

2018 Wayne 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
\$3,132,839.34	\$6,036,541.40	\$5,632,196.00	\$98,521.90	\$14,900,098.64

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
WAYNE COUNTY	County		\$20,149,322.00	\$20,191,468.81	\$28,832.43	\$3,296,769.76	\$3,325,602.20		
	GENERAL	0101	\$18,409,001.00	\$18,447,507.07	\$26,342.14	\$3,012,023.74	\$3,038,365.88	N	N
	CUMULATIVE COURT HOUSE	0590	\$288,053.00	\$288,655.74	\$412.19	\$47,130.38	\$47,542.56	N	N
	CUMULATIVE BRIDGE	0790	\$1,056,195.00	\$1,058,404.37	\$1,511.35	\$172,811.38	\$174,322.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$396,073.00	\$396,901.64	\$566.76	\$64,804.27	\$65,371.02	N	N
ABINGTON TOWNSHIP	Township		\$65,625.00	\$65,370.82	\$43.15	\$7,133.10	\$7,176.24		
	GENERAL	0101	\$33,146.00	\$33,017.66	\$21.79	\$3,602.80	\$3,624.60	N	N
	FIRE	1111	\$26,725.00	\$26,621.79	\$17.57	\$2,904.90	\$2,922.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,754.00	\$5,731.37	\$3.78	\$625.39	\$629.18	N	N

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BOSTON TOWNSHIP	Township		\$69,475.00	\$69,014.27	\$140.39	\$130.72	\$271.11		
	GENERAL	0101	\$13,601.00	\$13,480.80	\$27.36	\$25.67	\$53.03	N	N
	FIRE	1111	\$48,468.00	\$48,172.95	\$98.06	\$91.12	\$189.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,406.00	\$7,360.52	\$14.98	\$13.92	\$28.91	N	N
CENTER TOWNSHIP	Township		\$145,711.00	\$150,487.43	\$261.26	\$20,073.73	\$20,334.99		
	GENERAL	0101	\$36,771.00	\$37,525.76	\$67.66	\$6,315.26	\$6,382.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,936.00	\$5,037.01	\$9.08	\$847.69	\$856.77	N	N
	FIRE	1111	\$71,203.00	\$73,886.88	\$126.32	\$8,838.93	\$8,965.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,801.00	\$34,037.78	\$58.19	\$4,071.86	\$4,130.06	N	N

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CLAY TOWNSHIP	Township		\$67,165.00	\$66,809.34	\$143.09	\$605.71	\$748.80		
	GENERAL	0101	\$3,975.00	\$3,955.50	\$8.13	\$118.76	\$126.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,350.00	\$7,313.08	\$15.03	\$219.57	\$234.60	N	N
	FIRE	1111	\$47,980.00	\$47,722.81	\$103.23	\$185.32	\$288.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,872.00	\$5,840.20	\$12.63	\$22.68	\$35.31	N	N
	RECREATION	1312	\$1,988.00	\$1,977.75	\$4.06	\$59.38	\$63.44	N	N
DALTON TOWNSHIP	Township		\$13,004.00	\$12,946.49	\$9.38	\$0.71	\$10.09		
	GENERAL	0101	\$7,086.00	\$7,054.97	\$5.11	\$0.39	\$5.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,293.00	\$1,287.22	\$0.93	\$0.07	\$1.00	N	N

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	FIRE	1111	\$3,630.00	\$3,614.13	\$2.62	\$0.20	\$2.82	N	N
	RECREATION	1312	\$995.00	\$990.17	\$0.72	\$0.05	\$0.77	N	N
FRANKLIN TOWNSHIP	Township		\$38,187.00	\$38,026.54	\$58.32	\$54.66	\$112.98		
	GENERAL	0101	\$8,256.00	\$8,222.32	\$12.50	\$11.71	\$24.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,966.00	\$1,957.69	\$2.98	\$2.79	\$5.76	N	N
	FIRE	1111	\$27,965.00	\$27,846.53	\$42.85	\$40.16	\$83.01	N	N
GREENE TOWNSHIP	Township		\$80,104.00	\$79,892.22	\$112.29	\$780.87	\$893.17		
	GENERAL	0101	\$6,978.00	\$6,959.45	\$9.78	\$68.02	\$77.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,453.00	\$8,430.55	\$11.85	\$82.40	\$94.25	N	N

