

2016 Dearborn 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
\$563,095.03	\$1,019,608.10	\$0.00	\$452.61	\$1,583,155.74

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
DEARBORN COUNTY	County		\$9,885,227.00	\$10,084,734.52	\$95.71	\$261,046.13	\$261,141.84		
	GENERAL	0101	\$7,205,032.00	\$7,350,446.94	\$69.76	\$190,268.34	\$190,338.10	N	N
	2015 REASSESSMENT	0124	\$276,375.00	\$281,952.92	\$2.68	\$7,298.43	\$7,301.10	N	N
	CUMULATIVE COURT HOUSE	0590	\$338,506.00	\$345,337.68	\$3.28	\$8,939.16	\$8,942.44	N	N
	CUMULATIVE BRIDGE	0790	\$713,433.00	\$727,831.95	\$6.91	\$18,840.13	\$18,847.04	N	N
	HEALTH	0801	\$434,916.00	\$443,693.35	\$4.21	\$11,485.12	\$11,489.34	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$638,448.00	\$651,333.09	\$6.18	\$16,859.94	\$16,866.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$278,517.00	\$284,138.60	\$2.70	\$7,355.01	\$7,357.70	N	N
CAESAR CREEK TOWNSHIP	Township		\$10,851.00	\$10,696.49	\$0.23	\$0.00	\$0.23		

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	GENERAL	0101	\$7,084.00	\$6,983.66	\$0.15	\$0.00	\$0.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,499.00	\$1,477.56	\$0.03	\$0.00	\$0.03	N	N
	FIRE	1111	\$2,268.00	\$2,235.28	\$0.05	\$0.00	\$0.05	N	N
CENTER TOWNSHIP	Township		\$41,224.00	\$42,219.47	\$0.00	\$2,076.67	\$2,076.67		
	GENERAL	0101	\$2,502.00	\$2,558.05	\$0.00	\$210.73	\$210.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,893.00	\$22,382.93	\$0.00	\$1,843.86	\$1,843.86	N	N
	FIRE	1111	\$16,829.00	\$17,278.49	\$0.00	\$22.09	\$22.09	N	N
CLAY TOWNSHIP	Township		\$66,926.00	\$68,479.75	\$0.00	\$647.66	\$647.66		
	GENERAL	0101	\$10,709.00	\$10,907.14	\$0.00	\$409.64	\$409.64	N	N

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	TOWNSHIP ASSISTANCE	0840	\$5,997.00	\$6,108.00	\$0.00	\$229.40	\$229.40	N	N
	FIRE	1111	\$50,220.00	\$51,464.62	\$0.00	\$8.63	\$8.63	N	N
HARRISON TOWNSHIP	Township		\$76,936.00	\$78,543.03	\$0.00	\$330.56	\$330.56		
	GENERAL	0101	\$29,006.00	\$29,609.32	\$0.00	\$248.24	\$248.24	N	N
	FIRE	1111	\$47,930.00	\$48,933.71	\$0.00	\$82.32	\$82.32	N	N
HOGAN TOWNSHIP	Township		\$9,931.00	\$10,097.30	\$0.00	\$5.49	\$5.49		
	GENERAL	0101	\$2,038.00	\$2,072.21	\$0.00	\$1.13	\$1.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,556.00	\$1,582.41	\$0.00	\$0.86	\$0.86	N	N
	FIRE	1111	\$6,337.00	\$6,442.68	\$0.00	\$3.50	\$3.50	N	N

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JACKSON TOWNSHIP	Township		\$25,817.00	\$26,289.94	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$7,584.00	\$7,723.16	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$613.00	\$624.09	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$17,620.00	\$17,942.69	\$0.00	\$0.00	\$0.00	N	N
KELSO TOWNSHIP	Township		\$19,039.00	\$19,433.18	\$0.00	\$0.91	\$0.91		
	GENERAL	0101	\$7,990.00	\$8,148.43	\$0.00	\$0.31	\$0.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$202.00	\$206.29	\$0.00	\$0.01	\$0.01	N	N
	FIRE	1111	\$10,847.00	\$11,078.46	\$0.00	\$0.60	\$0.60	N	N
LAWRENCEBURG TOWNSHIP	Township		\$73,665.00	\$75,201.29	\$0.51	\$2,061.49	\$2,062.00		

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	GENERAL	0101	\$25,421.00	\$25,963.89	\$0.31	\$1,251.62	\$1,251.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,449.00	\$16,800.16	\$0.20	\$809.87	\$810.07	N	N
	FIRE	1111	\$31,795.00	\$32,437.24	\$0.00	\$0.00	\$0.00	N	N
LOGAN TOWNSHIP	Township		\$77,490.00	\$79,032.87	\$0.00	\$6.05	\$6.05		
	GENERAL	0101	\$6,932.00	\$7,070.03	\$0.00	\$0.54	\$0.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,238.00	\$1,262.51	\$0.00	\$0.10	\$0.10	N	N
	FIRE	1111	\$69,320.00	\$70,700.33	\$0.00	\$5.41	\$5.41	N	N
MANCHESTER TOWNSHIP	Township		\$139,710.00	\$142,854.17	\$0.00	\$412.13	\$412.13		
	GENERAL	0101	\$25,453.00	\$26,026.06	\$0.00	\$75.08	\$75.08	N	N

