

2022 Miami 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
\$150,705.46	\$1,651,153.70	\$2,281,574.00	\$73,689.46	\$4,157,122.62

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
MIAMI COUNTY	County		\$8,093,065	\$8,057,810.73	\$19,134.06	\$521,185.23	\$540,319.29	\$7,517,491.44		
	GENERAL	0101	\$6,589,390	\$6,560,686.01	\$15,578.99	\$424,350.08	\$439,929.07	\$6,120,756.94	N	N
	2015 REASSESSMENT	0124	\$457,383	\$455,390.18	\$1,081.37	\$29,454.98	\$30,536.35	\$424,853.84	N	N
	CUMULATIVE COURT HOUSE	0590	\$413,540	\$411,738.79	\$977.71	\$26,631.57	\$27,609.29	\$384,129.50	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	\$293,862	\$292,582.29	\$694.77	\$18,924.44	\$19,619.21	\$272,963.09	N	N
	HEALTH	0801	\$338,890	\$337,413.45	\$801.22	\$21,824.15	\$22,625.38	\$314,788.07	N	N
ALLEN TOWNSHIP	Township		\$44,464	\$44,300.07	\$85.08	\$0.92	\$86.00	\$44,214.07		
	GENERAL	0101	\$12,041	\$11,985.60	\$25.17	\$0.69	\$25.86	\$11,959.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,977	\$3,958.55	\$8.31	\$0.23	\$8.54	\$3,950.00	N	N
	FIRE	1111	\$8,704	\$8,676.84	\$15.79	\$0.00	\$15.79	\$8,661.06	N	N
	FIRE EQUIPMENT DEBT	1182	\$9,227	\$9,197.45	\$16.73	\$0.00	\$16.73	\$9,180.72	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,515	\$10,481.63	\$19.07	\$0.00	\$19.07	\$10,462.56	N	N

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BUTLER TOWNSHIP	Township		\$19,625	\$19,512.47	\$24.80	\$0.00	\$24.80	\$19,487.67		
	GENERAL	0101	\$5,034	\$5,005.57	\$6.36	\$0.00	\$6.36	\$4,999.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,988	\$4,959.23	\$6.30	\$0.00	\$6.30	\$4,952.92	N	N
	FIRE	1111	\$9,603	\$9,547.67	\$12.14	\$0.00	\$12.14	\$9,535.53	N	N
CLAY TOWNSHIP	Township		\$30,068	\$30,027.48	\$46.50	\$0.00	\$46.50	\$29,980.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,660	\$6,651.25	\$10.30	\$0.00	\$10.30	\$6,640.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,944	\$3,939.09	\$6.10	\$0.00	\$6.10	\$3,932.99	N	N
	FIRE	1111	\$19,464	\$19,437.14	\$30.10	\$0.00	\$30.10	\$19,407.04	N	N
DEER CREEK TOWNSHIP	Township		\$60,405	\$60,320.20	\$169.13	\$0.00	\$169.13	\$60,151.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,960	\$3,954.15	\$11.09	\$0.00	\$11.09	\$3,943.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,975	\$13,955.83	\$39.13	\$0.00	\$39.13	\$13,916.70	N	N
	FIRE	1111	\$16,615	\$16,591.93	\$46.52	\$0.00	\$46.52	\$16,545.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,855	\$25,818.29	\$72.39	\$0.00	\$72.39	\$25,745.90	N	N
ERIE TOWNSHIP	Township		\$23,061	\$23,059.10	\$67.15	\$0.00	\$67.15	\$22,991.95		
	GENERAL	0101	\$13,342	\$13,341.14	\$38.85	\$0.00	\$38.85	\$13,302.29	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
ERIE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,719	\$9,717.97	\$28.30	\$0.00	\$28.30	\$9,689.67	N	N
HARRISON TOWNSHIP	Township		\$18,271	\$18,278.24	\$28.64	\$0.00	\$28.64	\$18,249.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,943	\$8,946.49	\$14.02	\$0.00	\$14.02	\$8,932.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,328	\$9,331.75	\$14.62	\$0.00	\$14.62	\$9,317.13	N	N
JACKSON TOWNSHIP	Township		\$61,928	\$61,587.96	\$128.35	\$2,466.50	\$2,594.85	\$58,993.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,608	\$15,497.53	\$30.57	\$949.48	\$980.06	\$14,517.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,630	\$6,583.02	\$12.99	\$403.32	\$416.31	\$6,166.71	N	N
	FIRE	1111	\$24,104	\$23,993.30	\$51.49	\$676.36	\$727.85	\$23,265.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,586	\$15,514.11	\$33.30	\$437.34	\$470.63	\$15,043.48	N	N
JEFFERSON TOWNSHIP	Township		\$66,237	\$66,047.84	\$244.87	\$0.00	\$244.87	\$65,802.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,926	\$21,829.46	\$80.24	\$0.00	\$80.24	\$21,749.22	N	N
	DEBT SERVICE	0180	\$3,752	\$3,735.08	\$13.73	\$0.00	\$13.73	\$3,721.35	N	Y