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	FIRE	1111	\$57,582.00	\$57,429.61	\$80.72	\$561.32	\$642.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,091.00	\$7,072.61	\$9.94	\$69.13	\$79.07	N	N
HARRISON TOWNSHIP	Township		\$27,716.00	\$27,588.25	\$2.00	\$21.29	\$23.28		
	GENERAL	0101	\$5,956.00	\$5,928.29	\$0.43	\$4.57	\$5.00	N	N
	FIRE	1111	\$20,772.00	\$20,676.73	\$1.50	\$15.95	\$17.45	N	N
	RECREATION	1312	\$988.00	\$983.23	\$0.07	\$0.76	\$0.83	N	N
JACKSON TOWNSHIP	Township		\$139,432.00	\$155,605.91	\$318.60	\$14,016.38	\$14,334.98		
	GENERAL	0101	\$62,386.00	\$68,426.66	\$142.12	\$7,344.83	\$7,486.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,899.00	\$41,568.86	\$86.34	\$4,461.95	\$4,548.29	N	N

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	TOWNSHIP CUMULATIVE VEHICLE	1090	\$9,229.00	\$10,122.29	\$21.02	\$1,086.51	\$1,107.54	N	N
	FIRE	1111	\$24,873.00	\$29,954.59	\$57.62	\$529.12	\$586.74	N	N
	RECREATION	1312	\$5,045.00	\$5,533.52	\$11.49	\$593.96	\$605.45	N	N
JEFFERSON TOWNSHIP	Township		\$104,710.00	\$103,676.19	\$315.99	\$9,790.24	\$10,106.23		
	GENERAL	0101	\$42,423.00	\$41,926.97	\$124.91	\$5,548.85	\$5,673.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,041.00	\$24,747.73	\$73.73	\$3,275.25	\$3,348.99	N	N
	FIRE	1111	\$27,587.00	\$27,405.82	\$86.92	\$715.58	\$802.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,659.00	\$9,595.67	\$30.43	\$250.55	\$280.98	N	N
NEW GARDEN TOWNSHIP	Township		\$33,291.00	\$33,043.62	\$81.45	\$1,429.21	\$1,510.66		

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	GENERAL	0101	\$10,953.00	\$10,871.49	\$26.80	\$470.21	\$497.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,338.00	\$22,172.12	\$54.65	\$958.99	\$1,013.64	N	N
PERRY TOWNSHIP	Township		\$59,875.00	\$59,307.05	\$14.75	\$840.28	\$855.03		
	GENERAL	0101	\$13,345.00	\$13,215.14	\$4.65	\$269.59	\$274.24	N	N
	FIRE	1111	\$37,855.00	\$37,499.77	\$7.75	\$436.14	\$443.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,688.00	\$4,644.32	\$0.96	\$54.02	\$54.98	N	N
	RECREATION	1312	\$3,987.00	\$3,947.81	\$1.39	\$80.54	\$81.92	N	N
WASHINGTON TOWNSHIP	Township		\$36,671.00	\$36,382.78	\$14.29	\$354.78	\$369.07		
	GENERAL	0101	\$13,765.00	\$13,626.15	\$6.30	\$269.67	\$275.97	N	N

