

2023 Clinton 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
\$1,189,399.50	\$1,684,746.23	\$2,507,097.26	\$268,447.30	\$5,649,690.29

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
CLINTON COUNTY	County		\$9,734,604	\$9,722,941.34	\$48,898.36	\$686,745.26	\$735,643.62	\$8,987,297.72		
	GENERAL	0101	\$8,083,056	\$8,073,372.17	\$40,602.39	\$570,233.83	\$610,836.22	\$7,462,535.95	N	N
	2015 REASSESSMENT	0124	\$292,903	\$292,551.80	\$1,471.29	\$20,663.35	\$22,134.65	\$270,417.15	N	N
	CUMULATIVE COURT HOUSE	0590	\$294,667	\$294,314.16	\$1,480.16	\$20,787.83	\$22,267.99	\$272,046.17	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	\$444,647	\$444,114.78	\$2,233.53	\$31,368.46	\$33,601.99	\$410,512.78	N	N
	HEALTH	0801	\$359,953	\$359,521.49	\$1,808.10	\$25,393.52	\$27,201.61	\$332,319.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$259,378	\$259,066.95	\$1,302.89	\$18,298.27	\$19,601.16	\$239,465.79	N	N
CENTER TOWNSHIP	Township		\$486,030	\$484,982.93	\$3,249.98	\$66,418.60	\$69,668.59	\$415,314.35		
	GENERAL	0101	\$115,117	\$114,775.33	\$815.61	\$21,472.07	\$22,287.68	\$92,487.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$231,471	\$230,784.80	\$1,640.00	\$43,175.01	\$44,815.01	\$185,969.79	N	N
	FIRE	1111	\$102,534	\$102,540.52	\$573.96	\$31.44	\$605.40	\$101,935.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,624	\$27,626.21	\$154.64	\$8.47	\$163.10	\$27,463.10	N	N
	PARK & RECREATION	1301	\$9,284	\$9,256.07	\$65.78	\$1,731.62	\$1,797.39	\$7,458.68	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	Post-Circuit Breaker Levy	Exempt	Protected
FOREST TOWNSHIP	Township		\$23,298	\$23,263.91	\$58.10	\$0.00	\$58.10	\$23,205.81		
	GENERAL	0101	\$16,988	\$16,963.27	\$42.37	\$0.00	\$42.37	\$16,920.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,366	\$2,362.74	\$5.90	\$0.00	\$5.90	\$2,356.84	N	N
	RECREATION	1312	\$3,944	\$3,937.90	\$9.84	\$0.00	\$9.84	\$3,928.07	N	N
JACKSON TOWNSHIP	Township		\$90,087	\$89,962.68	\$296.40	\$0.00	\$296.40	\$89,666.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,147	\$18,121.98	\$59.71	\$0.00	\$59.71	\$18,062.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$35,970	\$35,920.35	\$118.34	\$0.00	\$118.34	\$35,802.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,970	\$35,920.35	\$118.34	\$0.00	\$118.34	\$35,802.01	N	N
JOHNSON TOWNSHIP	Township		\$79,547	\$79,516.42	\$115.45	\$0.00	\$115.45	\$79,400.96		
	GENERAL	0101	\$79,547	\$79,516.42	\$115.45	\$0.00	\$115.45	\$79,400.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KIRKLIN TOWNSHIP	Township		\$105,672	\$106,070.90	\$280.02	\$417.82	\$697.84	\$105,373.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,918	\$34,958.02	\$99.29	\$417.82	\$517.11	\$34,440.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
KIRKLIN TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$33,698	\$33,868.82	\$86.07	\$0.00	\$86.07	\$33,782.74	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$37,056	\$37,244.06	\$94.65	\$0.00	\$94.65	\$37,149.41	N	N
MADISON TOWNSHIP	Township		\$77,604	\$77,249.37	\$311.05	\$6.94	\$317.99	\$76,931.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,768	\$34,589.15	\$209.71	\$6.94	\$216.65	\$34,372.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$32,596	\$32,462.25	\$77.12	\$0.00	\$77.12	\$32,385.13	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,240	\$10,197.97	\$24.23	\$0.00	\$24.23	\$10,173.74	N	N
MICHIGAN TOWNSHIP	Township		\$299,495	\$299,416.38	\$649.26	\$26.53	\$675.78	\$298,740.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,909	\$14,906.02	\$41.97	\$26.53	\$68.50	\$14,837.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$211,308	\$211,251.61	\$450.92	\$0.00	\$450.92	\$210,800.69	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$73,278	\$73,258.75	\$156.37	\$0.00	\$156.37	\$73,102.38	N	N

