

2024 Huntington 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
\$3,124,188.43	\$2,932,498.72	\$3,673,496.11	\$301,919.58	\$10,032,102.84

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
HUNTINGTON COUNTY	County		\$10,094,579	\$10,269,925.93	\$57,361.49	\$1,077,755.59	\$1,135,117.08	\$9,134,808.85		
	GENERAL	0101	\$8,489,737	\$8,637,207.13	\$48,242.13	\$906,413.38	\$954,655.51	\$7,682,551.62	N	N
	2015 REASSESSMENT	0124	\$177,635	\$180,720.78	\$1,009.40	\$18,965.36	\$19,974.75	\$160,746.03	N	N
	CUMULATIVE COURT HOUSE	0590	\$557,407	\$567,089.36	\$3,167.41	\$59,511.99	\$62,679.40	\$504,409.95	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	\$679,914	\$691,724.38	\$3,863.55	\$72,591.55	\$76,455.09	\$615,269.29	N	N
	HEALTH	0801	\$189,886	\$193,184.29	\$1,079.01	\$20,273.32	\$21,352.32	\$171,831.96	N	N
CLEAR CREEK TOWNSHIP	Township		\$114,940	\$116,745.78	\$603.93	\$0.00	\$603.93	\$116,141.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,871	\$7,994.22	\$41.35	\$0.00	\$41.35	\$7,952.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,267	\$3,318.36	\$17.17	\$0.00	\$17.17	\$3,301.19	N	N
	FIRE	1111	\$47,075	\$47,814.49	\$247.34	\$0.00	\$247.34	\$47,567.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,411	\$49,171.99	\$254.37	\$0.00	\$254.37	\$48,917.63	N	N
	RECREATION	1312	\$8,316	\$8,446.72	\$43.70	\$0.00	\$43.70	\$8,403.03	N	N

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DALLAS TOWNSHIP	Township		\$84,907	\$86,510.60	\$589.32	\$1,517.56	\$2,106.88	\$84,403.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,314	\$18,643.23	\$135.43	\$1,517.56	\$1,652.99	\$16,990.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$44,702	\$45,557.56	\$304.68	\$0.00	\$304.68	\$45,252.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,891	\$22,309.81	\$149.21	\$0.00	\$149.21	\$22,160.60	N	N
HUNTINGTON TOWNSHIP	Township		\$394,508	\$401,577.84	\$3,431.88	\$67,940.85	\$71,372.73	\$330,205.11		
	GENERAL	0101	\$149,688	\$152,391.20	\$1,160.45	\$38,776.29	\$39,936.74	\$112,454.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$71,459	\$72,749.57	\$553.98	\$18,511.29	\$19,065.28	\$53,684.29	N	N
	FIRE	1111	\$87,032	\$88,567.93	\$919.58	\$85.93	\$1,005.51	\$87,562.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,710	\$46,516.77	\$482.97	\$45.13	\$528.10	\$45,988.67	N	N
	PARK & RECREATION	1301	\$40,619	\$41,352.38	\$314.90	\$10,522.21	\$10,837.10	\$30,515.28	N	N
JACKSON TOWNSHIP	Township		\$126,028	\$128,241.81	\$304.81	\$492.34	\$797.16	\$127,444.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,063	\$17,284.53	\$56.08	\$471.83	\$527.90	\$16,756.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JACKSON TOWNSHIP	FIRE	1111	\$32,467	\$33,061.74	\$73.89	\$0.00	\$73.89	\$32,987.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$75,756	\$77,144.05	\$172.41	\$0.00	\$172.41	\$76,971.64	N	N
	RECREATION	1312	\$742	\$751.50	\$2.44	\$20.51	\$22.95	\$728.55	N	N
JEFFERSON TOWNSHIP	Township		\$57,289	\$58,313.19	\$249.92	\$0.00	\$249.92	\$58,063.27		
	GENERAL	0101	\$5,843	\$5,947.69	\$25.91	\$0.00	\$25.91	\$5,921.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,169	\$1,189.54	\$5.18	\$0.00	\$5.18	\$1,184.36	N	N
	FIRE	1111	\$26,153	\$26,620.35	\$113.83	\$0.00	\$113.83	\$26,506.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,124	\$24,555.61	\$105.00	\$0.00	\$105.00	\$24,450.61	N	N
LANCASTER TOWNSHIP	Township		\$57,370	\$58,380.38	\$158.43	\$0.00	\$158.43	\$58,221.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,817	\$1,848.70	\$4.98	\$0.00	\$4.98	\$1,843.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,817	\$1,848.70	\$4.98	\$0.00	\$4.98	\$1,843.72	N	N
	FIRE	1111	\$23,983	\$24,405.49	\$66.26	\$0.00	\$66.26	\$24,339.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$29,753	\$30,277.48	\$82.20	\$0.00	\$82.20	\$30,195.28	N	N