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	FIRE	1111	\$14,861.00	\$14,764.35	\$5.18	\$55.21	\$60.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,045.00	\$7,992.27	\$2.81	\$29.89	\$32.70	N	N
WAYNE TOWNSHIP	Township		\$1,317,909.00	\$1,293,138.89	\$2,337.76	\$177,644.77	\$179,982.54		
	GENERAL	0101	\$138,370.00	\$137,658.29	\$156.61	\$30,997.12	\$31,153.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$471,280.00	\$468,855.97	\$533.39	\$105,574.35	\$106,107.74	N	N
	TOWNSHIP CUMULATIVE VEHICLE	1090	\$27,400.00	\$27,259.07	\$31.01	\$6,138.04	\$6,169.05	N	N
	FIRE	1111	\$650,719.00	\$629,380.58	\$1,582.64	\$28,183.42	\$29,766.06	N	N
	CEMETERY	2120	\$30,140.00	\$29,984.98	\$34.11	\$6,751.85	\$6,785.96	N	N
WEBSTER TOWNSHIP	Township		\$106,171.00	\$105,231.28	\$326.31	\$3,116.81	\$3,443.12		

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	GENERAL	0101	\$4,197.00	\$4,160.07	\$12.90	\$123.81	\$136.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,157.00	\$7,094.02	\$21.99	\$211.14	\$233.13	N	N
	FIRE	1111	\$80,111.00	\$79,401.32	\$246.23	\$2,350.39	\$2,596.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,706.00	\$14,575.88	\$45.20	\$431.47	\$476.67	N	N
BOSTON CIVIL TOWN	City/Town		\$2,568.00	\$2,409.10	\$4.65	\$0.00	\$4.65		
	GENERAL	0101	\$2,568.00	\$2,409.10	\$4.65	\$0.00	\$4.65	N	N
CAMBRIDGE CITY CIVIL TOWN	City/Town		\$735,297.00	\$729,488.25	\$1,200.83	\$202,063.43	\$203,264.25		
	GENERAL	0101	\$580,050.00	\$575,468.24	\$947.29	\$159,400.90	\$160,348.19	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$130,788.00	\$129,754.56	\$213.59	\$35,941.15	\$36,154.75	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
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$14,086.00	\$13,974.87	\$23.00	\$3,870.95	\$3,893.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,373.00	\$10,290.59	\$16.94	\$2,850.42	\$2,867.36	N	N
CENTERVILLE CIVIL TOWN	City/Town		\$663,966.00	\$658,860.47	\$1,795.30	\$176,311.88	\$178,107.18		
	GENERAL	0101	\$574,941.00	\$570,520.94	\$1,554.59	\$160,574.46	\$162,129.05	N	N
	DEBT SERVICE	0180	\$32,676.00	\$32,424.48	\$88.35	\$0.00	\$88.35	N	Y
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$25,184.00	\$24,989.97	\$68.09	\$7,033.48	\$7,101.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,165.00	\$30,925.08	\$84.27	\$8,703.94	\$8,788.20	N	N
DUBLIN CIVIL TOWN	City/Town		\$62,599.00	\$61,360.52	\$212.45	\$5,824.22	\$6,036.66		
	GENERAL	0101	\$30,396.00	\$29,794.39	\$103.16	\$2,828.02	\$2,931.18	N	N

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	CEMETERY OUTSIDE MUNICIPALITY	2129	\$29,995.00	\$29,401.91	\$101.80	\$2,790.77	\$2,892.57	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,208.00	\$2,164.21	\$7.49	\$205.42	\$212.92	N	N
EAST GERMANTOWN CIVIL TOWN	City/Town		\$14,442.00	\$14,310.98	\$71.81	\$923.38	\$995.19		
	GENERAL	0101	\$14,442.00	\$14,310.98	\$71.81	\$923.38	\$995.19	N	N
ECONOMY CIVIL TOWN	City/Town		\$25,374.00	\$25,001.30	\$63.60	\$3,825.03	\$3,888.63		
	GENERAL	0101	\$25,374.00	\$25,001.30	\$63.60	\$3,825.03	\$3,888.63	N	N
FOUNTAIN CITY CIVIL TOWN	City/Town		\$218,100.00	\$215,750.38	\$960.19	\$28,318.69	\$29,278.88		
	GENERAL	0101	\$133,215.00	\$131,496.31	\$752.51	\$24,674.53	\$25,427.04	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$63,267.00	\$62,797.17	\$154.79	\$2,716.11	\$2,870.90	N	N

