

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
\$509,716.13	\$842,454.03	\$0.00	\$410.15	\$1,352,580.31

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
DEARBORN COUNTY	County		\$9,420,815.00	\$9,549,553.19	\$230,548.93		
	GENERAL	0101	\$6,690,049.00	\$6,781,470.24	\$163,720.82	N	N
	2015 REASSESSMENT	0124	\$234,316.00	\$237,517.94	\$5,734.25	N	N
	CUMULATIVE COURT HOUSE	0590	\$345,999.00	\$350,727.43	\$8,467.39	N	N
	CUMULATIVE BRIDGE	0790	\$729,226.00	\$739,191.36	\$17,845.84	N	N
	HEALTH	0801	\$488,341.00	\$495,014.03	\$11,950.82	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$624,113.00	\$632,641.25	\$15,273.46	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$308,771.00	\$312,990.93	\$7,556.35	N	N
CAESAR CREEK TOWNSHIP	Township		\$10,298.00	\$10,509.16	\$21.32		
	GENERAL	0101	\$7,154.00	\$7,301.10	\$14.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,000.00	\$1,020.19	\$2.07	N	N
	FIRE	1111	\$2,144.00	\$2,187.87	\$4.44	N	N
CENTER TOWNSHIP	Township		\$39,108.00	\$39,327.45	\$1,863.56		

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	GENERAL	0101	\$13,272.00	\$13,286.09	\$1,048.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,869.00	\$9,879.40	\$779.60	N	N
	FIRE	1111	\$15,967.00	\$16,161.97	\$35.54	N	N
CLAY TOWNSHIP	Township		\$63,430.00	\$64,220.57	\$836.08		
	GENERAL	0101	\$8,903.00	\$9,034.52	\$374.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,904.00	\$7,006.37	\$290.75	N	N
	FIRE	1111	\$47,623.00	\$48,179.68	\$170.41	N	N
HARRISON TOWNSHIP	Township		\$73,073.00	\$73,681.94	\$1,206.43		
	GENERAL	0101	\$26,943.00	\$27,158.28	\$555.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$709.00	\$714.69	\$14.61	N	N
	FIRE	1111	\$45,421.00	\$45,808.97	\$636.66	N	N
HOGAN TOWNSHIP	Township		\$29,920.00	\$30,261.72	\$20.62		
	GENERAL	0101	\$6,184.00	\$6,254.81	\$4.26	N	N

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	TOWNSHIP ASSISTANCE	0840	\$4,969.00	\$5,025.54	\$3.42	N	N
	FIRE	1111	\$18,767.00	\$18,981.36	\$12.93	N	N
JACKSON TOWNSHIP	Township		\$24,450.00	\$24,809.73	\$77.63		
	GENERAL	0101	\$6,206.00	\$6,297.27	\$19.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,570.00	\$1,593.29	\$4.99	N	N
	FIRE	1111	\$16,674.00	\$16,919.18	\$52.94	N	N
KELSO TOWNSHIP	Township		\$18,110.00	\$18,429.17	\$40.95		
	GENERAL	0101	\$5,379.00	\$5,467.98	\$13.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,436.00	\$2,476.07	\$5.91	N	N
	FIRE	1111	\$10,295.00	\$10,485.12	\$22.00	N	N
LAWRENCEBURG TOWNSHIP	Township		\$70,006.00	\$71,144.16	\$1,212.25		
	GENERAL	0101	\$12,252.00	\$12,450.00	\$373.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,566.00	\$28,012.50	\$839.25	N	N

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	FIRE	1111	\$30,188.00	\$30,681.66	\$0.00	N	N
LOGAN TOWNSHIP	Township		\$73,601.00	\$74,645.14	\$762.62		
	GENERAL	0101	\$4,832.00	\$4,900.94	\$50.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,974.00	\$3,015.97	\$30.81	N	N
	FIRE	1111	\$65,795.00	\$66,728.23	\$681.73	N	N
MANCHESTER TOWNSHIP	Township		\$132,608.00	\$134,440.72	\$1,380.35		
	GENERAL	0101	\$21,931.00	\$22,233.98	\$228.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,454.00	\$5,529.70	\$56.78	N	N
	FIRE	1111	\$105,223.00	\$106,677.04	\$1,095.29	N	N
MILLER TOWNSHIP	Township		\$151,027.00	\$153,156.97	\$2,356.63		
	GENERAL	0101	\$3,833.00	\$3,887.23	\$59.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,533.00	\$1,554.89	\$23.93	N	N
	FIRE	1111	\$145,661.00	\$147,714.85	\$2,272.89	N	N

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SPARTA TOWNSHIP	Township		\$51,457.00	\$52,601.29	\$161.30		
	GENERAL	0101	\$11,448.00	\$11,681.15	\$108.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,999.00	\$5,101.26	\$47.56	N	N
	FIRE	1111	\$14,080.00	\$14,405.42	\$1.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,930.00	\$21,413.46	\$2.88	N	N
WASHINGTON TOWNSHIP	Township		\$40,917.00	\$41,642.23	\$26.30		
	GENERAL	0101	\$17,985.00	\$18,303.63	\$11.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,164.00	\$1,184.70	\$0.75	N	N
	FIRE	1111	\$21,768.00	\$22,153.91	\$13.99	N	N
YORK TOWNSHIP	Township		\$24,758.00	\$24,866.36	\$206.63		
	GENERAL	0101	\$2,471.00	\$2,482.04	\$20.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,615.00	\$3,631.13	\$30.17	N	N
	FIRE	1111	\$18,672.00	\$18,753.19	\$155.83	N	N

