

2019 Shelby 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
\$869,655.18	\$1,727,742.86	\$6,513.14	\$63,254.64	\$2,667,165.82

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
SHELBY COUNTY	County		\$8,413,378	\$8,545,470.25	\$11,987.56	\$335,697.53	\$347,685.09	\$8,197,785.15		
	GENERAL	0101	\$6,412,854	\$6,513,537.23	\$9,137.17	\$255,875.72	\$265,012.89	\$6,248,524.34	N	N
	2015 REASSESSMENT	0124	\$196,700	\$199,787.83	\$280.26	\$7,848.40	\$8,128.66	\$191,659.16	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	\$523,042	\$531,254.00	\$745.24	\$20,869.61	\$21,614.85	\$509,639.14	N	N
	HEALTH	0801	\$536,453	\$544,875.89	\$764.35	\$21,404.73	\$22,169.08	\$522,706.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$744,329	\$756,015.30	\$1,060.54	\$29,699.06	\$30,759.60	\$725,255.70	N	N
ADDISON TOWNSHIP	Township		\$96,943	\$98,529.29	\$139.28	\$5,120.63	\$5,259.91	\$93,269.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$59,358	\$60,324.93	\$79.79	\$5,120.63	\$5,200.42	\$55,124.51	N	N
	FIRE	1111	\$37,585	\$38,204.36	\$59.49	\$0.00	\$59.49	\$38,144.87	N	N
BRANDYWINE TOWNSHIP	Township		\$70,928	\$72,458.09	\$114.62	\$43.07	\$157.69	\$72,300.39		
	GENERAL	0101	\$37,727	\$38,721.79	\$69.29	\$43.07	\$112.36	\$38,609.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,440	\$24,833.66	\$33.37	\$0.00	\$33.37	\$24,800.29	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
BRANDYWINE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$8,761	\$8,902.63	\$11.96	\$0.00	\$11.96	\$8,890.67	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HANOVER TOWNSHIP	Township		\$91,303	\$92,412.92	\$87.81	\$90.68	\$178.49	\$92,234.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,235	\$11,388.59	\$15.00	\$82.79	\$97.79	\$11,290.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,070	\$1,084.63	\$1.43	\$7.89	\$9.31	\$1,075.31	N	N
	FIRE	1111	\$55,031	\$55,686.68	\$49.72	\$0.00	\$49.72	\$55,636.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,967	\$24,253.02	\$21.66	\$0.00	\$21.66	\$24,231.36	N	N
HENDRICKS TOWNSHIP	Township		\$26,868	\$27,278.40	\$42.11	\$0.00	\$42.11	\$27,236.30		
	GENERAL	0101	\$11,941	\$12,123.74	\$18.71	\$0.00	\$18.71	\$12,105.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,005	\$5,081.27	\$7.84	\$0.00	\$7.84	\$5,073.43	N	N
	FIRE	1111	\$9,922	\$10,073.40	\$15.55	\$0.00	\$15.55	\$10,057.85	N	N
JACKSON TOWNSHIP	Township		\$24,424	\$24,763.60	\$25.44	\$360.90	\$386.34	\$24,377.26		
	GENERAL	0101	\$13,797	\$13,986.82	\$13.92	\$360.90	\$374.82	\$13,612.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,627	\$10,776.78	\$11.52	\$0.00	\$11.52	\$10,765.26	N	N
LIBERTY TOWNSHIP	Township		\$27,180	\$27,517.85	\$60.86	\$0.00	\$60.86	\$27,456.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LIBERTY TOWNSHIP	GENERAL	0101	\$9,956	\$10,079.21	\$22.29	\$0.00	\$22.29	\$10,056.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,454	\$8,559.33	\$18.93	\$0.00	\$18.93	\$8,540.40	N	N
	FIRE	1111	\$8,770	\$8,879.31	\$19.64	\$0.00	\$19.64	\$8,859.67	N	N
MARION TOWNSHIP	Township		\$48,234	\$48,979.82	\$53.48	\$1,280.27	\$1,333.75	\$47,646.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,946	\$18,234.33	\$23.28	\$1,121.07	\$1,144.35	\$17,089.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,549	\$2,589.49	\$3.31	\$159.21	\$162.51	\$2,426.98	N	N
	FIRE	1111	\$27,739	\$28,156.00	\$26.89	\$0.00	\$26.89	\$28,129.11	N	N
MORAL TOWNSHIP	Township		\$155,746	\$157,883.84	\$279.19	\$0.00	\$279.19	\$157,604.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,968	\$15,173.25	\$26.83	\$0.00	\$26.83	\$15,146.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,888	\$7,996.71	\$14.14	\$0.00	\$14.14	\$7,982.57	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$65,535	\$66,434.24	\$117.48	\$0.00	\$117.48	\$66,316.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$67,355	\$68,279.64	\$120.74	\$0.00	\$120.74	\$68,158.89	N	N
NOBLE TOWNSHIP	Township		\$37,409	\$38,106.34	\$51.45	\$2.76	\$54.22	\$38,052.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,781	\$20,141.52	\$34.43	\$2.76	\$37.20	\$20,104.32	N	N