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JEFFERSON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$3,418	\$3,403.07	\$12.51	\$0.00	\$12.51	\$3,390.56	N	N
	FIRE	1111	\$33,223	\$33,179.16	\$124.05	\$0.00	\$124.05	\$33,055.10	N	N
	RECREATION	1312	\$3,918	\$3,901.08	\$14.34	\$0.00	\$14.34	\$3,886.74	N	N
PERRY TOWNSHIP	Township		\$38,048	\$38,030.41	\$57.70	\$0.00	\$57.70	\$37,972.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,355	\$8,351.27	\$12.67	\$0.00	\$12.67	\$8,338.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,939	\$15,931.66	\$24.17	\$0.00	\$24.17	\$15,907.49	N	N
	FIRE	1111	\$13,754	\$13,747.48	\$20.86	\$0.00	\$20.86	\$13,726.62	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERU TOWNSHIP	Township		\$182,425	\$181,453.72	\$355.43	\$38,197.33	\$38,552.76	\$142,900.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,437	\$121,785.13	\$238.55	\$25,636.66	\$25,875.21	\$95,909.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$59,988	\$59,668.59	\$116.88	\$12,560.67	\$12,677.55	\$46,991.04	N	N
PIPE CREEK TOWNSHIP	Township		\$68,232	\$67,980.81	\$159.62	\$327.56	\$487.18	\$67,493.62		
	GENERAL	0101	\$24,277	\$24,183.18	\$57.14	\$247.28	\$304.41	\$23,878.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,882	\$7,851.68	\$18.55	\$80.29	\$98.84	\$7,752.85	N	N
	FIRE	1111	\$36,073	\$35,945.94	\$83.93	\$0.00	\$83.93	\$35,862.01	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
RICHLAND TOWNSHIP	Township		\$57,514	\$57,274.15	\$83.27	\$0.00	\$83.27	\$57,190.87		
	GENERAL	0101	\$2,971	\$2,958.61	\$4.30	\$0.00	\$4.30	\$2,954.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,971	\$2,958.61	\$4.30	\$0.00	\$4.30	\$2,954.30	N	N
	FIRE	1111	\$33,017	\$32,879.60	\$47.81	\$0.00	\$47.81	\$32,831.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,555	\$18,477.33	\$26.87	\$0.00	\$26.87	\$18,450.47	N	N
UNION TOWNSHIP	Township		\$29,697	\$29,385.37	\$48.54	\$0.00	\$48.54	\$29,336.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,637	\$8,546.34	\$14.12	\$0.00	\$14.12	\$8,532.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,879	\$2,848.78	\$4.71	\$0.00	\$4.71	\$2,844.07	N	N
	FIRE	1111	\$18,181	\$17,990.25	\$29.72	\$0.00	\$29.72	\$17,960.53	N	N
WASHINGTON TOWNSHIP	Township		\$112,141	\$111,463.60	\$552.05	\$2,628.91	\$3,180.96	\$108,282.64		
	GENERAL	0101	\$17,956	\$17,832.43	\$88.37	\$985.84	\$1,074.21	\$16,758.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,927	\$29,720.72	\$147.28	\$1,643.07	\$1,790.35	\$27,930.37	N	N
	FIRE	1111	\$36,214	\$36,017.68	\$178.31	\$0.00	\$178.31	\$35,839.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,044	\$27,892.76	\$138.09	\$0.00	\$138.09	\$27,754.68	N	N

