

Fountain 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
\$26,175.26	\$202,646.08	\$0.00	\$11,448.78	\$240,270.12

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
FOUNTAIN COUNTY	County		\$3,626,888.00	\$3,609,795.55	\$45,076.64		
	GENERAL	0101	\$2,711,684.00	\$2,698,905.22	\$33,702.07	N	N
	2015 REASSESSMENT	0124	\$299,808.00	\$298,395.11	\$3,726.15	N	N
	CUMULATIVE BRIDGE	0790	\$408,686.00	\$406,759.65	\$5,079.33	N	N
	HEALTH	0801	\$71,007.00	\$70,672.53	\$882.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$135,703.00	\$135,063.05	\$1,686.57	N	N
CAIN TOWNSHIP	Township		\$14,593.00	\$14,552.57	\$4.37		
	GENERAL	0101	\$3,011.00	\$2,991.76	\$2.69	N	N
	FIRE	1111	\$4,270.00	\$4,262.32	\$0.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,312.00	\$7,298.49	\$1.06	N	N
DAVIS TOWNSHIP	Township		\$16,458.00	\$16,328.70	\$14.33		
	GENERAL	0101	\$7,976.00	\$7,913.44	\$6.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,140.00	\$2,123.12	\$1.86	N	N

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	FIRE	1111	\$6,342.00	\$6,292.15	\$5.52	N	N
FULTON TOWNSHIP	Township		\$26,091.00	\$26,049.44	\$4.07		
	GENERAL	0101	\$11,994.00	\$11,975.17	\$1.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,134.00	\$9,119.02	\$1.43	N	N
	FIRE	1111	\$4,963.00	\$4,955.24	\$0.77	N	N
JACKSON TOWNSHIP	Township		\$24,297.00	\$24,219.55	\$2.55		
	GENERAL	0101	\$969.00	\$965.18	\$0.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,781.00	\$6,756.23	\$0.70	N	N
	FIRE	1111	\$13,998.00	\$13,958.20	\$1.49	N	N
	RECREATION	1312	\$2,549.00	\$2,539.94	\$0.26	N	N
LOGAN TOWNSHIP	Township		\$41,684.00	\$41,454.62	\$1,220.19		
	GENERAL	0101	\$6,151.00	\$6,114.05	\$205.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$30,371.00	\$30,188.13	\$1,014.48	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE	1111	\$5,162.00	\$5,152.43	\$0.24	N	N
MILLCREEK TOWNSHIP	Township		\$17,084.00	\$16,944.64	\$10.92		
	GENERAL	0101	\$6,895.00	\$6,833.34	\$4.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,200.00	\$4,162.84	\$2.69	N	N
	FIRE	1111	\$5,989.00	\$5,948.45	\$3.80	N	N
RICHLAND TOWNSHIP	Township		\$29,785.00	\$29,777.61	\$3.83		
	GENERAL	0101	\$6,432.00	\$6,430.23	\$1.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,255.00	\$2,254.76	\$0.59	N	N
	FIRE	1111	\$16,169.00	\$16,165.56	\$0.26	N	N
	RECREATION	1312	\$4,929.00	\$4,927.06	\$1.29	N	N
SHAWNEE TOWNSHIP	Township		\$24,294.00	\$24,220.13	\$4.04		
	GENERAL	0101	\$14,999.00	\$14,953.72	\$2.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,623.00	\$1,617.94	\$0.27	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE	1111	\$7,672.00	\$7,648.46	\$1.28	N	N
TROY TOWNSHIP	Township		\$44,954.00	\$44,831.97	\$1,020.05		
	GENERAL	0101	\$13,925.00	\$13,868.55	\$583.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,822.00	\$9,782.28	\$411.25	N	N
	FIRE	1111	\$21,207.00	\$21,181.14	\$25.78	N	N
VAN BUREN TOWNSHIP	Township		\$83,159.00	\$82,968.49	\$71.26		
	GENERAL	0101	\$19,939.00	\$19,855.61	\$26.60	N	N
	LEASE RENTAL PAYMENT	0283	\$18,561.00	\$18,557.66	\$6.11	N	Y
	TOWNSHIP ASSISTANCE	0840	\$23,737.00	\$23,637.63	\$31.67	N	N
	FIRE	1111	\$14,055.00	\$14,052.33	\$4.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,867.00	\$6,865.26	\$2.26	N	N
WABASH TOWNSHIP	Township		\$20,839.00	\$20,736.87	\$4.11		
	GENERAL	0101	\$4,750.00	\$4,726.79	\$0.94	N	N

