

# 2024 Howard 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>
\$6,284,831.53	\$15,476,385.55	\$14,694,771.67	\$784,251.58	\$37,240,240.33

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>HOWARD COUNTY</b>	<b>County</b>		<b>\$28,153,279</b>	<b>\$28,568,874.74</b>	<b>\$145,174.30</b>	<b>\$5,376,562.79</b>	<b>\$5,521,737.09</b>	<b>\$23,047,137.65</b>		
	GENERAL	0101	\$21,405,761	\$21,721,750.95	\$110,380.27	\$4,087,957.92	\$4,198,338.19	\$17,523,412.76	N	N
	2015 REASSESSMENT	0124	\$104,507	\$106,049.73	\$538.90	\$19,958.19	\$20,497.09	\$85,552.64	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	\$1,058,701	\$1,074,329.86	\$5,459.27	\$202,185.14	\$207,644.41	\$866,685.45	N	N
	HEALTH	0801	\$1,008,720	\$1,023,610.43	\$5,201.53	\$192,639.92	\$197,841.45	\$825,768.97	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,085,229	\$3,130,772.43	\$15,909.19	\$589,200.47	\$605,109.67	\$2,525,662.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,490,361	\$1,512,361.35	\$7,685.15	\$284,621.14	\$292,306.29	\$1,220,055.06	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$2,512,550</b>	<b>\$2,552,299.52</b>	<b>\$12,739.04</b>	<b>\$693,511.49</b>	<b>\$706,250.53</b>	<b>\$1,846,048.99</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$588,354	\$597,603.78	\$3,063.10	\$169,111.04	\$172,174.13	\$425,429.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,778,041	\$1,805,993.76	\$9,256.86	\$511,063.50	\$520,320.36	\$1,285,673.41	N	N
	FIRE	1111	\$100,201	\$101,999.71	\$214.60	\$3,044.52	\$3,259.13	\$98,740.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,345	\$11,549.10	\$24.30	\$344.72	\$369.02	\$11,180.08	N	N

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<b>CENTER TOWNSHIP</b>	PARK & RECREATION	1301	\$19,468	\$19,773.65	\$101.35	\$5,595.59	\$5,696.94	\$14,076.72	N	N
	CUMULATIVE PARK & RECREATION	1390	\$15,141	\$15,379.51	\$78.83	\$4,352.12	\$4,430.95	\$10,948.56	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$65,896</b>	<b>\$67,039.31</b>	<b>\$405.66</b>	<b>\$127.75</b>	<b>\$533.41</b>	<b>\$66,505.90</b>		
	GENERAL	0101	\$1,291	\$1,313.90	\$8.05	\$13.45	\$21.50	\$1,292.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,972	\$11,168.13	\$68.45	\$114.30	\$182.76	\$10,985.37	N	N
	FIRE	1111	\$53,633	\$54,557.29	\$329.16	\$0.00	\$329.16	\$54,228.13	N	N
<b>ERVIN TOWNSHIP</b>	<b>Township</b>		<b>\$83,306</b>	<b>\$84,733.06</b>	<b>\$213.14</b>	<b>\$0.00</b>	<b>\$213.14</b>	<b>\$84,519.92</b>		
	GENERAL	0101	\$12,939	\$13,160.67	\$33.11	\$0.00	\$33.11	\$13,127.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$70,367	\$71,572.40	\$180.04	\$0.00	\$180.04	\$71,392.36	N	N
<b>HARRISON TOWNSHIP</b>	<b>Township</b>		<b>\$302,457</b>	<b>\$305,828.75</b>	<b>\$1,859.03</b>	<b>\$26,985.48</b>	<b>\$28,844.51</b>	<b>\$276,984.25</b>		
	GENERAL	0101	\$51,639	\$52,027.44	\$248.52	\$9,559.43	\$9,807.95	\$42,219.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$94,133	\$94,841.68	\$453.03	\$17,426.04	\$17,879.08	\$76,962.60	N	N
	FIRE	1111	\$91,301	\$92,626.85	\$674.47	\$0.00	\$674.47	\$91,952.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$65,384	\$66,332.78	\$483.01	\$0.00	\$483.01	\$65,849.77	N	N

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\$6,284,831.53	\$15,476,385.55	\$14,694,771.67	\$784,251.58	\$37,240,240.33

