

# 2019 Monroe 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
\$1,257,662.71	\$470,887.18	\$0.00	\$200,431.71	\$1,928,981.60

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>MONROE COUNTY</b>	<b>County</b>		<b>\$29,266,994</b>	<b>\$29,762,122.98</b>	<b>\$46,219.31</b>	<b>\$338,086.27</b>	<b>\$384,305.58</b>	<b>\$29,377,817.40</b>		
	GENERAL	0101	\$17,561,620	\$17,858,721.01	\$27,733.83	\$225,451.75	\$253,185.58	\$17,605,535.43	N	N
	ELECTION/REGISTRATION	0102	\$996,202	\$1,013,055.49	\$1,573.23	\$12,789.00	\$14,362.23	\$998,693.26	N	N
	2015 REASSESSMENT	0124	\$370,018	\$376,277.75	\$584.34	\$4,750.20	\$5,334.54	\$370,943.21	N	N
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$2,931,680	\$2,981,277.57	\$4,629.80	\$0.00	\$4,629.80	\$2,976,647.78	N	Y
	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	\$1,515,650	\$1,541,291.56	\$2,393.56	\$19,457.55	\$21,851.11	\$1,519,440.46	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,369,538	\$2,409,624.84	\$3,742.04	\$30,419.54	\$34,161.59	\$2,375,463.25	N	N
	HEALTH	0801	\$654,647	\$665,722.18	\$1,033.84	\$8,404.20	\$9,438.04	\$656,284.14	N	N
	COUNTY FAIR	2002	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AVIATION/AIRPORT	2102	\$498,101	\$506,527.74	\$786.62	\$6,394.50	\$7,181.11	\$499,346.63	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,369,538	\$2,409,624.84	\$3,742.04	\$30,419.54	\$34,161.59	\$2,375,463.25	N	N	

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\$1,257,662.71	\$470,887.18	\$0.00	\$200,431.71	\$1,928,981.60

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>BEAN BLOSSOM TOWNSHIP</b>	<b>Township</b>		<b>\$123,896</b>	<b>\$125,372.32</b>	<b>\$458.93</b>	<b>\$9.47</b>	<b>\$468.40</b>	<b>\$124,903.93</b>		
	GENERAL	0101	\$12,833	\$12,995.77	\$47.73	\$4.45	\$52.18	\$12,943.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,967	\$10,093.81	\$37.07	\$3.46	\$40.53	\$10,053.28	N	N
	FIRE	1111	\$62,929	\$63,664.74	\$232.83	\$0.00	\$232.83	\$63,431.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,682	\$34,075.79	\$124.62	\$0.00	\$124.62	\$33,951.17	N	N
	RECREATION	1312	\$4,485	\$4,542.21	\$16.68	\$1.56	\$18.24	\$4,523.97	N	N
<b>BENTON TOWNSHIP</b>	<b>Township</b>		<b>\$340,596</b>	<b>\$346,491.69</b>	<b>\$486.51</b>	<b>\$0.00</b>	<b>\$486.51</b>	<b>\$346,005.18</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,202	\$14,447.90	\$20.29	\$0.00	\$20.29	\$14,427.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,891	\$10,061.93	\$14.13	\$0.00	\$14.13	\$10,047.80	N	N
	FIRE	1111	\$238,138	\$242,260.38	\$340.16	\$0.00	\$340.16	\$241,920.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$73,039	\$74,303.50	\$104.33	\$0.00	\$104.33	\$74,199.17	N	N
	RECREATION	1312	\$5,326	\$5,417.96	\$7.61	\$0.00	\$7.61	\$5,410.36	N	N
<b>BLOOMINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$2,055,656</b>	<b>\$2,093,629.78</b>	<b>\$3,348.27</b>	<b>\$3,501.72</b>	<b>\$6,849.99</b>	<b>\$2,086,779.79</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$198,718	\$203,097.89	\$237.86	\$1,432.40	\$1,670.26	\$201,427.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$201,823	\$206,271.30	\$241.58	\$1,454.78	\$1,696.36	\$204,574.94	N	N

