

2024 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
\$86,661.42	\$371,990.11	\$0.00	\$141,459.67	\$600,111.20

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		\$5,447,095	\$5,359,257.66	\$33,946.30	\$74,137.93	\$108,084.23	\$5,251,173.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,195,472	\$3,143,943.83	\$19,914.19	\$43,492.12	\$63,406.31	\$3,080,537.52	N	N
	2015 REASSESSMENT	0124	\$538,840	\$530,150.70	\$3,358.05	\$7,333.90	\$10,691.95	\$519,458.75	N	N
	CUMULATIVE VOTING MACHINE	0191	\$58,697	\$57,750.62	\$365.80	\$798.90	\$1,164.70	\$56,585.92	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	\$1,173,943	\$1,155,012.43	\$7,316.01	\$15,978.00	\$23,294.01	\$1,131,718.41	N	N
	HEALTH	0801	\$89,220	\$87,780.94	\$556.02	\$1,214.33	\$1,770.35	\$86,010.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$390,923	\$384,619.14	\$2,436.23	\$5,320.67	\$7,756.91	\$376,862.23	N	N
CAIN TOWNSHIP	Township		\$59,032	\$58,096.58	\$168.00	\$42.73	\$210.73	\$57,885.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,345	\$16,027.73	\$61.19	\$25.61	\$86.80	\$15,940.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,929	\$10,717.34	\$40.91	\$17.12	\$58.04	\$10,659.30	N	N
	FIRE	1111	\$13,057	\$12,889.88	\$27.09	\$0.00	\$27.09	\$12,862.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,701	\$18,461.63	\$38.80	\$0.00	\$38.80	\$18,422.83	N	N

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\$86,661.42	\$371,990.11	\$0.00	\$141,459.67	\$600,111.20

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
DAVIS TOWNSHIP	Township		\$14,745	\$14,450.26	\$76.78	\$0.00	\$76.78	\$14,373.48		
	GENERAL	0101	\$6,810	\$6,673.82	\$35.46	\$0.00	\$35.46	\$6,638.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,961	\$2,901.66	\$15.42	\$0.00	\$15.42	\$2,886.24	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$4,974	\$4,874.79	\$25.90	\$0.00	\$25.90	\$4,848.89	N	N
FULTON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$6,569	\$6,516.32	\$14.30	\$0.00	\$14.30	\$6,502.02		
	GENERAL	0101	\$4,998	\$4,958.07	\$10.88	\$0.00	\$10.88	\$4,947.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$1,571	\$1,558.25	\$3.42	\$0.00	\$3.42	\$1,554.83	N	N
LOGAN TOWNSHIP	Township		\$53,049	\$52,042.11	\$221.80	\$3,254.60	\$3,476.40	\$48,565.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,173	\$12,923.21	\$55.08	\$808.19	\$863.27	\$12,059.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,876	\$39,118.90	\$166.72	\$2,446.41	\$2,613.13	\$36,505.77	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	Post-Circuit Breaker Levy	Exempt	Protected
LOGAN TOWNSHIP	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILLCREEK TOWNSHIP	Township		\$16,281	\$16,055.04	\$143.83	\$55.20	\$199.03	\$15,856.01		
	GENERAL	0101	\$12,359	\$12,187.77	\$109.19	\$41.90	\$151.09	\$12,036.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,922	\$3,867.27	\$34.65	\$13.30	\$47.94	\$3,819.33	N	N
RICHLAND TOWNSHIP	Township		\$43,297	\$43,055.70	\$61.32	\$0.00	\$61.32	\$42,994.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,941	\$15,829.28	\$26.52	\$0.00	\$26.52	\$15,802.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,985	\$3,957.32	\$6.63	\$0.00	\$6.63	\$3,950.69	N	N
	FIRE	1111	\$23,371	\$23,269.10	\$28.17	\$0.00	\$28.17	\$23,240.92	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHAWNEE TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TROY TOWNSHIP	Township		\$85,580	\$83,816.08	\$518.99	\$512.25	\$1,031.24	\$82,784.84		
	GENERAL	0101	\$16,369	\$15,868.74	\$158.26	\$256.13	\$414.39	\$15,454.35	N	N

