

# 2024 Whitley County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$36,343.16	\$61,929.41	\$0.00	\$259,197.35	\$357,469.92

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
<b>WHITLEY COUNTY</b>	<b>County</b>		<b>\$7,939,215</b>	<b>\$8,094,618.89</b>	<b>\$48,088.76</b>	<b>\$13,801.35</b>	<b>\$61,890.11</b>	<b>\$8,032,728.78</b>		
	GENERAL	0101	\$5,621,908	\$5,731,952.82	\$34,052.56	\$9,917.59	\$43,970.15	\$5,687,982.67	N	N
	2015 REASSESSMENT	0124	\$99,864	\$101,819.11	\$604.89	\$176.17	\$781.06	\$101,038.05	N	N
	LEASE RENTAL PAYMENT	0283	\$115,752	\$118,017.60	\$701.12	\$0.00	\$701.12	\$117,316.48	N	Y
	COMMUNITY SERVICES	0602	\$24,966	\$25,454.78	\$151.22	\$44.04	\$195.27	\$25,259.51	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	\$1,211,990	\$1,235,713.69	\$7,341.17	\$2,138.07	\$9,479.23	\$1,226,234.46	N	N
	HEALTH	0801	\$499,322	\$509,095.53	\$3,024.45	\$880.85	\$3,905.30	\$505,190.23	N	N
	COUNTY 4-H	2003	\$24,966	\$25,454.78	\$151.22	\$44.04	\$195.27	\$25,259.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$340,447	\$347,110.59	\$2,062.13	\$600.58	\$2,662.71	\$344,447.88	N	N
	REDEVELOPMENT - GENERAL	2430	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	<b>CLEVELAND TOWNSHIP</b>	<b>Township</b>		<b>\$299,976</b>	<b>\$304,512.22</b>	<b>\$2,668.80</b>	<b>\$5,499.32</b>	<b>\$8,168.12</b>	<b>\$296,344.10</b>	
RAINY DAY		0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GENERAL		0101	\$155,957	\$158,315.57	\$1,387.51	\$2,859.09	\$4,246.60	\$154,068.98	N	N
TOWNSHIP ASSISTANCE		0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$36,343.16	\$61,929.41	\$0.00	\$259,197.35	\$357,469.92

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<b>CLEVELAND TOWNSHIP</b>	FIRE	1111	\$84,706	\$85,986.71	\$753.60	\$1,552.87	\$2,306.47	\$83,680.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$59,313	\$60,209.93	\$527.69	\$1,087.36	\$1,615.05	\$58,594.88	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>COLUMBIA TOWNSHIP</b>	<b>Township</b>		<b>\$234,811</b>	<b>\$238,759.10</b>	<b>\$1,558.37</b>	<b>\$67.00</b>	<b>\$1,625.37</b>	<b>\$237,133.74</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$146,137	\$148,470.61	\$1,124.47	\$67.00	\$1,191.47	\$147,279.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$64,061	\$65,227.42	\$313.46	\$0.00	\$313.46	\$64,913.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,613	\$25,061.06	\$120.44	\$0.00	\$120.44	\$24,940.63	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>ETNA TROY TOWNSHIP</b>	<b>Township</b>		<b>\$57,676</b>	<b>\$58,560.08</b>	<b>\$208.04</b>	<b>\$0.00</b>	<b>\$208.04</b>	<b>\$58,352.04</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,834	\$44,505.66	\$158.11	\$0.00	\$158.11	\$44,347.55	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$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	\$13,842	\$14,054.42	\$49.93	\$0.00	\$49.93	\$14,004.49	N	N