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OWEN TOWNSHIP	Township		\$77,460	\$77,722.71	\$135.06	\$0.00	\$135.06	\$77,587.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,408	\$27,500.97	\$47.79	\$0.00	\$47.79	\$27,453.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$30,466	\$30,569.75	\$53.12	\$0.00	\$53.12	\$30,516.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,586	\$19,651.98	\$34.15	\$0.00	\$34.15	\$19,617.83	N	N
PERRY TOWNSHIP	Township		\$113,621	\$112,834.25	\$364.54	\$1,210.93	\$1,575.47	\$111,258.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,627	\$19,463.69	\$92.42	\$605.46	\$697.89	\$18,765.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,627	\$19,463.69	\$92.42	\$605.46	\$697.89	\$18,765.81	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,734	\$24,580.81	\$59.77	\$0.00	\$59.77	\$24,521.05	N	N
	FIRE EQUIPMENT DEBT	1182	\$22,087	\$21,950.09	\$53.37	\$0.00	\$53.37	\$21,896.72	N	Y
	CUMULATIVE FIRE (Township)	1190	\$27,546	\$27,375.96	\$66.56	\$0.00	\$66.56	\$27,309.40	N	N
ROSS TOWNSHIP	Township		\$51,059	\$51,459.46	\$281.88	\$13.80	\$295.68	\$51,163.78		
	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

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ROSS TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$14,908	\$14,956.04	\$125.07	\$13.80	\$138.87	\$14,817.17	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$36,151	\$36,503.42	\$156.81	\$0.00	\$156.81	\$36,346.62	N	N
SUGAR CREEK TOWNSHIP	Township		\$19,714	\$19,878.07	\$67.36	\$0.00	\$67.36	\$19,810.71		
	GENERAL	0101	\$9,880	\$9,962.64	\$33.76	\$0.00	\$33.76	\$9,928.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,917	\$4,957.71	\$16.80	\$0.00	\$16.80	\$4,940.91	N	N
	CEMETERY	2120	\$4,917	\$4,957.71	\$16.80	\$0.00	\$16.80	\$4,940.91	N	N
UNION TOWNSHIP	Township		\$72,027	\$72,087.72	\$356.27	\$0.00	\$356.27	\$71,731.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,460	\$14,471.90	\$71.52	\$0.00	\$71.52	\$14,400.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,992	\$6,998.15	\$34.59	\$0.00	\$34.59	\$6,963.56	N	N
	FIRE	1111	\$27,969	\$27,992.59	\$138.34	\$0.00	\$138.34	\$27,854.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,606	\$22,625.08	\$111.82	\$0.00	\$111.82	\$22,513.26	N	N
WARREN TOWNSHIP	Township		\$21,540	\$21,543.20	\$27.93	\$0.00	\$27.93	\$21,515.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,314	\$17,316.37	\$22.45	\$0.00	\$22.45	\$17,293.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,226	\$4,226.83	\$5.48	\$0.00	\$5.48	\$4,221.35	N	N

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WASHINGTON TOWNSHIP	Township		\$79,102	\$79,232.17	\$157.31	\$1,018.07	\$1,175.38	\$78,056.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,114	\$28,147.10	\$42.67	\$1,018.07	\$1,060.74	\$27,086.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,259	\$22,301.10	\$50.05	\$0.00	\$50.05	\$22,251.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,729	\$28,783.98	\$64.59	\$0.00	\$64.59	\$28,719.38	N	N
COLFAX CIVIL TOWN	City/Town		\$326,077	\$319,800.46	\$5,304.44	\$60,772.72	\$66,077.16	\$253,723.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$318,989	\$312,848.98	\$5,189.14	\$59,451.71	\$64,640.85	\$248,208.13	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	\$7,088	\$6,951.48	\$115.30	\$1,321.01	\$1,436.32	\$5,515.17	N	N
FRANKFORT CIVIL CITY	City/Town		\$11,628,475	\$11,591,119.93	\$78,950.23	\$2,417,313.10	\$2,496,263.32	\$9,094,856.60		
	GENERAL	0101	\$10,832,146	\$10,797,349.54	\$73,543.65	\$2,251,773.31	\$2,325,316.95	\$8,472,032.59	N	N
	FIRE PENSION	0341	\$5,197	\$5,180.52	\$35.29	\$1,080.39	\$1,115.68	\$4,064.84	N	N

