

2021 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
\$84,689.98	\$1,470,876.10	\$2,125,751.04	\$67,453.36	\$3,748,770.48

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		\$7,673,274	\$7,612,568.94	\$17,485.08	\$465,814.51	\$483,299.59	\$7,129,269.34		
	GENERAL	0101	\$6,214,746	\$6,165,580.33	\$14,161.54	\$377,273.01	\$391,434.55	\$5,774,145.79	N	N
	2015 REASSESSMENT	0124	\$438,839	\$435,366.88	\$999.98	\$26,640.18	\$27,640.16	\$407,726.72	N	N
	CUMULATIVE COURT HOUSE	0590	\$406,246	\$403,031.94	\$925.71	\$24,661.60	\$25,587.31	\$377,444.63	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	\$288,679	\$286,395.19	\$657.81	\$17,524.58	\$18,182.39	\$268,212.80	N	N
	HEALTH	0801	\$324,764	\$322,194.59	\$740.04	\$19,715.15	\$20,455.19	\$301,739.40	N	N
ALLEN TOWNSHIP	Township		\$43,184	\$43,140.55	\$65.81	\$0.78	\$66.59	\$43,073.96		
	GENERAL	0101	\$11,389	\$11,367.34	\$17.53	\$0.58	\$18.10	\$11,349.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,997	\$3,989.16	\$6.15	\$0.20	\$6.35	\$3,982.81	N	N
	FIRE	1111	\$8,339	\$8,335.21	\$12.64	\$0.00	\$12.64	\$8,322.57	N	N
	FIRE EQUIPMENT DEBT	1182	\$9,344	\$9,339.46	\$14.16	\$0.00	\$14.16	\$9,325.29	N	Y
	CUMULATIVE FIRE (Township)	1190	\$10,115	\$10,109.38	\$15.33	\$0.00	\$15.33	\$10,094.04	N	N
BUTLER TOWNSHIP	Township		\$8,124	\$8,112.25	\$13.57	\$0.00	\$13.57	\$8,098.68		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BUTLER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$8,124	\$8,112.25	\$13.57	\$0.00	\$13.57	\$8,098.68	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLAY TOWNSHIP	Township		\$3,390	\$3,387.91	\$3.28	\$0.00	\$3.28	\$3,384.63		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,390	\$3,387.91	\$3.28	\$0.00	\$3.28	\$3,384.63	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DEER CREEK TOWNSHIP	Township		\$57,226	\$56,880.67	\$122.74	\$0.00	\$122.74	\$56,757.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,200	\$11,131.95	\$24.02	\$0.00	\$24.02	\$11,107.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,997	\$5,960.98	\$12.86	\$0.00	\$12.86	\$5,948.12	N	N
	FIRE	1111	\$15,968	\$15,872.00	\$34.25	\$0.00	\$34.25	\$15,837.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,061	\$23,915.74	\$51.61	\$0.00	\$51.61	\$23,864.13	N	N
ERIE TOWNSHIP	Township		\$16,104	\$16,159.72	\$59.91	\$0.00	\$59.91	\$16,099.81		
	GENERAL	0101	\$3,991	\$4,004.92	\$14.85	\$0.00	\$14.85	\$3,990.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,791	\$2,800.65	\$10.38	\$0.00	\$10.38	\$2,790.26	N	N
	FIRE	1111	\$9,322	\$9,354.15	\$34.68	\$0.00	\$34.68	\$9,319.47	N	N
HARRISON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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HARRISON TOWNSHIP	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$59,893	\$59,694.66	\$127.50	\$2,087.32	\$2,214.82	\$57,479.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,932	\$14,823.84	\$29.42	\$781.69	\$811.10	\$14,012.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,360	\$6,313.86	\$12.53	\$332.94	\$345.47	\$5,968.39	N	N
	FIRE	1111	\$23,077	\$23,050.36	\$51.15	\$581.50	\$632.65	\$22,417.71	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,524	\$15,506.60	\$34.41	\$391.19	\$425.60	\$15,081.01	N	N
JEFFERSON TOWNSHIP	Township		\$73,098	\$72,746.06	\$251.99	\$0.00	\$251.99	\$72,494.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,929	\$9,879.26	\$33.80	\$0.00	\$33.80	\$9,845.46	N	N
	DEBT SERVICE	0180	\$13,183	\$13,117.00	\$44.88	\$0.00	\$44.88	\$13,072.12	N	Y
	TOWNSHIP ASSISTANCE	0840	\$3,254	\$3,237.74	\$11.08	\$0.00	\$11.08	\$3,226.66	N	N
	FIRE	1111	\$31,796	\$31,651.67	\$111.39	\$0.00	\$111.39	\$31,540.28	N	N
	RECREATION	1312	\$14,936	\$14,860.40	\$50.84	\$0.00	\$50.84	\$14,809.56	N	N
PERRY TOWNSHIP	Township		\$36,519	\$36,053.41	\$52.46	\$0.00	\$52.46	\$36,000.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,997	\$19,742.10	\$28.73	\$0.00	\$28.73	\$19,713.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PERRY TOWNSHIP	FIRE	1111	\$13,169	\$13,000.90	\$18.92	\$0.00	\$18.92	\$12,981.98	N	N
	CEMETERY	2120	\$3,353	\$3,310.41	\$4.82	\$0.00	\$4.82	\$3,305.60	N	N
PERU TOWNSHIP	Township		\$144,745	\$143,030.02	\$299.82	\$28,436.03	\$28,735.85	\$114,294.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$144,745	\$143,030.02	\$299.82	\$28,436.03	\$28,735.85	\$114,294.17	N	N
PIPE CREEK TOWNSHIP	Township		\$65,613	\$65,133.00	\$162.05	\$225.96	\$388.01	\$64,744.99		
	GENERAL	0101	\$21,049	\$20,893.13	\$51.99	\$153.33	\$205.31	\$20,687.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,970	\$9,896.74	\$24.63	\$72.63	\$97.25	\$9,799.49	N	N
	FIRE	1111	\$34,594	\$34,343.13	\$85.44	\$0.00	\$85.44	\$34,257.69	N	N
RICHLAND TOWNSHIP	Township		\$56,026	\$55,812.39	\$82.25	\$0.00	\$82.25	\$55,730.13		
	GENERAL	0101	\$2,958	\$2,946.27	\$4.34	\$0.00	\$4.34	\$2,941.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,958	\$2,946.27	\$4.34	\$0.00	\$4.34	\$2,941.93	N	N
	FIRE	1111	\$31,640	\$31,519.55	\$46.45	\$0.00	\$46.45	\$31,473.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,470	\$18,400.30	\$27.12	\$0.00	\$27.12	\$18,373.18	N	N
UNION TOWNSHIP	Township		\$28,474	\$28,284.25	\$45.80	\$0.00	\$45.80	\$28,238.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,979	\$7,925.81	\$12.84	\$0.00	\$12.84	\$7,912.97	N	N

