2025 Ripley 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 Option Circuit Breaker Credits	County-wide Grand Total
$4,713.91	$117,788.49	$0.00	$42,566.02	$0.00	$165,068.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RIPLEY COUNTY	**County**		**$5,234,846**	**$5,207,095.63**	**$8,050.06**	**$17,608.39**	**$25,658.45**	**$5,181,437.19**		
	GENERAL	0101	$3,691,620	$3,671,931.03	$5,681.78	$12,518.38	$18,200.16	$3,653,730.87	N	N
	2015 REASSESSMENT	0124	$179,766	$178,807.08	$276.68	$609.59	$886.27	$177,920.81	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	$642,021	$638,596.70	$988.13	$2,177.11	$3,165.25	$635,431.46	N	N
	HEALTH	0801	$248,783	$247,456.22	$382.90	$843.63	$1,226.53	$246,229.69	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	$50,527	$50,427.27	$70.87	$28.22	$99.09	$50,328.18	N	N
	PARK	1303	$149,270	$148,473.73	$229.74	$506.18	$735.92	$147,737.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	$272,859	$271,403.60	$419.96	$925.27	$1,345.23	$270,058.37	N	N
ADAMS TOWNSHIP	**Township**		**$74,468**	**$74,003.05**	**$94.84**	**$22.18**	**$117.02**	**$73,886.03**		
	GENERAL	0101	$28,297	$28,066.79	$31.33	$22.18	$53.51	$28,013.28	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$44,846	$44,618.42	$61.69	$0.00	$61.69	$44,556.73	N	N
	RECREATION	1312	$1,325	$1,317.84	$1.82	$0.00	$1.82	$1,316.02	N	N

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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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWN TOWNSHIP	**Township**		**$35,373**	**$35,192.76**	**$34.59**	**$0.00**	**$34.59**	**$35,158.17**		
	GENERAL	0101	$20,226	$20,123.04	$19.78	$0.00	$19.78	$20,103.26	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$15,147	$15,069.72	$14.81	$0.00	$14.81	$15,054.91	N	N
CENTER TOWNSHIP	**Township**		**$141,953**	**$141,526.73**	**$226.55**	**$217.81**	**$444.36**	**$141,082.38**		
	GENERAL	0101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	$36,857	$36,775.46	$52.34	$217.81	$270.15	$36,505.31	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	$105,096	$104,751.27	$174.20	$0.00	$174.20	$104,577.07	N	N
DELAWARE TOWNSHIP	**Township**		**$29,687**	**$29,531.24**	**$50.89**	**$0.00**	**$50.89**	**$29,480.35**		
	GENERAL	0101	$21,476	$21,363.02	$36.81	$0.00	$36.81	$21,326.21	N	N
	TOWNSHIP ASSISTANCE	0840	$8,211	$8,168.21	$14.07	$0.00	$14.07	$8,154.14	N	N
FRANKLIN TOWNSHIP	**Township**		**$41,378**	**$41,235.97**	**$72.51**	**$244.97**	**$317.48**	**$40,918.49**		
	GENERAL	0101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	$15,202	$15,132.54	$23.59	$155.14	$178.74	$14,953.80	N	N
	FIRE	1111	$17,375	$17,342.48	$35.26	$0.00	$35.26	$17,307.22	N	N
	CEMETERY	2120	$8,801	$8,760.94	$13.66	$89.82	$103.48	$8,657.46	N	N

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JACKSON TOWNSHIP	**Township**		**$9,990**	**$9,961.63**	**$10.51**	**$0.00**	**$10.51**	**$9,951.13**		
	GENERAL	0101	$4,995	$4,980.82	$5.25	$0.00	$5.25	$4,975.56	N	N
	TOWNSHIP ASSISTANCE	0840	$4,995	$4,980.82	$5.25	$0.00	$5.25	$4,975.56	N	N
JOHNSON TOWNSHIP	**Township**		**$67,957**	**$67,457.06**	**$155.55**	**$518.31**	**$673.86**	**$66,783.20**		
	GENERAL	0101	$54,563	$54,068.54	$127.11	$518.31	$645.42	$53,423.12	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$13,394	$13,388.51	$28.44	$0.00	$28.44	$13,360.07	N	N
LAUGHERY TOWNSHIP	**Township**		**$38,973**	**$38,841.46**	**$32.40**	**$0.67**	**$33.08**	**$38,808.39**		
	GENERAL	0101	$13,843	$13,787.85	$15.66	$0.52	$16.18	$13,771.67	N	N
	TOWNSHIP ASSISTANCE	0840	$4,090	$4,073.68	$4.63	$0.15	$4.78	$4,068.90	N	N
	FIRE	1111	$21,040	$20,979.93	$12.12	$0.00	$12.12	$20,967.82	N	N
	RECREATION	1312	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
OTTER CREEK TOWNSHIP	**Township**		**$44,247**	**$44,233.51**	**$47.45**	**$330.63**	**$378.07**	**$43,855.44**		
	GENERAL	0101	$25,898	$25,896.65	$27.45	$330.63	$358.08	$25,538.57	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$18,349	$18,336.87	$19.99	$0.00	$19.99	$18,316.87	N	N

