

2024 Greene 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
\$600,264.55	\$1,714,343.93	\$587,114.38	\$134,539.67	\$3,036,262.53

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
GREENE COUNTY	County		\$8,310,715	\$8,183,735.92	\$39,682.44	\$630,557.86	\$670,240.30	\$7,513,495.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,861,185	\$6,756,353.25	\$32,761.14	\$520,577.85	\$553,339.00	\$6,203,014.26	N	N
	2015 REASSESSMENT	0124	\$449,538	\$442,669.31	\$2,146.48	\$34,107.72	\$36,254.20	\$406,415.11	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	\$395,639	\$389,594.16	\$1,889.12	\$30,018.28	\$31,907.40	\$357,686.77	N	N
	HEALTH	0801	\$229,356	\$225,851.69	\$1,095.14	\$17,401.90	\$18,497.04	\$207,354.65	N	N
	COUNTY EMERGENCY MEDICAL SERVICES	1116	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$374,997	\$369,267.51	\$1,790.56	\$28,452.11	\$30,242.66	\$339,024.85	N	N
BEECH CREEK 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
CASS TOWNSHIP	Township		\$36,233	\$36,195.27	\$70.79	\$809.34	\$880.14	\$35,315.13		
	GENERAL	0101	\$5,486	\$5,480.44	\$10.72	\$122.55	\$133.26	\$5,347.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$600,264.55	\$1,714,343.93	\$587,114.38	\$134,539.67	\$3,036,262.53

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
CASS TOWNSHIP	FIRE	1111	\$12,045	\$12,032.61	\$23.53	\$269.05	\$292.59	\$11,740.02	N	N
	RECREATION	1312	\$18,702	\$18,682.21	\$36.54	\$417.74	\$454.28	\$18,227.93	N	N
CENTER TOWNSHIP	Township		\$531,580	\$523,411.62	\$3,193.62	\$40,841.02	\$44,034.63	\$479,376.99		
	GENERAL	0101	\$9,819	\$9,730.76	\$62.80	\$704.80	\$767.60	\$8,963.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$439,221	\$432,419.23	\$2,635.53	\$33,786.88	\$36,422.41	\$395,996.82	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$82,540	\$81,261.63	\$495.28	\$6,349.34	\$6,844.62	\$74,417.01	N	N
FAIRPLAY TOWNSHIP	Township		\$17,922	\$15,341.07	\$32.61	\$29.11	\$61.72	\$15,279.35		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,961	\$7,670.53	\$16.30	\$14.55	\$30.86	\$7,639.68	N	N
	RECREATION	1312	\$8,961	\$7,670.53	\$16.30	\$14.55	\$30.86	\$7,639.68	N	N
GRANT TOWNSHIP	Township		\$16,541	\$16,505.79	\$23.76	\$35.48	\$59.23	\$16,446.55		
	GENERAL	0101	\$7,755	\$7,738.78	\$11.14	\$16.63	\$27.77	\$7,711.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,786	\$8,767.01	\$12.62	\$18.84	\$31.46	\$8,735.55	N	N