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UNION TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$3,051	\$3,030.45	\$4.91	\$0.00	\$4.91	\$3,025.55	N	N
	FIRE	1111	\$17,444	\$17,327.99	\$28.06	\$0.00	\$28.06	\$17,299.92	N	N
WASHINGTON TOWNSHIP	Township		\$97,071	\$96,037.26	\$428.39	\$2,079.68	\$2,508.07	\$93,529.19		
	GENERAL	0101	\$21,093	\$20,815.72	\$92.15	\$961.67	\$1,053.82	\$19,761.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,521	\$24,199.55	\$107.13	\$1,118.00	\$1,225.13	\$22,974.42	N	N
	FIRE	1111	\$24,932	\$24,721.18	\$111.01	\$0.00	\$111.01	\$24,610.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,525	\$26,300.81	\$118.10	\$0.00	\$118.10	\$26,182.71	N	N
AMBOY CIVIL TOWN	City/Town		\$49,508	\$49,164.93	\$35.62	\$153.09	\$188.71	\$48,976.22		
	GENERAL	0101	\$49,508	\$49,164.93	\$35.62	\$153.09	\$188.71	\$48,976.22	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		\$271,041	\$268,510.34	\$669.72	\$28,268.85	\$28,938.58	\$239,571.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$245,518	\$243,226.29	\$606.66	\$25,606.94	\$26,213.60	\$217,012.69	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

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BUNKER HILL CIVIL TOWN	FIRE	1111	\$19,996	\$19,808.95	\$49.41	\$2,085.49	\$2,134.90	\$17,674.05	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	\$5,527	\$5,475.11	\$13.66	\$576.42	\$590.08	\$4,885.03	N	N
CONVERSE CIVIL TOWN	City/Town		\$325,199	\$316,801.83	\$584.76	\$51,006.73	\$51,591.49	\$265,210.34		
	GENERAL	0101	\$226,112	\$220,273.33	\$406.58	\$35,465.14	\$35,871.73	\$184,401.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$66,810	\$65,084.52	\$120.13	\$10,478.94	\$10,599.08	\$54,485.44	N	N
	PARK	1303	\$31,335	\$30,526.23	\$56.35	\$4,914.88	\$4,971.23	\$25,555.01	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	\$942	\$917.74	\$1.69	\$147.76	\$149.46	\$768.29	N	N
DENVER CIVIL TOWN	City/Town		\$26,522	\$26,242.25	\$61.51	\$0.00	\$61.51	\$26,180.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,008	\$20,785.81	\$48.72	\$0.00	\$48.72	\$20,737.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DENVER CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,270	\$2,246.36	\$5.27	\$0.00	\$5.27	\$2,241.10	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	\$3,244	\$3,210.08	\$7.52	\$0.00	\$7.52	\$3,202.56	N	N
MACY CIVIL TOWN	City/Town		\$20,204	\$19,669.99	\$39.40	\$19.28	\$58.68	\$19,611.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,204	\$19,669.99	\$39.40	\$19.28	\$58.68	\$19,611.30	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		\$7,962,744	\$7,856,607.11	\$16,109.99	\$1,813,794.21	\$1,829,904.21	\$6,026,702.90		
	GENERAL	0101	\$3,302,889	\$3,258,124.85	\$6,177.36	\$846,919.34	\$853,096.70	\$2,405,028.14	N	N
	DEBT SERVICE	0180	\$107,419	\$105,963.11	\$200.90	\$0.00	\$200.90	\$105,762.21	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

