

2018 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
\$420,793.36	\$1,354,394.28	\$475,651.42	\$82,546.06	\$2,333,385.12

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	Exempt	Protected
GREENE COUNTY	County		\$6,688,095.00	\$6,751,821.51	\$21,212.32	\$478,650.72	\$499,863.04		
	GENERAL	0101	\$5,647,353.00	\$5,701,163.01	\$17,911.45	\$404,167.35	\$422,078.80	N	N
	2015 REASSESSMENT	0124	\$199,689.00	\$201,591.38	\$633.34	\$14,291.23	\$14,924.58	N	N
	CUMULATIVE BRIDGE	0790	\$339,372.00	\$342,606.03	\$1,076.37	\$24,288.06	\$25,364.43	N	N
	HEALTH	0801	\$174,113.00	\$175,771.79	\$552.23	\$12,460.83	\$13,013.05	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$327,568.00	\$330,689.30	\$1,038.93	\$23,443.26	\$24,482.19	N	N
BEECH CREEK TOWNSHIP	Township		\$141,176.00	\$142,794.95	\$780.28	\$17,472.91	\$18,253.20		
	TOWNSHIP ASSISTANCE	0840	\$9,110.00	\$9,214.66	\$50.35	\$1,127.54	\$1,177.89	N	N
	FIRE	1111	\$118,560.00	\$119,919.40	\$655.28	\$14,673.78	\$15,329.06	N	N

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	CUMULATIVE FIRE (Township)	1190	\$12,550.00	\$12,694.32	\$69.37	\$1,553.32	\$1,622.69	N	N
	RECREATION	1312	\$956.00	\$966.57	\$5.28	\$118.27	\$123.56	N	N
CASS TOWNSHIP	Township		\$12,809.00	\$12,990.84	\$12.92	\$55.68	\$68.60		
	GENERAL	0101	\$7,471.00	\$7,573.09	\$8.03	\$38.39	\$46.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,385.00	\$1,404.28	\$1.49	\$7.12	\$8.61	N	N
	FIRE	1111	\$1,974.00	\$2,007.36	\$1.28	\$0.00	\$1.28	N	N
	RECREATION	1312	\$1,979.00	\$2,006.12	\$2.13	\$10.17	\$12.30	N	N
CENTER TOWNSHIP	Township		\$312,236.00	\$316,572.19	\$1,266.92	\$39,845.97	\$41,112.89		
	TOWNSHIP ASSISTANCE	0840	\$7,705.00	\$7,817.40	\$33.22	\$1,087.70	\$1,120.92	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	Exempt	Protected
	FIRE EQUIPMENT DEBT	1182	\$28,486.00	\$28,900.68	\$122.81	\$0.00	\$122.81	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$235,081.00	\$238,324.97	\$946.04	\$33,006.71	\$33,952.75	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$40,964.00	\$41,529.15	\$164.85	\$5,751.56	\$5,916.41	N	N
FAIRPLAY TOWNSHIP	Township		\$14,786.00	\$14,972.85	\$22.84	\$0.00	\$22.84		
	GENERAL	0101	\$6,329.00	\$6,409.04	\$9.78	\$0.00	\$9.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,966.00	\$8,066.56	\$12.31	\$0.00	\$12.31	N	N
	RECREATION	1312	\$491.00	\$497.25	\$0.76	\$0.00	\$0.76	N	N
GRANT TOWNSHIP	Township		\$13,040.00	\$13,158.58	\$25.55	\$0.00	\$25.55		
	GENERAL	0101	\$5,043.00	\$5,089.21	\$9.88	\$0.00	\$9.88	N	N

