

# 2020 Monroe 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>
\$1,354,639.19	\$366,599.82	\$0.00	\$260,147.77	\$1,981,386.78

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>\$30,331,366</b>	<b>\$30,909,790.96</b>	<b>\$62,723.25</b>	<b>\$337,424.53</b>	<b>\$400,147.78</b>	<b>\$30,509,643.18</b>		
	GENERAL	0101	\$18,198,820	\$18,545,874.58	\$37,633.95	\$225,162.99	\$262,796.94	\$18,283,077.63	N	N
	ELECTION/REGISTRATION	0102	\$923,610	\$941,223.84	\$1,909.97	\$11,427.27	\$13,337.24	\$927,886.60	N	N
	2015 REASSESSMENT	0124	\$480,277	\$489,436.40	\$993.18	\$5,942.18	\$6,935.36	\$482,501.03	N	N
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$3,058,998	\$3,117,333.36	\$6,325.80	\$0.00	\$6,325.80	\$3,111,007.56	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	\$1,573,832	\$1,603,845.43	\$3,254.58	\$19,472.07	\$22,726.65	\$1,581,118.77	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,460,498	\$2,507,420.31	\$5,088.15	\$30,442.26	\$35,530.40	\$2,471,889.91	N	N
	HEALTH	0801	\$665,000	\$677,681.17	\$1,375.17	\$8,227.64	\$9,602.81	\$668,078.35	N	N
	AVIATION/AIRPORT	2102	\$509,833	\$519,555.56	\$1,054.30	\$6,307.85	\$7,362.16	\$512,193.41	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,460,498	\$2,507,420.31	\$5,088.15	\$30,442.26	\$35,530.40	\$2,471,889.91	N	N
<b>BEAN BLOSSOM TOWNSHIP</b>	<b>Township</b>		<b>\$127,683</b>	<b>\$129,601.75</b>	<b>\$770.10</b>	<b>\$10.12</b>	<b>\$780.23</b>	<b>\$128,821.52</b>		
	GENERAL	0101	\$12,153	\$12,328.38	\$72.60	\$4.34	\$76.94	\$12,251.43	N	N

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\$1,354,639.19	\$366,599.82	\$0.00	\$260,147.77	\$1,981,386.78

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>	TOWNSHIP ASSISTANCE	0840	\$11,773	\$11,943.11	\$70.33	\$4.20	\$74.54	\$11,868.58	N	N
	FIRE	1111	\$65,122	\$66,111.53	\$393.84	\$0.00	\$393.84	\$65,717.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,204	\$34,724.00	\$206.86	\$0.00	\$206.86	\$34,517.14	N	N
	RECREATION	1312	\$4,431	\$4,494.72	\$26.47	\$1.58	\$28.05	\$4,466.67	N	N
<b>BENTON TOWNSHIP</b>	<b>Township</b>		<b>\$353,600</b>	<b>\$359,705.67</b>	<b>\$982.56</b>	<b>\$0.00</b>	<b>\$982.56</b>	<b>\$358,723.11</b>		
	GENERAL	0101	\$15,745	\$16,017.08	\$43.75	\$0.00	\$43.75	\$15,973.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,874	\$10,044.61	\$27.44	\$0.00	\$27.44	\$10,017.17	N	N
	FIRE	1111	\$246,319	\$250,572.32	\$684.45	\$0.00	\$684.45	\$249,887.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$76,858	\$78,185.08	\$213.57	\$0.00	\$213.57	\$77,971.51	N	N
	RECREATION	1312	\$4,804	\$4,886.57	\$13.35	\$0.00	\$13.35	\$4,873.22	N	N
<b>BLOOMINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$1,902,328</b>	<b>\$1,936,645.61</b>	<b>\$4,453.44</b>	<b>\$2,527.80</b>	<b>\$6,981.25</b>	<b>\$1,929,664.36</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$245,515	\$251,290.56	\$333.65	\$1,496.86	\$1,830.51	\$249,460.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$169,096	\$173,074.29	\$229.80	\$1,030.95	\$1,260.75	\$171,813.54	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,902	\$59,968.30	\$150.21	\$0.00	\$150.21	\$59,818.09	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,276,658	\$1,297,653.02	\$3,341.52	\$0.00	\$3,341.52	\$1,294,311.50	N	N