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	TOWNSHIP ASSISTANCE	0840	\$6,972.00	\$6,937.70	\$1.37	N	N
	FIRE	1111	\$9,117.00	\$9,072.38	\$1.80	N	N
ATTICA CIVIL CITY	City/Town		\$895,723.00	\$889,006.86	\$40,410.40		
	GENERAL	0101	\$501,354.00	\$497,595.33	\$22,618.53	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$90,578.00	\$89,898.51	\$4,086.40	N	N
	PARK	1303	\$156,021.00	\$154,851.36	\$7,038.87	N	N
	CEMETERY	2120	\$100,347.00	\$99,594.37	\$4,527.13	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$47,423.00	\$47,067.28	\$2,139.47	N	N
COVINGTON CIVIL CITY	City/Town		\$633,783.00	\$628,982.53	\$58,053.15		
	GENERAL	0101	\$271,230.00	\$269,175.44	\$24,844.07	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$272,628.00	\$270,562.94	\$24,972.13	N	N
	PARK & RECREATION	1301	\$76,895.00	\$76,312.63	\$7,043.42	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,030.00	\$12,931.52	\$1,193.54	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
HILLSBORO CIVIL TOWN	City/Town		\$60,002.00	\$57,761.93	\$366.70		
	GENERAL	0101	\$60,002.00	\$57,761.93	\$366.70	N	N
KINGMAN CIVIL TOWN	City/Town		\$67,925.00	\$66,279.59	\$46.87		
	GENERAL	0101	\$63,121.00	\$61,591.54	\$43.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,804.00	\$4,688.05	\$3.32	N	N
MELLOTT CIVIL TOWN	City/Town		\$14,119.00	\$13,907.72	\$13.86		
	GENERAL	0101	\$14,119.00	\$13,907.72	\$13.86	N	N
NEWTOWN CIVIL TOWN	City/Town		\$16,806.00	\$16,953.22	\$60.36		
	GENERAL	0101	\$11,525.00	\$11,625.75	\$41.39	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,997.00	\$3,023.56	\$10.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,284.00	\$2,303.90	\$8.20	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$279,617.00	\$276,999.19	\$738.12		
	GENERAL	0101	\$91,526.00	\$90,669.16	\$241.75	N	N

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	LEASE RENTAL PAYMENT	0283	\$29,490.00	\$29,213.80	\$77.44	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$133,696.00	\$132,444.08	\$353.14	N	N
	SWIMMING POOL	1313	\$24,905.00	\$24,672.16	\$65.78	N	N
WALLACE CIVIL TOWN	City/Town		\$803.00	\$779.57	\$0.00		
	GENERAL	0101	\$803.00	\$779.57	\$0.00	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$1,807,936.00	\$1,797,672.01	\$36,141.11		
	DEBT SERVICE	0180	\$792,931.00	\$788,430.00	\$197.47	N	Y
	SCHOOL PENSION DEBT	0186	\$172,555.00	\$171,575.44	\$42.97	N	Y
	CAPITAL PROJECTS (School)	1214	\$534,964.00	\$531,926.87	\$22,797.29	N	N
	TRANSPORTATION	6301	\$271,807.00	\$270,263.57	\$11,582.94	N	N
	BUS REPLACEMENT	6302	\$35,679.00	\$35,476.12	\$1,520.43	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$1,709,314.00	\$1,702,807.97	\$45,255.42		
	DEBT SERVICE	0180	\$752,358.00	\$749,494.70	\$998.22	N	Y

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	CAPITAL PROJECTS (School)	1214	\$548,155.00	\$546,068.84	\$25,351.03	N	N
	TRANSPORTATION	6301	\$289,945.00	\$288,841.16	\$13,409.34	N	N
	BUS REPLACEMENT	6302	\$118,856.00	\$118,403.28	\$5,496.83	N	N
SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$2,388,611.00	\$2,377,543.97	\$1,682.05		
	DEBT SERVICE	0180	\$583,724.00	\$581,019.55	\$380.27	N	Y
	CAPITAL PROJECTS (School)	1214	\$889,860.00	\$885,737.01	\$641.81	N	N
	TRANSPORTATION	6301	\$748,624.00	\$745,155.71	\$539.95	N	N
	BUS REPLACEMENT	6302	\$166,403.00	\$165,631.70	\$120.02	N	N
ATTICA PUBLIC LIBRARY	Library		\$115,102.00	\$114,358.99	\$2,972.62		
	GENERAL	0101	\$115,102.00	\$114,358.99	\$2,972.62	N	N
COVINGTON PUBLIC LIBRARY	Library		\$211,168.00	\$210,296.93	\$5,135.02		
	GENERAL	0101	\$211,168.00	\$210,296.93	\$5,135.02	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$51,752.00	\$51,289.34	\$33.20		

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	GENERAL	0101	\$51,752.00	\$51,289.34	\$33.20	N	N
FOUNTAIN COUNTY SOLID WASTE MGMT DIST	Special		\$153,060.00	\$152,338.55	\$1,902.30		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$153,060.00	\$152,338.55	\$1,902.30	N	N
VEEDERSBURG	TIF			\$624,798.58	\$22.58		