

2017 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
\$10,954.74	\$1,159,362.06	\$1,799,677.10	\$30,867.32	\$3,000,861.22

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	Exempt	Protected
MIAMI COUNTY	County		\$6,669,819.00	\$6,625,522.29	\$7,644.40	\$360,231.70	\$367,876.09		
	GENERAL	0101	\$5,497,041.00	\$5,460,533.69	\$6,300.26	\$296,890.91	\$303,191.16	N	N
	2015 REASSESSMENT	0124	\$238,168.00	\$236,585.75	\$272.97	\$12,863.24	\$13,136.21	N	N
	CUMULATIVE COURT HOUSE	0590	\$400,708.00	\$398,047.12	\$459.26	\$21,641.95	\$22,101.20	N	N
	CUMULATIVE BRIDGE	0790	\$320,567.00	\$318,437.69	\$367.41	\$17,313.56	\$17,680.96	N	N
	HEALTH	0801	\$213,335.00	\$211,918.04	\$244.51	\$11,522.05	\$11,766.56	N	N
ALLEN TOWNSHIP	Township		\$20,035.00	\$19,982.27	\$2.45	\$0.11	\$2.56		
	GENERAL	0101	\$13,079.00	\$13,045.37	\$1.87	\$0.11	\$1.98	N	N
	FIRE	1111	\$6,956.00	\$6,936.90	\$0.58	\$0.00	\$0.58	N	N

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BUTLER TOWNSHIP	Township		\$16,181.00	\$16,115.38	\$9.06	\$0.00	\$9.06		
	GENERAL	0101	\$5,274.00	\$5,252.80	\$2.95	\$0.00	\$2.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,970.00	\$2,957.89	\$1.66	\$0.00	\$1.66	N	N
	FIRE	1111	\$7,937.00	\$7,904.70	\$4.45	\$0.00	\$4.45	N	N
CLAY TOWNSHIP	Township		\$24,864.00	\$24,689.64	\$28.04	\$0.00	\$28.04		
	GENERAL	0101	\$7,257.00	\$7,206.07	\$8.18	\$0.00	\$8.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,487.00	\$1,476.65	\$1.68	\$0.00	\$1.68	N	N
	FIRE	1111	\$16,120.00	\$16,006.92	\$18.18	\$0.00	\$18.18	N	N
DEER CREEK TOWNSHIP	Township		\$28,598.00	\$28,554.10	\$9.79	\$0.00	\$9.79		

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	GENERAL	0101	\$10,388.00	\$10,371.95	\$3.55	\$0.00	\$3.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,443.00	\$4,436.19	\$1.52	\$0.00	\$1.52	N	N
	FIRE	1111	\$13,767.00	\$13,745.96	\$4.71	\$0.00	\$4.71	N	N
ERIE TOWNSHIP	Township		\$13,483.00	\$13,365.68	\$14.82	\$0.00	\$14.82		
	GENERAL	0101	\$2,727.00	\$2,703.17	\$3.00	\$0.00	\$3.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,727.00	\$2,703.17	\$3.00	\$0.00	\$3.00	N	N
	FIRE	1111	\$8,029.00	\$7,959.33	\$8.83	\$0.00	\$8.83	N	N
HARRISON TOWNSHIP	Township		\$15,016.00	\$14,995.65	\$8.95	\$0.00	\$8.95		
	GENERAL	0101	\$6,164.00	\$6,155.62	\$3.67	\$0.00	\$3.67	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,159.00	\$1,157.07	\$0.69	\$0.00	\$0.69	N	N
	FIRE	1111	\$7,693.00	\$7,682.96	\$4.58	\$0.00	\$4.58	N	N
JACKSON TOWNSHIP	Township		\$38,335.00	\$38,288.52	\$100.44	\$449.35	\$549.80		
	GENERAL	0101	\$12,876.00	\$12,843.83	\$32.17	\$314.04	\$346.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,548.00	\$5,533.78	\$13.86	\$135.31	\$149.17	N	N
	FIRE	1111	\$19,911.00	\$19,910.90	\$54.41	\$0.00	\$54.41	N	N
JEFFERSON TOWNSHIP	Township		\$51,675.00	\$51,353.56	\$100.48	\$0.00	\$100.48		
	GENERAL	0101	\$9,432.00	\$9,373.53	\$17.75	\$0.00	\$17.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,371.00	\$1,361.97	\$2.58	\$0.00	\$2.58	N	N