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<b>BLOOMINGTON TOWNSHIP</b>	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$152,157	\$154,659.43	\$398.26	\$0.00	\$398.26	\$154,261.18	N	N
<b>CLEAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$216,112</b>	<b>\$218,170.20</b>	<b>\$360.19</b>	<b>\$0.00</b>	<b>\$360.19</b>	<b>\$217,810.01</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$72,156	\$72,843.01	\$120.26	\$0.00	\$120.26	\$72,722.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$71,800	\$72,484.18	\$119.67	\$0.00	\$119.67	\$72,364.51	N	N
	RECREATION	1312	\$72,156	\$72,843.01	\$120.26	\$0.00	\$120.26	\$72,722.75	N	N
<b>INDIAN CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$25,076</b>	<b>\$25,437.84</b>	<b>\$167.24</b>	<b>\$0.09</b>	<b>\$167.34</b>	<b>\$25,270.50</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,942	\$10,085.88	\$66.31	\$0.04	\$66.35	\$10,019.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,159	\$6,247.89	\$41.08	\$0.02	\$41.10	\$6,206.79	N	N
	RECREATION	1312	\$8,975	\$9,104.07	\$59.86	\$0.03	\$59.89	\$9,044.18	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$692,132</b>	<b>\$705,433.62</b>	<b>\$855.27</b>	<b>\$12,532.49</b>	<b>\$13,387.76</b>	<b>\$692,045.86</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$195,055	\$198,804.02	\$241.03	\$3,735.65	\$3,976.68	\$194,827.34	N	N
	DEBT SERVICE	0180	\$37,753	\$38,478.20	\$46.65	\$0.00	\$46.65	\$38,431.55	N	Y
	TOWNSHIP ASSISTANCE	0840	\$459,324	\$468,151.40	\$567.59	\$8,796.84	\$9,364.43	\$458,786.97	N	N

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<b>POLK TOWNSHIP</b>	<b>Township</b>		<b>\$54,212</b>	<b>\$55,388.26</b>	<b>\$826.58</b>	<b>\$0.00</b>	<b>\$826.58</b>	<b>\$54,561.67</b>		
	GENERAL	0101	\$15,468	\$15,803.40	\$235.84	\$0.00	\$235.84	\$15,567.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,988	\$5,096.03	\$76.05	\$0.00	\$76.05	\$5,019.97	N	N
	FIRE	1111	\$33,756	\$34,488.83	\$514.69	\$0.00	\$514.69	\$33,974.14	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$913,032</b>	<b>\$931,818.51</b>	<b>\$2,786.88</b>	<b>\$4,677.37</b>	<b>\$7,464.25</b>	<b>\$924,354.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$65,638	\$66,917.49	\$216.61	\$1,752.34	\$1,968.95	\$64,948.54	N	N
	DEBT SERVICE	0180	\$68,727	\$70,066.55	\$226.80	\$0.00	\$226.80	\$69,839.75	N	Y
	TOWNSHIP ASSISTANCE	0840	\$93,437	\$95,259.02	\$308.35	\$2,494.51	\$2,802.86	\$92,456.16	N	N
	FIRE	1111	\$515,245	\$526,046.70	\$1,526.95	\$61.36	\$1,588.32	\$524,458.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$156,857	\$160,145.24	\$464.85	\$18.68	\$483.53	\$159,661.70	N	N
	RECREATION	1312	\$13,128	\$13,383.50	\$43.32	\$350.47	\$393.79	\$12,989.71	N	N
<b>SALT CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$209,672</b>	<b>\$213,104.57</b>	<b>\$220.09</b>	<b>\$0.00</b>	<b>\$220.09</b>	<b>\$212,884.48</b>		
	GENERAL	0101	\$4,425	\$4,497.10	\$4.64	\$0.00	\$4.64	\$4,492.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,988	\$14,216.64	\$14.68	\$0.00	\$14.68	\$14,201.96	N	N
	FIRE	1111	\$191,259	\$194,390.83	\$200.76	\$0.00	\$200.76	\$194,190.07	N	N
<b>VAN BUREN TOWNSHIP</b>	<b>Township</b>		<b>\$1,969,166</b>	<b>\$2,000,190.60</b>	<b>\$9,049.26</b>	<b>\$314.83</b>	<b>\$9,364.09</b>	<b>\$1,990,826.51</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
<b>VAN BUREN TOWNSHIP</b>	GENERAL	0101	\$215,557	\$219,081.22	\$949.69	\$157.65	\$1,107.35	\$217,973.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$195,439	\$198,633.64	\$861.06	\$142.94	\$1,003.99	\$197,629.65	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$394,583	\$400,735.95	\$1,833.61	\$1.99	\$1,835.60	\$398,900.34	N	N
	FIRE	1111	\$891,806	\$905,713.17	\$4,144.19	\$4.50	\$4,148.69	\$901,564.48	N	N
	FIRE EQUIPMENT DEBT	1182	\$81,129	\$82,394.31	\$377.00	\$0.00	\$377.00	\$82,017.30	N	Y
	CUMULATIVE FIRE (Township)	1190	\$181,311	\$184,138.79	\$842.55	\$0.92	\$843.46	\$183,295.33	N	N
	RECREATION	1312	\$9,341	\$9,493.52	\$41.15	\$6.83	\$47.98	\$9,445.53	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$34,907</b>	<b>\$35,332.83</b>	<b>\$97.40</b>	<b>\$0.00</b>	<b>\$97.40</b>	<b>\$35,235.43</b>		
	GENERAL	0101	\$34,907	\$35,332.83	\$97.40	\$0.00	\$97.40	\$35,235.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BLOOMINGTON CIVIL CITY</b>	<b>City/Town</b>		<b>\$33,883,908</b>	<b>\$34,648,675.29</b>	<b>\$35,678.22</b>	<b>\$606,493.11</b>	<b>\$642,171.33</b>	<b>\$34,006,503.96</b>		
	GENERAL	0101	\$23,384,350	\$23,912,139.91	\$24,622.66	\$443,245.02	\$467,867.68	\$23,444,272.23	N	N
	BOND #2	0182	\$728,402	\$744,842.32	\$766.97	\$0.00	\$766.97	\$744,075.34	N	Y
	BOND #3	0183	\$464,215	\$474,692.25	\$488.80	\$0.00	\$488.80	\$474,203.46	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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<b>BLOOMINGTON CIVIL CITY</b>	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	\$6,751,873	\$6,904,263.77	\$7,109.42	\$127,980.20	\$135,089.62	\$6,769,174.15	N	N
	PARK BOND	1380	\$694,435	\$710,108.74	\$731.21	\$0.00	\$731.21	\$709,377.53	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	\$1,860,633	\$1,902,628.30	\$1,959.16	\$35,267.88	\$37,227.04	\$1,865,401.26	N	N
<b>ELLETTSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,884,332</b>	<b>\$1,908,292.48</b>	<b>\$8,409.12</b>	<b>\$113,850.73</b>	<b>\$122,259.86</b>	<b>\$1,786,032.62</b>		
	GENERAL	0101	\$1,161,836	\$1,176,609.24	\$5,184.87	\$82,412.93	\$87,597.80	\$1,089,011.43	N	N
	LEASE RENTAL PAYMENT	0283	\$279,294	\$282,845.81	\$1,246.39	\$0.00	\$1,246.39	\$281,599.42	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$207,841	\$210,484.22	\$927.52	\$14,742.89	\$15,670.42	\$194,813.81	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$80,385	\$81,406.79	\$358.73	\$5,701.95	\$6,060.68	\$75,346.11	N	N
	PARK & RECREATION	1301	\$34,278	\$34,714.01	\$152.97	\$2,431.46	\$2,584.44	\$32,129.57	N	N

