

## 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
\$186.84	\$1,093,388.56	\$2,042,936.20	\$17,750.38	\$3,154,261.98

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>MIAMI COUNTY</b>	<b>County</b>		<b>\$6,448,466.00</b>	<b>\$6,558,171.59</b>	<b>\$377,252.80</b>		
	GENERAL	0101	\$5,371,742.00	\$5,463,129.38	\$314,261.50	N	N
	2015 REASSESSMENT	0124	\$235,432.00	\$239,437.52	\$13,773.42	N	N
	CUMULATIVE COURT HOUSE	0590	\$383,387.00	\$389,909.72	\$22,429.20	N	N
	CUMULATIVE BRIDGE	0790	\$306,710.00	\$311,927.77	\$17,943.36	N	N
	HEALTH	0801	\$151,195.00	\$153,767.21	\$8,845.32	N	N
<b>ALLEN TOWNSHIP</b>	<b>Township</b>		<b>\$23,568.00</b>	<b>\$24,047.69</b>	<b>\$1.50</b>		
	GENERAL	0101	\$3,803.00	\$3,878.64	\$0.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,640.00	\$8,811.66	\$0.53	N	N
	FIRE	1111	\$6,731.00	\$6,871.40	\$0.44	N	N
	FIRE EQUIPMENT DEBT	1182	\$4,394.00	\$4,485.99	\$0.29	N	Y
<b>BUTLER TOWNSHIP</b>	<b>Township</b>		<b>\$15,214.00</b>	<b>\$15,467.03</b>	<b>\$4.95</b>		
	GENERAL	0101	\$5,455.00	\$5,545.75	\$1.78	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,302.00	\$2,340.41	\$0.75	N	N
	FIRE	1111	\$7,457.00	\$7,580.88	\$2.43	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$23,440.00</b>	<b>\$23,833.94</b>	<b>\$21.13</b>		
	GENERAL	0101	\$5,946.00	\$6,045.68	\$5.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,344.00	\$2,383.39	\$2.11	N	N
	FIRE	1111	\$15,150.00	\$15,404.86	\$13.66	N	N
<b>DEER CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$26,890.00</b>	<b>\$27,357.03</b>	<b>\$5.03</b>		
	GENERAL	0101	\$9,712.00	\$9,880.64	\$1.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,249.00	\$4,322.78	\$0.80	N	N
	FIRE	1111	\$12,929.00	\$13,153.61	\$2.42	N	N
<b>ERIE TOWNSHIP</b>	<b>Township</b>		<b>\$17,886.00</b>	<b>\$18,156.40</b>	<b>\$289.94</b>		
	GENERAL	0101	\$7,384.00	\$7,495.49	\$119.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,971.00	\$3,016.11	\$48.16	N	N

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	FIRE	1111	\$7,531.00	\$7,644.80	\$122.08	N	N
<b>HARRISON TOWNSHIP</b>	<b>Township</b>		<b>\$14,280.00</b>	<b>\$14,503.15</b>	<b>\$3.33</b>		
	GENERAL	0101	\$3,967.00	\$4,028.65	\$0.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,033.00	\$3,080.73	\$0.71	N	N
	FIRE	1111	\$7,280.00	\$7,393.76	\$1.70	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$35,910.00</b>	<b>\$36,453.79</b>	<b>\$401.64</b>		
	GENERAL	0101	\$5,086.00	\$5,153.25	\$108.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,139.00	\$12,299.08	\$258.76	N	N
	FIRE	1111	\$18,685.00	\$19,001.46	\$34.47	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$46,012.00</b>	<b>\$46,966.62</b>	<b>\$33.08</b>		
	GENERAL	0101	\$9,327.00	\$9,511.67	\$6.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,976.00	\$2,015.18	\$1.47	N	N
	FIRE	1111	\$24,987.00	\$25,525.06	\$17.45	N	N

