

## 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
\$29,964.28	\$237,145.24	\$0.00	\$14,203.14	\$281,312.66

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>FOUNTAIN COUNTY</b>	<b>County</b>		<b>\$3,715,385.00</b>	<b>\$3,794,313.23</b>	<b>\$47,356.92</b>		
	GENERAL	0101	\$2,532,069.00	\$2,585,859.59	\$32,274.18	N	N
	2015 REASSESSMENT	0124	\$314,332.00	\$321,009.39	\$4,006.53	N	N
	CUMULATIVE BRIDGE	0790	\$427,526.00	\$436,608.34	\$5,449.32	N	N
	HEALTH	0801	\$299,530.00	\$305,892.61	\$3,817.85	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$141,928.00	\$144,943.30	\$1,809.04	N	N
<b>CAIN TOWNSHIP</b>	<b>Township</b>		<b>\$15,602.00</b>	<b>\$15,934.22</b>	<b>\$7.14</b>		
	GENERAL	0101	\$3,052.00	\$3,114.94	\$4.13	N	N
	FIRE	1111	\$4,558.00	\$4,655.42	\$1.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,992.00	\$8,163.86	\$1.92	N	N
<b>DAVIS TOWNSHIP</b>	<b>Township</b>		<b>\$16,916.00</b>	<b>\$17,224.84</b>	<b>\$11.17</b>		
	GENERAL	0101	\$8,414.00	\$8,567.80	\$5.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,972.00	\$2,008.08	\$1.30	N	N

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	FIRE	1111	\$6,530.00	\$6,648.97	\$4.31	N	N
<b>FULTON TOWNSHIP</b>	<b>Township</b>		<b>\$14,927.00</b>	<b>\$15,201.37</b>	<b>\$1.71</b>		
	GENERAL	0101	\$7,986.00	\$8,132.95	\$0.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,972.00	\$4,045.18	\$0.46	N	N
	FIRE	1111	\$2,969.00	\$3,023.24	\$0.34	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$24,137.00</b>	<b>\$24,599.99</b>	<b>\$1.11</b>		
	GENERAL	0101	\$931.00	\$948.62	\$0.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,749.00	\$6,877.49	\$0.31	N	N
	FIRE	1111	\$13,955.00	\$14,224.47	\$0.65	N	N
	RECREATION	1312	\$2,502.00	\$2,549.41	\$0.11	N	N
<b>LOGAN TOWNSHIP</b>	<b>Township</b>		<b>\$42,922.00</b>	<b>\$43,832.94</b>	<b>\$1,603.53</b>		
	GENERAL	0101	\$19,126.00	\$19,539.47	\$818.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,329.00	\$18,725.32	\$784.51	N	N

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	FIRE	1111	\$5,467.00	\$5,568.15	\$0.39	N	N
<b>MILLCREEK TOWNSHIP</b>	<b>Township</b>		<b>\$17,500.00</b>	<b>\$17,903.78</b>	<b>\$21.08</b>		
	GENERAL	0101	\$2,478.00	\$2,534.73	\$3.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,939.00	\$9,143.13	\$10.83	N	N
	FIRE	1111	\$6,083.00	\$6,225.91	\$7.25	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$30,529.00</b>	<b>\$31,202.56</b>	<b>\$0.56</b>		
	GENERAL	0101	\$10,721.00	\$10,952.78	\$0.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,449.00	\$1,480.11	\$0.05	N	N
	FIRE	1111	\$16,620.00	\$16,993.55	\$0.04	N	N
	RECREATION	1312	\$1,739.00	\$1,776.13	\$0.06	N	N
<b>SHAWNEE TOWNSHIP</b>	<b>Township</b>		<b>\$24,914.00</b>	<b>\$25,450.29</b>	<b>\$3.76</b>		
	GENERAL	0101	\$15,423.00	\$15,754.94	\$2.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,638.00	\$1,673.60	\$0.25	N	N

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	FIRE	1111	\$7,853.00	\$8,021.75	\$1.18	N	N
<b>TROY TOWNSHIP</b>	<b>Township</b>		<b>\$45,105.00</b>	<b>\$46,027.21</b>	<b>\$901.50</b>		
	GENERAL	0101	\$16,744.00	\$17,087.95	\$641.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,541.00	\$6,674.98	\$250.66	N	N
	FIRE	1111	\$21,820.00	\$22,264.28	\$9.14	N	N
<b>VAN BUREN TOWNSHIP</b>	<b>Township</b>		<b>\$86,879.00</b>	<b>\$88,550.68</b>	<b>\$54.24</b>		
	GENERAL	0101	\$9,997.00	\$10,240.97	\$10.85	N	N
	LEASE RENTAL PAYMENT	0283	\$20,301.00	\$20,580.03	\$2.65	N	Y
	TOWNSHIP ASSISTANCE	0840	\$34,939.00	\$35,790.60	\$37.92	N	N
	FIRE	1111	\$14,428.00	\$14,626.06	\$1.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,214.00	\$7,313.03	\$0.94	N	N
<b>WABASH TOWNSHIP</b>	<b>Township</b>		<b>\$17,322.00</b>	<b>\$17,670.41</b>	<b>\$12.53</b>		
	GENERAL	0101	\$4,375.00	\$4,462.68	\$3.17	N	N