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<b>ELLETTSVILLE 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	\$120,698	\$122,232.42	\$538.63	\$8,561.49	\$9,100.12	\$113,132.29	N	N
<b>STINESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$11,427</b>	<b>\$11,652.23</b>	<b>\$55.99</b>	<b>\$2.30</b>	<b>\$58.28</b>	<b>\$11,593.94</b>		
	GENERAL	0101	\$9,541	\$9,729.04	\$46.74	\$1.92	\$48.66	\$9,680.38	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	\$1,886	\$1,923.18	\$9.24	\$0.38	\$9.62	\$1,913.56	N	N
<b>MONROE COUNTY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$40,902,656</b>	<b>\$41,667,472.74</b>	<b>\$74,305.64</b>	<b>\$349,020.58</b>	<b>\$423,326.22</b>	<b>\$41,244,146.52</b>		
	POST09 REF EXEMPT OPERATING	0022	\$7,297,002	\$7,419,634.37	\$12,298.45	\$0.00	\$12,298.45	\$7,407,335.92	Y	N
	DEBT SERVICE	0180	\$11,318,706	\$11,535,000.02	\$20,884.61	\$0.00	\$20,884.61	\$11,514,115.41	N	Y
	SCHOOL PENSION DEBT	0186	\$921,592	\$939,202.98	\$1,700.47	\$0.00	\$1,700.47	\$937,502.52	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,365,356	\$21,773,635.36	\$39,422.10	\$349,020.58	\$388,442.69	\$21,385,192.67	N	N
<b>RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$9,050,913</b>	<b>\$9,220,950.13</b>	<b>\$33,277.30</b>	<b>\$148,974.65</b>	<b>\$182,251.94</b>	<b>\$9,038,698.18</b>		
	DEBT SERVICE	0180	\$4,535,343	\$4,620,547.60	\$16,675.00	\$0.00	\$16,675.00	\$4,603,872.60	N	Y

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\$1,354,639.19	\$366,599.82	\$0.00	\$260,147.77	\$1,981,386.78

