

2018 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
\$12,709.30	\$1,188,552.24	\$1,912,477.24	\$27,130.28	\$3,140,869.06

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		\$6,966,775.00	\$6,937,489.46	\$6,902.55	\$381,376.90	\$388,279.45		
	GENERAL	0101	\$5,932,027.00	\$5,907,091.37	\$5,877.34	\$324,732.49	\$330,609.83	N	N
	2015 REASSESSMENT	0124	\$189,572.00	\$188,775.22	\$187.82	\$10,377.60	\$10,565.43	N	N
	CUMULATIVE COURT HOUSE	0590	\$400,584.00	\$398,900.03	\$396.89	\$21,928.86	\$22,325.75	N	N
	CUMULATIVE BRIDGE	0790	\$320,467.00	\$319,120.02	\$317.51	\$17,543.09	\$17,860.60	N	N
	HEALTH	0801	\$124,125.00	\$123,602.82	\$122.98	\$6,794.86	\$6,917.84	N	N
ALLEN TOWNSHIP	Township		\$43,234.00	\$43,134.90	\$4.51	\$0.34	\$4.86		
	GENERAL	0101	\$13,790.00	\$13,755.25	\$2.02	\$0.34	\$2.36	N	N
	FIRE	1111	\$7,455.00	\$7,438.75	\$0.63	\$0.00	\$0.63	N	N

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	FIRE EQUIPMENT DEBT	1182	\$10,601.00	\$10,578.04	\$0.90	\$0.00	\$0.90	N	Y
	CUMULATIVE FIRE (Township)	1190	\$11,388.00	\$11,362.86	\$0.97	\$0.00	\$0.97	N	N
BUTLER TOWNSHIP	Township		\$16,840.00	\$16,843.43	\$6.30	\$0.00	\$6.30		
	GENERAL	0101	\$4,123.00	\$4,123.91	\$1.54	\$0.00	\$1.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,471.00	\$4,471.71	\$1.67	\$0.00	\$1.67	N	N
	FIRE	1111	\$8,246.00	\$8,247.81	\$3.09	\$0.00	\$3.09	N	N
CLAY TOWNSHIP	Township		\$25,843.00	\$25,807.80	\$36.07	\$0.00	\$36.07		
	GENERAL	0101	\$6,991.00	\$6,981.27	\$9.76	\$0.00	\$9.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,120.00	\$2,117.27	\$2.96	\$0.00	\$2.96	N	N

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	FIRE	1111	\$16,732.00	\$16,709.26	\$23.36	\$0.00	\$23.36	N	N
DEER CREEK TOWNSHIP	Township		\$29,736.00	\$29,595.44	\$14.64	\$0.00	\$14.64		
	GENERAL	0101	\$10,962.00	\$10,910.18	\$5.40	\$0.00	\$5.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,473.00	\$4,451.86	\$2.20	\$0.00	\$2.20	N	N
	FIRE	1111	\$14,301.00	\$14,233.40	\$7.04	\$0.00	\$7.04	N	N
ERIE TOWNSHIP	Township		\$13,946.00	\$13,856.93	\$13.03	\$0.00	\$13.03		
	GENERAL	0101	\$2,795.00	\$2,777.23	\$2.61	\$0.00	\$2.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,795.00	\$2,777.23	\$2.61	\$0.00	\$2.61	N	N
	FIRE	1111	\$8,356.00	\$8,302.47	\$7.81	\$0.00	\$7.81	N	N

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HARRISON TOWNSHIP	Township		\$15,648.00	\$15,651.09	\$7.05	\$0.00	\$7.05		
	GENERAL	0101	\$5,661.00	\$5,662.01	\$2.55	\$0.00	\$2.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,979.00	\$1,979.40	\$0.89	\$0.00	\$0.89	N	N
	FIRE	1111	\$8,008.00	\$8,009.68	\$3.61	\$0.00	\$3.61	N	N
JACKSON TOWNSHIP	Township		\$39,824.00	\$39,734.51	\$91.69	\$465.51	\$557.20		
	GENERAL	0101	\$7,144.00	\$7,134.54	\$15.71	\$173.94	\$189.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,975.00	\$11,958.85	\$26.33	\$291.56	\$317.90	N	N
	FIRE	1111	\$20,705.00	\$20,641.11	\$49.64	\$0.00	\$49.64	N	N
JEFFERSON TOWNSHIP	Township		\$53,781.00	\$53,656.96	\$93.54	\$0.00	\$93.54		