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HIGHLAND TOWNSHIP	Township		\$58,914	\$58,608.30	\$194.83	\$351.47	\$546.30	\$58,062.00		
	GENERAL	0101	\$21,343	\$21,231.94	\$70.58	\$127.33	\$197.91	\$21,034.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$26,218	\$26,082.05	\$86.70	\$156.41	\$243.11	\$25,838.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,353	\$11,294.31	\$37.54	\$67.73	\$105.28	\$11,189.03	N	N
JACKSON TOWNSHIP	Township		\$27,604	\$26,594.68	\$103.32	\$2,469.97	\$2,573.29	\$24,021.38		
	GENERAL	0101	\$7,708	\$7,426.20	\$28.85	\$689.71	\$718.56	\$6,707.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,960	\$8,632.16	\$33.54	\$801.71	\$835.25	\$7,796.92	N	N
	RECREATION	1312	\$10,936	\$10,536.32	\$40.93	\$978.56	\$1,019.49	\$9,516.82	N	N
JEFFERSON TOWNSHIP	Township		\$32,376	\$32,218.88	\$238.66	\$1,220.25	\$1,458.91	\$30,759.97		
	GENERAL	0101	\$21,961	\$21,854.20	\$161.88	\$827.70	\$989.58	\$20,864.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,931	\$9,882.60	\$73.20	\$374.29	\$447.50	\$9,435.10	N	N
	RECREATION	1312	\$484	\$482.08	\$3.57	\$18.26	\$21.83	\$460.25	N	N
RICHLAND TOWNSHIP	Township		\$97,276	\$96,709.71	\$690.49	\$1,298.53	\$1,989.02	\$94,720.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,344	\$42,112.98	\$256.62	\$1,254.15	\$1,510.77	\$40,602.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RICHLAND TOWNSHIP	FIRE	1111	\$42,142	\$41,884.93	\$332.85	\$34.05	\$366.90	\$41,518.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,790	\$12,711.80	\$101.02	\$10.33	\$111.35	\$12,600.45	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SMITH TOWNSHIP	Township		\$3,779	\$3,759.93	\$6.42	\$0.00	\$6.42	\$3,753.51		
	GENERAL	0101	\$3,779	\$3,759.93	\$6.42	\$0.00	\$6.42	\$3,753.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STAFFORD TOWNSHIP	Township		\$17,976	\$17,987.73	\$19.34	\$0.00	\$19.34	\$17,968.40		
	GENERAL	0101	\$8,017	\$8,022.12	\$8.62	\$0.00	\$8.62	\$8,013.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$992	\$992.43	\$1.07	\$0.00	\$1.07	\$991.36	N	N
	FIRE	1111	\$8,967	\$8,973.19	\$9.65	\$0.00	\$9.65	\$8,963.54	N	N
STOCKTON TOWNSHIP	Township		\$231,074	\$229,649.60	\$1,808.89	\$43,390.88	\$45,199.77	\$184,449.83		
	GENERAL	0101	\$46,010	\$45,672.74	\$318.71	\$10,448.24	\$10,766.95	\$34,905.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$92,306	\$91,862.74	\$820.11	\$13,079.29	\$13,899.40	\$77,963.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,063	\$13,995.13	\$124.94	\$1,992.61	\$2,117.55	\$11,877.58	N	N

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STOCKTON TOWNSHIP	RECREATION	1312	\$78,695	\$78,118.99	\$545.13	\$17,870.74	\$18,415.87	\$59,703.12	N	N
TAYLOR TOWNSHIP	Township		\$134,848	\$134,213.84	\$510.22	\$3,695.39	\$4,205.61	\$130,008.23		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LEASE RENTAL PAYMENT	0283	\$42,536	\$42,336.26	\$160.94	\$0.00	\$160.94	\$42,175.32	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,317	\$40,127.41	\$152.55	\$1,613.96	\$1,766.50	\$38,360.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,596	\$17,513.01	\$66.58	\$704.39	\$770.96	\$16,742.05	N	N
	RECREATION	1312	\$34,399	\$34,237.15	\$130.15	\$1,377.05	\$1,507.20	\$32,729.95	N	N
WASHINGTON TOWNSHIP	Township		\$52,247	\$52,052.44	\$25.23	\$725.41	\$750.64	\$51,301.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,669	\$13,607.87	\$9.28	\$386.89	\$396.17	\$13,211.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,960	\$11,906.88	\$8.12	\$338.53	\$346.65	\$11,560.24	N	N
	FIRE	1111	\$6,744	\$6,723.68	\$1.98	\$0.00	\$1.98	\$6,721.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,874	\$19,814.02	\$5.84	\$0.00	\$5.84	\$19,808.18	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WRIGHT TOWNSHIP	Township		\$28,924	\$28,718.34	\$133.31	\$1,883.11	\$2,016.42	\$26,701.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,927	\$9,856.86	\$41.13	\$1,173.66	\$1,214.79	\$8,642.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,000	\$1,986.08	\$8.29	\$236.48	\$244.77	\$1,741.31	N	N
	FIRE	1111	\$3,991	\$3,962.41	\$20.67	\$0.00	\$20.67	\$3,941.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,006	\$8,940.82	\$46.64	\$0.00	\$46.64	\$8,894.18	N	N
	RECREATION	1312	\$4,000	\$3,972.17	\$16.58	\$472.97	\$489.54	\$3,482.63	N	N
BLOOMFIELD CIVIL TOWN	City/Town		\$452,344	\$450,313.01	\$1,472.84	\$33,281.89	\$34,754.73	\$415,558.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$425,268	\$423,357.86	\$1,384.68	\$31,289.68	\$32,674.36	\$390,683.51	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
	PARK	1303	\$11,940	\$11,886.68	\$38.88	\$878.52	\$917.40	\$10,969.28	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	\$15,136	\$15,068.47	\$49.28	\$1,113.69	\$1,162.97	\$13,905.50	N	N

