TOWNSHIP ASSISTANCE	0840	\$3,963.00	\$4,018.73	\$2.93	\$0.83	\$3.76	N	N
	FIRE	1111	\$10,269.00	\$10,449.44	\$3.14	\$0.00	\$3.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,670.00	\$7,804.83	\$2.35	\$0.00	\$2.35	N	N
<b>DAVIS TOWNSHIP</b>	Township		<b>\$18,903.00</b>	<b>\$19,223.64</b>	<b>\$19.10</b>	<b>\$0.00</b>	<b>\$19.10</b>		
	GENERAL	0101	\$11,195.00	\$11,385.30	\$11.31	\$0.00	\$11.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$474.00	\$481.69	\$0.48	\$0.00	\$0.48	N	N
	FIRE	1111	\$7,234.00	\$7,356.65	\$7.31	\$0.00	\$7.31	N	N
<b>FULTON TOWNSHIP</b>	Township		<b>\$30,537.00</b>	<b>\$31,053.61</b>	<b>\$38.41</b>	<b>\$0.00</b>	<b>\$38.41</b>		
	GENERAL	0101	\$24,898.00	\$25,319.40	\$31.32	\$0.00	\$31.32	N	N

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	FIRE	1111	\$5,639.00	\$5,734.22	\$7.09	\$0.00	\$7.09	N	N
<b>JACKSON TOWNSHIP</b>	Township		<b>\$23,884.00</b>	<b>\$24,317.36</b>	<b>\$4.55</b>	<b>\$1.82</b>	<b>\$6.37</b>		
	GENERAL	0101	\$934.00	\$951.15	\$0.18	\$0.17	\$0.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,650.00	\$6,769.92	\$1.25	\$1.21	\$2.46	N	N
	FIRE	1111	\$13,882.00	\$14,134.50	\$2.68	\$0.00	\$2.68	N	N
	RECREATION	1312	\$2,418.00	\$2,461.79	\$0.45	\$0.44	\$0.89	N	N
<b>LOGAN TOWNSHIP</b>	Township		<b>\$47,961.00</b>	<b>\$48,481.30</b>	<b>\$148.08</b>	<b>\$2,457.42</b>	<b>\$2,605.50</b>		
	GENERAL	0101	\$25,218.00	\$25,482.48	\$87.11	\$1,479.22	\$1,566.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,677.00	\$16,851.32	\$57.61	\$978.20	\$1,035.80	N	N

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	FIRE	1111	\$6,066.00	\$6,147.50	\$3.36	\$0.00	\$3.36	N	N
<b>MILLCREEK TOWNSHIP</b>	Township		<b>\$44,910.00</b>	<b>\$45,610.93</b>	<b>\$69.82</b>	<b>\$30.96</b>	<b>\$100.78</b>		
	GENERAL	0101	\$9,493.00	\$9,634.40	\$17.09	\$15.13	\$32.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,335.00	\$3,385.06	\$6.01	\$5.32	\$11.32	N	N
	FIRE	1111	\$6,766.00	\$6,873.56	\$9.85	\$2.22	\$12.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,316.00	\$25,717.92	\$36.87	\$8.29	\$45.16	N	N
<b>RICHLAND TOWNSHIP</b>	Township		<b>\$34,053.00</b>	<b>\$34,637.12</b>	<b>\$6.94</b>	<b>\$0.00</b>	<b>\$6.94</b>		
	GENERAL	0101	\$10,781.00	\$10,953.34	\$3.62	\$0.00	\$3.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,934.00	\$5,012.55	\$1.66	\$0.00	\$1.66	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	\$18,338.00	\$18,671.24	\$1.66	\$0.00	\$1.66	N	N
<b>SHAWNEE TOWNSHIP</b>	Township		<b>\$27,857.00</b>	<b>\$28,362.89</b>	<b>\$5.35</b>	<b>\$0.00</b>	<b>\$5.35</b>		
	GENERAL	0101	\$17,681.00	\$18,001.75	\$3.40	\$0.00	\$3.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,478.00	\$1,504.97	\$0.28	\$0.00	\$0.28	N	N
	FIRE	1111	\$8,698.00	\$8,856.17	\$1.67	\$0.00	\$1.67	N	N
<b>TROY TOWNSHIP</b>	Township		<b>\$50,074.00</b>	<b>\$50,816.58</b>	<b>\$118.74</b>	<b>\$1,190.29</b>	<b>\$1,309.03</b>		
	GENERAL	0101	\$12,951.00	\$13,113.98	\$43.14	\$594.85	\$637.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,951.00	\$13,113.98	\$43.14	\$594.85	\$637.99	N	N
	FIRE	1111	\$24,172.00	\$24,588.62	\$32.46	\$0.59	\$33.05	N	N