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PERU CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$249,993	\$246,605.06	\$467.56	\$64,102.70	\$64,570.26	\$182,034.80	N	N
	PARK	1303	\$579,818	\$571,959.98	\$1,084.43	\$148,675.69	\$149,760.12	\$422,199.86	N	N
	AVIATION/AIRPORT	2102	\$94,968	\$93,681.02	\$177.62	\$24,351.51	\$24,529.13	\$69,151.89	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	\$122,067	\$120,412.63	\$228.30	\$31,300.15	\$31,528.45	\$88,884.18	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,408,958	\$3,364,489.12	\$7,559.54	\$679,192.13	\$686,751.66	\$2,677,737.46	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$96,632	\$95,371.35	\$214.29	\$19,252.69	\$19,466.98	\$75,904.37	N	N
MACONAQUAH SCHOOL CORPORATION	School		\$4,387,294	\$4,358,955.69	\$10,851.93	\$17,681.50	\$28,533.43	\$4,330,422.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,259,508	\$1,251,372.65	\$3,115.38	\$0.00	\$3,115.38	\$1,248,257.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,127,786	\$3,107,583.04	\$7,736.55	\$17,681.50	\$25,418.05	\$3,082,164.99	N	N
NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	School		\$2,524,127	\$2,508,161.74	\$5,245.80	\$16.46	\$5,262.27	\$2,502,899.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$791,382	\$786,376.53	\$1,644.70	\$0.00	\$1,644.70	\$784,731.83	N	Y

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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
NORTH MIAMI CONSOLIDATED SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$195,579	\$194,342.27	\$406.47	\$0.00	\$406.47	\$193,935.81	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,537,166	\$1,527,442.93	\$3,194.64	\$16.46	\$3,211.10	\$1,524,231.83	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$1,055,470	\$1,047,825.92	\$2,079.28	\$55,253.59	\$57,332.86	\$990,493.06		
	DEBT SERVICE	0180	\$575,365	\$571,198.27	\$1,133.47	\$0.00	\$1,133.47	\$570,064.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$480,105	\$476,627.65	\$945.81	\$55,253.59	\$56,199.39	\$420,428.26	N	N
PERU COMMUNITY SCHOOL CORPORATION	School		\$5,100,940	\$5,044,228.97	\$11,432.59	\$926,137.62	\$937,570.21	\$4,106,658.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,779,524	\$2,748,621.95	\$6,229.67	\$0.00	\$6,229.67	\$2,742,392.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,321,416	\$2,295,607.02	\$5,202.92	\$926,137.62	\$931,340.54	\$1,364,266.47	N	N
CONVERSE PUBLIC LIBRARY	Library		\$104,593	\$103,835.51	\$206.05	\$5,475.42	\$5,681.47	\$98,154.05		
	GENERAL	0101	\$104,593	\$103,835.51	\$206.05	\$5,475.42	\$5,681.47	\$98,154.05	N	N
PERU PUBLIC LIBRARY	Library		\$500,475	\$493,691.77	\$936.03	\$126,363.50	\$127,299.54	\$366,392.23		
	GENERAL	0101	\$500,475	\$493,691.77	\$936.03	\$126,363.50	\$127,299.54	\$366,392.23	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

2021 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
\$84,689.98	\$1,470,876.10	\$2,125,751.04	\$67,453.36	\$3,748,770.48

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T52001 - Converse Downtown Econ Dev	\$133,180.87	\$0.00	\$30,102.92	\$30,102.92
T52002 - Grissom Aeroplex TIF District	\$1,090,337.54	\$0.00	\$0.00	\$0.00
T52003 - PHASE 1 US 24/31 CORD EDA CITY	\$153,695.33	\$0.00	\$49,219.73	\$49,219.73
T52004 - PERU WEST END TIF T52004	\$104,350.56	\$0.00	\$33,437.34	\$33,437.34
T52005 - Peru Industrial Park Allocatio	\$142,752.56	\$0.00	\$45,742.60	\$45,742.60