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JASONVILLE CIVIL CITY	City/Town		\$527,272	\$523,787.66	\$965.26	\$201,580.45	\$202,545.71	\$321,241.95		
	GENERAL	0101	\$458,130	\$455,102.40	\$838.68	\$175,146.83	\$175,985.51	\$279,116.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,980	\$45,676.38	\$84.17	\$17,578.62	\$17,662.80	\$28,013.58	N	N
	PARK & RECREATION	1301	\$12,990	\$12,904.09	\$23.78	\$4,966.16	\$4,989.94	\$7,914.15	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	\$10,172	\$10,104.79	\$18.62	\$3,888.84	\$3,907.46	\$6,197.32	N	N
LINTON CIVIL CITY	City/Town		\$1,499,721	\$1,484,841.89	\$7,358.76	\$472,735.56	\$480,094.33	\$1,004,747.57		
	GENERAL	0101	\$1,154,861	\$1,143,403.32	\$5,666.62	\$375,867.62	\$381,534.24	\$761,869.08	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$207,879	\$205,816.66	\$1,020.01	\$67,657.51	\$68,677.52	\$137,139.14	N	N
	FIRE BUILDING DEBT	1181	\$47,231	\$46,762.68	\$231.75	\$0.00	\$231.75	\$46,530.93	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LINTON CIVIL CITY	PARK	1303	\$39,957	\$39,560.62	\$196.06	\$13,004.65	\$13,200.71	\$26,359.91	N	N
	SWIMMING POOL	1313	\$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	\$49,793	\$49,298.62	\$244.32	\$16,205.79	\$16,450.11	\$32,848.51	N	N
LYONS CIVIL TOWN	City/Town		\$146,750	\$144,612.92	\$489.04	\$32,765.37	\$33,254.42	\$111,358.50		
	GENERAL	0101	\$126,754	\$124,907.72	\$422.41	\$28,300.71	\$28,723.12	\$96,184.60	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	1303	\$19,996	\$19,705.20	\$66.64	\$4,464.66	\$4,531.30	\$15,173.89	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWBERRY CIVIL TOWN	City/Town		\$32,301	\$32,300.97	\$270.67	\$6,841.84	\$7,112.50	\$25,188.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,051	\$31,051.31	\$260.19	\$6,577.14	\$6,837.34	\$24,213.97	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

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NEWBERRY CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,250	\$1,249.66	\$10.47	\$264.70	\$275.17	\$974.49	N	N
SWITZ CITY CIVIL TOWN	City/Town		\$97,571	\$91,969.85	\$215.94	\$1,384.22	\$1,600.15	\$90,369.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,145	\$27,136.60	\$100.08	\$1,253.13	\$1,353.22	\$25,783.38	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
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$37,775	\$34,775.19	\$62.14	\$70.31	\$132.45	\$34,642.74	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$32,651	\$30,058.05	\$53.71	\$60.77	\$114.48	\$29,943.57	N	N
WORTHINGTON CIVIL TOWN	City/Town		\$346,497	\$342,781.25	\$2,066.71	\$35,451.30	\$37,518.01	\$305,263.24		
	GENERAL	0101	\$234,884	\$231,905.87	\$1,446.73	\$30,198.55	\$31,645.28	\$200,260.59	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

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\$600,264.55	\$1,714,343.93	\$587,114.38	\$134,539.67	\$3,036,262.53