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FRANKFORT CIVIL CITY	POLICE PENSION	0342	\$5,197	\$5,180.52	\$35.29	\$1,080.39	\$1,115.68	\$4,064.84	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$449,848	\$448,402.56	\$3,054.19	\$93,513.78	\$96,567.97	\$351,834.60	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$56,592	\$56,410.08	\$384.22	\$11,764.25	\$12,148.47	\$44,261.61	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$279,495	\$278,596.71	\$1,897.60	\$58,100.99	\$59,998.58	\$218,598.13	N	N
KIRKLIN CIVIL TOWN	City/Town		\$196,954	\$195,695.28	\$1,313.43	\$12,658.27	\$13,971.70	\$181,723.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$190,548	\$189,329.93	\$1,270.71	\$12,246.53	\$13,517.25	\$175,812.68	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
	PARK & RECREATION	1301	\$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	\$6,406	\$6,365.35	\$42.72	\$411.73	\$454.46	\$5,910.89	N	N
MICHIGANTOWN CIVIL TOWN	City/Town		\$88,092	\$87,643.56	\$109.42	\$1,449.37	\$1,558.79	\$86,084.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MICHIGANTOWN CIVIL TOWN	GENERAL	0101	\$85,966	\$85,528.16	\$106.78	\$1,414.39	\$1,521.17	\$84,007.00	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	\$2,126	\$2,115.40	\$2.64	\$34.98	\$37.62	\$2,077.77	N	N
MULBERRY CIVIL TOWN	City/Town		\$260,597	\$258,690.61	\$3,571.54	\$160.91	\$3,732.45	\$254,958.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$207,723	\$206,203.74	\$2,846.89	\$128.26	\$2,975.15	\$203,228.58	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$25,839	\$25,650.37	\$354.13	\$15.95	\$370.09	\$25,280.28	N	N
	PARK	1303	\$12,920	\$12,825.18	\$177.07	\$7.98	\$185.04	\$12,640.14	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	\$14,115	\$14,011.33	\$193.44	\$8.72	\$202.16	\$13,809.17	N	N
ROSSVILLE CIVIL TOWN	City/Town		\$310,217	\$306,981.54	\$5,240.26	\$889.57	\$6,129.82	\$300,851.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$247,770	\$245,185.89	\$4,185.39	\$710.50	\$4,895.88	\$240,290.01	N	N

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ROSSVILLE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,578	\$36,196.79	\$617.89	\$104.89	\$722.78	\$35,474.01	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	\$25,869	\$25,598.86	\$436.98	\$74.18	\$511.16	\$25,087.70	N	N
CLINTON CENTRAL SCHOOL CORPORATION	School		\$4,412,212	\$4,416,152.20	\$10,617.98	\$10,986.20	\$21,604.18	\$4,394,548.02		
	POST09 REF EXEMPT OPERATING	0022	\$612,184	\$612,730.40	\$1,473.22	\$0.00	\$1,473.22	\$611,257.18	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,452,508	\$1,453,804.98	\$3,495.46	\$0.00	\$3,495.46	\$1,450,309.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,347,520	\$2,349,616.82	\$5,649.30	\$10,986.20	\$16,635.50	\$2,332,981.32	N	N
CLINTON PRAIRIE SCHOOL CORPORATION	School		\$3,748,150	\$3,736,344.23	\$14,252.61	\$64,142.74	\$78,395.35	\$3,657,948.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,386,919	\$1,382,550.64	\$5,273.86	\$0.00	\$5,273.86	\$1,377,276.78	N	Y
	SCHOOL PENSION DEBT	0186	\$142,341	\$141,892.17	\$541.26	\$0.00	\$541.26	\$141,350.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,218,890	\$2,211,901.42	\$8,437.49	\$64,142.74	\$72,580.23	\$2,139,321.19	N	N