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>HONEY CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$79,913</b>	<b>\$81,495.09</b>	<b>\$283.60</b>	<b>\$1,161.46</b>	<b>\$1,445.05</b>	<b>\$80,050.04</b>		
	GENERAL	0101	\$29,970	\$30,584.97	\$127.80	\$1,053.85	\$1,181.65	\$29,403.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,060	\$3,123.11	\$13.05	\$107.61	\$120.66	\$3,002.45	N	N
	FIRE	1111	\$37,058	\$37,772.57	\$112.83	\$0.00	\$112.83	\$37,659.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,825	\$10,014.44	\$29.91	\$0.00	\$29.91	\$9,984.52	N	N
<b>HOWARD TOWNSHIP</b>	<b>Township</b>		<b>\$60,375</b>	<b>\$61,388.00</b>	<b>\$418.71</b>	<b>\$722.93</b>	<b>\$1,141.64</b>	<b>\$60,246.36</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,955	\$20,332.09	\$59.91	\$722.93	\$782.85	\$19,549.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,420	\$41,055.90	\$358.79	\$0.00	\$358.79	\$40,697.11	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$30,768</b>	<b>\$31,260.32</b>	<b>\$85.51</b>	<b>\$2,684.34</b>	<b>\$2,769.86</b>	<b>\$28,490.46</b>		
	GENERAL	0101	\$9,937	\$10,095.75	\$27.62	\$866.93	\$894.55	\$9,201.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,232	\$3,284.16	\$8.98	\$282.01	\$291.00	\$2,993.16	N	N
	FIRE	1111	\$17,599	\$17,880.42	\$48.91	\$1,535.40	\$1,584.31	\$16,296.10	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$118,454</b>	<b>\$120,268.39</b>	<b>\$593.72</b>	<b>\$8,373.80</b>	<b>\$8,967.52</b>	<b>\$111,300.87</b>		
	GENERAL	0101	\$32,785	\$33,287.39	\$179.96	\$2,774.16	\$2,954.13	\$30,333.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,119	\$42,765.06	\$231.20	\$3,564.03	\$3,795.23	\$38,969.82	N	N

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<b>LIBERTY TOWNSHIP</b>	FIRE	1111	\$33,294	\$33,802.77	\$139.56	\$1,556.21	\$1,695.77	\$32,107.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,256	\$10,413.17	\$42.99	\$479.40	\$522.39	\$9,890.78	N	N
<b>MONROE TOWNSHIP</b>	<b>Township</b>		<b>\$53,023</b>	<b>\$53,646.63</b>	<b>\$235.64</b>	<b>\$0.00</b>	<b>\$235.64</b>	<b>\$53,410.98</b>		
	GENERAL	0101	\$24,885	\$25,177.44	\$110.59	\$0.00	\$110.59	\$25,066.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,138	\$28,469.19	\$125.05	\$0.00	\$125.05	\$28,344.14	N	N
<b>TAYLOR TOWNSHIP</b>	<b>Township</b>		<b>\$301,895</b>	<b>\$304,812.53</b>	<b>\$3,422.59</b>	<b>\$29,931.16</b>	<b>\$33,353.75</b>	<b>\$271,458.78</b>		
	GENERAL	0101	\$13,097	\$13,236.07	\$118.93	\$3,042.11	\$3,161.04	\$10,075.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$64,667	\$65,353.09	\$587.22	\$15,020.41	\$15,607.63	\$49,745.45	N	N
	FIRE	1111	\$142,245	\$143,564.76	\$1,743.81	\$7,518.04	\$9,261.85	\$134,302.91	N	N
	FIRE EQUIPMENT DEBT	1182	\$32,916	\$33,221.60	\$403.53	\$0.00	\$403.53	\$32,818.07	N	Y
	CUMULATIVE FIRE (Township)	1190	\$39,147	\$39,509.97	\$479.91	\$2,069.01	\$2,548.92	\$36,961.05	N	N
	RECREATION	1312	\$9,823	\$9,927.05	\$89.20	\$2,281.58	\$2,370.78	\$7,556.27	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$49,575</b>	<b>\$50,315.98</b>	<b>\$208.92</b>	<b>\$2,490.82</b>	<b>\$2,699.73</b>	<b>\$47,616.25</b>		
	GENERAL	0101	\$23,561	\$23,913.62	\$99.29	\$1,183.81	\$1,283.10	\$22,630.52	N	N