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	SPECL FIRE PROTECTION TERRITORY	8692	\$21,618.00	\$21,456.89	\$52.89	\$928.06	\$980.95	N	N
GREENS FORK CIVIL TOWN	City/Town		\$80,361.00	\$80,281.08	\$80.50	\$22,872.05	\$22,952.55		
	GENERAL	0101	\$80,361.00	\$80,281.08	\$80.50	\$22,872.05	\$22,952.55	N	N
HAGERSTOWN CIVIL TOWN	City/Town		\$872,114.00	\$855,155.73	\$2,295.93	\$252,385.62	\$254,681.55		
	GENERAL	0101	\$571,137.00	\$560,030.70	\$1,503.57	\$165,284.16	\$166,787.73	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$128,984.00	\$126,475.38	\$339.56	\$37,327.20	\$37,666.76	N	N
	PARK & RECREATION	1301	\$74,990.00	\$73,532.20	\$197.42	\$21,701.86	\$21,899.28	N	N
	AIRPORT BUILDING/MAINTENANCE	2103	\$11,466.00	\$11,243.31	\$30.19	\$3,318.28	\$3,348.47	N	N
	CEMETERY	2120	\$12,966.00	\$12,713.95	\$34.13	\$3,752.32	\$3,786.46	N	N

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	CUMULATIVE CAPITAL IMP (RATE)	2390	\$24,190.00	\$23,720.06	\$63.68	\$7,000.60	\$7,064.28	N	N
	CUMULATIVE SEWER	6290	\$48,381.00	\$47,440.13	\$127.37	\$14,001.20	\$14,128.57	N	N
MILTON CIVIL TOWN	City/Town		\$77,388.00	\$73,510.77	\$131.12	\$15,469.15	\$15,600.27		
	GENERAL	0101	\$75,517.00	\$71,733.48	\$127.95	\$15,095.15	\$15,223.10	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$752.00	\$714.00	\$1.27	\$150.25	\$151.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,119.00	\$1,063.29	\$1.90	\$223.75	\$225.65	N	N
MOUNT AUBURN CIVIL TOWN	City/Town		\$5,854.00	\$5,669.81	\$15.10	\$212.08	\$227.19		
	GENERAL	0101	\$5,854.00	\$5,669.81	\$15.10	\$212.08	\$227.19	N	N
RICHMOND CIVIL CITY	City/Town		\$17,911,041.00	\$17,882,076.69	\$16,450.64	\$4,485,677.76	\$4,502,128.40		

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	GENERAL	0101	\$12,337,639.00	\$12,317,687.76	\$11,331.67	\$3,121,992.45	\$3,133,324.12	N	N
	DEBT SERVICE	0180	\$184,325.00	\$184,026.79	\$169.30	\$0.00	\$169.30	N	Y
	FIRE PENSION	0341	\$434,134.00	\$433,431.51	\$398.74	\$109,855.84	\$110,254.57	N	N
	POLICE PENSION	0342	\$848,864.00	\$847,491.79	\$779.65	\$214,801.92	\$215,581.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,074,420.00	\$1,072,682.46	\$986.82	\$271,877.86	\$272,864.67	N	N
	PARK & RECREATION	1301	\$2,499,300.00	\$2,495,257.96	\$2,295.52	\$632,438.22	\$634,733.73	N	N
	BUILDING DEMOLITION	2202	\$21,828.00	\$21,792.65	\$20.05	\$5,523.48	\$5,543.53	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$510,531.00	\$509,705.77	\$468.90	\$129,188.01	\$129,656.92	N	N
SPRING GROVE CIVIL TOWN	City/Town		\$98,346.00	\$97,903.38	\$219.37	\$12,890.37	\$13,109.74		