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	RECREATION	1312	\$9,722.00	\$9,914.71	\$7.23	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$29,541.00</b>	<b>\$30,092.87</b>	<b>\$9.09</b>		
	GENERAL	0101	\$8,896.00	\$9,062.45	\$2.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,983.00	\$10,169.31	\$3.07	N	N
	FIRE	1111	\$10,662.00	\$10,861.10	\$3.28	N	N
<b>PERU TOWNSHIP</b>	<b>Township</b>		<b>\$141,748.00</b>	<b>\$143,916.23</b>	<b>\$29,266.07</b>		
	GENERAL	0101	\$39,875.00	\$40,485.11	\$8,232.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$101,873.00	\$103,431.12	\$21,033.23	N	N
<b>PIPE CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$53,065.00</b>	<b>\$54,323.70</b>	<b>\$87.23</b>		
	GENERAL	0101	\$21,697.00	\$22,175.57	\$37.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,401.00	\$3,476.17	\$5.87	N	N
	FIRE	1111	\$27,967.00	\$28,671.97	\$43.90	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$61,407.00</b>	<b>\$62,464.06</b>	<b>\$5.22</b>		

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	GENERAL	0101	\$7,621.00	\$7,751.95	\$0.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,456.00	\$2,498.56	\$0.21	N	N
	FIRE	1111	\$25,633.00	\$26,074.74	\$2.18	N	N
	EMERGENCY FIRE LOAN	1187	\$4,850.00	\$4,933.06	\$0.41	N	Y
	CUMULATIVE FIRE (Township)	1190	\$20,847.00	\$21,205.75	\$1.77	N	N
<b>UNION TOWNSHP</b>	<b>Township</b>		<b>\$23,078.00</b>	<b>\$23,635.19</b>	<b>\$1.31</b>		
	GENERAL	0101	\$1,400.00	\$1,433.68	\$0.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,559.00	\$7,741.86	\$0.43	N	N
	FIRE	1111	\$14,119.00	\$14,459.66	\$0.80	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$65,405.00</b>	<b>\$66,221.18</b>	<b>\$1,866.23</b>		
	GENERAL	0101	\$10,544.00	\$10,668.61	\$520.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,724.00	\$27,039.41	\$1,319.16	N	N
	FIRE	1111	\$28,137.00	\$28,513.16	\$26.59	N	N

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<b>AMBOY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$39,996.00</b>	<b>\$40,071.72</b>	<b>\$74.22</b>		
	GENERAL	0101	\$39,996.00	\$40,071.72	\$74.22	N	N
<b>BUNKER HILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$145,522.00</b>	<b>\$143,373.66</b>	<b>\$516.06</b>		
	GENERAL	0101	\$71,798.00	\$70,738.22	\$254.61	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$72,626.00	\$71,553.93	\$257.55	N	N
	PARK	1303	\$1,098.00	\$1,081.51	\$3.89	N	N
<b>CONVERSE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$240,467.00</b>	<b>\$240,962.03</b>	<b>\$27,218.90</b>		
	GENERAL	0101	\$201,512.00	\$201,926.61	\$22,809.48	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,480.00	\$29,540.96	\$3,336.93	N	N
	PARK	1303	\$9,475.00	\$9,494.46	\$1,072.49	N	N
<b>DENVER CIVIL TOWN</b>	<b>City/Town</b>		<b>\$20,219.00</b>	<b>\$20,219.24</b>	<b>\$25.27</b>		
	GENERAL	0101	\$17,368.00	\$17,368.30	\$21.71	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,140.00	\$1,140.38	\$1.43	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,711.00	\$1,710.56	\$2.14	N	N
<b>MACY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$16,176.00</b>	<b>\$16,231.45</b>	<b>\$0.00</b>		
	GENERAL	0101	\$16,176.00	\$16,231.45	\$0.00	N	N
<b>PERU CIVIL CITY</b>	<b>City/Town</b>		<b>\$6,590,488.00</b>	<b>\$6,683,369.80</b>	<b>\$1,558,430.33</b>		
	GENERAL	0101	\$2,250,307.00	\$2,281,019.63	\$605,423.34	N	N
	DEBT SERVICE	0180	\$206,380.00	\$209,197.06	\$110.41	N	Y
	FIRE PENSION	0341	\$128,353.00	\$130,105.14	\$34,532.23	N	N
	POLICE PENSION	0342	\$85,005.00	\$86,165.18	\$22,869.78	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$495,440.00	\$502,201.56	\$133,293.26	N	N
	PARK	1303	\$394,153.00	\$399,532.10	\$106,042.95	N	N
	AVIATION/AIRPORT	2102	\$79,084.00	\$80,163.63	\$21,276.86	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$98,961.00	\$100,311.71	\$26,624.52	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,759,971.00	\$2,800,477.28	\$588,463.51	N	N

