

2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$653,396.92 | \$1,184,162.15 | \$63,410.07 | \$501.16 | \$1,901,470.30 |

| 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 | | \$10,245,321.00 | \$10,390,387.99 | \$112.42 | \$329,658.10 | \$329,770.52 | | |
| | GENERAL | 0101 | \$7,483,246.00 | \$7,589,204.19 | \$82.11 | \$240,784.33 | \$240,866.44 | N | N |
| | 2015 REASSESSMENT | 0124 | \$298,489.00 | \$302,715.45 | \$3.28 | \$9,604.32 | \$9,607.59 | N | N |
| | CUMULATIVE COURT HOUSE | 0590 | \$332,122.00 | \$336,824.23 | \$3.64 | \$10,686.50 | \$10,690.14 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$699,978.00 | \$709,889.04 | \$7.68 | \$22,522.80 | \$22,530.48 | N | N |
| | HEALTH | 0801 | \$496,080.00 | \$503,104.55 | \$5.44 | \$15,962.11 | \$15,967.55 | N | N |
| | COUNTY SCHOOL DIST/SUPPL | 1201 | \$662,141.00 | \$671,516.66 | \$7.27 | \$21,305.36 | \$21,312.62 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$273,265.00 | \$277,133.86 | \$3.00 | \$8,792.69 | \$8,795.68 | N | N |
| CAESAR CREEK TOWNSHIP | Township | | \$11,251.00 | \$11,440.04 | \$0.51 | \$214.71 | \$215.22 | | |

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| \$653,396.92 | \$1,184,162.15 | \$63,410.07 | \$501.16 | \$1,901,470.30 |

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|------------------------|---------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | GENERAL | 0101 | \$8,906.00 | \$9,055.64 | \$0.41 | \$169.96 | \$170.36 | N | N |
| | FIRE | 1111 | \$2,345.00 | \$2,384.40 | \$0.11 | \$44.75 | \$44.86 | N | N |
| CENTER TOWNSHIP | Township | | \$42,818.00 | \$43,174.04 | \$0.00 | \$2,845.51 | \$2,845.51 | | |
| | GENERAL | 0101 | \$12,825.00 | \$12,935.49 | \$0.00 | \$1,379.03 | \$1,379.03 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$12,508.00 | \$12,616.09 | \$0.00 | \$1,344.98 | \$1,344.98 | N | N |
| | FIRE | 1111 | \$17,485.00 | \$17,622.47 | \$0.00 | \$121.49 | \$121.49 | N | N |
| CLAY TOWNSHIP | Township | | \$69,362.00 | \$70,176.66 | \$0.00 | \$1,684.55 | \$1,684.55 | | |
| | GENERAL | 0101 | \$11,276.00 | \$11,415.58 | \$0.00 | \$609.24 | \$609.24 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,985.00 | \$6,059.04 | \$0.00 | \$323.37 | \$323.37 | N | N |

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|--------------------------|---------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | FIRE | 1111 | \$52,101.00 | \$52,702.05 | \$0.00 | \$751.94 | \$751.94 | N | N |
| HARRISON TOWNSHIP | Township | | \$79,805.00 | \$81,165.16 | \$0.00 | \$386.19 | \$386.19 | | |
| | GENERAL | 0101 | \$30,098.00 | \$30,612.07 | \$0.00 | \$283.63 | \$283.63 | N | N |
| | FIRE | 1111 | \$49,707.00 | \$50,553.09 | \$0.00 | \$102.57 | \$102.57 | N | N |
| HOGAN TOWNSHIP | Township | | \$9,650.00 | \$9,799.21 | \$0.00 | \$10.08 | \$10.08 | | |
| | GENERAL | 0101 | \$2,073.00 | \$2,105.30 | \$0.00 | \$2.17 | \$2.17 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,583.00 | \$1,607.68 | \$0.00 | \$1.65 | \$1.65 | N | N |
| | FIRE | 1111 | \$5,994.00 | \$6,086.23 | \$0.00 | \$6.26 | \$6.26 | N | N |
| JACKSON TOWNSHIP | Township | | \$26,792.00 | \$27,280.21 | \$0.00 | \$0.24 | \$0.24 | | |