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TROY TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$16,369	\$15,868.74	\$158.26	\$256.13	\$414.39	\$15,454.35	N	N
	FIRE	1111	\$16,931	\$16,686.41	\$64.87	\$0.00	\$64.87	\$16,621.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,911	\$35,392.19	\$137.59	\$0.00	\$137.59	\$35,254.60	N	N
VAN BUREN TOWNSHIP	Township		\$93,753	\$92,767.44	\$901.27	\$576.22	\$1,477.49	\$91,289.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,085	\$15,862.12	\$175.73	\$144.05	\$319.78	\$15,542.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$48,256	\$47,586.36	\$527.18	\$432.16	\$959.34	\$46,627.01	N	N
	FIRE	1111	\$20,331	\$20,266.93	\$137.12	\$0.00	\$137.12	\$20,129.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,081	\$9,052.03	\$61.24	\$0.00	\$61.24	\$8,990.79	N	N
WABASH TOWNSHIP	Township		\$31,374	\$31,224.09	\$261.96	\$0.00	\$261.96	\$30,962.13		
	GENERAL	0101	\$5,340	\$5,314.74	\$44.59	\$0.00	\$44.59	\$5,270.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,580	\$3,563.29	\$29.89	\$0.00	\$29.89	\$3,533.40	N	N
	FIRE	1111	\$13,533	\$13,468.03	\$112.99	\$0.00	\$112.99	\$13,355.04	N	N
	CEMETERY	2120	\$8,921	\$8,878.03	\$74.48	\$0.00	\$74.48	\$8,803.55	N	N
ATTICA CIVIL CITY	City/Town		\$1,764,275	\$1,725,184.05	\$8,900.55	\$132,706.75	\$141,607.29	\$1,583,576.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ATTICA CIVIL CITY	GENERAL	0101	\$817,223	\$797,787.89	\$4,452.97	\$76,208.41	\$80,661.39	\$717,126.50	N	N
	DEBT SERVICE	0180	\$101,102	\$98,697.93	\$550.90	\$0.00	\$550.90	\$98,147.04	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
	MOTOR VEHICLE HIGHWAY	0708	\$219,390	\$214,172.07	\$1,195.43	\$20,458.71	\$21,654.15	\$192,517.92	N	N
	PARK	1303	\$167,835	\$163,843.47	\$914.52	\$15,651.09	\$16,565.61	\$147,277.86	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	\$62,719	\$61,227.01	\$341.75	\$5,848.69	\$6,190.44	\$55,036.57	N	N
	SPECL FIRE TERRITORY GENERAL (POST 2022)	8704	\$289,916	\$285,120.41	\$1,057.87	\$10,644.61	\$11,702.48	\$273,417.93	N	N
	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	8792	\$106,090	\$104,335.27	\$387.11	\$3,895.23	\$4,282.34	\$100,052.94	N	N
COVINGTON CIVIL CITY	City/Town		\$923,574	\$878,776.98	\$14,937.00	\$30,555.98	\$45,492.98	\$833,284.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$425,692	\$405,044.00	\$6,884.73	\$14,083.80	\$20,968.53	\$384,075.47	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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COVINGTON CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$357,372	\$340,038.08	\$5,779.79	\$11,823.48	\$17,603.27	\$322,434.81	N	N
	PARK & RECREATION	1301	\$122,414	\$116,476.62	\$1,979.81	\$4,050.01	\$6,029.82	\$110,446.80	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	\$18,096	\$17,218.28	\$292.67	\$598.70	\$891.37	\$16,326.92	N	N
HILLSBORO CIVIL TOWN	City/Town		\$87,464	\$82,361.49	\$1,191.96	\$948.74	\$2,140.69	\$80,220.79		
	GENERAL	0101	\$87,464	\$82,361.49	\$1,191.96	\$948.74	\$2,140.69	\$80,220.79	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		\$94,613	\$92,489.83	\$1,553.65	\$2,268.26	\$3,821.92	\$88,667.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$86,210	\$84,275.81	\$1,415.67	\$2,066.82	\$3,482.49	\$80,793.32	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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KINGMAN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,403	\$8,214.02	\$137.98	\$201.44	\$339.42	\$7,874.59	N	N
MELLOTT CIVIL TOWN	City/Town		\$20,595	\$19,727.11	\$210.40	\$0.00	\$210.40	\$19,516.72		
	GENERAL	0101	\$20,595	\$19,727.11	\$210.40	\$0.00	\$210.40	\$19,516.72	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
NEWTOWN CIVIL TOWN	City/Town		\$24,619	\$24,126.67	\$58.69	\$0.00	\$58.69	\$24,067.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,281	\$20,855.88	\$50.74	\$0.00	\$50.74	\$20,805.14	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	\$3,338	\$3,270.80	\$7.96	\$0.00	\$7.96	\$3,262.84	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$397,888	\$387,071.52	\$6,417.61	\$7,999.57	\$14,417.18	\$372,654.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,660	\$146,564.72	\$2,430.03	\$3,029.04	\$5,459.07	\$141,105.65	N	N