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NOBLE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,776	\$8,943.86	\$8.47	\$0.00	\$8.47	\$8,935.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,852	\$9,020.96	\$8.55	\$0.00	\$8.55	\$9,012.41	N	N
SHELBY TOWNSHIP	Township		\$76,318	\$77,449.71	\$144.68	\$348.71	\$493.39	\$76,956.32		
	GENERAL	0101	\$18,214	\$18,487.98	\$32.98	\$348.71	\$381.69	\$18,106.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$46,668	\$47,356.57	\$89.72	\$0.00	\$89.72	\$47,266.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,436	\$11,605.17	\$21.99	\$0.00	\$21.99	\$11,583.18	N	N
SUGAR CREEK TOWNSHIP	Township		\$45,795	\$46,445.92	\$29.63	\$0.00	\$29.63	\$46,416.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,965	\$7,064.33	\$4.51	\$0.00	\$4.51	\$7,059.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,044	\$5,115.55	\$3.26	\$0.00	\$3.26	\$5,112.28	N	N
	FIRE	1111	\$27,061	\$27,445.32	\$17.51	\$0.00	\$17.51	\$27,427.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,725	\$6,820.73	\$4.35	\$0.00	\$4.35	\$6,816.38	N	N
UNION TOWNSHIP	Township		\$32,488	\$32,861.22	\$9.97	\$0.00	\$9.97	\$32,851.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,491	\$20,726.69	\$6.29	\$0.00	\$6.29	\$20,720.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	FIRE	1111	\$11,997	\$12,134.53	\$3.68	\$0.00	\$3.68	\$12,130.85	N	N
VAN BUREN TOWNSHIP	Township		\$73,195	\$74,197.46	\$112.67	\$0.00	\$112.67	\$74,084.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,687	\$13,874.32	\$21.07	\$0.00	\$21.07	\$13,853.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$59,508	\$60,323.13	\$91.60	\$0.00	\$91.60	\$60,231.54	N	N
WASHINGTON TOWNSHIP	Township		\$34,850	\$35,296.79	\$56.93	\$0.00	\$56.93	\$35,239.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,316	\$20,576.60	\$33.19	\$0.00	\$33.19	\$20,543.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,534	\$14,720.18	\$23.74	\$0.00	\$23.74	\$14,696.44	N	N
EDINBURGH CIVIL TOWN	City/Town		\$197,178	\$198,847.45	\$0.00	\$74,376.08	\$74,376.08	\$124,471.38		
	GENERAL	0101	\$96,956	\$97,776.79	\$0.00	\$36,572.02	\$36,572.02	\$61,204.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$67,296	\$67,865.66	\$0.00	\$25,384.19	\$25,384.19	\$42,481.47	N	N
	PARK & RECREATION	1301	\$30,955	\$31,217.04	\$0.00	\$11,676.29	\$11,676.29	\$19,540.75	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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EDINBURGH CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,971	\$1,987.98	\$0.00	\$743.57	\$743.57	\$1,244.40	N	N
FAIRLAND CIVIL TOWN	City/Town		\$178,481	\$179,142.57	\$956.94	\$383.79	\$1,340.73	\$177,801.84		
	GENERAL	0101	\$175,255	\$175,904.42	\$939.65	\$376.85	\$1,316.50	\$174,587.93	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 FIRE SPECIAL	1191	\$1,613	\$1,619.07	\$8.65	\$3.47	\$12.12	\$1,606.96	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$1,613	\$1,619.07	\$8.65	\$3.47	\$12.12	\$1,606.96	N	N
MORRISTOWN CIVIL TOWN	City/Town		\$398,654	\$404,929.76	\$735.31	\$6,405.74	\$7,141.05	\$397,788.70		
	GENERAL	0101	\$252,540	\$256,515.74	\$465.81	\$4,057.92	\$4,523.73	\$251,992.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$136,729	\$138,881.12	\$252.19	\$2,197.01	\$2,449.21	\$136,431.92	N	N
	PARK & RECREATION	1301	\$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	\$9,385	\$9,532.89	\$17.31	\$150.80	\$168.12	\$9,364.77	N	N