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<b>BLOOMINGTON TOWNSHIP</b>	FIRE EQUIPMENT DEBT	1182	\$66,745	\$67,930.87	\$126.16	\$0.00	\$126.16	\$67,804.71	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,438,787	\$1,464,113.14	\$2,484.38	\$556.67	\$3,041.05	\$1,461,072.10	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$149,583	\$152,216.57	\$258.29	\$57.87	\$316.16	\$151,900.41	N	N
<b>CLEAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$208,863</b>	<b>\$210,516.39</b>	<b>\$269.90</b>	<b>\$0.00</b>	<b>\$269.90</b>	<b>\$210,246.49</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$69,621	\$70,172.13	\$89.97	\$0.00	\$89.97	\$70,082.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$69,621	\$70,172.13	\$89.97	\$0.00	\$89.97	\$70,082.16	N	N
	RECREATION	1312	\$69,621	\$70,172.13	\$89.97	\$0.00	\$89.97	\$70,082.16	N	N
<b>INDIAN CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$24,238</b>	<b>\$24,722.54</b>	<b>\$84.92</b>	<b>\$0.12</b>	<b>\$85.05</b>	<b>\$24,637.49</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,113	\$10,315.26	\$35.43	\$0.05	\$35.49	\$10,279.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,940	\$8,098.76	\$27.82	\$0.04	\$27.86	\$8,070.90	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$6,185	\$6,308.51	\$21.67	\$0.03	\$21.70	\$6,286.81	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$694,530</b>	<b>\$705,420.10</b>	<b>\$751.96</b>	<b>\$12,927.72</b>	<b>\$13,679.68</b>	<b>\$691,740.42</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>PERRY TOWNSHIP</b>	GENERAL	0101	\$161,448	\$163,979.23	\$174.80	\$3,294.08	\$3,468.88	\$160,510.35	N	N
	DEBT SERVICE	0180	\$60,924	\$61,878.96	\$65.96	\$0.00	\$65.96	\$61,812.99	N	Y
	TOWNSHIP ASSISTANCE	0840	\$472,158	\$479,561.91	\$511.20	\$9,633.64	\$10,144.84	\$469,417.07	N	N
<b>POLK TOWNSHIP</b>	<b>Township</b>		<b>\$52,405</b>	<b>\$52,363.96</b>	<b>\$208.43</b>	<b>\$0.00</b>	<b>\$208.43</b>	<b>\$52,155.52</b>		
	GENERAL	0101	\$17,784	\$17,770.06	\$70.73	\$0.00	\$70.73	\$17,699.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,989	\$1,987.07	\$7.91	\$0.00	\$7.91	\$1,979.16	N	N
	FIRE	1111	\$32,632	\$32,606.83	\$129.79	\$0.00	\$129.79	\$32,477.04	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$884,905</b>	<b>\$903,941.38</b>	<b>\$1,703.92</b>	<b>\$4,469.21</b>	<b>\$6,173.14</b>	<b>\$897,768.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$67,084	\$68,140.49	\$168.29	\$1,786.36	\$1,954.64	\$66,185.85	N	N
	DEBT SERVICE	0180	\$70,000	\$71,103.12	\$175.61	\$0.00	\$175.61	\$70,927.52	N	Y
	TOWNSHIP ASSISTANCE	0840	\$78,750	\$79,991.02	\$197.56	\$2,097.03	\$2,294.58	\$77,696.43	N	N
	FIRE	1111	\$498,048	\$509,806.70	\$853.24	\$32.37	\$885.61	\$508,921.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$150,606	\$154,161.64	\$258.01	\$9.79	\$267.80	\$153,893.84	N	N
	RECREATION	1312	\$20,417	\$20,738.41	\$51.22	\$543.67	\$594.89	\$20,143.52	N	N
<b>SALT CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$202,460</b>	<b>\$204,838.72</b>	<b>\$149.23</b>	<b>\$0.00</b>	<b>\$149.23</b>	<b>\$204,689.49</b>		
	GENERAL	0101	\$4,962	\$5,020.56	\$3.66	\$0.00	\$3.66	\$5,016.90	N	N