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<b>ETNA TROY TOWNSHIP</b>	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$181,139</b>	<b>\$184,093.64</b>	<b>\$767.75</b>	<b>\$0.00</b>	<b>\$767.75</b>	<b>\$183,325.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,279	\$40,935.99	\$170.72	\$0.00	\$170.72	\$40,765.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$64,027	\$65,071.66	\$271.38	\$0.00	\$271.38	\$64,800.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$72,875	\$74,063.38	\$308.88	\$0.00	\$308.88	\$73,754.50	N	N
	RECREATION	1312	\$3,958	\$4,022.61	\$16.78	\$0.00	\$16.78	\$4,005.84	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$109,786</b>	<b>\$111,829.06</b>	<b>\$521.63</b>	<b>\$81.18</b>	<b>\$602.81</b>	<b>\$111,226.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,867	\$52,830.27	\$272.92	\$81.18	\$354.10	\$52,476.17	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$8,997	\$9,164.86	\$38.64	\$0.00	\$38.64	\$9,126.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$33,402	\$34,024.55	\$143.43	\$0.00	\$143.43	\$33,881.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,520	\$15,809.39	\$66.65	\$0.00	\$66.65	\$15,742.74	N	N

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<b>RICHLAND TOWNSHIP</b>	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>SMITH TOWNSHIP</b>	<b>Township</b>		<b>\$256,678</b>	<b>\$261,628.26</b>	<b>\$2,239.54</b>	<b>\$0.00</b>	<b>\$2,239.54</b>	<b>\$259,388.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,775	\$23,214.02	\$198.71	\$0.00	\$198.71	\$23,015.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,772	\$10,979.60	\$93.99	\$0.00	\$93.99	\$10,885.62	N	N
	FIRE	1111	\$96,331	\$98,189.02	\$840.50	\$0.00	\$840.50	\$97,348.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$100,948	\$102,894.57	\$880.78	\$0.00	\$880.78	\$102,013.79	N	N
	RECREATION	1312	\$25,852	\$26,351.05	\$225.57	\$0.00	\$225.57	\$26,125.48	N	N
<b>THORNCREEK TOWNSHIP</b>	<b>Township</b>		<b>\$572,592</b>	<b>\$581,986.11</b>	<b>\$2,513.91</b>	<b>\$0.00</b>	<b>\$2,513.91</b>	<b>\$579,472.19</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$110,618	\$112,433.02	\$485.66	\$0.00	\$485.66	\$111,947.36	N	N
	DEBT SERVICE	0180	\$292,180	\$296,973.53	\$1,282.79	\$0.00	\$1,282.79	\$295,690.74	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,761	\$50,577.77	\$218.47	\$0.00	\$218.47	\$50,359.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$108,265	\$110,040.83	\$475.33	\$0.00	\$475.33	\$109,565.50	N	N
	RECREATION	1312	\$11,768	\$11,960.96	\$51.67	\$0.00	\$51.67	\$11,909.29	N	N

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<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$136,431</b>	<b>\$142,669.42</b>	<b>\$563.54</b>	<b>\$3.42</b>	<b>\$566.96</b>	<b>\$142,102.46</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,522	\$39,165.27	\$161.72	\$3.00	\$164.72	\$39,000.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,375	\$2,478.81	\$10.24	\$0.19	\$10.43	\$2,468.39	N	N
	FIRE	1111	\$23,636	\$24,737.58	\$95.69	\$0.00	\$95.69	\$24,641.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$70,048	\$73,313.19	\$283.60	\$0.00	\$283.60	\$73,029.58	N	N
	RECREATION	1312	\$2,850	\$2,974.58	\$12.28	\$0.23	\$12.51	\$2,962.07	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$124,195</b>	<b>\$126,493.61</b>	<b>\$245.68</b>	<b>\$0.00</b>	<b>\$245.68</b>	<b>\$126,247.93</b>		
	GENERAL	0101	\$45,710	\$46,555.90	\$90.42	\$0.00	\$90.42	\$46,465.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$438	\$446.58	\$0.87	\$0.00	\$0.87	\$445.71	N	N
	FIRE	1111	\$37,270	\$37,959.25	\$73.73	\$0.00	\$73.73	\$37,885.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,858	\$35,503.06	\$68.95	\$0.00	\$68.95	\$35,434.11	N	N
	RECREATION	1312	\$5,919	\$6,028.82	\$11.71	\$0.00	\$11.71	\$6,017.11	N	N
<b>CHURUBUSCO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$766,263</b>	<b>\$782,588.03</b>	<b>\$9,083.87</b>	<b>\$0.00</b>	<b>\$9,083.87</b>	<b>\$773,504.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$340,398	\$347,650.45	\$4,035.34	\$0.00	\$4,035.34	\$343,615.11	N	N

