

Dearborn 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
\$423,788.16	\$773,795.34	\$0.00	\$70.86	\$1,197,654.36

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
DEARBORN COUNTY	County		\$9,648,183.00	\$9,686,800.70	\$201,515.54		
	GENERAL	0101	\$7,148,575.00	\$7,177,187.62	\$149,307.79	N	N
	2015 REASSESSMENT	0124	\$234,950.00	\$235,890.52	\$4,907.26	N	N
	CUMULATIVE COURT HOUSE	0590	\$343,723.00	\$345,099.10	\$7,179.13	N	N
	CUMULATIVE BRIDGE	0790	\$724,430.00	\$727,329.12	\$15,130.70	N	N
	HEALTH	0801	\$289,337.00	\$290,494.81	\$6,043.19	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$624,358.00	\$626,857.23	\$13,040.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$282,810.00	\$283,942.30	\$5,906.88	N	N
CAESAR CREEK TOWNSHIP	Township		\$10,571.00	\$10,608.99	\$0.21		
	GENERAL	0101	\$7,998.00	\$8,026.71	\$0.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$368.00	\$368.90	\$0.01	N	N
	FIRE	1111	\$2,205.00	\$2,213.39	\$0.04	N	N
CENTER TOWNSHIP	Township		\$40,220.00	\$40,417.91	\$1,690.51		

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	GENERAL	0101	\$8,941.00	\$9,006.48	\$632.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,849.00	\$14,957.19	\$1,049.84	N	N
	FIRE	1111	\$16,430.00	\$16,454.23	\$8.52	N	N
CLAY TOWNSHIP	Township		\$65,149.00	\$66,007.03	\$521.05		
	GENERAL	0101	\$10,764.00	\$10,833.75	\$342.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,469.00	\$5,504.25	\$173.99	N	N
	FIRE	1111	\$48,916.00	\$49,669.03	\$4.59	N	N
HARRISON TOWNSHIP	Township		\$75,054.00	\$76,068.42	\$376.52		
	GENERAL	0101	\$27,339.00	\$27,716.51	\$244.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$986.00	\$1,000.08	\$8.81	N	N
	FIRE	1111	\$46,729.00	\$47,351.83	\$123.57	N	N
HOGAN TOWNSHIP	Township		\$30,477.00	\$30,773.53	\$14.33		
	GENERAL	0101	\$6,493.00	\$6,556.43	\$3.05	N	N

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	TOWNSHIP ASSISTANCE	0840	\$4,992.00	\$5,040.49	\$2.35	N	N
	FIRE	1111	\$18,992.00	\$19,176.61	\$8.93	N	N
JACKSON TOWNSHIP	Township		\$25,137.00	\$25,491.74	\$2.28		
	GENERAL	0101	\$6,033.00	\$6,118.02	\$0.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,934.00	\$1,960.90	\$0.18	N	N
	FIRE	1111	\$17,170.00	\$17,412.82	\$1.56	N	N
KELSO TOWNSHIP	Township		\$18,553.00	\$18,761.10	\$1.91		
	GENERAL	0101	\$6,061.00	\$6,132.33	\$0.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,919.00	\$1,941.90	\$0.16	N	N
	FIRE	1111	\$10,573.00	\$10,686.87	\$1.25	N	N
LAWRENCEBURG TOWNSHIP	Township		\$71,517.00	\$71,497.38	\$1,483.39		
	GENERAL	0101	\$22,949.00	\$22,766.90	\$839.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,594.00	\$17,454.62	\$643.74	N	N

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	FIRE	1111	\$30,974.00	\$31,275.86	\$0.00	N	N
LOGAN TOWNSHIP	Township		\$75,506.00	\$76,285.42	\$12.87		
	GENERAL	0101	\$5,875.00	\$5,936.12	\$1.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,125.00	\$2,147.11	\$0.36	N	N
	FIRE	1111	\$67,506.00	\$68,202.20	\$11.51	N	N
MANCHESTER TOWNSHIP	Township		\$136,117.00	\$137,693.78	\$157.90		
	GENERAL	0101	\$22,498.00	\$22,758.36	\$26.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,540.00	\$5,603.82	\$6.43	N	N
	FIRE	1111	\$108,079.00	\$109,331.60	\$125.38	N	N
MILLER TOWNSHIP	Township		\$155,370.00	\$156,968.98	\$595.13		
	GENERAL	0101	\$4,559.00	\$4,605.45	\$17.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,140.00	\$1,151.36	\$4.37	N	N
	FIRE	1111	\$149,671.00	\$151,212.17	\$573.30	N	N

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SPARTA TOWNSHIP	Township		\$52,244.00	\$52,715.71	\$109.40		
	GENERAL	0101	\$11,895.00	\$11,992.16	\$77.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,981.00	\$5,021.72	\$32.29	N	N
	FIRE	1111	\$14,421.00	\$14,557.39	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,947.00	\$21,144.44	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$42,006.00	\$42,497.09	\$0.15		
	GENERAL	0101	\$18,993.00	\$19,215.05	\$0.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$641.00	\$648.36	\$0.00	N	N
	FIRE	1111	\$22,372.00	\$22,633.68	\$0.08	N	N
YORK TOWNSHIP	Township		\$25,484.00	\$25,824.88	\$9.94		
	GENERAL	0101	\$3,477.00	\$3,523.60	\$1.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,817.00	\$2,854.56	\$1.10	N	N
	FIRE	1111	\$19,190.00	\$19,446.71	\$7.48	N	N