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$3,132,839.34	\$6,036,541.40	\$5,632,196.00	\$98,521.90	\$14,900,098.64

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
	GENERAL	0101	\$79,991.00	\$79,631.12	\$178.43	\$10,484.57	\$10,663.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,355.00	\$18,272.26	\$40.94	\$2,405.80	\$2,446.75	N	N
CENTERVILLE-ABINGTON COMM SCHOOL CORP	School		\$4,056,827.00	\$4,125,836.10	\$6,771.62	\$659,780.97	\$666,552.59		
	DEBT SERVICE	0180	\$1,881,724.00	\$1,913,733.12	\$3,140.96	\$0.00	\$3,140.96	N	Y
	SCHOOL PENSION DEBT	0186	\$155,488.00	\$158,133.09	\$259.54	\$0.00	\$259.54	N	Y
	CAPITAL PROJECTS (School)	1214	\$781,768.00	\$795,066.19	\$1,304.92	\$255,393.01	\$256,697.93	N	N
	TRANSPORTATION	6301	\$971,296.00	\$987,818.40	\$1,621.28	\$317,309.32	\$318,930.60	N	N
	BUS REPLACEMENT	6302	\$266,551.00	\$271,085.30	\$444.92	\$87,078.65	\$87,523.57	N	N
NETTLE CREEK SCHOOL CORPORATION	School		\$2,526,195.00	\$2,504,211.55	\$4,788.14	\$177,849.45	\$182,637.60		

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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
	DEBT SERVICE	0180	\$1,147,364.00	\$1,137,380.07	\$2,174.71	\$0.00	\$2,174.71	N	Y
	CAPITAL PROJECTS (School)	1214	\$686,733.00	\$680,756.54	\$1,301.63	\$88,578.72	\$89,880.35	N	N
	TRANSPORTATION	6301	\$600,380.00	\$595,155.46	\$1,137.96	\$77,440.47	\$78,578.43	N	N
	BUS REPLACEMENT	6302	\$91,718.00	\$90,919.49	\$173.84	\$11,830.27	\$12,004.11	N	N
NORTHEASTERN WAYNE SCHOOL CORPORATION	School		\$2,447,227.00	\$2,433,402.18	\$5,035.57	\$51,744.37	\$56,779.94		
	DEBT SERVICE	0180	\$871,710.00	\$866,785.40	\$1,793.69	\$0.00	\$1,793.69	N	Y
	SCHOOL PENSION DEBT	0186	\$314,817.00	\$313,038.78	\$647.79	\$0.00	\$647.79	N	Y
	CAPITAL PROJECTS (School)	1214	\$620,095.00	\$616,591.53	\$1,275.95	\$25,451.26	\$26,727.21	N	N
	TRANSPORTATION	6301	\$508,239.00	\$505,367.90	\$1,045.79	\$20,860.24	\$21,906.03	N	N