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	TOWNSHIP ASSISTANCE	0840	\$7,997.00	\$8,069.37	\$15.67	\$0.00	\$15.67	N	N
HIGHLAND TOWNSHIP	Township		\$27,479.00	\$27,700.36	\$41.81	\$2.17	\$43.98		
	GENERAL	0101	\$3,312.00	\$3,338.88	\$5.04	\$0.26	\$5.30	N	N
	FIRE	1111	\$20,640.00	\$20,806.19	\$31.40	\$1.63	\$33.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,527.00	\$3,555.29	\$5.37	\$0.28	\$5.65	N	N
JACKSON TOWNSHIP	Township		\$22,726.00	\$23,011.54	\$80.23	\$3,161.42	\$3,241.65		
	GENERAL	0101	\$7,229.00	\$7,319.77	\$25.52	\$1,005.62	\$1,031.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,500.00	\$7,594.26	\$26.48	\$1,043.33	\$1,069.81	N	N
	RECREATION	1312	\$7,997.00	\$8,097.50	\$28.23	\$1,112.47	\$1,140.70	N	N

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JEFFERSON TOWNSHIP	Township		\$50,174.00	\$50,288.16	\$171.59	\$655.99	\$827.58		
	GENERAL	0101	\$25,679.00	\$25,737.45	\$87.82	\$335.74	\$423.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,941.00	\$22,993.11	\$78.46	\$299.94	\$378.39	N	N
	RECREATION	1312	\$1,554.00	\$1,557.60	\$5.31	\$20.32	\$25.63	N	N
RICHLAND TOWNSHIP	Township		\$77,495.00	\$78,553.99	\$225.00	\$760.04	\$985.04		
	GENERAL	0101	\$21,758.00	\$21,906.77	\$68.77	\$445.22	\$513.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,960.00	\$12,042.32	\$37.80	\$244.74	\$282.54	N	N
	FIRE	1111	\$33,209.00	\$33,845.42	\$89.53	\$40.16	\$129.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,677.00	\$9,862.71	\$26.09	\$11.70	\$37.79	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	Exempt	Protected
	RECREATION	1312	\$891.00	\$896.77	\$2.81	\$18.23	\$21.04	N	N
SMITH TOWNSHIP	Township		\$6,828.00	\$6,933.48	\$7.24	\$0.00	\$7.24		
	GENERAL	0101	\$3,414.00	\$3,466.74	\$3.62	\$0.00	\$3.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,414.00	\$3,466.74	\$3.62	\$0.00	\$3.62	N	N
STAFFORD TOWNSHIP	Township		\$14,134.00	\$14,334.95	\$15.24	\$0.00	\$15.24		
	GENERAL	0101	\$7,086.00	\$7,186.80	\$7.64	\$0.00	\$7.64	N	N
	FIRE	1111	\$7,048.00	\$7,148.16	\$7.60	\$0.00	\$7.60	N	N
STOCKTON TOWNSHIP	Township		\$186,225.00	\$188,423.92	\$909.32	\$28,321.24	\$29,230.56		
	GENERAL	0101	\$33,339.00	\$33,690.11	\$161.01	\$6,470.82	\$6,631.83	N	N