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SHELBY TOWNSHIP	**Township**		**$28,420**	**$28,268.03**	**$87.78**	**$0.00**	**$87.78**	**$28,180.25**		
	GENERAL	0101	$9,292	$9,242.62	$28.70	$0.00	$28.70	$9,213.92	N	N
	TOWNSHIP ASSISTANCE	0840	$3,862	$3,841.09	$11.93	$0.00	$11.93	$3,829.16	N	N
	FIRE	1111	$15,266	$15,184.31	$47.15	$0.00	$47.15	$15,137.16	N	N
WASHINGTON TOWNSHIP	**Township**		**$48,717**	**$48,565.65**	**$160.59**	**$54.46**	**$215.05**	**$48,350.59**		
	GENERAL	0101	$17,223	$17,143.83	$54.39	$37.81	$92.20	$17,051.63	N	N
	TOWNSHIP ASSISTANCE	0840	$7,586	$7,551.45	$23.96	$16.65	$40.61	$7,510.84	N	N
	FIRE	1111	$23,908	$23,870.37	$82.24	$0.00	$82.24	$23,788.13	N	N
BATESVILLE CIVIL CITY	**City/Town**		**$2,258,878**	**$2,240,134.55**	**$2,336.65**	**$1,221.27**	**$3,557.91**	**$2,236,576.63**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$1,214,728	$1,204,649.01	$1,256.55	$656.74	$1,913.29	$1,202,735.72	N	N
	POLICE PENSION	0342	$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
	MOTOR VEHICLE HIGHWAY	0708	$579,624	$574,814.08	$599.58	$313.37	$912.95	$573,901.13	N	N
	CUMULATIVE FIRE SPECIAL	1191	$51,691	$51,261.66	$53.47	$27.95	$81.42	$51,180.24	N	N
	PARK	1303	$298,427	$295,950.65	$308.70	$161.34	$470.05	$295,480.60	N	N

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BATESVILLE CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	$114,408	$113,459.14	$118.35	$61.86	$180.20	$113,278.94	N	N
HOLTON CIVIL TOWN	**City/Town**		**$82,157**	**$82,556.96**	**$66.68**	**$9,905.26**	**$9,971.94**	**$72,585.02**		
	GENERAL	0101	$82,157	$82,556.96	$66.68	$9,905.26	$9,971.94	$72,585.02	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
MILAN CIVIL TOWN	**City/Town**		**$249,143**	**$245,425.85**	**$100.80**	**$8,279.84**	**$8,380.64**	**$237,045.20**		
	GENERAL	0101	$209,222	$206,100.43	$84.65	$6,953.13	$7,037.78	$199,062.65	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$29,969	$29,521.60	$12.13	$995.96	$1,008.08	$28,513.52	N	N
	PARK & RECREATION	1301	$9,952	$9,803.82	$4.03	$330.75	$334.77	$9,469.04	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
NAPOLEON CIVIL TOWN	**City/Town**		**$16,712**	**$16,506.50**	**$0.84**	**$0.00**	**$0.84**	**$16,505.66**		
	GENERAL	0101	$16,712	$16,506.50	$0.84	$0.00	$0.84	$16,505.66	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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NAPOLEON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
OSGOOD CIVIL TOWN	**City/Town**		**$349,489**	**$348,847.05**	**$213.64**	**$4,760.82**	**$4,974.45**	**$343,872.60**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$324,738	$324,141.17	$198.51	$4,423.65	$4,622.15	$319,519.02	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	$24,751	$24,705.88	$15.13	$337.17	$352.30	$24,353.58	N	N
SUNMAN CIVIL TOWN	**City/Town**		**$221,857**	**$221,874.14**	**$371.62**	**$480.62**	**$852.24**	**$221,021.90**		
	GENERAL	0101	$117,597	$117,606.14	$196.98	$254.76	$451.74	$117,154.41	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$27,959	$27,961.37	$46.83	$60.57	$107.40	$27,853.97	N	N
	PARK & RECREATION	1301	$59,995	$59,999.52	$100.49	$129.97	$230.46	$59,769.05	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	$16,306	$16,307.11	$27.31	$35.32	$62.64	$16,244.47	N	N