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	TOWNSHIP ASSISTANCE	0840	\$7,954.00	\$8,113.96	\$5.76	N	N
	FIRE	1111	\$4,993.00	\$5,093.77	\$3.61	N	N
<b>ATTICA CIVIL CITY</b>	<b>City/Town</b>		<b>\$916,699.00</b>	<b>\$937,736.98</b>	<b>\$56,059.06</b>		
	GENERAL	0101	\$548,477.00	\$561,064.40	\$33,541.11	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$101,928.00	\$104,266.92	\$6,233.20	N	N
	PARK	1303	\$111,870.00	\$114,436.99	\$6,841.18	N	N
	CEMETERY	2120	\$107,967.00	\$110,445.00	\$6,602.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$46,457.00	\$47,523.67	\$2,841.02	N	N
<b>COVINGTON CIVIL CITY</b>	<b>City/Town</b>		<b>\$649,362.00</b>	<b>\$662,815.64</b>	<b>\$60,522.42</b>		
	GENERAL	0101	\$239,950.00	\$244,921.59	\$22,364.06	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$297,987.00	\$304,160.98	\$27,773.27	N	N
	PARK & RECREATION	1301	\$98,973.00	\$101,023.34	\$9,224.55	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,452.00	\$12,709.74	\$1,160.54	N	N

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<b>HILLSBORO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$61,615.00</b>	<b>\$62,497.39</b>	<b>\$623.53</b>		
	GENERAL	0101	\$56,618.00	\$57,428.88	\$572.96	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,997.00	\$5,068.50	\$50.57	N	N
<b>KINGMAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$68,191.00</b>	<b>\$69,373.25</b>	<b>\$93.69</b>		
	GENERAL	0101	\$63,771.00	\$64,876.66	\$87.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,420.00	\$4,496.59	\$6.07	N	N
<b>MELLOTT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$14,497.00</b>	<b>\$14,769.73</b>	<b>\$14.15</b>		
	GENERAL	0101	\$7,498.00	\$7,639.03	\$7.32	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,999.00	\$7,130.70	\$6.83	N	N
<b>NEWTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$16,161.00</b>	<b>\$16,316.71</b>	<b>\$0.08</b>		
	GENERAL	0101	\$11,971.00	\$12,086.45	\$0.06	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,905.00	\$1,923.32	\$0.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,285.00	\$2,306.94	\$0.01	N	N

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<b>VEEDERSBURG CIVIL TOWN</b>	<b>City/Town</b>		<b>\$285,711.00</b>	<b>\$297,623.67</b>	<b>\$754.10</b>		
	GENERAL	0101	\$91,864.00	\$95,693.94	\$242.52	N	N
	LEASE RENTAL PAYMENT	0283	\$28,869.00	\$30,072.90	\$76.03	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$139,992.00	\$145,829.06	\$369.59	N	N
	SWIMMING POOL	1313	\$24,986.00	\$26,027.77	\$65.96	N	N
<b>WALLACE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$803.00</b>	<b>\$809.01</b>	<b>\$0.00</b>		
	GENERAL	0101	\$803.00	\$809.01	\$0.00	N	N
<b>ATTICA CONSOLIDATED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,333,912.00</b>	<b>\$2,382,869.22</b>	<b>\$57,286.41</b>		
	DEBT SERVICE	0180	\$1,250,301.00	\$1,276,528.58	\$675.71	N	Y
	SCHOOL PENSION DEBT	0186	\$100,714.00	\$102,826.84	\$54.43	N	Y
	CAPITAL PROJECTS (School)	1214	\$639,955.00	\$653,378.88	\$36,823.28	N	N
	TRANSPORTATION	6301	\$286,523.00	\$292,532.84	\$16,486.63	N	N
	BUS REPLACEMENT	6302	\$56,419.00	\$57,602.07	\$3,246.35	N	N

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<b>COVINGTON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,856,399.00</b>	<b>\$1,893,555.15</b>	<b>\$43,238.48</b>		
	DEBT SERVICE	0180	\$870,309.00	\$887,728.38	\$1,138.13	N	Y
	CAPITAL PROJECTS (School)	1214	\$565,462.00	\$576,780.17	\$24,141.98	N	N
	TRANSPORTATION	6301	\$298,342.00	\$304,313.46	\$12,737.49	N	N
	BUS REPLACEMENT	6302	\$122,286.00	\$124,733.14	\$5,220.89	N	N
<b>SOUTHEAST FOUNTAIN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,626,460.00</b>	<b>\$2,684,306.91</b>	<b>\$2,035.02</b>		
	DEBT SERVICE	0180	\$640,836.00	\$654,950.25	\$461.17	N	Y
	CAPITAL PROJECTS (School)	1214	\$975,771.00	\$997,261.73	\$773.42	N	N
	TRANSPORTATION	6301	\$773,379.00	\$790,412.71	\$613.00	N	N
	BUS REPLACEMENT	6302	\$236,474.00	\$241,682.23	\$187.43	N	N
<b>ATTICA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$120,646.00</b>	<b>\$123,154.94</b>	<b>\$3,902.54</b>		
	GENERAL	0101	\$120,646.00	\$123,154.94	\$3,902.54	N	N
<b>COVINGTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$216,572.00</b>	<b>\$221,384.91</b>	<b>\$4,745.86</b>		

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	GENERAL	0101	\$216,572.00	\$221,384.91	\$4,745.86	N	N
<b>KINGMAN-MILLCREEK PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$53,101.00</b>	<b>\$54,315.65</b>	<b>\$64.34</b>		
	GENERAL	0101	\$53,101.00	\$54,315.65	\$64.34	N	N
<b>FOUNTAIN COUNTY SOLID WASTE MGMT DIST</b>	<b>Special</b>		<b>\$156,731.00</b>	<b>\$160,060.08</b>	<b>\$1,997.71</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$156,731.00	\$160,060.08	\$1,997.71	N	N
<b>VEEDERSBURG TOWN</b>	<b>TIF</b>			<b>\$636,985.98</b>	<b>\$0.00</b>		