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	TOWNSHIP ASSISTANCE	0840	\$3,394.00	\$3,470.14	\$0.00	\$10.01	\$10.01	N	N
	FIRE	1111	\$110,863.00	\$113,357.97	\$0.00	\$327.03	\$327.03	N	N
MILLER TOWNSHIP	Township		\$159,421.00	\$162,510.75	\$4.81	\$461.51	\$466.32		
	GENERAL	0101	\$2,620.00	\$2,670.36	\$0.08	\$7.58	\$7.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,994.00	\$3,051.85	\$0.09	\$8.67	\$8.76	N	N
	FIRE	1111	\$153,807.00	\$156,788.54	\$4.64	\$445.26	\$449.90	N	N
SPARTA TOWNSHIP	Township		\$52,804.00	\$53,813.80	\$0.00	\$164.33	\$164.33		
	GENERAL	0101	\$14,949.00	\$15,242.85	\$0.00	\$132.66	\$132.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,345.00	\$2,391.04	\$0.00	\$20.81	\$20.81	N	N

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	FIRE	1111	\$14,785.00	\$15,064.00	\$0.00	\$4.53	\$4.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,725.00	\$21,115.91	\$0.00	\$6.34	\$6.34	N	N
WASHINGTON TOWNSHIP	Township		\$43,090.00	\$43,639.32	\$0.00	\$19.55	\$19.55		
	GENERAL	0101	\$19,703.00	\$19,954.48	\$0.00	\$8.94	\$8.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$468.00	\$473.70	\$0.00	\$0.21	\$0.21	N	N
	FIRE	1111	\$22,919.00	\$23,211.15	\$0.00	\$10.40	\$10.40	N	N
YORK TOWNSHIP	Township		\$26,140.00	\$26,750.06	\$0.00	\$4.30	\$4.30		
	GENERAL	0101	\$4,981.00	\$5,097.40	\$0.00	\$0.82	\$0.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,455.00	\$1,488.62	\$0.00	\$0.24	\$0.24	N	N

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	FIRE	1111	\$19,704.00	\$20,164.04	\$0.00	\$3.24	\$3.24	N	N
AURORA CIVIL CITY	City/Town		\$1,334,589.00	\$1,361,872.80	\$0.00	\$142,534.61	\$142,534.61		
	GENERAL	0101	\$1,145,581.00	\$1,169,001.35	\$0.00	\$122,348.54	\$122,348.54	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$63,330.00	\$64,624.46	\$0.00	\$6,763.64	\$6,763.64	N	N
	PARK & RECREATION	1301	\$98,063.00	\$100,067.72	\$0.00	\$10,473.16	\$10,473.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,615.00	\$28,179.27	\$0.00	\$2,949.26	\$2,949.26	N	N
DILLSBORO CIVIL TOWN	City/Town		\$201,957.00	\$203,462.54	\$0.00	\$21,354.22	\$21,354.22		
	GENERAL	0101	\$198,867.00	\$200,349.11	\$0.00	\$21,027.45	\$21,027.45	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,090.00	\$3,113.43	\$0.00	\$326.77	\$326.77	N	N

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GREENDALE CIVIL CITY	City/Town		\$2,541,244.00	\$2,612,105.09	\$57.43	\$389,424.04	\$389,481.47		
	GENERAL	0101	\$2,392,732.00	\$2,459,451.77	\$54.07	\$366,665.82	\$366,719.89	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$118,518.00	\$121,822.69	\$2.68	\$18,161.86	\$18,164.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,994.00	\$30,830.64	\$0.68	\$4,596.37	\$4,597.04	N	N
LAWRENCEBURG CIVIL CITY	City/Town		\$5,374,927.00	\$5,479,306.13	\$58.74	\$127,580.67	\$127,639.41		
	GENERAL	0101	\$4,368,609.00	\$4,453,445.98	\$47.74	\$103,694.45	\$103,742.19	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$626,680.00	\$638,849.78	\$6.85	\$14,875.04	\$14,881.89	N	N
	PARK	1303	\$379,638.00	\$387,010.37	\$4.15	\$9,011.19	\$9,015.33	N	N
MOORES HILL CIVIL TOWN	City/Town		\$45,042.00	\$46,210.42	\$0.00	\$3,259.77	\$3,259.77		

