

2023 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
\$128,122.53	\$310,231.26	\$0.00	\$136,974.71	\$575,328.50

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	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY	County		\$5,214,779	\$5,048,281.55	\$36,123.26	\$76,743.24	\$112,866.50	\$4,935,415.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,363,353	\$3,255,968.09	\$23,298.26	\$49,496.75	\$72,795.02	\$3,183,173.07	N	N
	2015 REASSESSMENT	0124	\$338,444	\$327,638.17	\$2,344.43	\$4,980.71	\$7,325.14	\$320,313.03	N	N
	CUMULATIVE VOTING MACHINE	0191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,054,343	\$1,020,679.65	\$7,303.53	\$15,516.22	\$22,819.75	\$997,859.90	N	N
	HEALTH	0801	\$107,543	\$104,109.32	\$744.96	\$1,582.65	\$2,327.61	\$101,781.71	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$351,096	\$339,886.32	\$2,432.08	\$5,166.90	\$7,598.98	\$332,287.35	N	N
CAIN TOWNSHIP	Township		\$46,951	\$45,726.86	\$121.08	\$0.00	\$121.08	\$45,605.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,065	\$12,626.56	\$42.58	\$0.00	\$42.58	\$12,583.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,065	\$12,626.56	\$42.58	\$0.00	\$42.58	\$12,583.98	N	N
	FIRE	1111	\$12,561	\$12,351.37	\$21.67	\$0.00	\$21.67	\$12,329.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,260	\$8,122.37	\$14.25	\$0.00	\$14.25	\$8,108.12	N	N

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DAVIS TOWNSHIP	Township		\$23,069	\$22,540.96	\$124.31	\$0.00	\$124.31	\$22,416.65		
	GENERAL	0101	\$12,857	\$12,562.97	\$69.28	\$0.00	\$69.28	\$12,493.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,376	\$1,344.19	\$7.41	\$0.00	\$7.41	\$1,336.77	N	N
	FIRE	1111	\$8,836	\$8,633.81	\$47.61	\$0.00	\$47.61	\$8,586.19	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FULTON TOWNSHIP	Township		\$13,858	\$13,592.30	\$115.32	\$0.00	\$115.32	\$13,476.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,858	\$13,592.30	\$115.32	\$0.00	\$115.32	\$13,476.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$6,565	\$6,475.97	\$14.30	\$0.00	\$14.30	\$6,461.67		
	GENERAL	0101	\$4,970	\$4,902.37	\$10.83	\$0.00	\$10.83	\$4,891.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$1,595	\$1,573.60	\$3.47	\$0.00	\$3.47	\$1,570.12	N	N
LOGAN TOWNSHIP	Township		\$58,729	\$56,607.40	\$261.95	\$3,389.42	\$3,651.37	\$52,956.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,667	\$24,664.03	\$125.56	\$1,694.71	\$1,820.27	\$22,843.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,667	\$24,664.03	\$125.56	\$1,694.71	\$1,820.27	\$22,843.76	N	N
	FIRE	1111	\$7,395	\$7,279.35	\$10.83	\$0.00	\$10.83	\$7,268.52	N	N

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LOGAN TOWNSHIP	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILLCREEK TOWNSHIP	Township		\$15,664	\$15,281.53	\$108.44	\$0.00	\$108.44	\$15,173.09		
	GENERAL	0101	\$15,664	\$15,281.53	\$108.44	\$0.00	\$108.44	\$15,173.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RICHLAND TOWNSHIP	Township		\$41,721	\$41,440.46	\$56.25	\$0.00	\$56.25	\$41,384.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,268	\$13,129.70	\$20.34	\$0.00	\$20.34	\$13,109.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,990	\$2,958.81	\$4.58	\$0.00	\$4.58	\$2,954.22	N	N
	FIRE	1111	\$22,473	\$22,393.15	\$26.74	\$0.00	\$26.74	\$22,366.40	N	N
	RECREATION	1312	\$2,990	\$2,958.81	\$4.58	\$0.00	\$4.58	\$2,954.22	N	N
SHAWNEE TOWNSHIP	Township		\$34,029	\$33,607.52	\$70.47	\$0.00	\$70.47	\$33,537.06		
	GENERAL	0101	\$15,102	\$14,915.34	\$31.27	\$0.00	\$31.27	\$14,884.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,297	\$8,193.83	\$17.18	\$0.00	\$17.18	\$8,176.65	N	N
	FIRE	1111	\$10,630	\$10,498.35	\$22.01	\$0.00	\$22.01	\$10,476.34	N	N
TROY TOWNSHIP	Township		\$80,363	\$77,059.06	\$653.10	\$660.51	\$1,313.61	\$75,745.46		
	GENERAL	0101	\$15,790	\$14,957.86	\$190.41	\$330.25	\$520.66	\$14,437.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,790	\$14,957.86	\$190.41	\$330.25	\$520.66	\$14,437.20	N	N
	FIRE	1111	\$16,993	\$16,421.75	\$94.85	\$0.00	\$94.85	\$16,326.90	N	N