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<b>UNION TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$3,412	\$3,462.61	\$14.38	\$171.41	\$185.79	\$3,276.82	N	N
	FIRE	1111	\$22,602	\$22,939.76	\$95.25	\$1,135.60	\$1,230.85	\$21,708.91	N	N
<b>GREENTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$683,018</b>	<b>\$693,560.87</b>	<b>\$5,750.29</b>	<b>\$116,209.41</b>	<b>\$121,959.70</b>	<b>\$571,601.17</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$323,130	\$328,118.01	\$2,720.42	\$54,977.73	\$57,698.14	\$270,419.87	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$324,947	\$329,962.97	\$2,735.71	\$55,286.86	\$58,022.57	\$271,940.40	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	\$34,941	\$35,479.89	\$294.16	\$5,944.82	\$6,238.99	\$29,240.90	N	N
<b>KOKOMO CIVIL CITY</b>	<b>City/Town</b>		<b>\$63,147,970</b>	<b>\$64,057,350.38</b>	<b>\$301,828.95</b>	<b>\$17,025,943.50</b>	<b>\$17,327,772.45</b>	<b>\$46,729,577.93</b>		
	GENERAL	0101	\$46,872,120	\$47,547,114.04	\$224,035.11	\$12,637,651.61	\$12,861,686.72	\$34,685,427.32	N	N
	FIRE PENSION	0341	\$1,599,343	\$1,622,375.17	\$7,644.40	\$431,214.65	\$438,859.05	\$1,183,516.12	N	N
	POLICE PENSION	0342	\$1,599,343	\$1,622,375.17	\$7,644.40	\$431,214.65	\$438,859.05	\$1,183,516.12	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,999,893	\$4,057,494.90	\$19,118.33	\$1,078,450.46	\$1,097,568.79	\$2,959,926.11	N	N

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<b>KOKOMO CIVIL CITY</b>	PARK & RECREATION	1301	\$7,198,580	\$7,302,245.23	\$34,407.12	\$1,940,879.76	\$1,975,286.88	\$5,326,958.35	N	N
	AVIATION/AIRPORT	2102	\$982,322	\$996,468.43	\$4,695.21	\$264,853.53	\$269,548.74	\$726,919.69	N	N
	CEMETERY	2120	\$718,323	\$728,667.54	\$3,433.38	\$193,674.14	\$197,107.52	\$531,560.02	N	N
	PLAN COMMISSION	2243	\$178,046	\$180,609.90	\$851.01	\$48,004.70	\$48,855.71	\$131,754.19	N	N
<b>RUSSIAVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$396,248</b>	<b>\$405,190.31</b>	<b>\$2,494.79</b>	<b>\$37,140.67</b>	<b>\$39,635.47</b>	<b>\$365,554.85</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$316,792	\$323,941.74	\$1,994.54	\$29,693.24	\$31,687.78	\$292,253.96	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,994	\$71,573.23	\$440.68	\$6,560.57	\$7,001.25	\$64,571.98	N	N
	PARK	1303	\$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	\$9,462	\$9,675.34	\$59.57	\$886.86	\$946.44	\$8,728.90	N	N
<b>EASTERN HOWARD COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$6,205,417</b>	<b>\$6,300,537.99</b>	<b>\$29,368.79</b>	<b>\$469,865.34</b>	<b>\$499,234.13</b>	<b>\$5,801,303.86</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,941,449	\$4,001,866.10	\$18,653.95	\$0.00	\$18,653.95	\$3,983,212.15	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>EASTERN HOWARD</b>	OPERATIONS	3300	\$2,263,968	\$2,298,671.89	\$10,714.83	\$469,865.34	\$480,580.17	\$1,818,091.71	N	N
<b>Kokomo School Corporation</b>	<b>School</b>		<b>\$23,486,574</b>	<b>\$23,855,815.43</b>	<b>\$122,276.13</b>	<b>\$6,750,763.34</b>	<b>\$6,873,039.46</b>	<b>\$16,982,775.97</b>		
	DEBT SERVICE	0180	\$10,302,685	\$10,464,657.29	\$53,637.98	\$0.00	\$53,637.98	\$10,411,019.31	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,183,889	\$13,391,158.14	\$68,638.15	\$6,750,763.34	\$6,819,401.48	\$6,571,756.66	N	N
<b>NORTHWESTERN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,316,260</b>	<b>\$8,468,020.90</b>	<b>\$31,040.37</b>	<b>\$183,560.15</b>	<b>\$214,600.52</b>	<b>\$8,253,420.38</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,605,320	\$3,671,112.31	\$13,456.83	\$0.00	\$13,456.83	\$3,657,655.48	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	\$4,710,940	\$4,796,908.59	\$17,583.55	\$183,560.15	\$201,143.70	\$4,595,764.90	N	N
<b>TAYLOR COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$5,156,179</b>	<b>\$5,210,874.66</b>	<b>\$46,821.48</b>	<b>\$1,186,880.93</b>	<b>\$1,233,702.41</b>	<b>\$3,977,172.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,921,480	\$2,952,470.50	\$26,528.95	\$0.00	\$26,528.95	\$2,925,941.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,234,699	\$2,258,404.16	\$20,292.53	\$1,186,880.93	\$1,207,173.46	\$1,051,230.70	N	N
<b>WESTERN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$7,750,265</b>	<b>\$7,827,074.13</b>	<b>\$36,343.13</b>	<b>\$1,094,544.28</b>	<b>\$1,130,887.41</b>	<b>\$6,696,186.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,504,697	\$3,539,429.95	\$16,434.49	\$0.00	\$16,434.49	\$3,522,995.47	N	Y