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AURORA CIVIL CITY	City/Town		\$1,268,678.00	\$1,267,222.66	\$126,999.67		
	GENERAL	0101	\$1,098,811.00	\$1,097,550.46	\$109,995.31	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$54,980.00	\$54,917.41	\$5,503.76	N	N
	PARK & RECREATION	1301	\$84,934.00	\$84,836.10	\$8,502.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,953.00	\$29,918.69	\$2,998.42	N	N
DILLSBORO CIVIL TOWN	City/Town		\$190,840.00	\$194,731.58	\$21,115.77		
	GENERAL	0101	\$187,571.00	\$191,395.42	\$20,754.01	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,269.00	\$3,336.16	\$361.76	N	N
GREENDALE CIVIL CITY	City/Town		\$2,413,519.00	\$2,451,692.80	\$255,443.10		
	GENERAL	0101	\$2,267,180.00	\$2,303,039.48	\$239,954.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$115,886.00	\$117,718.71	\$12,265.17	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$30,453.00	\$30,934.60	\$3,223.09	N	N
LAWRENCEBURG CIVIL CITY	City/Town		\$5,375,756.00	\$5,462,641.33	\$61,201.60		

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	GENERAL	0101	\$5,288,833.00	\$5,374,313.73	\$60,212.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$33,631.00	\$34,174.37	\$382.88	N	N
	PARK	1303	\$53,292.00	\$54,153.23	\$606.71	N	N
MOORES HILL CIVIL TOWN	City/Town		\$42,802.00	\$42,859.19	\$3,225.99		
	GENERAL	0101	\$33,808.00	\$33,853.34	\$2,548.12	N	N
	FIRE	1111	\$8,994.00	\$9,005.86	\$677.87	N	N
ST. LEON CIVIL TOWN	City/Town		\$1,518.00	\$1,536.33	\$4.67		
	GENERAL	0101	\$1,518.00	\$1,536.33	\$4.67	N	N
WEST HARRISON CIVIL TOWN	City/Town		\$92,991.00	\$93,116.05	\$9,266.98		
	GENERAL	0101	\$92,991.00	\$93,116.05	\$9,266.98	N	N
LAWRENCEBURG COMMUNITY SCHOOL CORP	School		\$4,804,191.00	\$4,881,955.92	\$146,262.95		
	DEBT SERVICE	0180	\$1,623,348.00	\$1,649,624.89	\$4.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,203,771.00	\$2,239,443.60	\$101,331.91	N	N

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	TRANSPORTATION	6301	\$665,420.00	\$676,190.58	\$30,596.74	N	N
	BUS REPLACEMENT	6302	\$311,652.00	\$316,696.85	\$14,330.12	N	N
SOUTH DEARBORN COMMUNITY SCHOOL CORP	School		\$7,221,559.00	\$7,303,278.94	\$251,034.92		
	DEBT SERVICE	0180	\$4,071,218.00	\$4,117,288.53	\$57.60	N	Y
	SCHOOL PENSION DEBT	0186	\$187,494.00	\$189,615.65	\$2.65	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,395,973.00	\$1,411,769.63	\$118,249.03	N	N
	TRANSPORTATION	6301	\$1,566,874.00	\$1,584,605.13	\$132,725.63	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	School		\$12,582,450.00	\$12,745,267.06	\$159,652.98		
	DEBT SERVICE	0180	\$6,416,222.00	\$6,499,247.99	\$73.10	N	Y
	SCHOOL PENSION DEBT	0186	\$987,781.00	\$1,000,563.02	\$11.25	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,012,147.00	\$2,038,183.93	\$62,002.27	N	N
	TRANSPORTATION	6301	\$2,397,155.00	\$2,428,174.11	\$73,865.91	N	N
	BUS REPLACEMENT	6302	\$769,145.00	\$779,098.01	\$23,700.44	N	N

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AURORA PUBLIC LIBRARY	Library		\$852,295.00	\$861,940.17	\$29,627.39		
	GENERAL	0101	\$759,931.00	\$768,530.69	\$29,626.08	N	N
	LOAN & INTEREST PAYMENT	0281	\$92,364.00	\$93,409.48	\$1.31	N	Y
LAWRENCEBURG PUBLIC LIBRARY	Library		\$1,142,479.00	\$1,158,998.05	\$23,986.79		
	GENERAL	0101	\$1,142,479.00	\$1,158,998.05	\$23,986.79	N	N
DEARBORN COUNTY SOLID WASTE	Special		\$652,581.00	\$661,498.57	\$15,970.15		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$652,581.00	\$661,498.57	\$15,970.15	N	N
GREENDALE A	TIF			\$1,100,486.41	\$7,818.45		
GREENDALE A EXPANDED	TIF			\$30,503.50	\$0.00		
SOUTHEAST AURORA	TIF			\$51,297.46	\$281.62		
ST LEON- KELSO	TIF			\$23,470.12	\$0.00		
WEST AURORA	TIF			\$33,475.75	\$0.00		
WEST HARRISON	TIF			\$32,632.42	\$106.51		