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POLK TOWNSHIP	Township		\$33,225	\$33,841.90	\$180.79	\$0.00	\$180.79	\$33,661.11		
	GENERAL	0101	\$13,246	\$13,491.58	\$74.65	\$0.00	\$74.65	\$13,416.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,452	\$1,479.14	\$8.18	\$0.00	\$8.18	\$1,470.96	N	N
	FIRE	1111	\$8,190	\$8,342.58	\$43.31	\$0.00	\$43.31	\$8,299.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,337	\$10,528.60	\$54.65	\$0.00	\$54.65	\$10,473.95	N	N
ROCK CREEK TOWNSHIP	Township		\$68,897	\$70,179.54	\$254.71	\$428.39	\$683.10	\$69,496.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,166	\$22,555.62	\$115.60	\$377.89	\$493.48	\$22,062.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,962	\$3,014.34	\$15.45	\$50.50	\$65.95	\$2,948.40	N	N
	FIRE	1111	\$16,526	\$16,843.24	\$46.69	\$0.00	\$46.69	\$16,796.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,243	\$27,766.33	\$76.97	\$0.00	\$76.97	\$27,689.36	N	N
SALAMONIE TOWNSHIP	Township		\$50,966	\$52,013.40	\$210.64	\$291.20	\$501.84	\$51,511.55		
	GENERAL	0101	\$11,531	\$11,752.89	\$56.49	\$291.20	\$347.69	\$11,405.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,621	\$14,927.09	\$57.16	\$0.00	\$57.16	\$14,869.94	N	N

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SALAMONIE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$24,814	\$25,333.41	\$97.00	\$0.00	\$97.00	\$25,236.41	N	N
UNION TOWNSHIP	Township		\$156,099	\$159,026.36	\$689.13	\$64.08	\$753.21	\$158,273.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,074	\$4,159.90	\$17.02	\$35.74	\$52.76	\$4,107.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,231	\$3,299.23	\$13.50	\$28.34	\$41.84	\$3,257.39	N	N
	FIRE	1111	\$90,311	\$91,994.01	\$399.74	\$0.00	\$399.74	\$91,594.27	N	N
	FIRE EQUIPMENT DEBT	1182	\$14,322	\$14,589.36	\$63.40	\$0.00	\$63.40	\$14,525.96	N	Y
	CUMULATIVE FIRE (Township)	1190	\$44,161	\$44,983.86	\$195.47	\$0.00	\$195.47	\$44,788.39	N	N
WARREN TOWNSHIP	Township		\$78,304	\$80,016.27	\$398.57	\$0.00	\$398.57	\$79,617.70		
	GENERAL	0101	\$5,622	\$5,745.37	\$28.62	\$0.00	\$28.62	\$5,716.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$39,709	\$40,576.69	\$202.12	\$0.00	\$202.12	\$40,374.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,503	\$19,929.26	\$99.27	\$0.00	\$99.27	\$19,829.99	N	N
	RECREATION	1312	\$13,470	\$13,764.95	\$68.56	\$0.00	\$68.56	\$13,696.39	N	N

