

Miami County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$264.74	\$727,034.12	\$1,090,543.50	\$13,455.00	\$1,831,297.36

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
MIAMI COUNTY	County		\$6,427,244.00	\$6,407,467.60	\$258,515.75		
	GENERAL	0101	\$5,471,700.00	\$5,454,864.11	\$220,082.00	N	N
	2015 REASSESSMENT	0124	\$267,890.00	\$267,065.44	\$10,775.02	N	N
	CUMULATIVE COURT HOUSE	0590	\$374,413.00	\$373,260.75	\$15,059.58	N	N
	CUMULATIVE BRIDGE	0790	\$299,530.00	\$298,608.60	\$12,047.67	N	N
	HEALTH	0801	\$13,711.00	\$13,668.70	\$551.48	N	N
ALLEN TOWNSHIP	Township		\$25,839.00	\$25,834.32	\$0.00		
	GENERAL	0101	\$9,162.00	\$9,158.14	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,962.00	\$2,960.90	\$0.00	N	N
	FIRE	1111	\$6,568.00	\$6,567.88	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$7,147.00	\$7,147.40	\$0.00	N	Y
BUTLER TOWNSHIP	Township		\$14,783.00	\$14,788.03	\$5.40		
	GENERAL	0101	\$7,415.00	\$7,417.49	\$2.71	N	N

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	TOWNSHIP ASSISTANCE	0840	\$141.00	\$140.84	\$0.05	N	N
	FIRE	1111	\$7,227.00	\$7,229.70	\$2.64	N	N
CLAY TOWNSHIP	Township		\$22,798.00	\$22,907.80	\$22.65		
	GENERAL	0101	\$6,959.00	\$6,992.36	\$6.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,091.00	\$1,095.82	\$1.08	N	N
	FIRE	1111	\$14,748.00	\$14,819.62	\$14.65	N	N
DEER CREEK TOWNSHIP	Township		\$26,187.00	\$26,068.36	\$11.57		
	GENERAL	0101	\$10,001.00	\$9,955.47	\$4.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,584.00	\$3,567.86	\$1.58	N	N
	FIRE	1111	\$12,602.00	\$12,545.04	\$5.57	N	N
ERIE TOWNSHIP	Township		\$17,447.00	\$17,499.41	\$17.00		
	GENERAL	0101	\$7,109.00	\$7,130.40	\$6.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,985.00	\$2,993.68	\$2.91	N	N

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	FIRE	1111	\$7,353.00	\$7,375.33	\$7.16	N	N
HARRISON TOWNSHIP	Township		\$13,381.00	\$13,407.41	\$1.43		
	GENERAL	0101	\$5,679.00	\$5,690.61	\$0.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$861.00	\$862.21	\$0.09	N	N
	FIRE	1111	\$6,841.00	\$6,854.59	\$0.73	N	N
JACKSON TOWNSHIP	Township		\$33,912.00	\$33,788.05	\$224.54		
	GENERAL	0101	\$13,221.00	\$13,167.24	\$183.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,983.00	\$2,971.07	\$41.34	N	N
	FIRE	1111	\$17,708.00	\$17,649.74	\$0.00	N	N
JEFFERSON TOWNSHIP	Township		\$46,104.00	\$45,567.71	\$88.68		
	GENERAL	0101	\$6,601.00	\$6,524.22	\$13.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,660.00	\$4,605.33	\$9.33	N	N
	FIRE	1111	\$25,058.00	\$24,766.96	\$46.53	N	N

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	RECREATION	1312	\$9,785.00	\$9,671.20	\$19.60	N	N
PERRY TOWNSHIP	Township		\$28,745.00	\$28,754.70	\$1.80		
	GENERAL	0101	\$11,892.00	\$11,896.30	\$0.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,487.00	\$6,488.89	\$0.41	N	N
	FIRE	1111	\$10,366.00	\$10,369.50	\$0.65	N	N
PERU TOWNSHIP	Township		\$137,960.00	\$137,210.61	\$18,489.54		
	GENERAL	0101	\$38,213.00	\$38,005.38	\$5,121.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,747.00	\$99,205.23	\$13,368.20	N	N
PIPE CREEK TOWNSHIP	Township		\$51,733.00	\$51,556.38	\$90.17		
	GENERAL	0101	\$18,319.00	\$18,258.71	\$51.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,146.00	\$6,125.50	\$17.18	N	N
	FIRE	1111	\$27,268.00	\$27,172.17	\$21.77	N	N
RICHLAND TOWNSHIP	Township		\$42,632.00	\$42,618.11	\$37.54		

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	GENERAL	0101	\$9,798.00	\$9,794.59	\$8.63	N	N
	FIRE	1111	\$24,961.00	\$24,952.88	\$21.98	N	N
	EMERGENCY FIRE LOAN	1187	\$7,873.00	\$7,870.65	\$6.93	N	Y
UNION TOWNSHP	Township		\$22,465.00	\$22,500.33	\$1.98		
	GENERAL	0101	\$5,247.00	\$5,255.01	\$0.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,473.00	\$3,478.67	\$0.31	N	N
	FIRE	1111	\$13,745.00	\$13,766.65	\$1.21	N	N
WASHINGTON TOWNSHIP	Township		\$63,705.00	\$63,417.40	\$1,299.92		
	GENERAL	0101	\$18,343.00	\$18,269.34	\$643.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,984.00	\$17,911.12	\$631.02	N	N
	FIRE	1111	\$27,378.00	\$27,236.94	\$25.27	N	N
AMBOY CIVIL TOWN	City/Town		\$39,043.00	\$39,239.45	\$45.20		
	GENERAL	0101	\$39,043.00	\$39,239.45	\$45.20	N	N