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<b>CHURUBUSCO CIVIL TOWN</b>	DEBT SERVICE	0180	\$110,304	\$112,654.33	\$1,307.63	\$0.00	\$1,307.63	\$111,346.69	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$129,960	\$132,728.37	\$1,540.64	\$0.00	\$1,540.64	\$131,187.73	N	N
	PARK & RECREATION	1301	\$136,707	\$139,619.46	\$1,620.63	\$0.00	\$1,620.63	\$137,998.83	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	\$48,894	\$49,935.43	\$579.62	\$0.00	\$579.62	\$49,355.80	N	N
<b>COLUMBIA CITY CIVIL CITY</b>	<b>City/Town</b>		<b>\$3,689,274</b>	<b>\$3,745,238.54</b>	<b>\$32,189.11</b>	<b>\$2,414.30</b>	<b>\$34,603.41</b>	<b>\$3,710,635.12</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,781,044	\$1,808,061.54	\$15,539.70	\$1,165.54	\$16,705.24	\$1,791,356.31	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	\$314,895	\$319,672.05	\$2,747.48	\$206.07	\$2,953.55	\$316,718.50	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$353,928	\$359,297.14	\$3,088.04	\$231.61	\$3,319.66	\$355,977.48	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$94,732	\$96,168.75	\$826.54	\$61.99	\$888.53	\$95,280.22	N	N
	PARK	1303	\$799,957	\$812,091.67	\$6,979.66	\$523.50	\$7,503.17	\$804,588.50	N	N

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<b>COLUMBIA CITY CIVIL CITY</b>	CUMULATIVE PARK & RECREATION	1390	\$65,786	\$66,783.85	\$573.99	\$43.05	\$617.04	\$66,166.82	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	\$219,286	\$222,612.85	\$1,913.29	\$143.50	\$2,056.79	\$220,556.06	N	N
	REDEVELOPMENT - GENERAL	2430	\$59,646	\$60,550.69	\$520.41	\$39.03	\$559.45	\$59,991.25	N	N
<b>LARWILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$37,359</b>	<b>\$37,988.81</b>	<b>\$947.11</b>	<b>\$1,272.55</b>	<b>\$2,219.66</b>	<b>\$35,769.15</b>		
	GENERAL	0101	\$36,633	\$37,250.73	\$928.71	\$1,247.82	\$2,176.53	\$35,074.20	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	\$726	\$738.07	\$18.40	\$24.72	\$43.13	\$694.95	N	N
<b>SOUTH WHITLEY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$449,000</b>	<b>\$455,845.76</b>	<b>\$7,896.93</b>	<b>\$29,935.31</b>	<b>\$37,832.24</b>	<b>\$418,013.52</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$299,976	\$304,549.62	\$5,275.92	\$19,999.72	\$25,275.64	\$279,273.97	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$127,608	\$129,553.94	\$2,244.35	\$8,507.78	\$10,752.14	\$118,801.80	N	N