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	TOWNSHIP ASSISTANCE	0840	\$53,899.00	\$54,465.68	\$260.30	\$10,461.16	\$10,721.46	N	N
	FIRE	1111	\$72,664.00	\$73,635.75	\$359.53	\$7,349.64	\$7,709.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,505.00	\$11,658.99	\$56.92	\$1,163.69	\$1,220.62	N	N
	RECREATION	1312	\$14,818.00	\$14,973.38	\$71.56	\$2,875.92	\$2,947.48	N	N
TAYLOR TOWNSHIP	Township		\$92,290.00	\$92,166.66	\$195.75	\$377.35	\$573.10		
	GENERAL	0101	\$14,665.00	\$14,645.41	\$31.10	\$181.94	\$213.04	N	N
	LEASE RENTAL PAYMENT	0283	\$41,325.00	\$41,269.33	\$87.65	\$0.00	\$87.65	N	Y
	FIRE	1111	\$9,007.00	\$8,995.18	\$19.10	\$111.74	\$130.85	N	N
	EMERGENCY FIRE LOAN	1187	\$20,549.00	\$20,521.66	\$43.59	\$0.00	\$43.59	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$6,744.00	\$6,735.08	\$14.30	\$83.67	\$97.97	N	N
WASHINGTON TOWNSHIP	Township		\$28,935.00	\$29,333.14	\$14.02	\$179.77	\$193.78		
	GENERAL	0101	\$11,953.00	\$12,093.80	\$7.36	\$127.60	\$134.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,906.00	\$2,939.93	\$1.79	\$31.02	\$32.81	N	N
	FIRE	1111	\$4,930.00	\$5,011.20	\$1.49	\$0.00	\$1.49	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,165.00	\$7,283.72	\$2.16	\$0.00	\$2.16	N	N
	RECREATION	1312	\$1,981.00	\$2,004.50	\$1.22	\$21.15	\$22.37	N	N
WRIGHT TOWNSHIP	Township		\$88,681.00	\$89,642.57	\$318.64	\$3,603.23	\$3,921.87		
	GENERAL	0101	\$19,954.00	\$20,083.49	\$74.54	\$1,769.76	\$1,844.30	N	N

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	TOWNSHIP ASSISTANCE	0840	\$16,954.00	\$17,063.94	\$63.33	\$1,503.67	\$1,567.01	N	N
	FIRE	1111	\$40,975.00	\$41,561.36	\$142.57	\$94.04	\$236.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,356.00	\$8,476.01	\$29.08	\$19.18	\$48.25	N	N
	RECREATION	1312	\$2,442.00	\$2,457.77	\$9.12	\$216.58	\$225.70	N	N
BLOOMFIELD CIVIL TOWN	City/Town		\$359,643.00	\$356,761.49	\$1,338.61	\$15,726.10	\$17,064.71		
	GENERAL	0101	\$330,835.00	\$328,183.99	\$1,231.39	\$14,466.40	\$15,697.79	N	N
	PARK	1303	\$13,482.00	\$13,374.27	\$50.18	\$589.54	\$639.72	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,326.00	\$15,203.23	\$57.04	\$670.16	\$727.20	N	N
JASONVILLE CIVIL CITY	City/Town		\$417,359.00	\$413,104.07	\$1,786.87	\$113,823.03	\$115,609.90		

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	GENERAL	0101	\$391,012.00	\$387,025.83	\$1,674.07	\$106,637.66	\$108,311.73	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$16,116.00	\$15,951.41	\$69.00	\$4,395.11	\$4,464.11	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,231.00	\$10,126.83	\$43.80	\$2,790.26	\$2,834.06	N	N
LINTON CIVIL CITY	City/Town		\$1,258,999.00	\$1,269,095.32	\$5,949.60	\$346,901.62	\$352,851.23		
	GENERAL	0101	\$925,839.00	\$933,263.68	\$4,375.20	\$278,536.97	\$282,912.17	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$140,964.00	\$142,094.10	\$666.15	\$42,408.66	\$43,074.80	N	N
	FIRE BUILDING DEBT	1181	\$105,920.00	\$106,769.58	\$500.54	\$0.00	\$500.54	N	Y
	PARK	1303	\$36,919.00	\$37,215.12	\$174.47	\$11,107.03	\$11,281.50	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,357.00	\$49,752.84	\$233.24	\$14,848.97	\$15,082.21	N	N

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LYONS CIVIL TOWN	City/Town		\$115,542.00	\$113,287.50	\$309.47	\$9,344.37	\$9,653.84		
	GENERAL	0101	\$90,542.00	\$88,775.35	\$242.51	\$7,322.52	\$7,565.03	N	N
	PARK	1303	\$25,000.00	\$24,512.15	\$66.96	\$2,021.85	\$2,088.81	N	N
NEWBERRY CIVIL TOWN	City/Town		\$24,656.00	\$24,261.55	\$129.15	\$1,361.40	\$1,490.55		
	GENERAL	0101	\$24,451.00	\$24,059.92	\$128.07	\$1,350.09	\$1,478.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$205.00	\$201.63	\$1.07	\$11.31	\$12.39	N	N
SWITZ CITY CIVIL TOWN	City/Town		\$78,474.00	\$79,247.65	\$270.36	\$0.00	\$270.36		
	GENERAL	0101	\$21,374.00	\$21,520.06	\$171.41	\$0.00	\$171.41	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$29,700.00	\$30,026.43	\$51.47	\$0.00	\$51.47	N	N