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SHELBYVILLE CIVIL CITY	City/Town		\$11,724,760	\$11,938,533.70	\$15,065.33	\$1,162,680.14	\$1,177,745.47	\$10,760,788.24		
	GENERAL	0101	\$8,683,610	\$8,841,935.60	\$11,157.71	\$931,763.29	\$942,921.00	\$7,899,014.61	N	N
	DEBT SERVICE	0180	\$135,467	\$137,936.99	\$174.06	\$0.00	\$174.06	\$137,762.93	N	Y
	BOND #3	0183	\$88,311	\$89,920.95	\$113.47	\$0.00	\$113.47	\$89,807.48	N	Y
	BOND #5	0185	\$174,907	\$178,095.86	\$224.74	\$0.00	\$224.74	\$177,871.12	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	\$297,513	\$302,937.56	\$382.28	\$31,923.56	\$32,305.84	\$270,631.72	N	N
	FIRE BUILDING DEBT	1181	\$392,683	\$399,842.66	\$504.56	\$0.00	\$504.56	\$399,338.10	N	Y
	PARK	1303	\$1,425,834	\$1,451,830.46	\$1,832.08	\$152,993.91	\$154,825.99	\$1,297,004.47	N	N
	AVIATION/AIRPORT	2102	\$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	\$428,693	\$436,509.46	\$550.83	\$45,999.37	\$46,550.21	\$389,959.25	N	N
REDEVELOPMENT BOND	2482	\$97,742	\$99,524.16	\$125.59	\$0.00	\$125.59	\$99,398.57	N	Y	

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ST. PAUL CIVIL TOWN	City/Town		\$27,531	\$27,675.52	\$365.65	\$61.12	\$426.77	\$27,248.76		
	GENERAL	0101	\$26,738	\$26,878.66	\$355.12	\$59.36	\$414.48	\$26,464.18	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 FIRE SPECIAL	1191	\$793	\$796.86	\$10.53	\$1.76	\$12.29	\$784.57	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	School		\$18,810	\$18,780.87	\$214.96	\$0.00	\$214.96	\$18,565.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,673	\$5,664.69	\$64.84	\$0.00	\$64.84	\$5,599.85	N	Y
	SCHOOL PENSION DEBT	0186	\$780	\$778.56	\$8.91	\$0.00	\$8.91	\$769.65	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,357	\$12,337.62	\$141.21	\$0.00	\$141.21	\$12,196.41	N	N
NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION	School		\$3,609,481	\$3,673,367.48	\$5,706.29	\$1,263.99	\$6,970.28	\$3,666,397.20		
	DEBT SERVICE	0180	\$1,494,210	\$1,520,657.26	\$2,362.22	\$0.00	\$2,362.22	\$1,518,295.04	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,115,271	\$2,152,710.22	\$3,344.07	\$1,263.99	\$4,608.06	\$2,148,102.16	N	N