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<b>SALT CREEK TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$12,760	\$12,910.00	\$9.41	\$0.00	\$9.41	\$12,900.60	N	N
	FIRE	1111	\$184,738	\$186,908.16	\$136.17	\$0.00	\$136.17	\$186,771.99	N	N
<b>VAN BUREN TOWNSHIP</b>	<b>Township</b>		<b>\$1,913,929</b>	<b>\$1,949,206.47</b>	<b>\$6,524.37</b>	<b>\$375.74</b>	<b>\$6,900.11</b>	<b>\$1,942,306.36</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$249,908	\$254,490.44	\$844.66	\$217.62	\$1,062.28	\$253,428.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$148,145	\$150,861.37	\$500.71	\$129.01	\$629.72	\$150,231.65	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$249,556	\$254,162.06	\$852.67	\$3.64	\$856.31	\$253,305.76	N	N
	FIRE	1111	\$993,503	\$1,011,841.41	\$3,394.55	\$14.49	\$3,409.04	\$1,008,432.37	N	N
	FIRE EQUIPMENT DEBT	1182	\$89,085	\$90,729.25	\$304.38	\$0.00	\$304.38	\$90,424.87	N	Y
	CUMULATIVE FIRE (Township)	1190	\$174,040	\$177,252.50	\$594.65	\$2.54	\$597.19	\$176,655.31	N	N
	RECREATION	1312	\$9,692	\$9,869.44	\$32.76	\$8.44	\$41.20	\$9,828.24	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$22,309</b>	<b>\$22,693.15</b>	<b>\$29.24</b>	<b>\$0.00</b>	<b>\$29.24</b>	<b>\$22,663.91</b>		
	GENERAL	0101	\$13,563	\$13,796.40	\$17.78	\$0.00	\$17.78	\$13,778.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,746	\$8,896.75	\$11.46	\$0.00	\$11.46	\$8,885.28	N	N
<b>BLOOMINGTON CIVIL CITY</b>	<b>City/Town</b>		<b>\$32,599,942</b>	<b>\$33,159,272.93</b>	<b>\$33,756.73</b>	<b>\$613,462.22</b>	<b>\$647,218.96</b>	<b>\$32,512,053.97</b>		
	GENERAL	0101	\$22,883,981	\$23,276,610.80	\$23,696.01	\$453,767.30	\$477,463.30	\$22,799,147.50	N	N
	BOND #2	0182	\$742,065	\$754,797.11	\$768.40	\$0.00	\$768.40	\$754,028.71	N	Y

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<b>BLOOMINGTON CIVIL CITY</b>	BOND #3	0183	\$469,247	\$477,298.17	\$485.90	\$0.00	\$485.90	\$476,812.27	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$6,234,803	\$6,341,775.70	\$6,456.04	\$123,630.13	\$130,086.17	\$6,211,689.53	N	N
	PARK BOND	1380	\$451,059	\$458,798.24	\$467.06	\$0.00	\$467.06	\$458,331.18	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,818,787	\$1,849,992.91	\$1,883.33	\$36,064.80	\$37,948.12	\$1,812,044.79	N	N
<b>ELLETTSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,811,486</b>	<b>\$1,839,081.07</b>	<b>\$8,407.60</b>	<b>\$112,446.98</b>	<b>\$120,854.57</b>	<b>\$1,718,226.49</b>		
	GENERAL	0101	\$1,169,109	\$1,186,918.37	\$5,426.15	\$86,267.31	\$91,693.46	\$1,095,224.91	N	N
	LEASE RENTAL PAYMENT	0283	\$287,586	\$291,966.86	\$1,334.76	\$0.00	\$1,334.76	\$290,632.09	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$200,743	\$203,800.84	\$931.70	\$14,812.60	\$15,744.30	\$188,056.54	N	N