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	SPECL FIRE PROTECTION TERRITORY	8692	\$27,400.00	\$27,701.15	\$47.48	\$0.00	\$47.48	N	N
WORTHINGTON CIVIL TOWN	City/Town		\$275,757.00	\$271,575.71	\$1,563.60	\$9,304.82	\$10,868.42		
	GENERAL	0101	\$163,989.00	\$160,246.04	\$1,104.24	\$6,973.05	\$8,077.29	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$14,995.00	\$14,652.72	\$100.97	\$637.61	\$738.58	N	N
	PARK	1303	\$24,984.00	\$24,413.79	\$168.23	\$1,062.36	\$1,230.59	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$45,514.00	\$45,814.63	\$120.56	\$400.56	\$521.12	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$26,275.00	\$26,448.54	\$69.60	\$231.24	\$300.84	N	N
BLOOMFIELD SCHOOL DISTRICT	School		\$2,061,947.00	\$2,072,702.23	\$5,529.22	\$28,326.76	\$33,855.98		
	DEBT SERVICE	0180	\$731,200.00	\$735,013.83	\$1,960.75	\$0.00	\$1,960.75	N	Y

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	SCHOOL PENSION DEBT	0186	\$197,479.00	\$198,508.87	\$529.55	\$0.00	\$529.55	N	Y
	CAPITAL PROJECTS (School)	1214	\$613,363.00	\$616,562.03	\$1,644.76	\$15,331.39	\$16,976.16	N	N
	TRANSPORTATION	6301	\$453,876.00	\$456,243.65	\$1,217.09	\$11,344.92	\$12,562.02	N	N
	BUS REPLACEMENT	6302	\$66,029.00	\$66,373.85	\$177.06	\$1,650.45	\$1,827.51	N	N
EASTERN CONSOLIDATED SCHOOL	School		\$3,158,406.00	\$3,199,477.82	\$14,329.79	\$400,419.80	\$414,749.59		
	DEBT SERVICE	0180	\$1,345,147.00	\$1,362,638.97	\$6,102.97	\$0.00	\$6,102.97	N	Y
	SCHOOL PENSION DEBT	0186	\$171,784.00	\$174,018.30	\$779.39	\$0.00	\$779.39	N	Y
	CAPITAL PROJECTS (School)	1214	\$554,565.00	\$561,776.48	\$2,516.08	\$135,280.04	\$137,796.12	N	N
	TRANSPORTATION	6301	\$1,048,072.00	\$1,061,700.80	\$4,755.13	\$255,665.61	\$260,420.74	N	N