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	GENERAL	0101	\$13,332.00	\$13,300.11	\$22.39	\$0.00	\$22.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,471.00	\$3,462.75	\$5.83	\$0.00	\$5.83	N	N
	FIRE	1111	\$28,537.00	\$28,473.31	\$51.15	\$0.00	\$51.15	N	N
	RECREATION	1312	\$8,441.00	\$8,420.78	\$14.17	\$0.00	\$14.17	N	N
PERRY TOWNSHIP	Township		\$32,777.00	\$32,670.17	\$12.67	\$0.00	\$12.67		
	GENERAL	0101	\$4,970.00	\$4,954.08	\$1.92	\$0.00	\$1.92	N	N
	FIRE	1111	\$11,821.00	\$11,782.69	\$4.57	\$0.00	\$4.57	N	N
	CEMETERY	2120	\$15,986.00	\$15,933.40	\$6.18	\$0.00	\$6.18	N	N
PERU TOWNSHIP	Township		\$126,816.00	\$126,166.71	\$102.33	\$24,574.31	\$24,676.64		

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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	Exempt	Protected
	GENERAL	0101	\$22,980.00	\$22,862.42	\$18.54	\$4,453.06	\$4,471.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$103,836.00	\$103,304.29	\$83.79	\$20,121.25	\$20,205.04	N	N
PIPE CREEK TOWNSHIP	Township		\$58,595.00	\$58,247.81	\$85.78	\$138.17	\$223.94		
	GENERAL	0101	\$20,938.00	\$20,779.33	\$30.43	\$104.58	\$135.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,725.00	\$6,673.65	\$9.77	\$33.59	\$43.36	N	N
	FIRE	1111	\$30,932.00	\$30,794.82	\$45.57	\$0.00	\$45.57	N	N
RICHLAND TOWNSHIP	Township		\$59,054.00	\$59,123.42	\$22.96	\$0.00	\$22.96		
	GENERAL	0101	\$3,977.00	\$3,981.78	\$1.55	\$0.00	\$1.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,749.00	\$6,756.96	\$2.62	\$0.00	\$2.62	N	N

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	FIRE	1111	\$28,382.00	\$28,415.44	\$11.04	\$0.00	\$11.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,946.00	\$19,969.24	\$7.76	\$0.00	\$7.76	N	N
UNION TOWNSHIP	Township		\$25,531.00	\$25,408.40	\$6.38	\$0.00	\$6.38		
	GENERAL	0101	\$6,919.00	\$6,885.64	\$1.73	\$0.00	\$1.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,994.00	\$2,979.75	\$0.75	\$0.00	\$0.75	N	N
	FIRE	1111	\$15,618.00	\$15,543.01	\$3.90	\$0.00	\$3.90	N	N
WASHINGTON TOWNSHIP	Township		\$72,420.00	\$71,930.62	\$102.02	\$1,889.78	\$1,991.79		
	GENERAL	0101	\$20,634.00	\$20,446.25	\$30.72	\$944.89	\$975.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,634.00	\$20,446.25	\$30.72	\$944.89	\$975.61	N	N

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	FIRE	1111	\$31,152.00	\$31,038.13	\$40.58	\$0.00	\$40.58	N	N
AMBOY CIVIL TOWN	City/Town		\$44,396.00	\$43,568.81	\$34.21	\$43.22	\$77.43		
	GENERAL	0101	\$44,396.00	\$43,568.81	\$34.21	\$43.22	\$77.43	N	N
BUNKER HILL CIVIL TOWN	City/Town		\$239,714.00	\$226,677.84	\$278.72	\$19,003.81	\$19,282.52		
	GENERAL	0101	\$226,108.00	\$213,811.97	\$262.90	\$17,925.18	\$18,188.08	N	N
	FIRE	1111	\$11,998.00	\$11,345.27	\$13.95	\$951.14	\$965.09	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,608.00	\$1,520.59	\$1.87	\$127.48	\$129.35	N	N
CONVERSE CIVIL TOWN	City/Town		\$288,254.00	\$291,777.49	\$584.11	\$36,443.82	\$37,027.93		
	GENERAL	0101	\$205,714.00	\$208,229.28	\$416.86	\$26,008.42	\$26,425.27	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$60,608.00	\$61,348.90	\$122.82	\$7,662.65	\$7,785.46	N	N
	PARK	1303	\$19,920.00	\$20,163.16	\$40.37	\$2,518.44	\$2,558.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,012.00	\$2,036.15	\$4.08	\$254.32	\$258.40	N	N
DENVER CIVIL TOWN	City/Town		\$22,641.00	\$22,542.76	\$9.22	\$0.00	\$9.22		
	GENERAL	0101	\$17,279.00	\$17,204.53	\$7.04	\$0.00	\$7.04	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,132.00	\$2,122.43	\$0.87	\$0.00	\$0.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,230.00	\$3,215.80	\$1.32	\$0.00	\$1.32	N	N
MACY CIVIL TOWN	City/Town		\$18,878.00	\$18,716.66	\$23.62	\$8.89	\$32.51		
	GENERAL	0101	\$18,878.00	\$18,716.66	\$23.62	\$8.89	\$32.51	N	N