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SHELBY EASTERN SCHOOL CORPORATION	School		\$5,084,019	\$5,156,180.20	\$6,831.49	\$10,546.13	\$17,377.62	\$5,138,802.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,532,919	\$2,568,871.07	\$3,403.53	\$0.00	\$3,403.53	\$2,565,467.54	N	Y
	SCHOOL PENSION DEBT	0186	\$184,257	\$186,872.29	\$247.59	\$0.00	\$247.59	\$186,624.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,366,843	\$2,400,436.84	\$3,180.37	\$10,546.13	\$13,726.50	\$2,386,710.34	N	N
SHELBYVILLE CENTRAL SCHOOL CORPORATION	School		\$11,664,129	\$11,852,540.56	\$16,252.95	\$944,406.06	\$960,659.01	\$10,891,881.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,027,131	\$6,124,487.56	\$8,398.28	\$0.00	\$8,398.28	\$6,116,089.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,636,998	\$5,728,053.01	\$7,854.67	\$944,406.06	\$952,260.73	\$4,775,792.27	N	N
SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS	School		\$1,844,070	\$1,869,803.03	\$2,493.69	\$20,138.72	\$22,632.42	\$1,847,170.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$362,945	\$368,010.05	\$490.80	\$0.00	\$490.80	\$367,519.25	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,481,125	\$1,501,792.98	\$2,002.89	\$20,138.72	\$22,141.62	\$1,479,651.36	N	N
SHELBY COUNTY PUBLIC LIBRARY	Library		\$911,971	\$926,289.02	\$1,299.40	\$36,388.04	\$37,687.44	\$888,601.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$764,446	\$776,448.15	\$1,089.20	\$36,388.04	\$37,477.24	\$738,970.90	N	N

2019 Shelby 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
\$869,655.18	\$1,727,742.86	\$6,513.14	\$63,254.64	\$2,667,165.82

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
SHELBY COUNTY PUBLIC LIBRARY	DEBT SERVICE	0180	\$147,525	\$149,840.87	\$210.20	\$0.00	\$210.20	\$149,630.67	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHELBY COUNTY RECYCLING DISTRICT	Special		\$96,115	\$97,623.60	\$136.95	\$3,835.01	\$3,971.96	\$93,651.64		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$96,115	\$97,623.60	\$136.95	\$3,835.01	\$3,971.96	\$93,651.64	N	N

2019 Shelby County Circuit Breaker Report

County-wide Totals

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\$869,655.18	\$1,727,742.86	\$6,513.14	\$63,254.64	\$2,667,165.82

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T73001 - CENTRAL SOYA MORRISTOWN	\$729,806.00	\$0.00	\$150.12	\$150.12
T73002 - KROGER SHELBYVILLE ADDISON	\$150,679.53	\$0.00	\$0.00	\$0.00
T73003 - KROGERS 1999 BASE	\$56,535.10	\$0.00	\$0.00	\$0.00
T73004 - KROGERS 2000 BASE	\$27,581.14	\$0.00	\$0.00	\$0.00
T73005 - EASTSIDE EDA	\$454,179.64	\$0.00	\$41.68	\$41.68
T73006 - KNAUF	\$2,608,453.47	\$0.00	\$0.00	\$0.00
T73007 - CENTRAL SOYA EXPANSION	\$64,792.91	\$0.00	\$0.00	\$0.00
T73008 - FAIRLAND INTERCHANGE	\$2,673,856.99	\$0.00	\$111.82	\$111.82
T73009 - MICHIGAN ROAD	\$144,321.40	\$0.00	\$0.71	\$0.71
T73010 - MORRISTOWN 2013 TIF	\$18,094.28	\$0.00	\$177.46	\$177.46
T73011 - Morristown Integrity Metal Eco	\$60,783.38	\$0.00	\$0.00	\$0.00
T73012 - FREUDENBERG DEVELOPMENT AREA	\$17,530.55	\$0.00	\$0.00	\$0.00