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<b>ELLETSVILLE CIVIL TOWN</b>	CUMULATIVE FIRE SPECIAL	1191	\$41,021	\$41,646.26	\$190.39	\$3,026.92	\$3,217.31	\$38,428.94	N	N
	PARK & RECREATION	1301	\$15,056	\$15,285.06	\$69.88	\$1,110.95	\$1,180.82	\$14,104.24	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	\$97,971	\$99,463.67	\$454.71	\$7,229.19	\$7,683.91	\$91,779.77	N	N
<b>STINESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$11,103</b>	<b>\$11,562.82</b>	<b>\$55.85</b>	<b>\$0.00</b>	<b>\$55.85</b>	<b>\$11,506.96</b>		
	GENERAL	0101	\$9,216	\$9,597.92	\$46.36	\$0.00	\$46.36	\$9,551.56	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	\$1,887	\$1,964.90	\$9.49	\$0.00	\$9.49	\$1,955.40	N	N
<b>MONROE COUNTY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$40,099,673</b>	<b>\$40,774,869.26</b>	<b>\$56,468.34</b>	<b>\$358,793.04</b>	<b>\$415,261.38</b>	<b>\$40,359,607.88</b>		
	POST09 REF EXEMPT OPERATING	0022	\$7,293,219	\$7,406,208.72	\$9,606.68	\$0.00	\$9,606.68	\$7,396,602.04	Y	N
	DEBT SERVICE	0180	\$11,641,000	\$11,840,492.45	\$16,628.33	\$0.00	\$16,628.33	\$11,823,864.12	N	Y
	SCHOOL PENSION DEBT	0186	\$951,819	\$968,130.64	\$1,359.61	\$0.00	\$1,359.61	\$966,771.03	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,213,635	\$20,560,037.45	\$28,873.72	\$358,793.04	\$387,666.76	\$20,172,370.69	N	N

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\$1,257,662.71	\$470,887.18	\$0.00	\$200,431.71	\$1,928,981.60

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>RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,546,997</b>	<b>\$8,677,836.33</b>	<b>\$22,951.22</b>	<b>\$137,294.95</b>	<b>\$160,246.17</b>	<b>\$8,517,590.16</b>		
	DEBT SERVICE	0180	\$4,183,427	\$4,247,467.59	\$11,233.74	\$0.00	\$11,233.74	\$4,236,233.85	N	Y
	SCHOOL PENSION DEBT	0186	\$168,191	\$170,765.53	\$451.64	\$0.00	\$451.64	\$170,313.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,195,379	\$4,259,603.21	\$11,265.84	\$137,294.95	\$148,560.79	\$4,111,042.42	N	N
<b>MONROE COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$6,916,489</b>	<b>\$7,033,499.52</b>	<b>\$10,922.72</b>	<b>\$79,897.85</b>	<b>\$90,820.57</b>	<b>\$6,942,678.95</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,233,379	\$6,338,832.90	\$9,843.94	\$79,897.85	\$89,741.79	\$6,249,091.12	N	N
	DEBT SERVICE	0180	\$683,110	\$694,666.62	\$1,078.79	\$0.00	\$1,078.79	\$693,587.83	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BLOOMINGTON TRANSPORTATION</b>	<b>Special</b>		<b>\$1,309,527</b>	<b>\$1,331,994.90</b>	<b>\$1,355.99</b>	<b>\$24,642.54</b>	<b>\$25,998.53</b>	<b>\$1,305,996.37</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$1,309,527	\$1,331,994.90	\$1,355.99	\$24,642.54	\$25,998.53	\$1,305,996.37	N	N
<b>MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT</b>	<b>Special</b>		<b>\$2,056,446</b>	<b>\$2,091,235.97</b>	<b>\$3,247.60</b>	<b>\$23,755.64</b>	<b>\$27,003.24</b>	<b>\$2,064,232.73</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,771,817	\$1,801,791.54	\$2,798.11	\$23,755.64	\$26,553.74	\$1,775,237.80	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$284,629	\$289,444.42	\$449.49	\$0.00	\$449.49	\$288,994.93	N	Y
<b>PERRY-CLEAR CREEK FIRE PROTECTION</b>	<b>Special</b>		<b>\$1,992,055</b>	<b>\$2,019,800.54</b>	<b>\$3,012.27</b>	<b>\$1.92</b>	<b>\$3,014.19</b>	<b>\$2,016,786.35</b>		
	CUMULATIVE FIRE SPECIAL	1191	\$406,218	\$411,876.04	\$614.26	\$0.39	\$614.65	\$411,261.39	N	N