# 2024 Howard 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
\$6,284,831.53	\$15,476,385.55	\$14,694,771.67	\$784,251.58	\$37,240,240.33

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>WESTERN SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,245,568	\$4,287,644.18	\$19,908.64	\$1,094,544.28	\$1,114,452.92	\$3,173,191.26	N	N
<b>GREENTOWN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$405,969</b>	<b>\$412,192.21</b>	<b>\$1,921.36</b>	<b>\$30,739.41</b>	<b>\$32,660.77</b>	<b>\$379,531.44</b>		
	GENERAL	0101	\$405,969	\$412,192.21	\$1,921.36	\$30,739.41	\$32,660.77	\$379,531.44	N	N
<b>KOKOMO-HOWARD COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$6,676,767</b>	<b>\$6,774,969.90</b>	<b>\$34,697.97</b>	<b>\$1,348,186.40</b>	<b>\$1,382,884.37</b>	<b>\$5,392,085.52</b>		
	GENERAL	0101	\$6,676,767	\$6,774,969.90	\$34,697.97	\$1,348,186.40	\$1,382,884.37	\$5,392,085.52	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>HOWARD COUNTY SOLID WASTE MANAGEMENT</b>	<b>Special</b>		<b>\$1,176,840</b>	<b>\$1,194,212.16</b>	<b>\$6,068.45</b>	<b>\$224,746.57</b>	<b>\$230,815.03</b>	<b>\$963,397.14</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,176,840	\$1,194,212.16	\$6,068.45	\$224,746.57	\$230,815.03	\$963,397.14	N	N

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\$6,284,831.53	\$15,476,385.55	\$14,694,771.67	\$784,251.58	\$37,240,240.33

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T34010 - Wildcat	\$587,812.11	\$0.00	\$153,131.27	\$153,131.27
T34012 - West Allocation Area	\$664,016.59	\$0.00	\$211,590.62	\$211,590.62
T34014 - North	\$76,724.20	\$0.00	\$20,035.63	\$20,035.63
T34015 - Southeast	\$6,413,996.83	\$0.00	\$1,214,717.66	\$1,214,717.66
T34016 - Near East	\$56,811.96	\$0.00	\$21,320.56	\$21,320.56
T34017 - Sycamore Apperson Way	\$218,839.61	\$0.00	\$111,001.81	\$111,001.81
T34018 - YMCA Allocation Area	\$148,854.66	\$0.00	\$75,532.66	\$75,532.66
T34019 - Darrough Park	\$0.00	\$0.00	\$0.00	\$0.00
T34021 - Russiaville Corporation	\$97,209.88	\$0.00	\$94.29	\$94.29
T34221 - Industrial Park West Allo Area	\$1,871.03	\$0.00	\$710.86	\$710.86
T34222 - Project Fusion Allocation Area	\$140,620.37	\$0.00	\$36,721.38	\$36,721.38
T34223 - Engine Plant Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T34224 - Industrial Park East Allo Area	\$0.00	\$0.00	\$0.00	\$0.00
T34231 - Industrial Park Consolidated	\$0.00	\$0.00	\$0.00	\$0.00
T34232 - Tribune Apartments EDA	\$0.00	\$0.00	\$0.00	\$0.00
T34233 - South Side EDA	\$0.00	\$0.00	\$0.00	\$0.00