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VEEDERSBURG CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$174,996	\$170,238.62	\$2,822.54	\$3,518.30	\$6,340.84	\$163,897.78	N	N
	SWIMMING POOL	1313	\$39,957	\$38,870.42	\$644.47	\$803.33	\$1,447.80	\$37,422.62	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	\$32,275	\$31,397.75	\$520.57	\$648.89	\$1,169.47	\$30,228.29	N	N
WALLACE CIVIL TOWN	City/Town		\$1,203	\$1,123.57	\$0.00	\$0.00	\$0.00	\$1,123.57		
	GENERAL	0101	\$1,203	\$1,123.57	\$0.00	\$0.00	\$0.00	\$1,123.57	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,999,777	\$2,949,030.15	\$11,193.63	\$105,162.81	\$116,356.43	\$2,832,673.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,591,947	\$1,565,016.52	\$5,940.33	\$0.00	\$5,940.33	\$1,559,076.19	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,407,830	\$1,384,013.63	\$5,253.30	\$105,162.81	\$110,416.10	\$1,273,597.53	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$2,306,903	\$2,257,889.52	\$20,395.14	\$23,217.94	\$43,613.08	\$2,214,276.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$984,537	\$963,619.43	\$8,704.22	\$0.00	\$8,704.22	\$954,915.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,322,366	\$1,294,270.10	\$11,690.93	\$23,217.94	\$34,908.87	\$1,259,361.23	N	N

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SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$5,340,684	\$5,272,966.97	\$32,783.61	\$18,200.70	\$50,984.31	\$5,221,982.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,699,734	\$2,665,503.08	\$16,572.23	\$0.00	\$16,572.23	\$2,648,930.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,640,950	\$2,607,463.90	\$16,211.38	\$18,200.70	\$34,412.08	\$2,573,051.81	N	N
ATTICA PUBLIC LIBRARY	Library		\$260,962	\$255,938.24	\$1,157.90	\$12,013.61	\$13,171.52	\$242,766.72		
	GENERAL	0101	\$177,217	\$173,805.33	\$786.32	\$12,013.61	\$12,799.94	\$161,005.40	N	N
	LEASE RENTAL PAYMENT	0283	\$83,745	\$82,132.91	\$371.58	\$0.00	\$371.58	\$81,761.33	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$307,928	\$300,651.13	\$3,137.59	\$3,963.95	\$7,101.54	\$293,549.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$307,928	\$300,651.13	\$3,137.59	\$3,963.95	\$7,101.54	\$293,549.59	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$75,341	\$74,298.51	\$665.61	\$255.43	\$921.04	\$73,377.47		
	GENERAL	0101	\$75,341	\$74,298.51	\$665.61	\$255.43	\$921.04	\$73,377.47	N	N

2024 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
\$86,661.42	\$371,990.11	\$0.00	\$141,459.67	\$600,111.20

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
KINGMAN-MILLCREEK PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Allen Brown Fire Protection Territory	Special		\$184,952	\$183,106.35	\$1,166.37	\$306.60	\$1,472.97	\$181,633.37		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$105,965	\$104,907.18	\$668.25	\$175.66	\$843.91	\$104,063.27	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$78,987	\$78,199.16	\$498.12	\$130.94	\$629.06	\$77,570.10	N	N
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$220,701	\$217,142.34	\$1,375.41	\$3,003.86	\$4,379.27	\$212,763.06		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$220,701	\$217,142.34	\$1,375.41	\$3,003.86	\$4,379.27	\$212,763.06	N	N

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\$86,661.42	\$371,990.11	\$0.00	\$141,459.67	\$600,111.20

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23002 - Shiloh Residential EDA	\$0.00	\$0.00	\$0.00	\$0.00
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$187,486.74	\$0.00	\$25,766.75	\$25,766.75
T23016 - COVINGTON FOUNTAIN SPRINGS	\$118,752.75	\$0.00	\$12,672.96	\$12,672.96
T23018 - VEEDERSBURG	\$1,035,812.97	\$0.00	\$1,028.69	\$1,028.69