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|------------------------------|---------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | GENERAL | 0101 | \$7,721.00 | \$7,861.73 | \$0.00 | \$0.07 | \$0.07 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$772.00 | \$786.17 | \$0.00 | \$0.01 | \$0.01 | N | N |
| | FIRE | 1111 | \$18,299.00 | \$18,632.30 | \$0.00 | \$0.17 | \$0.17 | N | N |
| KELSO TOWNSHIP | Township | | \$19,754.00 | \$20,007.87 | \$0.00 | \$3.84 | \$3.84 | | |
| | GENERAL | 0101 | \$7,069.00 | \$7,163.74 | \$0.00 | \$1.10 | \$1.10 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,434.00 | \$1,453.51 | \$0.00 | \$0.22 | \$0.22 | N | N |
| | FIRE | 1111 | \$11,251.00 | \$11,390.62 | \$0.00 | \$2.51 | \$2.51 | N | N |
| LAWRENCEBURG TOWNSHIP | Township | | \$76,273.00 | \$77,302.62 | \$0.56 | \$2,441.46 | \$2,442.02 | | |
| | GENERAL | 0101 | \$28,169.00 | \$28,609.43 | \$0.36 | \$1,588.89 | \$1,589.25 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$15,115.00 | \$15,351.40 | \$0.20 | \$852.57 | \$852.77 | N | N |
| | FIRE | 1111 | \$32,989.00 | \$33,341.78 | \$0.00 | \$0.00 | \$0.00 | N | N |
| LOGAN TOWNSHIP | Township | | \$80,437.00 | \$81,619.96 | \$0.00 | \$9.51 | \$9.51 | | |
| | GENERAL | 0101 | \$7,278.00 | \$7,385.27 | \$0.00 | \$0.86 | \$0.86 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,255.00 | \$1,273.32 | \$0.00 | \$0.15 | \$0.15 | N | N |
| | FIRE | 1111 | \$71,904.00 | \$72,961.37 | \$0.00 | \$8.50 | \$8.50 | N | N |
| MANCHESTER TOWNSHIP | Township | | \$139,083.00 | \$141,195.35 | \$0.00 | \$2,947.54 | \$2,947.54 | | |
| | GENERAL | 0101 | \$25,350.00 | \$25,734.55 | \$0.00 | \$537.23 | \$537.23 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,942.00 | \$2,987.05 | \$0.00 | \$62.36 | \$62.36 | N | N |

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| \$653,396.92 | \$1,184,162.15 | \$63,410.07 | \$501.16 | \$1,901,470.30 |

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|------------------------|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| | FIRE | 1111 | \$110,791.00 | \$112,473.76 | \$0.00 | \$2,347.96 | \$2,347.96 | N | N |
| MILLER TOWNSHIP | Township | | \$165,158.00 | \$167,193.79 | \$5.88 | \$494.25 | \$500.14 | | |
| | GENERAL | 0101 | \$3,058.00 | \$3,096.18 | \$0.11 | \$9.15 | \$9.26 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,676.00 | \$2,709.16 | \$0.10 | \$8.01 | \$8.10 | N | N |
| | FIRE | 1111 | \$159,424.00 | \$161,388.45 | \$5.68 | \$477.09 | \$482.77 | N | N |
| SPARTA TOWNSHIP | Township | | \$54,065.00 | \$54,573.84 | \$0.00 | \$841.44 | \$841.44 | | |
| | GENERAL | 0101 | \$14,992.00 | \$15,138.13 | \$0.00 | \$322.96 | \$322.96 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,940.00 | \$2,968.26 | \$0.00 | \$63.33 | \$63.33 | N | N |
| | FIRE | 1111 | \$15,384.00 | \$15,526.39 | \$0.00 | \$193.78 | \$193.78 | N | N |

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| | CUMULATIVE FIRE (Township) | 1190 | \$20,749.00 | \$20,941.05 | \$0.00 | \$261.36 | \$261.36 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$44,693.00 | \$45,445.62 | \$0.00 | \$283.51 | \$283.51 | | |
| | GENERAL | 0101 | \$20,398.00 | \$20,741.53 | \$0.00 | \$129.39 | \$129.39 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$487.00 | \$495.32 | \$0.00 | \$3.09 | \$3.09 | N | N |
| | FIRE | 1111 | \$23,808.00 | \$24,208.77 | \$0.00 | \$151.02 | \$151.02 | N | N |
| YORK TOWNSHIP | Township | | \$27,115.00 | \$27,483.97 | \$0.00 | \$18.85 | \$18.85 | | |
| | GENERAL | 0101 | \$5,190.00 | \$5,260.96 | \$0.00 | \$3.61 | \$3.61 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,477.00 | \$1,496.65 | \$0.00 | \$1.03 | \$1.03 | N | N |
| | FIRE | 1111 | \$20,448.00 | \$20,726.36 | \$0.00 | \$14.22 | \$14.22 | N | N |