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AMBOY CIVIL TOWN	City/Town		\$51,631	\$50,624.53	\$51.66	\$567.41	\$619.07	\$50,005.46		
	GENERAL	0101	\$51,631	\$50,624.53	\$51.66	\$567.41	\$619.07	\$50,005.46	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
BUNKER HILL CIVIL TOWN	City/Town		\$282,440	\$280,119.82	\$765.43	\$41,220.05	\$41,985.49	\$238,134.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$252,943	\$250,864.97	\$685.50	\$36,915.16	\$37,600.65	\$213,264.32	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
	FIRE	1111	\$23,996	\$23,798.89	\$65.03	\$3,502.04	\$3,567.07	\$20,231.82	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	\$5,501	\$5,455.96	\$14.91	\$802.85	\$817.76	\$4,638.20	N	N
CONVERSE CIVIL TOWN	City/Town		\$338,461	\$335,361.79	\$627.33	\$62,326.98	\$62,954.32	\$272,407.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CONVERSE CIVIL TOWN	GENERAL	0101	\$230,704	\$228,591.14	\$427.61	\$42,483.66	\$42,911.27	\$185,679.87	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$68,159	\$67,535.20	\$126.33	\$12,551.42	\$12,677.75	\$54,857.45	N	N
	PARK	1303	\$31,965	\$31,672.72	\$59.25	\$5,886.37	\$5,945.62	\$25,727.10	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	\$7,633	\$7,562.73	\$14.15	\$1,405.53	\$1,419.68	\$6,143.05	N	N
DENVER CIVIL TOWN	City/Town		\$27,443	\$26,372.10	\$77.51	\$0.00	\$77.51	\$26,294.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,077	\$21,215.62	\$62.35	\$0.00	\$62.35	\$21,153.26	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	\$2,209	\$2,122.87	\$6.24	\$0.00	\$6.24	\$2,116.63	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	\$3,157	\$3,033.61	\$8.92	\$0.00	\$8.92	\$3,024.69	N	N

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MACY CIVIL TOWN	City/Town		\$21,957	\$21,314.73	\$151.53	\$23.16	\$174.69	\$21,140.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,957	\$21,314.73	\$151.53	\$23.16	\$174.69	\$21,140.05	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
PERU CIVIL CITY	City/Town		\$8,367,527	\$8,317,432.19	\$17,250.84	\$2,064,928.28	\$2,082,179.12	\$6,235,253.07		
	GENERAL	0101	\$3,436,224	\$3,415,223.18	\$6,757.33	\$968,022.64	\$974,779.97	\$2,440,443.20	N	N
	DEBT SERVICE	0180	\$186,389	\$185,250.20	\$366.53	\$0.00	\$366.53	\$184,883.67	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	\$336,842	\$334,783.78	\$662.40	\$94,892.27	\$95,554.67	\$239,229.11	N	N
	PARK	1303	\$536,888	\$533,606.30	\$1,055.79	\$151,247.21	\$152,303.00	\$381,303.30	N	N
	AVIATION/AIRPORT	2102	\$99,663	\$99,054.09	\$195.99	\$28,076.23	\$28,272.22	\$70,781.87	N	N