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TROY TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$31,790	\$30,721.59	\$177.44	\$0.00	\$177.44	\$30,544.15	N	N
VAN BUREN TOWNSHIP	Township		\$89,369	\$86,591.03	\$960.42	\$31.25	\$991.67	\$85,599.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,180	\$35,913.21	\$451.53	\$18.75	\$470.28	\$35,442.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,787	\$23,942.14	\$301.02	\$12.50	\$313.52	\$23,628.62	N	N
	FIRE	1111	\$19,563	\$19,087.25	\$148.40	\$0.00	\$148.40	\$18,938.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,839	\$7,648.44	\$59.47	\$0.00	\$59.47	\$7,588.97	N	N
WABASH TOWNSHIP	Township		\$30,210	\$28,946.79	\$267.38	\$0.00	\$267.38	\$28,679.41		
	GENERAL	0101	\$5,127	\$4,912.50	\$45.38	\$0.00	\$45.38	\$4,867.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,418	\$3,275.00	\$30.25	\$0.00	\$30.25	\$3,244.75	N	N
	FIRE	1111	\$13,065	\$12,518.96	\$115.64	\$0.00	\$115.64	\$12,403.32	N	N
	CEMETERY	2120	\$8,600	\$8,240.33	\$76.11	\$0.00	\$76.11	\$8,164.21	N	N
ATTICA CIVIL CITY	City/Town		\$1,427,455	\$1,360,370.94	\$8,635.70	\$126,091.07	\$134,726.77	\$1,225,644.17		
	GENERAL	0101	\$817,252	\$778,844.88	\$4,944.14	\$82,183.20	\$87,127.35	\$691,717.53	N	N
	DEBT SERVICE	0180	\$173,571	\$165,414.04	\$1,050.06	\$0.00	\$1,050.06	\$164,363.98	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ATTICA CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$210,912	\$201,000.14	\$1,275.96	\$21,209.40	\$22,485.36	\$178,514.78	N	N
	PARK	1303	\$161,339	\$153,756.52	\$976.05	\$16,224.29	\$17,200.34	\$136,556.18	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$64,381	\$61,355.36	\$389.49	\$6,474.18	\$6,863.66	\$54,491.69	N	N
COVINGTON CIVIL CITY	City/Town		\$889,276	\$826,126.84	\$16,251.71	\$36,450.29	\$52,701.99	\$773,424.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$358,197	\$332,760.93	\$6,546.13	\$14,682.04	\$21,228.17	\$311,532.76	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$379,982	\$352,998.27	\$6,944.24	\$15,574.95	\$22,519.20	\$330,479.07	N	N
	PARK & RECREATION	1301	\$132,496	\$123,087.35	\$2,421.40	\$5,430.85	\$7,852.24	\$115,235.11	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,601	\$17,280.28	\$339.94	\$762.44	\$1,102.38	\$16,177.90	N	N