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| \$653,396.92 | \$1,184,162.15 | \$63,410.07 | \$501.16 | \$1,901,470.30 |

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| AURORA CIVIL CITY | City/Town | | \$1,394,257.00 | \$1,408,576.38 | \$0.00 | \$187,735.69 | \$187,735.69 | | |
| | GENERAL | 0101 | \$1,191,501.00 | \$1,203,738.07 | \$0.00 | \$160,434.75 | \$160,434.75 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$77,087.00 | \$77,878.62 | \$0.00 | \$10,379.70 | \$10,379.70 | N | N |
| | PARK & RECREATION | 1301 | \$98,032.00 | \$99,038.57 | \$0.00 | \$13,199.90 | \$13,199.90 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$27,637.00 | \$27,921.11 | \$0.00 | \$3,721.34 | \$3,721.34 | N | N |
| DILLSBORO CIVIL TOWN | City/Town | | \$209,712.00 | \$212,649.83 | \$0.00 | \$26,571.27 | \$26,571.27 | | |
| | GENERAL | 0101 | \$206,653.00 | \$209,547.72 | \$0.00 | \$26,183.65 | \$26,183.65 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$3,059.00 | \$3,102.11 | \$0.00 | \$387.62 | \$387.62 | N | N |
| GREENDALE CIVIL CITY | City/Town | | \$2,636,771.00 | \$2,677,455.38 | \$69.95 | \$413,087.49 | \$413,157.44 | | |

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| | GENERAL | 0101 | \$2,401,861.00 | \$2,438,920.29 | \$63.72 | \$376,285.44 | \$376,349.15 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$204,883.00 | \$208,044.38 | \$5.44 | \$32,097.84 | \$32,103.27 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$30,027.00 | \$30,490.72 | \$0.80 | \$4,704.22 | \$4,705.01 | N | N |
| LAWRENCEBURG CIVIL CITY | City/Town | | \$4,699,249.00 | \$4,775,867.52 | \$47.94 | \$136,719.70 | \$136,767.64 | | |
| | GENERAL | 0101 | \$3,844,681.00 | \$3,907,365.84 | \$39.23 | \$111,856.93 | \$111,896.16 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$499,668.00 | \$507,814.89 | \$5.10 | \$14,537.32 | \$14,542.41 | N | N |
| | PARK | 1303 | \$354,900.00 | \$360,686.78 | \$3.62 | \$10,325.45 | \$10,329.07 | N | N |
| MOORES HILL CIVIL TOWN | City/Town | | \$45,042.00 | \$45,655.33 | \$0.00 | \$3,913.86 | \$3,913.86 | | |
| | GENERAL | 0101 | \$45,042.00 | \$45,655.33 | \$0.00 | \$3,913.86 | \$3,913.86 | N | N |

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| ST. LEON CIVIL TOWN | City/Town | | \$1,816.00 | \$1,844.97 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL | 0101 | \$1,816.00 | \$1,844.97 | \$0.00 | \$0.00 | \$0.00 | N | N |
| WEST HARRISON CIVIL TOWN | City/Town | | \$101,615.00 | \$103,422.18 | \$0.00 | \$11,199.30 | \$11,199.30 | | |
| | GENERAL | 0101 | \$101,615.00 | \$103,422.18 | \$0.00 | \$11,199.30 | \$11,199.30 | N | N |
| LAWRENCEBURG COMMUNITY SCHOOL CORP | School | | \$5,415,405.00 | \$5,499,989.28 | \$69.97 | \$305,454.15 | \$305,524.12 | | |
| | DEBT SERVICE | 0180 | \$2,540,060.00 | \$2,579,733.62 | \$32.82 | \$0.00 | \$32.82 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$2,012,398.00 | \$2,043,830.07 | \$26.00 | \$213,781.41 | \$213,807.41 | N | N |
| | TRANSPORTATION | 6301 | \$809,356.00 | \$821,997.89 | \$10.46 | \$85,979.69 | \$85,990.14 | N | N |
| | BUS REPLACEMENT | 6302 | \$53,591.00 | \$54,427.70 | \$0.69 | \$5,693.05 | \$5,693.74 | N | N |