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	BUS REPLACEMENT	6302	\$132,366.00	\$131,618.58	\$272.37	\$5,432.86	\$5,705.23	N	N
RICHMOND COMMUNITY SCHOOL	School		\$9,298,495.00	\$9,249,290.12	\$10,856.91	\$1,998,954.39	\$2,009,811.30		
	DEBT SERVICE	0180	\$1,312,443.00	\$1,305,498.02	\$1,532.41	\$0.00	\$1,532.41	N	Y
	SCHOOL PENSION DEBT	0186	\$1,588,070.00	\$1,579,666.81	\$1,854.23	\$0.00	\$1,854.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,977,632.00	\$2,961,875.27	\$3,476.68	\$930,316.94	\$933,793.62	N	N
	TRANSPORTATION	6301	\$2,857,670.00	\$2,842,547.92	\$3,336.61	\$892,836.55	\$896,173.16	N	N
	BUS REPLACEMENT	6302	\$562,680.00	\$559,702.09	\$656.98	\$175,800.90	\$176,457.88	N	N
WESTERN WAYNE SCHOOL CORPORATION	School		\$1,741,285.00	\$1,844,381.73	\$2,851.34	\$144,864.56	\$147,715.90		
	DEBT SERVICE	0180	\$577,960.00	\$612,179.48	\$946.40	\$0.00	\$946.40	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
	SCHOOL PENSION DEBT	0186	\$58,100.00	\$61,539.72	\$95.14	\$0.00	\$95.14	N	Y
	CAPITAL PROJECTS (School)	1214	\$599,795.00	\$635,307.15	\$982.16	\$78,616.59	\$79,598.75	N	N
	TRANSPORTATION	6301	\$403,281.00	\$427,158.08	\$660.37	\$52,859.02	\$53,519.39	N	N
	BUS REPLACEMENT	6302	\$102,149.00	\$108,197.29	\$167.27	\$13,388.96	\$13,556.23	N	N
CAMBRIDGE CITY PUBLIC LIBRARY	Library		\$337,586.00	\$359,284.49	\$514.78	\$27,872.14	\$28,386.92		
	GENERAL	0101	\$168,793.00	\$179,642.24	\$257.39	\$27,872.14	\$28,129.53	N	N
	DEBT SERVICE	0180	\$168,793.00	\$179,642.24	\$257.39	\$0.00	\$257.39	N	Y
CENTERVILLE PUBLIC LIBRARY	Library		\$355,367.00	\$362,665.02	\$653.91	\$61,033.34	\$61,687.25		
	GENERAL	0101	\$246,289.00	\$251,347.00	\$453.20	\$61,033.34	\$61,486.54	N	N

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	DEBT SERVICE	0180	\$109,078.00	\$111,318.01	\$200.72	\$0.00	\$200.72	N	Y
DUBLIN PUBLIC LIBRARY	Library		\$22,514.00	\$22,068.26	\$76.41	\$2,094.67	\$2,171.08		
	GENERAL	0101	\$22,514.00	\$22,068.26	\$76.41	\$2,094.67	\$2,171.08	N	N
HAGERSTOWN PUBLIC LIBRARY	Library		\$248,341.00	\$245,434.98	\$731.22	\$32,482.26	\$33,213.48		
	GENERAL	0101	\$248,341.00	\$245,434.98	\$731.22	\$32,482.26	\$33,213.48	N	N
RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	Library		\$1,894,709.00	\$1,884,964.57	\$2,144.43	\$424,445.70	\$426,590.13		
	GENERAL	0101	\$1,894,709.00	\$1,884,964.57	\$2,144.43	\$424,445.70	\$426,590.13	N	N
WAYNE COUNTY CONTRACTUAL LIBRARY	Library		\$120,892.00	\$120,170.38	\$194.92	\$3,013.49	\$3,208.41		
	GENERAL	0101	\$120,892.00	\$120,170.38	\$194.92	\$3,013.49	\$3,208.41	N	N

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RICHMOND SANITARY	Special District		\$6,654,662.00	\$6,639,565.09	\$7,360.14	\$1,598,471.79	\$1,605,831.92		
	SPECL SANITARY GENERAL	8201	\$6,654,662.00	\$6,639,565.09	\$7,360.14	\$1,598,471.79	\$1,605,831.92	N	N

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RCF Kitchens 015		TIF		\$171,177.88	\$0.00	\$0.00	\$0.00		
Taconic Farms 015		TIF		\$67,894.66	\$0.00	\$0.00	\$0.00		
Dot Foods 015		TIF		\$236,027.12	\$0.00	\$0.00	\$0.00		
Richmond Wayne Exp 030		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Richmond Wayne 030		TIF		\$2,368,174.13	\$29.55	\$542,411.36	\$542,440.91		
Richmond Center Exp 006		TIF		\$144,626.05	\$0.00	\$40,271.17	\$40,271.17		
Richmond Center 006		TIF		\$611,788.82	\$0.00	\$193,261.86	\$193,261.86		
Johns Manville 030		TIF		\$576,614.99	\$0.00	\$103,488.53	\$103,488.53		