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PERU CIVIL CITY	City/Town		\$7,245,818.00	\$7,193,050.36	\$6,250.58	\$1,603,700.85	\$1,609,951.43		
	GENERAL	0101	\$2,971,362.00	\$2,948,374.83	\$2,468.51	\$747,535.23	\$750,003.74	N	N
	DEBT SERVICE	0180	\$206,210.00	\$204,614.85	\$171.31	\$0.00	\$171.31	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$215,890.00	\$214,220.13	\$179.35	\$54,313.68	\$54,493.04	N	N
	PARK	1303	\$524,980.00	\$520,919.02	\$436.14	\$132,074.56	\$132,510.70	N	N
	AVIATION/AIRPORT	2102	\$79,017.00	\$78,405.91	\$65.64	\$19,879.15	\$19,944.79	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$99,053.00	\$98,286.61	\$82.29	\$24,919.73	\$25,002.02	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,056,824.00	\$3,036,366.39	\$2,763.72	\$606,625.57	\$609,389.29	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$92,482.00	\$91,862.64	\$83.61	\$18,352.93	\$18,436.55	N	N

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MACONAQUAH SCHOOL CORPORATION	School		\$3,835,386.00	\$3,818,996.60	\$4,115.66	\$11,459.08	\$15,574.74		
	DEBT SERVICE	0180	\$1,030,727.00	\$1,026,322.20	\$1,106.05	\$0.00	\$1,106.05	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,462,008.00	\$1,455,760.50	\$1,568.84	\$5,973.37	\$7,542.22	N	N
	TRANSPORTATION	6301	\$882,529.00	\$878,758.01	\$947.02	\$3,605.78	\$4,552.80	N	N
	BUS REPLACEMENT	6302	\$460,122.00	\$458,155.89	\$493.75	\$1,879.94	\$2,373.68	N	N
NORTH MIAMI CONSOLIDATED SCHOOL CORP	School		\$2,087,908.00	\$2,083,297.37	\$1,455.83	\$6.61	\$1,462.45		
	DEBT SERVICE	0180	\$535,484.00	\$534,301.85	\$373.38	\$0.00	\$373.38	N	Y
	SCHOOL PENSION DEBT	0186	\$189,527.00	\$189,108.42	\$132.15	\$0.00	\$132.15	N	Y
	CAPITAL PROJECTS (School)	1214	\$766,028.00	\$764,336.71	\$534.13	\$3.72	\$537.85	N	N

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	TRANSPORTATION	6301	\$500,408.00	\$499,302.68	\$348.92	\$2.43	\$351.35	N	N
	BUS REPLACEMENT	6302	\$96,461.00	\$96,247.72	\$67.26	\$0.47	\$67.73	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$889,010.00	\$887,808.92	\$1,954.94	\$21,645.37	\$23,600.31		
	DEBT SERVICE	0180	\$478,865.00	\$478,218.21	\$1,053.03	\$0.00	\$1,053.03	N	Y
	CAPITAL PROJECTS (School)	1214	\$196,023.00	\$195,758.27	\$431.06	\$10,345.11	\$10,776.16	N	N
	TRANSPORTATION	6301	\$161,459.00	\$161,240.67	\$355.05	\$8,520.98	\$8,876.03	N	N
	BUS REPLACEMENT	6302	\$52,663.00	\$52,591.77	\$115.81	\$2,779.28	\$2,895.09	N	N
PERU COMMUNITY SCHOOL CORPORATION	School		\$4,912,638.00	\$4,881,279.04	\$4,342.00	\$865,245.64	\$869,587.64		
	DEBT SERVICE	0180	\$2,852,521.00	\$2,834,312.45	\$2,521.18	\$0.00	\$2,521.18	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,336,806.00	\$1,328,273.04	\$1,181.53	\$561,456.38	\$562,637.91	N	N
	TRANSPORTATION	6301	\$591,132.00	\$587,358.69	\$522.47	\$248,274.47	\$248,796.94	N	N
	BUS REPLACEMENT	6302	\$132,179.00	\$131,334.86	\$116.83	\$55,514.79	\$55,631.61	N	N
CONVERSE PUBLIC LIBRARY	Library		\$94,099.00	\$93,972.12	\$206.93	\$2,291.10	\$2,498.03		
	GENERAL	0101	\$94,099.00	\$93,972.12	\$206.93	\$2,291.10	\$2,498.03	N	N
PERU PUBLIC LIBRARY	Library		\$448,890.00	\$445,417.03	\$372.92	\$109,290.90	\$109,663.83		
	GENERAL	0101	\$448,890.00	\$445,417.03	\$372.92	\$109,290.90	\$109,663.83	N	N

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GRISSON GRA -017		TIF		\$272,947.72	\$0.00	\$0.00	\$0.00		
PERU CITY US 24 -016		TIF		\$47,134.46	\$0.00	\$12,805.31	\$12,805.31		
PERU TWP US24/31 -015		TIF		\$3,372.62	\$0.00	\$874.40	\$874.40		
CONVERSE DOWNTOWN TIF -011		TIF		\$116,210.18	\$0.00	\$22,474.77	\$22,474.77		