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<b>VAN BUREN TOWNSHIP</b>	Township		<b>\$93,203.00</b>	<b>\$94,429.99</b>	<b>\$245.57</b>	<b>\$448.48</b>	<b>\$694.05</b>		
	GENERAL	0101	\$25,346.00	\$25,657.97	\$87.78	\$224.24	\$312.02	N	N
	LEASE RENTAL PAYMENT	0283	\$19,767.00	\$20,047.43	\$32.56	\$0.00	\$32.56	N	Y
	TOWNSHIP ASSISTANCE	0840	\$25,346.00	\$25,657.97	\$87.78	\$224.24	\$312.02	N	N
	FIRE	1111	\$16,016.00	\$16,243.25	\$26.38	\$0.00	\$26.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,728.00	\$6,823.37	\$11.08	\$0.00	\$11.08	N	N
<b>WABASH TOWNSHIP</b>	Township		<b>\$20,061.00</b>	<b>\$20,449.20</b>	<b>\$31.87</b>	<b>\$0.00</b>	<b>\$31.87</b>		
	GENERAL	0101	\$2,107.00	\$2,147.84	\$3.35	\$0.00	\$3.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,107.00	\$2,147.84	\$3.35	\$0.00	\$3.35	N	N

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	FIRE	1111	\$5,970.00	\$6,085.54	\$9.48	\$0.00	\$9.48	N	N
	CEMETERY	2120	\$9,877.00	\$10,067.99	\$15.69	\$0.00	\$15.69	N	N
<b>ATTICA CIVIL CITY</b>	City/Town		<b>\$1,020,294.00</b>	<b>\$1,029,767.63</b>	<b>\$4,736.12</b>	<b>\$84,355.48</b>	<b>\$89,091.60</b>		
	GENERAL	0101	\$563,966.00	\$569,202.19	\$2,617.88	\$46,627.34	\$49,245.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$189,977.00	\$191,740.46	\$881.86	\$15,706.80	\$16,588.66	N	N
	PARK	1303	\$139,957.00	\$141,256.90	\$649.67	\$11,571.34	\$12,221.01	N	N
	CEMETERY	2120	\$79,934.00	\$80,676.62	\$371.05	\$6,608.79	\$6,979.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$46,460.00	\$46,891.46	\$215.66	\$3,841.21	\$4,056.87	N	N
<b>COVINGTON CIVIL CITY</b>	City/Town		<b>\$725,067.00</b>	<b>\$729,427.07</b>	<b>\$4,429.39</b>	<b>\$79,811.27</b>	<b>\$84,240.66</b>		