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	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$92,834.00	\$94,196.51	\$19,793.49	N	N
<b>MACONAQUAH SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,873,661.00</b>	<b>\$3,942,017.63</b>	<b>\$7,527.76</b>		
	DEBT SERVICE	0180	\$1,299,707.00	\$1,322,642.54	\$1,069.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,366,390.00	\$1,390,501.99	\$3,428.32	N	N
	TRANSPORTATION	6301	\$797,768.00	\$811,845.88	\$2,001.63	N	N
	BUS REPLACEMENT	6302	\$409,796.00	\$417,027.22	\$1,028.19	N	N
<b>NORTH MIAMI CONSOLIDATED SCHOOL CORP</b>	<b>School</b>		<b>\$2,004,826.00</b>	<b>\$2,044,079.54</b>	<b>\$625.94</b>		
	DEBT SERVICE	0180	\$471,302.00	\$480,529.79	\$147.15	N	Y
	SCHOOL PENSION DEBT	0186	\$198,503.00	\$202,389.90	\$61.98	N	Y
	CAPITAL PROJECTS (School)	1214	\$794,300.00	\$809,852.09	\$247.99	N	N
	TRANSPORTATION	6301	\$509,167.00	\$519,135.95	\$158.97	N	N
	BUS REPLACEMENT	6302	\$31,554.00	\$32,171.81	\$9.85	N	N
<b>OAK HILL UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$839,536.00</b>	<b>\$850,629.04</b>	<b>\$17,896.09</b>		

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	DEBT SERVICE	0180	\$458,083.00	\$464,135.64	\$750.49	N	Y
	CAPITAL PROJECTS (School)	1214	\$191,913.00	\$194,449.13	\$8,626.14	N	N
	TRANSPORTATION	6301	\$143,020.00	\$144,909.26	\$6,428.46	N	N
	BUS REPLACEMENT	6302	\$46,520.00	\$47,135.02	\$2,091.00	N	N
<b>PERU COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$5,293,646.00</b>	<b>\$5,371,593.53</b>	<b>\$1,003,161.09</b>		
	DEBT SERVICE	0180	\$3,463,689.00	\$3,514,690.05	\$2,140.46	N	Y
	SCHOOL PENSION DEBT	0186	\$145,163.00	\$147,300.87	\$89.71	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,047,296.00	\$1,062,717.13	\$622,195.15	N	N
	TRANSPORTATION	6301	\$535,049.00	\$542,927.55	\$317,870.93	N	N
	BUS REPLACEMENT	6302	\$102,449.00	\$103,957.92	\$60,864.84	N	N
<b>CONVERSE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$84,293.00</b>	<b>\$85,406.45</b>	<b>\$1,796.84</b>		
	GENERAL	0101	\$84,293.00	\$85,406.45	\$1,796.84	N	N
<b>PERU PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$404,725.00</b>	<b>\$410,249.16</b>	<b>\$105,010.32</b>		

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	GENERAL	0101	\$404,725.00	\$410,249.16	\$105,010.32	N	N
<b>T52001 CONVERSE DOWNTOWN TIF</b>	TIF			<b>\$114,988.26</b>	<b>\$17,580.15</b>		
<b>T52002 GRISSOM AEROPLEX</b>	TIF			<b>\$281,619.80</b>	<b>\$0.00</b>		
<b>T52003 CITY US24/31 P1</b>	TIF			<b>\$20,784.19</b>	<b>\$3,543.26</b>		
<b>T52005 TWP US24/31PH1</b>	TIF			<b>\$5,596.39</b>	<b>\$1,607.20</b>		