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BUNKER HILL CIVIL TOWN	City/Town		\$187,849.00	\$187,654.34	\$4,591.92		
	GENERAL	0101	\$118,212.00	\$118,089.21	\$2,889.66	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$65,245.00	\$65,177.42	\$1,594.90	N	N
	FIRE	1111	\$3,753.00	\$3,749.50	\$91.75	N	N
	PARK	1303	\$639.00	\$638.21	\$15.62	N	N
CONVERSE CIVIL TOWN	City/Town		\$250,214.00	\$247,531.84	\$18,343.47		
	GENERAL	0101	\$191,843.00	\$189,787.00	\$14,064.26	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$44,402.00	\$43,925.88	\$3,255.15	N	N
	PARK	1303	\$13,969.00	\$13,818.95	\$1,024.06	N	N
DENVER CIVIL TOWN	City/Town		\$20,085.00	\$19,843.24	\$72.47		
	GENERAL	0101	\$17,205.00	\$16,997.53	\$62.08	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,152.00	\$1,138.28	\$4.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,728.00	\$1,707.43	\$6.24	N	N

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MACY CIVIL TOWN	City/Town		\$16,176.00	\$16,059.83	\$0.00		
	GENERAL	0101	\$16,176.00	\$16,059.83	\$0.00	N	N
PERU CIVIL CITY	City/Town		\$6,239,551.00	\$6,208,594.84	\$986,492.59		
	GENERAL	0101	\$2,371,961.00	\$2,360,382.61	\$434,962.18	N	N
	DEBT SERVICE	0180	\$271,773.00	\$270,446.69	\$100.12	N	Y
	FIRE PENSION	0341	\$108,887.00	\$108,355.58	\$19,967.35	N	N
	POLICE PENSION	0342	\$98,887.00	\$98,404.56	\$18,133.61	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$389,994.00	\$388,089.89	\$71,515.70	N	N
	PARK	1303	\$319,995.00	\$318,432.73	\$58,679.55	N	N
	AVIATION/AIRPORT	2102	\$49,999.00	\$49,755.11	\$9,168.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$103,998.00	\$103,490.64	\$19,070.85	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,428,311.00	\$2,415,976.96	\$341,432.14	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$95,746.00	\$95,260.08	\$13,462.40	N	N

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MACONAQUAH SCHOOL CORPORATION	School		\$3,706,885.00	\$3,700,845.16	\$7,992.57		
	DEBT SERVICE	0180	\$1,177,454.00	\$1,175,535.25	\$838.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,348,875.00	\$1,346,677.07	\$3,815.21	N	N
	TRANSPORTATION	6301	\$776,049.00	\$774,784.59	\$2,195.01	N	N
	BUS REPLACEMENT	6302	\$404,507.00	\$403,848.24	\$1,144.12	N	N
NORTH MIAMI CONSOLIDATED SCHOOL CORP	School		\$2,023,898.00	\$2,017,447.74	\$1,599.21		
	DEBT SERVICE	0180	\$495,068.00	\$493,490.03	\$391.19	N	Y
	SCHOOL PENSION DEBT	0186	\$185,887.00	\$185,295.11	\$146.88	N	Y
	CAPITAL PROJECTS (School)	1214	\$764,144.00	\$761,708.74	\$603.80	N	N
	TRANSPORTATION	6301	\$495,881.00	\$494,300.36	\$391.83	N	N
	BUS REPLACEMENT	6302	\$82,918.00	\$82,653.50	\$65.52	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$739,017.00	\$736,015.07	\$10,240.67		
	DEBT SERVICE	0180	\$347,880.00	\$346,467.28	\$39.49	N	Y

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	CAPITAL PROJECTS (School)	1214	\$196,348.00	\$195,550.42	\$5,120.93	N	N
	TRANSPORTATION	6301	\$146,922.00	\$146,325.20	\$3,831.85	N	N
	BUS REPLACEMENT	6302	\$47,867.00	\$47,672.17	\$1,248.40	N	N
PERU COMMUNITY SCHOOL CORPORATION	School		\$3,558,690.00	\$3,542,697.73	\$438,560.64		
	DEBT SERVICE	0180	\$2,250,632.00	\$2,240,518.71	\$1,049.49	N	Y
	SCHOOL PENSION DEBT	0186	\$201,770.00	\$200,862.83	\$94.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$585,624.00	\$582,992.11	\$231,550.85	N	N
	TRANSPORTATION	6301	\$520,664.00	\$518,324.08	\$205,866.21	N	N
CONVERSE PUBLIC LIBRARY	Library		\$82,716.00	\$82,379.67	\$1,146.20		
	GENERAL	0101	\$82,716.00	\$82,379.67	\$1,146.20	N	N
PERU PUBLIC LIBRARY	Library		\$395,327.00	\$393,397.10	\$68,957.82		
	GENERAL	0101	\$395,327.00	\$393,397.10	\$68,957.82	N	N
Converse Downtown Econ Dev T52001	TIF			\$111,823.85	\$11,537.68		

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Grissom Redev. Area Pipe Creek T52002	TIF			\$168,643.43	\$0.00		
US24/31 Corridor Phase 1 City T52003	TIF			\$22,102.66	\$2,607.55		
US24/31 Corridor Phase 1 Peru TwpT52003	TIF			\$2,735.91	\$301.39		