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	FIRE	1111	\$27,409.00	\$27,238.76	\$54.80	\$0.00	\$54.80	N	N
	RECREATION	1312	\$13,463.00	\$13,379.31	\$25.34	\$0.00	\$25.34	N	N
PERRY TOWNSHIP	Township		\$31,449.00	\$31,367.26	\$12.28	\$0.00	\$12.28		
	GENERAL	0101	\$9,763.00	\$9,737.07	\$3.81	\$0.00	\$3.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,320.00	\$10,293.47	\$4.03	\$0.00	\$4.03	N	N
	FIRE	1111	\$11,366.00	\$11,336.73	\$4.44	\$0.00	\$4.44	N	N
PERU TOWNSHIP	Township		\$92,793.00	\$91,679.12	\$88.61	\$17,227.82	\$17,316.43		
	GENERAL	0101	\$30,931.00	\$30,559.71	\$29.54	\$5,742.61	\$5,772.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$61,862.00	\$61,119.41	\$59.07	\$11,485.22	\$11,544.29	N	N

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PIPE CREEK TOWNSHIP	Township		\$56,476.00	\$56,075.99	\$113.76	\$410.63	\$524.39		
	GENERAL	0101	\$19,971.00	\$19,828.19	\$40.29	\$205.69	\$245.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,702.00	\$6,654.67	\$13.52	\$69.03	\$82.55	N	N
	FIRE	1111	\$29,803.00	\$29,593.14	\$59.96	\$135.91	\$195.86	N	N
RICHLAND TOWNSHIP	Township		\$58,166.00	\$57,743.12	\$28.37	\$0.00	\$28.37		
	GENERAL	0101	\$4,589.00	\$4,555.43	\$2.24	\$0.00	\$2.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,015.00	\$5,971.30	\$2.93	\$0.00	\$2.93	N	N
	FIRE	1111	\$27,037.00	\$26,840.08	\$13.19	\$0.00	\$13.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,525.00	\$20,376.30	\$10.01	\$0.00	\$10.01	N	N

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UNION TOWNSHIP	Township		\$24,300.00	\$24,284.75	\$8.05	\$0.00	\$8.05		
	GENERAL	0101	\$5,953.00	\$5,948.95	\$1.97	\$0.00	\$1.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,466.00	\$3,463.43	\$1.15	\$0.00	\$1.15	N	N
	FIRE	1111	\$14,881.00	\$14,872.37	\$4.93	\$0.00	\$4.93	N	N
WASHINGTON TOWNSHIP	Township		\$69,617.00	\$69,300.82	\$118.12	\$1,782.69	\$1,900.82		
	GENERAL	0101	\$18,288.00	\$18,174.83	\$32.05	\$821.81	\$853.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,383.00	\$21,250.57	\$37.48	\$960.88	\$998.36	N	N
	FIRE	1111	\$29,946.00	\$29,875.42	\$48.60	\$0.00	\$48.60	N	N
AMBOY CIVIL TOWN	City/Town		\$42,685.00	\$42,542.82	\$39.44	\$41.49	\$80.93		

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	GENERAL	0101	\$42,685.00	\$42,542.82	\$39.44	\$41.49	\$80.93	N	N
BUNKER HILL CIVIL TOWN	City/Town		\$228,948.00	\$226,987.58	\$480.22	\$21,292.85	\$21,773.07		
	GENERAL	0101	\$149,975.00	\$148,690.81	\$314.57	\$13,948.13	\$14,262.70	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$68,978.00	\$68,387.57	\$144.68	\$6,415.18	\$6,559.86	N	N
	FIRE	1111	\$9,995.00	\$9,909.20	\$20.96	\$929.54	\$950.51	N	N
CONVERSE CIVIL TOWN	City/Town		\$274,785.00	\$271,316.61	\$608.89	\$37,519.26	\$38,128.15		
	GENERAL	0101	\$193,390.00	\$190,948.80	\$428.53	\$26,405.53	\$26,834.05	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$22,831.00	\$22,542.48	\$50.59	\$3,117.31	\$3,167.90	N	N
	PARK	1303	\$56,564.00	\$55,850.45	\$125.34	\$7,723.33	\$7,848.67	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,000.00	\$1,974.88	\$4.43	\$273.10	\$277.53	N	N
DENVER CIVIL TOWN	City/Town		\$21,373.00	\$21,230.04	\$10.90	\$0.00	\$10.90		
	GENERAL	0101	\$18,602.00	\$18,477.88	\$9.48	\$0.00	\$9.48	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,110.00	\$1,102.12	\$0.57	\$0.00	\$0.57	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,661.00	\$1,650.04	\$0.85	\$0.00	\$0.85	N	N
MACY CIVIL TOWN	City/Town		\$18,153.00	\$18,152.83	\$22.80	\$3.00	\$25.80		
	GENERAL	0101	\$18,153.00	\$18,152.83	\$22.80	\$3.00	\$25.80	N	N
PERU CIVIL CITY	City/Town		\$6,954,975.00	\$6,858,191.68	\$6,939.19	\$1,482,969.76	\$1,489,908.95		
	GENERAL	0101	\$2,863,217.00	\$2,820,053.01	\$2,753.49	\$692,790.85	\$695,544.33	N	N

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	DEBT SERVICE	0180	\$176,627.00	\$173,964.31	\$169.86	\$0.00	\$169.86	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$248,729.00	\$244,979.26	\$239.20	\$60,183.05	\$60,422.25	N	N
	PARK	1303	\$470,703.00	\$463,607.07	\$452.66	\$113,892.45	\$114,345.11	N	N
	AVIATION/AIRPORT	2102	\$62,806.00	\$61,858.94	\$60.40	\$15,196.63	\$15,257.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$99,764.00	\$98,259.69	\$95.94	\$24,139.05	\$24,234.99	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,939,311.00	\$2,902,816.47	\$3,069.66	\$558,927.71	\$561,997.38	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$93,818.00	\$92,652.94	\$97.98	\$17,840.02	\$17,937.99	N	N
MACONAQUAH SCHOOL CORPORATION	School		\$3,688,974.00	\$3,671,512.30	\$4,697.79	\$15,290.88	\$19,988.67		
	DEBT SERVICE	0180	\$963,387.00	\$958,827.09	\$1,226.84	\$0.00	\$1,226.84	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,434,768.00	\$1,427,976.65	\$1,827.13	\$8,049.23	\$9,876.36	N	N
	TRANSPORTATION	6301	\$848,228.00	\$844,212.61	\$1,080.19	\$4,758.66	\$5,838.85	N	N
	BUS REPLACEMENT	6302	\$442,591.00	\$440,495.94	\$563.62	\$2,482.99	\$3,046.62	N	N
NORTH MIAMI CONSOLIDATED SCHOOL CORP	School		\$2,033,849.00	\$2,025,053.96	\$1,595.79	\$2.21	\$1,598.00		
	DEBT SERVICE	0180	\$490,438.00	\$488,317.04	\$384.81	\$0.00	\$384.81	N	Y
	SCHOOL PENSION DEBT	0186	\$163,382.00	\$162,675.86	\$128.19	\$0.00	\$128.19	N	Y
	CAPITAL PROJECTS (School)	1214	\$775,049.00	\$771,697.24	\$608.12	\$1.24	\$609.36	N	N
	TRANSPORTATION	6301	\$502,357.00	\$500,184.85	\$394.16	\$0.80	\$394.96	N	N
	BUS REPLACEMENT	6302	\$102,623.00	\$102,178.97	\$80.52	\$0.16	\$80.68	N	N

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OAK HILL UNITED SCHOOL CORPORATION	School		\$908,445.00	\$906,173.55	\$2,270.00	\$22,156.83	\$24,426.83		
	DEBT SERVICE	0180	\$509,631.00	\$508,356.25	\$1,273.45	\$0.00	\$1,273.45	N	Y
	CAPITAL PROJECTS (School)	1214	\$196,017.00	\$195,526.89	\$489.80	\$10,890.07	\$11,379.87	N	N
	TRANSPORTATION	6301	\$152,937.00	\$152,554.70	\$382.15	\$8,496.69	\$8,878.84	N	N
	BUS REPLACEMENT	6302	\$49,860.00	\$49,735.70	\$124.59	\$2,770.08	\$2,894.67	N	N
PERU COMMUNITY SCHOOL CORPORATION	School		\$5,161,309.00	\$5,100,043.99	\$5,273.50	\$873,424.79	\$878,698.29		
	DEBT SERVICE	0180	\$3,101,815.00	\$3,064,996.47	\$3,169.24	\$0.00	\$3,169.24	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,343,429.00	\$1,327,482.31	\$1,372.63	\$569,743.93	\$571,116.56	N	N
	TRANSPORTATION	6301	\$568,570.00	\$561,820.87	\$580.93	\$241,128.66	\$241,709.59	N	N

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	BUS REPLACEMENT	6302	\$147,495.00	\$145,744.33	\$150.70	\$62,552.20	\$62,702.91	N	N
CONVERSE PUBLIC LIBRARY	Library		\$90,543.00	\$90,316.75	\$226.25	\$2,208.33	\$2,434.58		
	GENERAL	0101	\$90,543.00	\$90,316.75	\$226.25	\$2,208.33	\$2,434.58	N	N
PERU PUBLIC LIBRARY	Library		\$431,478.00	\$424,973.15	\$414.94	\$101,388.79	\$101,803.73		
	GENERAL	0101	\$431,478.00	\$424,973.15	\$414.94	\$101,388.79	\$101,803.73	N	N
GRISSOM GRA	-017	TIF		\$263,722.50	\$0.00	\$0.00	\$0.00		
PERU CITY US24	-016	TIF		\$39,773.22	\$0.00	\$9,149.19	\$9,149.19		
PERU TWP US 24/31	-015	TIF		\$3,878.26	\$0.00	\$984.62	\$984.62		
CONVERSE DOWNTOWN TIF -011		TIF		\$115,876.14	\$0.00	\$23,459.59	\$23,459.59		