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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
\$1,189,399.50	\$1,684,746.23	\$2,507,097.26	\$268,447.30	\$5,649,690.29

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
FRANKFORT COMMUNITY SCHOOL CORPORATION	School		\$9,265,589	\$9,242,616.99	\$62,503.53	\$1,221,137.14	\$1,283,640.66	\$7,958,976.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,741,644	\$3,731,960.88	\$25,718.97	\$0.00	\$25,718.97	\$3,706,241.90	N	Y
	SCHOOL PENSION DEBT	0186	\$353,698	\$352,782.65	\$2,431.22	\$0.00	\$2,431.22	\$350,351.43	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,000,701	\$1,996,529.96	\$12,566.80	\$0.00	\$12,566.80	\$1,983,963.16	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,169,546	\$3,161,343.51	\$21,786.54	\$1,221,137.14	\$1,242,923.68	\$1,918,419.83	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$2,174,933	\$2,182,058.19	\$14,366.99	\$1,472.62	\$15,839.61	\$2,166,218.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,120,772	\$1,124,443.65	\$7,403.50	\$0.00	\$7,403.50	\$1,117,040.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,054,161	\$1,057,614.54	\$6,963.49	\$1,472.62	\$8,436.11	\$1,049,178.43	N	N
CLINTON COUNTY CONTRACTUAL PUBLIC LIBRARY	Library		\$836,598	\$836,965.89	\$3,214.79	\$4,647.04	\$7,861.84	\$829,104.05		
	GENERAL	0101	\$836,598	\$836,965.89	\$3,214.79	\$4,647.04	\$7,861.84	\$829,104.05	N	N
COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	Library		\$185,469	\$183,922.07	\$873.36	\$5,721.33	\$6,594.69	\$177,327.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$102,003	\$101,152.23	\$480.33	\$5,721.33	\$6,201.66	\$94,950.57	N	N
	LEASE RENTAL PAYMENT	0283	\$83,466	\$82,769.85	\$393.04	\$0.00	\$393.04	\$82,376.81	N	Y

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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
FRANKFORT COMMUNITY PUBLIC LIBRARY	Library		\$1,174,415	\$1,171,375.39	\$8,072.59	\$197,404.47	\$205,477.06	\$965,898.33		
	GENERAL	0101	\$1,174,415	\$1,171,375.39	\$8,072.59	\$197,404.47	\$205,477.06	\$965,898.33	N	N
KIRKLIN PUBLIC LIBRARY	Library		\$163,233	\$163,420.26	\$464.18	\$1,953.20	\$2,417.38	\$161,002.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$113,653	\$113,783.27	\$323.19	\$1,953.20	\$2,276.39	\$111,506.88	N	N
	LEASE RENTAL PAYMENT	0283	\$49,580	\$49,637.00	\$140.99	\$0.00	\$140.99	\$49,496.01	N	Y
FRANKFORT AND CLINTON COUNTY AIRPORT AUTHORITY	Special		\$617,565	\$616,826.08	\$3,102.13	\$43,567.31	\$46,669.43	\$570,156.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$82,930	\$82,830.93	\$416.57	\$0.00	\$416.57	\$82,414.36	N	Y
	AIRPORT AUTHORITY	2101	\$418,180	\$417,679.37	\$2,100.58	\$34,077.40	\$36,177.98	\$381,501.39	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$116,455	\$116,315.77	\$584.97	\$9,489.91	\$10,074.88	\$106,240.89	N	N
Wild Cat Solid Waste Management District	Special		\$247,026	\$246,730.43	\$1,240.85	\$17,426.92	\$18,667.77	\$228,062.66		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$247,026	\$246,730.43	\$1,240.85	\$17,426.92	\$18,667.77	\$228,062.66	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T12001 - Phase 1 FF Economic Dev Area	\$2,427,124.61	\$0.00	\$195,742.87	\$195,742.87
T12003 - Cl Co 1-65 Economic Developmen	\$355,102.59	\$0.00	\$10.33	\$10.33
T12004 - ConAgra Economic Development A	\$2,672,442.02	\$0.00	\$367,928.94	\$367,928.94