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PERU CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,787	\$119,055.40	\$235.56	\$33,745.47	\$33,981.04	\$85,074.36	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,555,469	\$3,534,754.69	\$7,766.94	\$768,146.64	\$775,913.59	\$2,758,841.10	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$96,265	\$95,704.55	\$210.29	\$20,797.80	\$21,008.10	\$74,696.46	N	N
MACONAQUAH SCHOOL CORPORATION	School		\$5,357,338	\$5,339,490.71	\$14,458.83	\$29,253.44	\$43,712.28	\$5,295,778.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,095,102	\$2,088,122.26	\$5,654.44	\$0.00	\$5,654.44	\$2,082,467.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,262,236	\$3,251,368.45	\$8,804.40	\$29,253.44	\$38,057.84	\$3,213,310.61	N	N
NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	School		\$2,659,569	\$2,648,055.35	\$5,939.08	\$20.08	\$5,959.16	\$2,642,096.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$852,462	\$848,771.42	\$1,903.63	\$0.00	\$1,903.63	\$846,867.79	N	Y
	SCHOOL PENSION DEBT	0186	\$87,906	\$87,525.20	\$196.30	\$0.00	\$196.30	\$87,328.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,719,201	\$1,711,758.72	\$3,839.15	\$20.08	\$3,859.23	\$1,707,899.50	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$1,035,610	\$1,028,254.41	\$2,028.55	\$62,997.90	\$65,026.46	\$963,227.96		
	DEBT SERVICE	0180	\$544,291	\$540,425.01	\$1,066.16	\$0.00	\$1,066.16	\$539,358.85	N	Y

2022 Miami 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
\$150,705.46	\$1,651,153.70	\$2,281,574.00	\$73,689.46	\$4,157,122.62

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
OAK HILL UNITED SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$491,319	\$487,829.40	\$962.40	\$62,997.90	\$63,960.30	\$423,869.10	N	N
PERU COMMUNITY SCHOOL CORPORATION	School		\$4,726,452	\$4,701,791.28	\$9,914.26	\$918,557.72	\$928,471.99	\$3,773,319.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,304,941	\$2,292,914.70	\$4,834.87	\$0.00	\$4,834.87	\$2,288,079.83	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,421,511	\$2,408,876.57	\$5,079.39	\$918,557.72	\$923,637.11	\$1,485,239.46	N	N
CONVERSE PUBLIC LIBRARY	Library		\$108,568	\$107,796.99	\$212.66	\$6,604.38	\$6,817.04	\$100,979.95		
	GENERAL	0101	\$108,568	\$107,796.99	\$212.66	\$6,604.38	\$6,817.04	\$100,979.95	N	N
PERU PUBLIC LIBRARY	Library		\$522,034	\$518,843.43	\$1,026.58	\$143,324.82	\$144,351.40	\$374,492.03		
	GENERAL	0101	\$522,034	\$518,843.43	\$1,026.58	\$143,324.82	\$144,351.40	\$374,492.03	N	N
MIAMI COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$150,705.46	\$1,651,153.70	\$2,281,574.00	\$73,689.46	\$4,157,122.62

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T52001 - Converse Downtown Econ Dev	\$134,827.99	\$0.00	\$33,707.53	\$33,707.53
T52002 - Grissom Aeroplex TIF District	\$1,208,909.86	\$0.00	\$0.00	\$0.00
T52003 - PHASE 1 US 24/31 CORD EDA CITY	\$200,478.86	\$0.00	\$68,472.33	\$68,472.33
T52004 - PERU WEST END TIF T52004	\$103,992.60	\$0.00	\$35,602.11	\$35,602.11
T52005 - Peru Industrial Park Allocatio	\$149,029.24	\$0.00	\$51,020.49	\$51,020.49
T52006 - Converse Residential Economic	\$0.00	\$0.00	\$0.00	\$0.00