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
WORTHINGTON CIVIL TOWN	PARK	1303	\$24,193	\$23,886.33	\$149.01	\$3,110.45	\$3,259.47	\$20,626.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$57,742	\$57,457.25	\$311.08	\$1,415.01	\$1,726.08	\$55,731.17	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$29,678	\$29,531.79	\$159.89	\$727.28	\$887.17	\$28,644.62	N	N
BLOOMFIELD SCHOOL DISTRICT	School		\$2,492,758	\$2,479,659.56	\$12,875.54	\$64,209.87	\$77,085.41	\$2,402,574.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$734,501	\$730,641.60	\$3,793.83	\$0.00	\$3,793.83	\$726,847.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,758,257	\$1,749,017.96	\$9,081.71	\$64,209.87	\$73,291.58	\$1,675,726.37	N	N
Eastern Greene Schools	School		\$3,294,655	\$3,243,632.31	\$19,769.48	\$253,439.72	\$273,209.20	\$2,970,423.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$991,222	\$975,871.62	\$5,947.80	\$0.00	\$5,947.80	\$969,923.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,303,433	\$2,267,760.69	\$13,821.68	\$253,439.72	\$267,261.40	\$2,000,499.29	N	N
LINTON-STOCKTON SCHOOL CORPORATION	School		\$3,475,073	\$3,449,635.35	\$24,072.08	\$789,149.32	\$813,221.40	\$2,636,413.96		
	RAINY DAY	0061	\$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
LINTON-STOCKTON SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,623,658	\$1,611,772.47	\$11,247.19	\$0.00	\$11,247.19	\$1,600,525.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,851,415	\$1,837,862.88	\$12,824.89	\$789,149.32	\$801,974.21	\$1,035,888.68	N	N
M.S.D. SHAKAMAK SCHOOL CORPORATION	School		\$814,530	\$808,777.47	\$3,374.88	\$96,301.41	\$99,676.30	\$709,101.17		
	DEBT SERVICE	0180	\$229,876	\$228,252.52	\$952.46	\$0.00	\$952.46	\$227,300.06	N	Y
	SCHOOL PENSION DEBT	0186	\$72,822	\$72,308.16	\$301.73	\$0.00	\$301.73	\$72,006.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$511,832	\$508,216.78	\$2,120.70	\$96,301.41	\$98,422.11	\$409,794.67	N	N
WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	School		\$3,779,953	\$3,676,000.90	\$10,051.34	\$57,530.86	\$67,582.19	\$3,608,418.70		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,290,679	\$1,255,184.01	\$3,432.07	\$0.00	\$3,432.07	\$1,251,751.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,489,274	\$2,420,816.88	\$6,619.27	\$57,530.86	\$64,150.13	\$2,356,666.76	N	N
BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC LIBRARY	Library		\$390,182	\$386,100.36	\$2,181.20	\$20,209.11	\$22,390.31	\$363,710.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$390,182	\$386,100.36	\$2,181.20	\$20,209.11	\$22,390.31	\$363,710.05	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
JASONVILLE PUBLIC LIBRARY	Library		\$51,639	\$51,297.74	\$94.53	\$19,742.01	\$19,836.54	\$31,461.19		
	GENERAL	0101	\$51,639	\$51,297.74	\$94.53	\$19,742.01	\$19,836.54	\$31,461.19	N	N
LINTON PUBLIC LIBRARY	Library		\$237,334	\$235,596.95	\$1,644.03	\$53,895.89	\$55,539.92	\$180,057.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$237,334	\$235,596.95	\$1,644.03	\$53,895.89	\$55,539.92	\$180,057.03	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
WORTHINGTON PUBLIC LIBRARY	Library		\$122,563	\$121,965.74	\$903.44	\$4,619.31	\$5,522.76	\$116,442.99		
	GENERAL	0101	\$122,563	\$121,965.74	\$903.44	\$4,619.31	\$5,522.76	\$116,442.99	N	N
GREENE COUNTY SOLID WASTE	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
T28005 - Fairplay -Greene Co TIF 1	\$703,198.10	\$0.00	\$0.00	\$0.00
T28011 - Jeff- Greene Co TIF 1	\$255,196.37	\$0.00	\$0.00	\$0.00
T28018 - Downtown Linton	\$100,510.09	\$0.00	\$25,308.79	\$25,308.79
T28019 - Taylor-Expand 3	\$39,684.27	\$0.00	\$88.39	\$88.39
T28022 - Greene County EDA EXP	\$64,068.85	\$0.00	\$5,790.86	\$5,790.86
T28024 - Greene Co Allocation area No 4	\$1,927.08	\$0.00	\$88.86	\$88.86