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	BUS REPLACEMENT	6302	\$38,838.00	\$39,343.27	\$176.21	\$9,474.16	\$9,650.37	N	N
LINTON-STOCKTON SCHOOL CORPORATION	School		\$2,946,831.00	\$2,977,831.44	\$14,231.43	\$571,948.80	\$586,180.23		
	DEBT SERVICE	0180	\$1,579,361.00	\$1,595,975.41	\$7,627.37	\$0.00	\$7,627.37	N	Y
	SCHOOL PENSION DEBT	0186	\$242,822.00	\$245,376.31	\$1,172.68	\$0.00	\$1,172.68	N	Y
	CAPITAL PROJECTS (School)	1214	\$658,823.00	\$665,754.02	\$3,181.72	\$335,049.72	\$338,231.44	N	N
	TRANSPORTATION	6301	\$465,825.00	\$470,725.71	\$2,249.66	\$236,899.08	\$239,148.74	N	N
M.S.D. SHAKAMAK SCHOOL CORPORATION	School		\$705,160.00	\$709,733.52	\$2,634.24	\$62,541.71	\$65,175.95		
	DEBT SERVICE	0180	\$263,240.00	\$264,947.52	\$983.38	\$0.00	\$983.38	N	Y
	SCHOOL PENSION DEBT	0186	\$77,723.00	\$78,227.28	\$290.35	\$0.00	\$290.35	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	Exempt	Protected
	CAPITAL PROJECTS (School)	1214	\$206,867.00	\$208,208.16	\$772.78	\$35,524.17	\$36,296.95	N	N
	TRANSPORTATION	6301	\$143,097.00	\$144,025.27	\$534.56	\$24,573.38	\$25,107.94	N	N
	BUS REPLACEMENT	6302	\$14,233.00	\$14,325.28	\$53.17	\$2,444.16	\$2,497.33	N	N
WHITE RIVER VALLEY CONS SCHOOL CORP	School		\$3,635,602.00	\$3,671,735.08	\$5,940.12	\$11,283.71	\$17,223.83		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,511,265.00	\$1,525,550.81	\$2,348.55	\$0.00	\$2,348.55	Y	N
	DEBT SERVICE	0180	\$164,662.00	\$166,354.95	\$278.39	\$0.00	\$278.39	N	Y
	SCHOOL PENSION DEBT	0186	\$282,567.00	\$285,473.32	\$477.73	\$0.00	\$477.73	N	Y
	CAPITAL PROJECTS (School)	1214	\$933,082.00	\$942,678.07	\$1,577.54	\$6,277.85	\$7,855.39	N	N
	TRANSPORTATION	6301	\$744,026.00	\$751,677.94	\$1,257.91	\$5,005.86	\$6,263.77	N	N

2018 Greene County Circuit Breaker Report

County-wide Totals

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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	Exempt	Protected
BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	Library		\$307,233.00	\$309,981.52	\$1,096.87	\$20,853.28	\$21,950.15		
	GENERAL	0101	\$307,233.00	\$309,981.52	\$1,096.87	\$20,853.28	\$21,950.15	N	N
JASONVILLE PUBLIC LIBRARY	Library		\$40,657.00	\$40,242.57	\$174.07	\$11,088.08	\$11,262.15		
	GENERAL	0101	\$40,657.00	\$40,242.57	\$174.07	\$11,088.08	\$11,262.15	N	N
LINTON PUBLIC LIBRARY	Library		\$340,803.00	\$344,387.80	\$1,645.87	\$66,146.18	\$67,792.06		
	GENERAL	0101	\$186,886.00	\$188,851.79	\$902.55	\$66,146.18	\$67,048.73	N	N
	DEBT SERVICE	0180	\$153,917.00	\$155,536.01	\$743.33	\$0.00	\$743.33	N	Y
WORTHINGTON PUBLIC LIBRARY	Library		\$92,725.00	\$92,936.68	\$317.11	\$1,212.33	\$1,529.44		
	GENERAL	0101	\$92,725.00	\$92,936.68	\$317.11	\$1,212.33	\$1,529.44	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	Exempt	Protected
WRIGHT TOWNSHIP-022		TIF		\$47,703.42	\$0.00	\$0.00	\$0.00		
TAYLOR TOWNSHIP-019		TIF		\$399.44	\$0.00	\$0.00	\$0.00		
LINTON CITY-018		TIF		\$21,684.80	\$0.00	\$7,470.56	\$7,470.56		
JEFFERSON TOWNSHIP-011		TIF		\$39,488.62	\$0.00	\$0.00	\$0.00		
GRANT TOWNSHIP-007		TIF		\$7.22	\$0.00	\$0.00	\$0.00		
FAIRPLAY TOWNSHIP-005		TIF		\$500,559.90	\$0.00	\$0.00	\$0.00		