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>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,515,570	\$4,600,402.53	\$16,602.30	\$148,974.65	\$165,576.94	\$4,434,825.58	N	N
<b>MONROE COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$7,159,828</b>	<b>\$7,296,367.22</b>	<b>\$14,806.05</b>	<b>\$79,650.27</b>	<b>\$94,456.32</b>	<b>\$7,201,910.90</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,450,495	\$6,573,507.31	\$13,339.20	\$79,650.27	\$92,989.47	\$6,480,517.84	N	N
	DEBT SERVICE	0180	\$709,333	\$722,859.91	\$1,466.85	\$0.00	\$1,466.85	\$721,393.06	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>\$1,354,903</b>	<b>\$1,385,483.90</b>	<b>\$1,426.65</b>	<b>\$24,251.62</b>	<b>\$25,678.27</b>	<b>\$1,359,805.63</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$1,354,903	\$1,385,483.90	\$1,426.65	\$24,251.62	\$25,678.27	\$1,359,805.63	N	N
<b>MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT</b>	<b>Special</b>		<b>\$2,113,221</b>	<b>\$2,153,520.15</b>	<b>\$4,370.00</b>	<b>\$23,508.75</b>	<b>\$27,878.75</b>	<b>\$2,125,641.40</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,832,443	\$1,867,388.10	\$3,789.37	\$23,508.75	\$27,298.12	\$1,840,089.98	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$280,778	\$286,132.05	\$580.63	\$0.00	\$580.63	\$285,551.42	N	Y
<b>Monroe Fire Protection District</b>	<b>Special</b>		<b>\$2,063,832</b>	<b>\$2,089,697.39</b>	<b>\$4,519.83</b>	<b>\$0.62</b>	<b>\$4,520.45</b>	<b>\$2,085,176.94</b>		
	SPECIAL FIRE GENERAL	8603	\$1,642,203	\$1,662,783.75	\$3,596.45	\$0.50	\$3,596.95	\$1,659,186.80	N	N
	SPECIAL CUM FIRE	8691	\$421,629	\$426,913.64	\$923.38	\$0.13	\$923.50	\$425,990.14	N	N



# 2020 Monroe County Circuit Breaker Report

## County-wide Totals

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\$1,354,639.19	\$366,599.82	\$0.00	\$260,147.77	\$1,981,386.78

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T53001 - PC-ThompsonOri	\$1,244,462.07	\$0.00	\$98.25	\$98.25
T53002 - PC-ThompsonExp	\$274,930.53	\$0.00	\$576.28	\$576.28
T53003 - PC-Winslow	\$179,248.51	\$0.00	\$0.00	\$0.00
T53004 - BC-Downtown Ori	\$5,253,598.40	\$0.00	\$8,654.76	\$8,654.76
T53005 - BC/PC-DowntownExp	\$468,660.55	\$0.00	\$479.81	\$479.81
T53006 - RT/RC-Westside	\$2,186,156.29	\$0.00	\$0.00	\$0.00
T53007 - PC-AdamsCrossin	\$1,614,742.61	\$0.00	\$3,549.79	\$3,549.79
T53008 - PC-AdamsCrosExp	\$317,976.23	\$0.00	\$1,503.24	\$1,503.24
T53009 - PC-AdamsCrosEx2	\$55,826.64	\$0.00	\$89.53	\$89.53
T53010 - BC-KinserProw	\$95,008.61	\$0.00	\$92.55	\$92.55
T53011 - BC/PC/RC-Whitehall Gates	\$1,478,466.61	\$0.00	\$0.11	\$0.11
T53012 - PC-TappRoad	\$458,363.88	\$0.00	\$0.00	\$0.00
T53013 - BT/RT-SR46	\$379,701.77	\$0.00	\$0.00	\$0.00
T53014 - PT-Fullerton	\$159,297.12	\$0.00	\$0.00	\$0.00
T53020 - BC-West 17th Street	\$517,010.34	\$6.70	\$2,168.08	\$2,174.78
T53021 - BC/PC-Seminary	\$43,391.03	\$0.00	\$32.52	\$32.52
T53022 - BC/PC/VBC-West Third Street	\$44,190.74	\$0.00	\$70.73	\$70.73
T53023 - PC/VBC-Bloomfield Road	\$59,863.91	\$0.00	\$0.00	\$0.00
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	\$21,289.69	\$0.00	\$14.23	\$14.23
T53028 - PC-Tapp Road Exp#2	\$61,687.63	\$0.00	\$250.35	\$250.35
T53029 - PC-Tapp Road Exp#3	\$101,532.74	\$0.00	\$418.91	\$418.91
T53030 - PC-Fullerton Pike	\$0.00	\$0.00	\$0.00	\$0.00
T53031 - Cook Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00