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	GENERAL	0101	\$45,042.00	\$46,210.42	\$0.00	\$3,259.77	\$3,259.77	N	N
ST. LEON CIVIL TOWN	City/Town		\$1,843.00	\$1,872.40	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$1,843.00	\$1,872.40	\$0.00	\$0.00	\$0.00	N	N
WEST HARRISON CIVIL TOWN	City/Town		\$97,887.00	\$99,726.16	\$0.00	\$10,134.27	\$10,134.27		
	GENERAL	0101	\$97,887.00	\$99,726.16	\$0.00	\$10,134.27	\$10,134.27	N	N
LAWRENCEBURG COMMUNITY SCHOOL CORP	School		\$6,027,083.00	\$6,155,731.95	\$73.95	\$296,743.71	\$296,817.65		
	DEBT SERVICE	0180	\$3,002,700.00	\$3,066,793.14	\$36.84	\$0.00	\$36.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,160,060.00	\$2,206,166.68	\$26.50	\$211,938.83	\$211,965.33	N	N
	TRANSPORTATION	6301	\$779,087.00	\$795,716.75	\$9.56	\$76,441.77	\$76,451.32	N	N

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	BUS REPLACEMENT	6302	\$85,236.00	\$87,055.38	\$1.05	\$8,363.11	\$8,364.16	N	N
SOUTH DEARBORN COMMUNITY SCHOOL CORP	School		\$6,628,796.00	\$6,755,443.15	\$3.32	\$215,841.89	\$215,845.20		
	DEBT SERVICE	0180	\$3,510,594.00	\$3,577,666.06	\$1.76	\$0.00	\$1.76	N	Y
	SCHOOL PENSION DEBT	0186	\$195,391.00	\$199,123.92	\$0.10	\$0.00	\$0.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,350,559.00	\$1,376,362.05	\$0.68	\$99,735.20	\$99,735.88	N	N
	TRANSPORTATION	6301	\$1,572,252.00	\$1,602,291.11	\$0.79	\$116,106.68	\$116,107.47	N	N
SUNMAN-DEARBORN COMMUNITY	School		\$10,286,198.00	\$10,490,303.87	\$135.50	\$27,409.33	\$27,544.82		
	DEBT SERVICE	0180	\$4,631,320.00	\$4,723,217.97	\$61.01	\$0.00	\$61.01	N	Y
	SCHOOL PENSION DEBT	0186	\$741,286.00	\$755,994.87	\$9.76	\$0.00	\$9.76	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,985,342.00	\$2,024,736.27	\$26.15	\$11,074.77	\$11,100.92	N	N
	TRANSPORTATION	6301	\$2,254,744.00	\$2,299,484.41	\$29.70	\$12,577.56	\$12,607.26	N	N
	BUS REPLACEMENT	6302	\$673,506.00	\$686,870.34	\$8.87	\$3,757.00	\$3,765.87	N	N
AURORA PUBLIC LIBRARY	Library		\$800,888.00	\$816,189.26	\$0.40	\$26,077.91	\$26,078.31		
	GENERAL	0101	\$800,888.00	\$816,189.26	\$0.40	\$26,077.91	\$26,078.31	N	N
LAWRENCEBURG PUBLIC LIBRARY	Library		\$1,204,240.00	\$1,228,978.33	\$15.36	\$29,323.86	\$29,339.21		
	GENERAL	0101	\$1,204,240.00	\$1,228,978.33	\$15.36	\$29,323.86	\$29,339.21	N	N
DEARBORN COUNTY SOLID WASTE	Special District		\$687,724.00	\$701,603.77	\$6.66	\$18,161.21	\$18,167.87		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$687,724.00	\$701,603.77	\$6.66	\$18,161.21	\$18,167.87	N	N

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LAWRENCEBURG ENTERTAINMENT 026		TIF		\$8,126.98	\$0.00	\$0.00	\$0.00		
GREENDALE A EXPANDED 025		TIF		\$31,257.50	\$0.00	\$0.00	\$0.00		
WEST AURORA TIF 023		TIF		\$41,282.56	\$0.00	\$0.00	\$0.00		
GREENDALE A TIF 016		TIF		\$1,243,364.63	\$0.00	\$7,607.63	\$7,607.63		
SOUTHEAST AURORA-AURORA A 015		TIF		\$2,000.00	\$0.00	\$0.00	\$0.00		
ST LEON-KELSO 010		TIF		\$31,002.98	\$0.00	\$0.00	\$0.00		
WHITewater MILL 006		TIF		\$220,329.93	\$0.00	\$0.00	\$0.00		
WEST HARRISON TIF 006		TIF		\$71,645.21	\$0.00	\$0.00	\$0.00		
DILLSBORO ECON DEV AREA 1 005		TIF		\$3,393.91	\$0.00	\$2.87	\$2.87		

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SOUTHEAST AURORA 003		TIF		\$5,095.33	\$0.00	\$10.39	\$10.39		