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HILLSBORO CIVIL TOWN	City/Town		\$84,101	\$74,566.23	\$884.72	\$0.00	\$884.72	\$73,681.51		
	GENERAL	0101	\$84,101	\$74,566.23	\$884.72	\$0.00	\$884.72	\$73,681.51	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN CIVIL TOWN	City/Town		\$90,688	\$84,850.65	\$1,190.96	\$0.00	\$1,190.96	\$83,659.69		
	GENERAL	0101	\$82,897	\$77,561.08	\$1,088.64	\$0.00	\$1,088.64	\$76,472.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,791	\$7,289.58	\$102.32	\$0.00	\$102.32	\$7,187.26	N	N
MELLOTT CIVIL TOWN	City/Town		\$19,804	\$18,598.72	\$159.65	\$0.00	\$159.65	\$18,439.07		
	GENERAL	0101	\$19,804	\$18,598.72	\$159.65	\$0.00	\$159.65	\$18,439.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NEWTOWN CIVIL TOWN	City/Town		\$23,679	\$22,330.80	\$30.55	\$0.00	\$30.55	\$22,300.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,464	\$19,298.89	\$26.40	\$0.00	\$26.40	\$19,272.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,215	\$3,031.91	\$4.15	\$0.00	\$4.15	\$3,027.76	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$381,468	\$364,144.34	\$6,652.40	\$415.85	\$7,068.25	\$357,076.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$216,625	\$206,787.46	\$3,777.71	\$236.15	\$4,013.86	\$202,773.60	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,981	\$95,440.37	\$1,743.56	\$108.99	\$1,852.55	\$93,587.82	N	N
	SWIMMING POOL	1313	\$34,999	\$33,409.83	\$610.35	\$38.15	\$648.50	\$32,761.33	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,863	\$28,506.68	\$520.78	\$32.55	\$553.33	\$27,953.35	N	N

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WALLACE CIVIL TOWN	City/Town		\$1,157	\$1,012.57	\$0.00	\$0.00	\$0.00	\$1,012.57		
	GENERAL	0101	\$1,157	\$1,012.57	\$0.00	\$0.00	\$0.00	\$1,012.57	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,778,677	\$2,694,881.71	\$12,092.59	\$108,984.72	\$121,077.32	\$2,573,804.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,424,717	\$1,381,752.65	\$6,200.26	\$0.00	\$6,200.26	\$1,375,552.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,353,960	\$1,313,129.07	\$5,892.33	\$108,984.72	\$114,877.06	\$1,198,252.01	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$2,186,486	\$2,087,352.47	\$23,766.52	\$29,979.75	\$53,746.27	\$2,033,606.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$906,650	\$865,543.00	\$9,855.04	\$0.00	\$9,855.04	\$855,687.96	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,279,836	\$1,221,809.47	\$13,911.48	\$29,979.75	\$43,891.23	\$1,177,918.24	N	N
SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$3,422,597	\$3,338,783.17	\$20,589.34	\$477.19	\$21,066.53	\$3,317,716.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$883,085	\$861,459.81	\$5,312.38	\$0.00	\$5,312.38	\$856,147.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,539,512	\$2,477,323.36	\$15,276.96	\$477.19	\$15,754.15	\$2,461,569.21	N	N
ATTICA PUBLIC LIBRARY	Library		\$259,623	\$250,466.01	\$1,300.34	\$13,114.11	\$14,414.45	\$236,051.56		
	GENERAL	0101	\$170,455	\$164,442.99	\$853.74	\$13,114.11	\$13,967.85	\$150,475.15	N	N

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ATTICA PUBLIC LIBRARY	LEASE RENTAL PAYMENT	0283	\$89,168	\$86,023.02	\$446.61	\$0.00	\$446.61	\$85,576.41	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$296,166	\$282,758.32	\$3,581.53	\$3,786.08	\$7,367.61	\$275,390.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$296,166	\$282,758.32	\$3,581.53	\$3,786.08	\$7,367.61	\$275,390.71	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$72,494	\$70,726.04	\$501.87	\$0.00	\$501.87	\$70,224.17		
	GENERAL	0101	\$72,494	\$70,726.04	\$501.87	\$0.00	\$501.87	\$70,224.17	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Allen Brown Fire Protection Territory	Special		\$169,763	\$166,355.79	\$992.55	\$0.00	\$992.55	\$165,363.24		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$101,816	\$99,772.50	\$595.29	\$0.00	\$595.29	\$99,177.21	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$67,947	\$66,583.29	\$397.26	\$0.00	\$397.26	\$66,186.03	N	N
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$211,923	\$205,156.61	\$1,468.01	\$3,118.76	\$4,586.77	\$200,569.84		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$211,923	\$205,156.61	\$1,468.01	\$3,118.76	\$4,586.77	\$200,569.84	N	N

2023 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
\$128,122.53	\$310,231.26	\$0.00	\$136,974.71	\$575,328.50

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$166,172.31	\$0.00	\$23,589.33	\$23,589.33
T23016 - COVINGTON FOUNTAIN SPRINGS	\$115,344.96	\$0.00	\$11,514.30	\$11,514.30
T23018 - VEEDERSBURG	\$900,265.18	\$0.00	\$7.91	\$7.91