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WAYNE TOWNSHIP	Township		\$26,734	\$27,274.75	\$155.29	\$0.00	\$155.29	\$27,119.46		
	GENERAL	0101	\$5,477	\$5,587.31	\$31.76	\$0.00	\$31.76	\$5,555.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,417	\$13,688.43	\$77.97	\$0.00	\$77.97	\$13,610.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,840	\$7,999.00	\$45.56	\$0.00	\$45.56	\$7,953.44	N	N
ANDREWS CIVIL TOWN	City/Town		\$495,339	\$501,918.33	\$4,839.84	\$209,484.27	\$214,324.10	\$287,594.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$337,483	\$341,965.44	\$3,297.46	\$142,725.17	\$146,022.64	\$195,942.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$137,992	\$139,824.86	\$1,348.29	\$58,358.32	\$59,706.60	\$80,118.26	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,334	\$5,405.35	\$52.12	\$2,256.02	\$2,308.14	\$3,097.21	N	N
	PARK	1303	\$8,122	\$8,229.77	\$79.36	\$3,434.83	\$3,514.19	\$4,715.57	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	\$6,408	\$6,492.91	\$62.61	\$2,709.93	\$2,772.54	\$3,720.37	N	N

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HUNTINGTON CIVIL CITY	City/Town		\$13,996,467	\$14,251,590.06	\$95,148.36	\$4,778,700.48	\$4,873,848.85	\$9,377,741.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,444,003	\$10,634,372.96	\$70,998.62	\$3,820,903.77	\$3,891,902.38	\$6,742,470.58	N	N
	DEBT SERVICE	0180	\$274,767	\$279,775.07	\$1,867.87	\$0.00	\$1,867.87	\$277,907.20	N	Y
	BOND #2	0182	\$367,694	\$374,396.28	\$2,499.59	\$0.00	\$2,499.59	\$371,896.69	N	Y
	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	\$399,817	\$407,104.85	\$2,717.97	\$146,271.76	\$148,989.73	\$258,115.12	N	N
	STORM SEWER BOND	0986	\$291,975	\$297,297.51	\$1,984.86	\$0.00	\$1,984.86	\$295,312.66	N	Y
	PARK & RECREATION	1301	\$1,299,836	\$1,323,528.82	\$8,836.32	\$475,540.61	\$484,376.93	\$839,151.88	N	N
	LANDFILL	2043	\$289,681	\$294,961.19	\$1,969.26	\$105,978.82	\$107,948.08	\$187,013.11	N	N
	AVIATION/AIRPORT	2102	\$499,628	\$508,735.04	\$3,396.48	\$182,787.23	\$186,183.72	\$322,551.32	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	\$129,066	\$131,418.35	\$877.39	\$47,218.29	\$48,095.68	\$83,322.67	N	N	

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MARKLE CIVIL TOWN	City/Town		\$257,113	\$263,867.40	\$3,240.54	\$19,348.80	\$22,589.34	\$241,278.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$233,210	\$239,337.01	\$2,939.28	\$17,550.04	\$20,489.32	\$218,847.69	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	\$18,974	\$19,472.07	\$239.14	\$1,427.84	\$1,666.98	\$17,805.09	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	\$4,929	\$5,058.32	\$62.12	\$370.92	\$433.04	\$4,625.28	N	N
MOUNT ETNA CIVIL TOWN	City/Town		\$7,302	\$7,354.43	\$114.06	\$0.00	\$114.06	\$7,240.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,036	\$7,086.03	\$109.89	\$0.00	\$109.89	\$6,976.14	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	\$266	\$268.40	\$4.16	\$0.00	\$4.16	\$264.24	N	N