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	GENERAL	0101	\$439,995.00	\$442,640.96	\$2,687.90	\$48,432.17	\$51,120.08	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$196,942.00	\$198,126.16	\$1,203.11	\$21,678.25	\$22,881.35	N	N
	PARK & RECREATION	1301	\$75,961.00	\$76,417.74	\$464.04	\$8,361.35	\$8,825.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,169.00	\$12,242.21	\$74.34	\$1,339.50	\$1,413.84	N	N
<b>HILLSBORO CIVIL TOWN</b>	City/Town		<b>\$68,870.00</b>	<b>\$68,075.99</b>	<b>\$269.22</b>	<b>\$119.71</b>	<b>\$388.93</b>		
	GENERAL	0101	\$68,870.00	\$68,075.99	\$269.22	\$119.71	\$388.93	N	N
<b>KINGMAN CIVIL TOWN</b>	City/Town		<b>\$75,871.00</b>	<b>\$76,408.36</b>	<b>\$345.76</b>	<b>\$889.99</b>	<b>\$1,235.75</b>		
	GENERAL	0101	\$69,079.00	\$69,569.10	\$314.81	\$810.33	\$1,125.14	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,375.00	\$2,391.35	\$10.82	\$27.85	\$38.68	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,417.00	\$4,447.91	\$20.13	\$51.81	\$71.94	N	N
<b>MELLOTT CIVIL TOWN</b>	City/Town		<b>\$16,214.00</b>	<b>\$16,360.63</b>	<b>\$106.21</b>	<b>\$0.00</b>	<b>\$106.21</b>		
	GENERAL	0101	\$10,866.00	\$10,964.00	\$71.18	\$0.00	\$71.18	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,348.00	\$5,396.62	\$35.04	\$0.00	\$35.04	N	N
<b>NEWTOWN CIVIL TOWN</b>	City/Town		<b>\$19,561.00</b>	<b>\$19,317.88</b>	<b>\$0.71</b>	<b>\$0.00</b>	<b>\$0.71</b>		
	GENERAL	0101	\$16,756.00	\$16,547.89	\$0.61	\$0.00	\$0.61	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,805.00	\$2,769.99	\$0.10	\$0.00	\$0.10	N	N
<b>VEEDERSBURG CIVIL TOWN</b>	City/Town		<b>\$323,898.00</b>	<b>\$327,017.61</b>	<b>\$1,983.68</b>	<b>\$7,063.94</b>	<b>\$9,047.62</b>		
	GENERAL	0101	\$144,961.00	\$146,357.82	\$887.80	\$3,474.98	\$4,362.78	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
	LEASE RENTAL PAYMENT	0283	\$29,220.00	\$29,501.34	\$178.95	\$0.00	\$178.95	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$92,943.00	\$93,838.05	\$569.22	\$2,228.00	\$2,797.22	N	N
	SWIMMING POOL	1313	\$49,987.00	\$50,468.21	\$306.14	\$1,198.27	\$1,504.41	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,787.00	\$6,852.19	\$41.57	\$162.69	\$204.26	N	N
<b>WALLACE CIVIL TOWN</b>	City/Town		<b>\$801.00</b>	<b>\$812.20</b>	<b>\$0.00</b>	<b>\$5.12</b>	<b>\$5.12</b>		
	GENERAL	0101	\$801.00	\$812.20	\$0.00	\$5.12	\$5.12	N	N
<b>ATTICA CONSOLIDATED SCHOOL</b>	School		<b>\$2,452,910.00</b>	<b>\$2,486,045.58</b>	<b>\$5,445.27</b>	<b>\$82,836.49</b>	<b>\$88,281.76</b>		
	DEBT SERVICE	0180	\$1,371,048.00	\$1,389,569.64	\$3,043.62	\$0.00	\$3,043.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$689,999.00	\$699,319.66	\$1,531.74	\$52,832.15	\$54,363.90	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
	TRANSPORTATION	6301	\$309,440.00	\$313,619.81	\$686.93	\$23,693.33	\$24,380.26	N	N
	BUS REPLACEMENT	6302	\$82,423.00	\$83,536.48	\$182.97	\$6,311.01	\$6,493.98	N	N
<b>COVINGTON COMMUNITY SCHOOL</b>	School		<b>\$1,858,238.00</b>	<b>\$1,885,659.79</b>	<b>\$4,813.50</b>	<b>\$52,070.45</b>	<b>\$56,883.95</b>		
	DEBT SERVICE	0180	\$822,548.00	\$834,686.24	\$2,130.69	\$0.00	\$2,130.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$563,304.00	\$571,616.46	\$1,459.16	\$28,320.72	\$29,779.88	N	N
	TRANSPORTATION	6301	\$334,937.00	\$339,880.06	\$867.61	\$16,839.35	\$17,706.95	N	N
	BUS REPLACEMENT	6302	\$137,449.00	\$139,477.03	\$356.04	\$6,910.38	\$7,266.43	N	N
<b>SOUTHEAST FOUNTAIN SCHOOL CORPORATION</b>	School		<b>\$2,747,765.00</b>	<b>\$2,788,366.08</b>	<b>\$4,047.60</b>	<b>\$7,124.32</b>	<b>\$11,171.92</b>		
	DEBT SERVICE	0180	\$792,407.00	\$804,115.57	\$1,167.26	\$0.00	\$1,167.26	N	Y

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	CAPITAL PROJECTS (School)	1214	\$956,869.00	\$971,007.48	\$1,409.52	\$3,486.34	\$4,895.86	N	N
	TRANSPORTATION	6301	\$803,317.00	\$815,187.02	\$1,183.33	\$2,926.88	\$4,110.20	N	N
	BUS REPLACEMENT	6302	\$195,172.00	\$198,056.00	\$287.50	\$711.11	\$998.61	N	N
<b>ATTICA PUBLIC LIBRARY</b>	Library		<b>\$229,555.00</b>	<b>\$232,317.98</b>	<b>\$657.73</b>	<b>\$10,219.36</b>	<b>\$10,877.09</b>		
	GENERAL	0101	\$139,698.00	\$141,379.50	\$400.27	\$10,219.36	\$10,619.63	N	N
	LEASE RENTAL PAYMENT	0283	\$89,857.00	\$90,938.48	\$257.46	\$0.00	\$257.46	N	Y
<b>COVINGTON PUBLIC LIBRARY</b>	Library		<b>\$242,323.00</b>	<b>\$245,339.42</b>	<b>\$821.07</b>	<b>\$7,232.76</b>	<b>\$8,053.82</b>		
	GENERAL	0101	\$242,323.00	\$245,339.42	\$821.07	\$7,232.76	\$8,053.82	N	N
<b>KINGMAN-MILLCREEK PUBLIC LIBRARY</b>	Library		<b>\$59,353.00</b>	<b>\$60,236.69</b>	<b>\$106.88</b>	<b>\$94.61</b>	<b>\$201.48</b>		

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	GENERAL	0101	\$59,353.00	\$60,236.69	\$106.88	\$94.61	\$201.48	N	N
<b>FOUNTAIN COUNTY SOLID WASTE MGMT DIST</b>	Special District		<b>\$174,217.00</b>	<b>\$176,729.76</b>	<b>\$341.39</b>	<b>\$3,061.86</b>	<b>\$3,403.24</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$174,217.00	\$176,729.76	\$341.39	\$3,061.86	\$3,403.24	N	N
<b>VEEDERSBURG TOWN 018</b>		TIF		\$777,240.48	\$0.00	\$91.85	\$91.85		