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<b>SOUTH WHITLEY CIVIL TOWN</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,416	\$21,742.21	\$376.66	\$1,427.81	\$1,804.46	\$19,937.75	N	N
<b>SMITH-GREEN COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,065,430</b>	<b>\$3,124,021.85</b>	<b>\$26,729.47</b>	<b>\$0.00</b>	<b>\$26,729.47</b>	<b>\$3,097,292.38</b>		
	POST09 REF EXEMPT OPERATING	0022	\$990,154	\$1,008,722.84	\$8,622.50	\$0.00	\$8,622.50	\$1,000,100.34	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$732,179	\$746,299.33	\$6,388.33	\$0.00	\$6,388.33	\$739,911.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,343,097	\$1,368,999.69	\$11,718.65	\$0.00	\$11,718.65	\$1,357,281.04	N	N
<b>WHITKO COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,071,635</b>	<b>\$3,122,140.88</b>	<b>\$23,045.63</b>	<b>\$36,559.30</b>	<b>\$59,604.93</b>	<b>\$3,062,535.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,359,536	\$1,381,890.23	\$10,200.22	\$0.00	\$10,200.22	\$1,371,690.01	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,712,099	\$1,740,250.65	\$12,845.41	\$36,559.30	\$49,404.70	\$1,690,845.94	N	N
<b>WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$16,647,407</b>	<b>\$16,965,027.97</b>	<b>\$83,506.20</b>	<b>\$1,909.17</b>	<b>\$85,415.37</b>	<b>\$16,879,612.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,161,062	\$4,245,156.11	\$22,021.40	\$0.00	\$22,021.40	\$4,223,134.71	N	Y
	SCHOOL PENSION DEBT	0186	\$190,267	\$194,112.51	\$1,006.94	\$0.00	\$1,006.94	\$193,105.56	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,641,688	\$5,736,885.45	\$25,261.13	\$0.00	\$25,261.13	\$5,711,624.32	Y	Y



# 2024 Whitley 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
\$36,343.16	\$61,929.41	\$0.00	\$259,197.35	\$357,469.92

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
<b>WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,654,390	\$6,788,873.91	\$35,216.73	\$1,909.17	\$37,125.90	\$6,751,748.01	N	N
<b>CHURUBUSCO PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$79,712</b>	<b>\$81,249.06</b>	<b>\$695.49</b>	<b>\$0.00</b>	<b>\$695.49</b>	<b>\$80,553.57</b>		
	GENERAL	0101	\$79,712	\$81,249.06	\$695.49	\$0.00	\$695.49	\$80,553.57	N	N
<b>PEABODY LIBRARY</b>	<b>Library</b>		<b>\$811,306</b>	<b>\$824,411.92</b>	<b>\$5,269.77</b>	<b>\$246.83</b>	<b>\$5,516.60</b>	<b>\$818,895.32</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$811,306	\$824,411.92	\$5,269.77	\$246.83	\$5,516.60	\$818,895.32	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
<b>South Whitley Community Public Library</b>	<b>Library</b>		<b>\$544,675</b>	<b>\$553,630.91</b>	<b>\$4,086.55</b>	<b>\$6,482.85</b>	<b>\$10,569.39</b>	<b>\$543,061.51</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$544,675	\$553,630.91	\$4,086.55	\$6,482.85	\$10,569.39	\$543,061.51	N	N
<b>WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	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
T92002 - Columbia City Ec Dev Area #2	\$259.57	\$0.00	\$0.00	\$0.00
T92003 - Whitley County Ec Dev Area #2	\$240,065.12	\$0.00	\$0.00	\$0.00
T92004 - Whitley County Ec Dev Area #1	\$2,965,940.25	\$6,371.20	\$0.00	\$6,371.20
T92005 - Columbia City Downtown	\$37,575.94	\$0.00	\$0.00	\$0.00
T92006 - Railroad Corridor Ec Dev Area	\$17,190.00	\$0.00	\$0.00	\$0.00
T92007 - South Whitley Allocation Area	\$11,250.11	\$0.00	\$0.00	\$0.00
T92009 - Larwill Allocation Area	\$23,059.04	\$0.00	\$0.00	\$0.00
T92010 - Churubusco Downtown	\$572.84	\$0.00	\$0.00	\$0.00
T92011 - US 33 South	\$6,921.72	\$0.00	\$0.00	\$0.00
T92012 - Turtle Meadows Allocation	\$275.29	\$0.00	\$0.00	\$0.00