# 2019 Monroe 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
\$1,257,662.71	\$470,887.18	\$0.00	\$200,431.71	\$1,928,981.60

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>PERRY-CLEAR CREEK FIRE PROTECTION</b>	SPECIAL FIRE GENERAL	8603	\$1,585,837	\$1,607,924.49	\$2,398.01	\$1.53	\$2,399.54	\$1,605,524.95	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
T53001 - PC-ThompsonOri	\$1,215,342.19	\$2.16	\$208.20	\$210.36
T53002 - PC-ThompsonExp	\$269,221.56	\$0.00	\$1,008.37	\$1,008.37
T53003 - PC-Winslow	\$169,259.25	\$0.00	\$2.36	\$2.36
T53004 - BC-Downtown Ori	\$4,545,879.36	\$0.00	\$9,760.28	\$9,760.28
T53005 - BC/PC-DowntownExp	\$454,517.91	\$0.00	\$663.71	\$663.71
T53006 - RT/RC-Westside	\$2,105,250.24	\$0.00	\$0.00	\$0.00
T53007 - PC-AdamsCrossin	\$1,376,855.36	\$0.00	\$3,892.33	\$3,892.33
T53008 - PC-AdamsCrosExp	\$4,983.18	\$0.00	\$0.72	\$0.72
T53009 - PC-AdamsCrosEx2	\$55,801.18	\$0.00	\$149.13	\$149.13
T53010 - BC-KinserProw	\$95,084.76	\$0.00	\$147.49	\$147.49
T53011 - BC/PC/RC-Whitehall Gates	\$1,427,101.35	\$0.00	\$0.15	\$0.15
T53012 - PC-TappRoad	\$407,230.86	\$0.00	\$0.00	\$0.00
T53013 - BT/RT-SR46	\$379,272.25	\$10.68	\$0.00	\$10.68
T53014 - PT-Fullerton	\$149,948.02	\$0.00	\$0.00	\$0.00
T53020 - BC-West 17th Street	\$391,997.56	\$5.29	\$2,686.37	\$2,691.66
T53021 - BC/PC-Seminary	\$19,085.73	\$0.00	\$34.26	\$34.26
T53022 - BC/PC/VBC-West Third Street	\$24,365.42	\$0.00	\$71.88	\$71.88
T53023 - PC/VBC-Bloomfield Road	\$87,715.73	\$0.25	\$49.75	\$50.00
T53024 - PC-Thomp/Wal/Win Exp#1	\$0.00	\$0.00	\$0.00	\$0.00
T53025 - PC-Thomp/Wal/Win Exp#2	\$0.00	\$0.00	\$0.00	\$0.00

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T53026 - PC-Thomp/Wal/Win Exp#3	\$0.00	\$0.00	\$0.00	\$0.00
T53027 - PC/PT-South Walnut	\$1,333.24	\$0.00	\$10.77	\$10.77
T53028 - PC-Tapp Road Exp#2	\$53,923.34	\$0.00	\$198.73	\$198.73
T53029 - PC-Tapp Road Exp#3	\$7,841.23	\$0.00	\$0.00	\$0.00
T53030 - PC-Fullerton Pike	\$0.00	\$0.00	\$0.00	\$0.00
T53031 - Cook Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00