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ROANOKE CIVIL TOWN	City/Town		\$883,082	\$880,565.02	\$5,552.29	\$96,940.17	\$102,492.46	\$778,072.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$291,713	\$290,881.81	\$1,834.12	\$32,022.77	\$33,856.89	\$257,024.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$383,469	\$382,376.34	\$2,411.02	\$42,095.28	\$44,506.30	\$337,870.04	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$14,203	\$14,162.09	\$89.30	\$1,559.08	\$1,648.38	\$12,513.71	N	N
	PARK	1303	\$162,582	\$162,118.63	\$1,022.22	\$17,847.41	\$18,869.63	\$143,249.00	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	\$31,115	\$31,026.15	\$195.63	\$3,415.63	\$3,611.26	\$27,414.89	N	N
WARREN CIVIL TOWN	City/Town		\$443,251	\$450,209.07	\$3,077.26	\$34,318.17	\$37,395.43	\$412,813.65		
	GENERAL	0101	\$204,559	\$207,769.84	\$1,420.14	\$15,837.71	\$17,257.85	\$190,511.99	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$209,978	\$213,274.22	\$1,457.77	\$16,257.29	\$17,715.06	\$195,559.16	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$8,493	\$8,626.27	\$58.96	\$657.56	\$716.52	\$7,909.75	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2024 Huntington 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
\$3,124,188.43	\$2,932,498.72	\$3,673,496.11	\$301,919.58	\$10,032,102.84

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
WARREN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,221	\$20,538.74	\$140.39	\$1,565.61	\$1,706.00	\$18,832.74	N	N
HUNTINGTON COUNTY COMMUNITY SCHOOL CORPORATION	School		\$19,131,515	\$19,463,836.16	\$108,713.02	\$2,042,591.00	\$2,151,304.02	\$17,312,532.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,958,874	\$8,097,122.02	\$45,225.54	\$0.00	\$45,225.54	\$8,051,896.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,172,641	\$11,366,714.14	\$63,487.47	\$2,042,591.00	\$2,106,078.47	\$9,260,635.67	N	N
ANDREWS PUBLIC LIBRARY	Library		\$80,450	\$81,897.04	\$594.91	\$6,666.42	\$7,261.34	\$74,635.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,450	\$81,897.04	\$594.91	\$6,666.42	\$7,261.34	\$74,635.70	N	N
HUNTINGTON LIBRARY	Library		\$1,687,990	\$1,718,943.83	\$13,265.61	\$427,905.12	\$441,170.74	\$1,277,773.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,687,990	\$1,718,943.83	\$13,265.61	\$427,905.12	\$441,170.74	\$1,277,773.09	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ROANOKE PUBLIC LIBRARY	Library		\$88,859	\$88,606.21	\$558.69	\$9,754.53	\$10,313.23	\$78,292.99		
	GENERAL	0101	\$88,859	\$88,606.21	\$558.69	\$9,754.53	\$10,313.23	\$78,292.99	N	N
WARREN PUBLIC LIBRARY	Library		\$127,588	\$130,040.03	\$624.99	\$3,222.02	\$3,847.01	\$126,193.02		
	GENERAL	0101	\$127,588	\$130,040.03	\$624.99	\$3,222.02	\$3,847.01	\$126,193.02	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
HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	Special		\$281,766	\$286,660.55	\$1,601.11	\$30,082.98	\$31,684.09	\$254,976.46		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$281,766	\$286,660.55	\$1,601.11	\$30,082.98	\$31,684.09	\$254,976.46	N	N

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T35001 - Cinergy MetroNet EDA	\$137,736.44	\$0.00	\$35,710.27	\$35,710.27
T35003 - Markle Union TIF District	\$207,245.84	\$0.00	\$295.34	\$295.34
T35004 - Roanoke Economic Dev Area	\$73,423.35	\$0.00	\$12.34	\$12.34
T35005 - Warren Tif Dist. (Sal Twp)	\$136,845.90	\$0.00	\$0.00	\$0.00
T35006 - 2008 Consolidated EDA	\$3,122,744.92	\$0.00	\$878,091.60	\$878,091.60
T35008 - Markle Union Expansion	\$170,863.34	\$0.00	\$0.00	\$0.00
T35009 - Markle Union Expansion 2	\$68,831.30	\$0.00	\$293.35	\$293.35
T35010 - Markle West Allocation Area	\$7,092.83	\$0.00	\$0.00	\$0.00
T35011 - Roanoke 900 North	\$1,144.74	\$0.00	\$0.00	\$0.00
T35012 - Plum Tree	\$2,544.52	\$0.00	\$0.00	\$0.00
T35013 - Riverfork West Allocation	\$30,127.15	\$0.00	\$8,276.36	\$8,276.36