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VERSAILLES CIVIL TOWN	**City/Town**		**$458,467**	**$448,635.61**	**$1,203.63**	**$10,600.51**	**$11,804.15**	**$436,831.46**		
	GENERAL	0101	$388,558	$380,225.89	$1,020.10	$8,984.11	$10,004.20	$370,221.68	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$39,948	$39,091.27	$104.88	$923.66	$1,028.54	$38,062.73	N	N
	PARK	1303	$29,961	$29,318.45	$78.66	$692.75	$771.40	$28,547.05	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	**School**		**$4,380,056**	**$4,346,452.94**	**$4,420.37**	**$1,688.91**	**$6,109.28**	**$4,340,343.66**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$1,930,800	$1,915,987.42	$1,948.57	$0.00	$1,948.57	$1,914,038.85	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$2,449,256	$2,430,465.52	$2,471.80	$1,688.91	$4,160.71	$2,426,304.81	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	**School**		**$2,747,391**	**$2,738,313.68**	**$3,910.06**	**$6,481.72**	**$10,391.78**	**$2,727,921.90**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$1,074,718	$1,071,167.23	$1,529.53	$0.00	$1,529.53	$1,069,637.70	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$1,672,673	$1,667,146.45	$2,380.53	$6,481.72	$8,862.25	$1,658,284.19	N	N
MILAN COMMUNITY SCHOOLS	**School**		**$3,565,448**	**$3,549,210.88**	**$7,770.05**	**$25,235.30**	**$33,005.35**	**$3,516,205.53**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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MILAN COMMUNITY SCHOOLS	DEBT SERVICE	0180	$1,311,873	$1,305,898.45	$2,858.92	$0.00	$2,858.92	$1,303,039.53	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$2,253,575	$2,243,312.44	$4,911.14	$25,235.30	$30,146.44	$2,213,166.00	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	**School**		**$4,720,945**	**$4,693,051.22**	**$8,965.21**	**$30,889.59**	**$39,854.80**	**$4,653,196.43**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$1,637,912	$1,628,234.04	$3,110.44	$0.00	$3,110.44	$1,625,123.60	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$3,083,033	$3,064,817.18	$5,854.77	$30,889.59	$36,744.36	$3,028,072.83	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	**School**		**$1,974,350**	**$1,970,437.11**	**$2,769.23**	**$1,102.73**	**$3,871.95**	**$1,966,565.16**		
	DEBT SERVICE	0180	$856,904	$855,205.38	$1,201.89	$0.00	$1,201.89	$854,003.49	N	Y
	SCHOOL PENSION DEBT	0186	$104,320	$104,113.45	$146.32	$0.00	$146.32	$103,967.13	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$1,013,126	$1,011,118.28	$1,421.01	$1,102.73	$2,523.74	$1,008,594.54	N	N
BATESVILLE PUBLIC LIBRARY	**Library**		**$379,782**	**$376,868.40**	**$383.28**	**$146.44**	**$529.72**	**$376,338.68**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$379,782	$376,868.40	$383.28	$146.44	$529.72	$376,338.68	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County Option Circuit Breaker Credits	County-wide Grand Total
$4,713.91	$117,788.49	$0.00	$42,566.02	$0.00	$165,068.42

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
OSGOOD PUBLIC LIBRARY	**Library**		**$359,493**	**$358,013.81**	**$684.41**	**$1,950.00**	**$2,634.41**	**$355,379.40**		
	GENERAL	0101	$359,493	$358,013.81	$684.41	$1,950.00	$2,634.41	$355,379.40	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGT.	**Special**		**$224,707**	**$223,508.85**	**$345.85**	**$761.99**	**$1,107.84**	**$222,401.01**		
	SPECIAL SOLID WASTE MANAGEMENT	8210	$224,707	$223,508.85	$345.85	$761.99	$1,107.84	$222,401.01	N	N

2025 Ripley 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 Option Circuit Breaker Credits	County-wide Grand Total
$4,713.91	$117,788.49	$0.00	$42,566.02	$0.00	$165,068.42

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T69022 - Wood-Mizer	$215,188.95	$0.00	$0.00	$0.00
T69031 - Batesville I-74	$228,408.29	$0.00	$0.00	$0.00
T69032 - GE Allocation Area	$108,487.78	$0.00	$0.00	$0.00
T69041 - Batesville Industrial Park II	$72,962.26	$0.00	$0.00	$0.00
T69171 - Osgood Business Park	$0.00	$0.00	$0.00	$0.00
T69200 - Expanded Batesville I74 EDA	$137,544.57	$0.00	$0.00	$0.00