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AURORA CIVIL CITY	City/Town		\$1,301,854.00	\$1,315,859.21	\$117,260.48		
	GENERAL	0101	\$1,119,913.00	\$1,131,959.95	\$100,872.62	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$60,397.00	\$61,046.97	\$5,440.09	N	N
	PARK & RECREATION	1301	\$93,409.00	\$94,414.26	\$8,413.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$28,135.00	\$28,438.03	\$2,534.20	N	N
DILLSBORO CIVIL TOWN	City/Town		\$196,068.00	\$194,214.22	\$17,383.08		
	GENERAL	0101	\$192,959.00	\$191,134.39	\$17,107.42	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,109.00	\$3,079.83	\$275.66	N	N
GREENDALE CIVIL CITY	City/Town		\$2,478,102.00	\$2,508,733.01	\$309,422.24		
	GENERAL	0101	\$2,310,287.00	\$2,338,844.02	\$288,468.46	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$137,408.00	\$139,105.98	\$17,157.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,407.00	\$30,783.02	\$3,796.72	N	N
LAWRENCEBURG CIVIL CITY	City/Town		\$5,375,121.00	\$5,281,847.45	\$77,390.10		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$5,242,377.00	\$5,151,406.30	\$75,478.86	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$33,186.00	\$32,610.29	\$477.81	N	N
	PARK	1303	\$99,558.00	\$97,830.86	\$1,433.43	N	N
MOORES HILL CIVIL TOWN	City/Town		\$43,915.00	\$43,858.70	\$2,327.85		
	GENERAL	0101	\$43,915.00	\$43,858.70	\$2,327.85	N	N
ST. LEON CIVIL TOWN	City/Town		\$1,518.00	\$1,540.14	\$0.00		
	GENERAL	0101	\$1,518.00	\$1,540.14	\$0.00	N	N
WEST HARRISON CIVIL TOWN	City/Town		\$96,000.00	\$97,946.34	\$8,734.38		
	GENERAL	0101	\$96,000.00	\$97,946.34	\$8,734.38	N	N
LAWRENCEBURG COMMUNITY SCHOOL CORP	School		\$5,226,149.00	\$5,184,781.78	\$191,217.85		
	DEBT SERVICE	0180	\$2,196,176.00	\$2,178,792.23	\$6.92	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,201,530.00	\$2,184,104.50	\$138,930.84	N	N
	TRANSPORTATION	6301	\$699,166.00	\$693,631.52	\$44,121.89	N	N

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	BUS REPLACEMENT	6302	\$129,277.00	\$128,253.53	\$8,158.20	N	N
SOUTH DEARBORN COMMUNITY SCHOOL CORP	School		\$6,316,620.00	\$6,371,777.41	\$170,996.49		
	DEBT SERVICE	0180	\$3,183,529.00	\$3,211,327.67	\$1.50	N	Y
	SCHOOL PENSION DEBT	0186	\$283,643.00	\$286,120.00	\$0.13	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,331,442.00	\$1,343,068.05	\$79,899.57	N	N
	TRANSPORTATION	6301	\$1,518,006.00	\$1,531,261.70	\$91,095.28	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	School		\$10,805,292.00	\$10,930,081.31	\$34,443.05		
	DEBT SERVICE	0180	\$4,969,427.00	\$5,026,818.69	\$0.00	N	Y
	SCHOOL PENSION DEBT	0186	\$891,615.00	\$901,911.74	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,093,167.00	\$2,117,341.00	\$14,581.60	N	N
	TRANSPORTATION	6301	\$2,186,062.00	\$2,211,308.43	\$15,228.73	N	N
	BUS REPLACEMENT	6302	\$665,021.00	\$672,701.45	\$4,632.73	N	N
AURORA PUBLIC LIBRARY	Library		\$780,426.00	\$787,240.29	\$21,126.81		

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	GENERAL	0101	\$780,426.00	\$787,240.29	\$21,126.81	N	N
LAWRENCEBURG PUBLIC LIBRARY	Library		\$1,174,217.00	\$1,177,072.71	\$22,113.54		
	GENERAL	0101	\$1,174,217.00	\$1,177,072.71	\$22,113.54	N	N
DEARBORN COUNTY SOLID WASTE	Special		\$670,043.00	\$672,724.83	\$13,994.77		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$670,043.00	\$672,724.83	\$13,994.77	N	N
DILLSBORO ECONOMIC AREA (005)	TIF			\$3,558.27	\$41.49		
GREENDALE A EXPANDED-GREENDALE B (025)	TIF			\$32,064.26	\$0.00		
GREENDALE A -TIF (016)	TIF			\$1,102,915.78	\$4,187.04		
SOUTHEAST AURORA (003)	TIF			\$21,663.64	\$524.06		
SOUTHEAST AURORA-AURORA A (015)	TIF			\$4,656.26	\$0.00		
ST LEON-KELSO TIF (010)	TIF			\$20,854.82	\$0.00		
WEST AURORA-TIF (023)	TIF			\$20,004.62	\$0.00		
WEST HARRISON TIF (006)	TIF			\$26,232.97	\$0.00		

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WHITEWATER MILLS TIF (006)	TIF			\$1,163.36	\$0.00		