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| SOUTH DEARBORN COMMUNITY SCHOOL CORP | School | | \$7,058,892.00 | \$7,145,968.50 | \$7.39 | \$342,769.01 | \$342,776.39 | | |
| | DEBT SERVICE | 0180 | \$3,874,927.00 | \$3,922,727.35 | \$4.05 | \$0.00 | \$4.05 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$190,517.00 | \$192,866.97 | \$0.20 | \$0.00 | \$0.20 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,357,500.00 | \$1,374,245.85 | \$1.42 | \$155,442.48 | \$155,443.90 | N | N |
| | TRANSPORTATION | 6301 | \$1,635,948.00 | \$1,656,128.34 | \$1.71 | \$187,326.52 | \$187,328.24 | N | N |
| SUNMAN-DEARBORN COMMUNITY | School | | \$10,231,692.00 | \$10,376,413.28 | \$159.78 | \$29,632.00 | \$29,791.79 | | |
| | DEBT SERVICE | 0180 | \$4,486,559.00 | \$4,550,018.74 | \$70.06 | \$0.00 | \$70.06 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$741,364.00 | \$751,849.91 | \$11.58 | \$0.00 | \$11.58 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$2,114,195.00 | \$2,144,099.04 | \$33.02 | \$12,520.13 | \$12,553.14 | N | N |

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| | TRANSPORTATION | 6301 | \$2,222,347.00 | \$2,253,780.67 | \$34.71 | \$13,160.60 | \$13,195.30 | N | N |
| | BUS REPLACEMENT | 6302 | \$667,227.00 | \$676,664.92 | \$10.42 | \$3,951.28 | \$3,961.70 | N | N |
| AURORA PUBLIC LIBRARY | Library | | \$831,543.00 | \$841,801.13 | \$0.87 | \$40,378.48 | \$40,379.35 | | |
| | GENERAL | 0101 | \$831,543.00 | \$841,801.13 | \$0.87 | \$40,378.48 | \$40,379.35 | N | N |
| LAWRENCEBURG PUBLIC LIBRARY | Library | | \$1,250,520.00 | \$1,269,020.95 | \$18.04 | \$33,106.03 | \$33,124.07 | | |
| | GENERAL | 0101 | \$1,250,520.00 | \$1,269,020.95 | \$18.04 | \$33,106.03 | \$33,124.07 | N | N |
| DEARBORN COUNTY SOLID WASTE | Special District | | \$714,692.00 | \$724,811.64 | \$7.84 | \$22,996.26 | \$23,004.10 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$714,692.00 | \$724,811.64 | \$7.84 | \$22,996.26 | \$23,004.10 | N | N |

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| West Harrison Exp 15-16 (602)-006 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Cochran Tif Area 302-003 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Dillsboro Econ Dev Area 2 502-005 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Dillsboro Econ Dev Area 1 501-005 | | TIF | | \$3,554.73 | \$0.00 | \$6.93 | \$6.93 | | |
| West Harrison Tif 602-006 | | TIF | | \$73,337.80 | \$0.00 | \$0.00 | \$0.00 | | |
| Whitewater Mill 603 (REAL)-006 | | TIF | | \$188,584.47 | \$0.00 | \$0.00 | \$0.00 | | |
| Whitewater Mill 604 (PERSONAL)-006 | | TIF | | \$245,360.36 | \$0.00 | \$0.00 | \$0.00 | | |
| Southeast Aurora- Aurora 315-003 | | TIF | | \$4,981.58 | \$0.00 | \$191.92 | \$191.92 | | |
| Skally's Bakery 606 (PERSONAL-006 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

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| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$653,396.92 | \$1,184,162.15 | \$63,410.07 | \$501.16 | \$1,901,470.30 |

| 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 |
|------------------------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| Lawrenceburg Entertainment 261-026 | | TIF | | \$185,666.54 | \$0.00 | \$0.00 | \$0.00 | | |
| St Leon-Kelso Twp Tif 101-010 | | TIF | | \$37,856.69 | \$0.00 | \$0.00 | \$0.00 | | |
| Southeast Aurora-Aurora A 315-015 | | TIF | | \$2,556.32 | \$0.00 | \$0.00 | \$0.00 | | |
| Tif Area / Greendale A 161-016 | | TIF | | \$1,291,903.85 | \$0.00 | \$5,325.91 | \$5,325.91 | | |
| Maxwell Allocation 162-016 | | TIF | | \$25,523.08 | \$0.00 | \$0.00 | \$0.00 | | |
| Greendale Economic Dev 163-016 | | TIF | | \$73,782.46 | \$0.00 | \$0.00 | \$0.00 | | |
| West Aurora Tif 231-023 | | TIF | | \$41,263.00 | \$0.00 | \$41.36 | \$41.36 | | |
| Greendale A-Expanded 161-025 | | TIF | | \$41,474.74 | \$0.00 | \$0.00 | \$0.00 | | |
| Skally's Bakery 605(REAL)-006 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |