

2017 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-wide Grant Total
\$674.48	\$2,989.11	\$0.00	\$21,450.23	\$25,113.82

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
RIPLEY COUNTY	County		\$3,872,135.00	\$3,936,399.78	\$4,096.74	\$518.57	\$4,615.30		
	GENERAL	0101	\$2,555,122.00	\$2,597,443.33	\$2,688.37	\$348.27	\$3,036.63	N	N
	2015 REASSESSMENT	0124	\$194,938.00	\$198,166.44	\$205.10	\$26.57	\$231.67	N	N
	CUMULATIVE BRIDGE	0790	\$523,323.00	\$531,990.44	\$550.61	\$71.33	\$621.94	N	N
	HEALTH	0801	\$196,246.00	\$199,496.42	\$206.48	\$26.75	\$233.23	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$67,580.00	\$68,829.27	\$93.78	\$0.00	\$93.78	N	N
	PARK	1303	\$98,123.00	\$99,748.21	\$103.24	\$13.37	\$116.61	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$236,803.00	\$240,725.67	\$249.15	\$32.28	\$281.43	N	N
ADAMS TOWNSHIP	Township		\$56,926.00	\$57,948.19	\$56.64	\$0.94	\$57.58		

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	GENERAL	0101	\$22,981.00	\$23,390.41	\$17.61	\$0.94	\$18.54	N	N
	FIRE	1111	\$33,945.00	\$34,557.78	\$39.04	\$0.00	\$39.04	N	N
BROWN TOWNSHIP	Township		\$25,644.00	\$26,127.71	\$16.70	\$0.00	\$16.70		
	GENERAL	0101	\$11,699.00	\$11,919.29	\$7.62	\$0.00	\$7.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,944.00	\$2,999.56	\$1.92	\$0.00	\$1.92	N	N
	FIRE	1111	\$11,001.00	\$11,208.87	\$7.16	\$0.00	\$7.16	N	N
CENTER TOWNSHIP	Township		\$103,257.00	\$105,183.15	\$132.53	\$0.00	\$132.53		
	GENERAL	0101	\$12,865.00	\$13,081.45	\$21.29	\$0.00	\$21.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,968.00	\$14,202.72	\$23.12	\$0.00	\$23.12	N	N

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$76,424.00	\$77,898.97	\$88.12	\$0.00	\$88.12	N	N
DELAWARE TOWNSHIP	Township		\$21,601.00	\$22,036.36	\$20.42	\$0.00	\$20.42		
	GENERAL	0101	\$15,458.00	\$15,769.77	\$14.62	\$0.00	\$14.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,143.00	\$6,266.59	\$5.81	\$0.00	\$5.81	N	N
FRANKLIN TOWNSHIP	Township		\$30,133.00	\$30,520.76	\$49.83	\$0.00	\$49.83		
	GENERAL	0101	\$13,205.00	\$13,382.36	\$18.98	\$0.00	\$18.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,272.00	\$4,329.59	\$6.14	\$0.00	\$6.14	N	N
	FIRE	1111	\$12,656.00	\$12,808.81	\$24.71	\$0.00	\$24.71	N	N
JACKSON TOWNSHIP	Township		\$14,560.00	\$14,819.45	\$13.82	\$0.00	\$13.82		

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	GENERAL	0101	\$7,280.00	\$7,409.72	\$6.91	\$0.00	\$6.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,280.00	\$7,409.72	\$6.91	\$0.00	\$6.91	N	N
JOHNSON TOWNSHIP	Township		\$49,344.00	\$50,126.99	\$55.57	\$0.00	\$55.57		
	GENERAL	0101	\$17,498.00	\$17,768.87	\$20.39	\$0.00	\$20.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,125.00	\$22,468.07	\$25.79	\$0.00	\$25.79	N	N
	FIRE	1111	\$9,721.00	\$9,890.05	\$9.39	\$0.00	\$9.39	N	N
LAUGHERY TOWNSHIP	Township		\$30,480.00	\$30,924.85	\$28.95	\$1.36	\$30.31		
	GENERAL	0101	\$15,152.00	\$15,391.65	\$14.20	\$1.36	\$15.57	N	N
	FIRE	1111	\$15,328.00	\$15,533.20	\$14.74	\$0.00	\$14.74	N	N

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OTTER CREEK TOWNSHIP	Township		\$32,220.00	\$32,773.62	\$18.27	\$44.34	\$62.61		
	GENERAL	0101	\$11,379.00	\$11,573.09	\$7.45	\$26.78	\$34.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,464.00	\$7,590.95	\$4.88	\$17.56	\$22.45	N	N
	FIRE	1111	\$13,377.00	\$13,609.58	\$5.94	\$0.00	\$5.94	N	N
SHELBY TOWNSHIP	Township		\$20,685.00	\$21,060.86	\$34.44	\$0.00	\$34.44		
	GENERAL	0101	\$1,584.00	\$1,612.31	\$2.64	\$0.00	\$2.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,967.00	\$8,111.96	\$13.27	\$0.00	\$13.27	N	N
	FIRE	1111	\$11,134.00	\$11,336.59	\$18.54	\$0.00	\$18.54	N	N
WASHINGTON TOWNSHIP	Township		\$35,010.00	\$35,489.89	\$52.23	\$0.00	\$52.23		

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	GENERAL	0101	\$14,889.00	\$15,089.13	\$21.15	\$0.00	\$21.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,156.00	\$3,198.24	\$4.48	\$0.00	\$4.48	N	N
	FIRE	1111	\$16,965.00	\$17,202.52	\$26.59	\$0.00	\$26.59	N	N
BATESVILLE CIVIL CITY	City/Town		\$1,979,522.00	\$2,012,189.28	\$1,411.08	\$236.07	\$1,647.15		
	GENERAL	0101	\$1,109,501.00	\$1,127,810.27	\$790.89	\$132.31	\$923.21	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$478,094.00	\$485,983.70	\$340.80	\$57.02	\$397.82	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$43,227.00	\$43,940.66	\$30.81	\$5.16	\$35.97	N	N
	PARK	1303	\$248,701.00	\$252,805.26	\$177.28	\$29.66	\$206.94	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$99,999.00	\$101,649.39	\$71.28	\$11.93	\$83.21	N	N

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HOLTON CIVIL TOWN	City/Town		\$57,606.00	\$58,462.94	\$122.10	\$1,081.40	\$1,203.50		
	GENERAL	0101	\$57,606.00	\$58,462.94	\$122.10	\$1,081.40	\$1,203.50	N	N
MILAN CIVIL TOWN	City/Town		\$181,245.00	\$183,953.72	\$48.46	\$0.00	\$48.46		
	GENERAL	0101	\$174,753.00	\$177,364.62	\$46.73	\$0.00	\$46.73	N	N
	PARK & RECREATION	1301	\$6,492.00	\$6,589.09	\$1.74	\$0.00	\$1.74	N	N
NAPOLEON CIVIL TOWN	City/Town		\$11,819.00	\$12,050.63	\$30.41	\$0.00	\$30.41		
	GENERAL	0101	\$11,819.00	\$12,050.63	\$30.41	\$0.00	\$30.41	N	N
OSGOOD CIVIL TOWN	City/Town		\$236,437.00	\$239,524.27	\$320.71	\$0.00	\$320.71		
	GENERAL	0101	\$236,395.00	\$239,482.14	\$320.66	\$0.00	\$320.66	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$42.00	\$42.13	\$0.06	\$0.00	\$0.06	N	N
SUNMAN CIVIL TOWN	City/Town		\$165,414.00	\$168,810.04	\$90.41	\$0.00	\$90.41		
	GENERAL	0101	\$131,792.00	\$134,498.28	\$72.03	\$0.00	\$72.03	N	N
	PARK & RECREATION	1301	\$11,935.00	\$12,179.72	\$6.52	\$0.00	\$6.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,687.00	\$22,132.03	\$11.85	\$0.00	\$11.85	N	N
VERSAILLES CIVIL TOWN	City/Town		\$333,773.00	\$337,956.36	\$491.28	\$0.00	\$491.28		
	GENERAL	0101	\$333,773.00	\$337,956.36	\$491.28	\$0.00	\$491.28	N	N
BATESVILLE COMMUNITY SCHOOL	School		\$3,467,312.00	\$3,524,495.89	\$2,466.53	\$303.74	\$2,770.27		
	DEBT SERVICE	0180	\$1,348,399.00	\$1,370,637.29	\$959.21	\$0.00	\$959.21	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,309,167.00	\$1,330,758.41	\$931.30	\$187.66	\$1,118.96	N	N
	TRANSPORTATION	6301	\$721,082.00	\$732,973.91	\$512.95	\$103.36	\$616.32	N	N
	BUS REPLACEMENT	6302	\$88,664.00	\$90,126.28	\$63.07	\$12.71	\$75.78	N	N
JAC-CEN-DEL COMMUNITY SCHOOL	School		\$1,672,941.00	\$1,703,224.88	\$2,050.89	\$0.00	\$2,050.89		
	DEBT SERVICE	0180	\$428,298.00	\$436,051.35	\$525.06	\$0.00	\$525.06	N	Y
	CAPITAL PROJECTS (School)	1214	\$646,970.00	\$658,681.59	\$793.13	\$0.00	\$793.13	N	N
	TRANSPORTATION	6301	\$444,806.00	\$452,857.98	\$545.30	\$0.00	\$545.30	N	N
	BUS REPLACEMENT	6302	\$152,867.00	\$155,633.96	\$187.40	\$0.00	\$187.40	N	N
MILAN COMMUNITY SCHOOL	School		\$2,421,517.00	\$2,453,998.54	\$3,465.37	\$0.00	\$3,465.37		

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	DEBT SERVICE	0180	\$751,491.00	\$761,571.05	\$1,075.44	\$0.00	\$1,075.44	N	Y
	CAPITAL PROJECTS (School)	1214	\$593,703.00	\$601,666.71	\$849.63	\$0.00	\$849.63	N	N
	TRANSPORTATION	6301	\$838,800.00	\$850,051.45	\$1,200.39	\$0.00	\$1,200.39	N	N
	BUS REPLACEMENT	6302	\$237,523.00	\$240,709.33	\$339.91	\$0.00	\$339.91	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORP	School		\$3,294,209.00	\$3,350,076.56	\$3,380.07	\$1,425.17	\$4,805.24		
	DEBT SERVICE	0180	\$1,364,268.00	\$1,387,405.45	\$1,399.83	\$0.00	\$1,399.83	N	Y
	CAPITAL PROJECTS (School)	1214	\$970,960.00	\$987,426.61	\$996.27	\$717.01	\$1,713.27	N	N
	TRANSPORTATION	6301	\$725,724.00	\$738,032.02	\$744.64	\$535.91	\$1,280.55	N	N
	BUS REPLACEMENT	6302	\$233,257.00	\$237,212.49	\$239.34	\$172.25	\$411.59	N	N

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SUNMAN-DEARBORN COMMUNITY	School		\$1,721,189.00	\$1,752,167.36	\$2,084.98	\$0.00	\$2,084.98		
	DEBT SERVICE	0180	\$754,735.00	\$768,318.89	\$914.26	\$0.00	\$914.26	N	Y
	SCHOOL PENSION DEBT	0186	\$124,713.00	\$126,957.83	\$151.07	\$0.00	\$151.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$355,653.00	\$362,053.85	\$430.82	\$0.00	\$430.82	N	N
	TRANSPORTATION	6301	\$373,846.00	\$380,574.75	\$452.86	\$0.00	\$452.86	N	N
	BUS REPLACEMENT	6302	\$112,242.00	\$114,262.04	\$135.97	\$0.00	\$135.97	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$315,817.00	\$321,025.03	\$224.66	\$27.67	\$252.33		
	GENERAL	0101	\$315,817.00	\$321,025.03	\$224.66	\$27.67	\$252.33	N	N
OSGOOD PUBLIC LIBRARY	Library		\$357,575.00	\$363,116.58	\$499.93	\$0.00	\$499.93		

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	GENERAL	0101	\$261,803.00	\$265,859.91	\$366.03	\$0.00	\$366.03	N	N
	DEBT PAYMENT	0181	\$95,772.00	\$97,256.66	\$133.90	\$0.00	\$133.90	N	Y
SOUTHEASTERN INDIANA SOLID WASTE MGMT	Special District		\$177,930.00	\$180,876.75	\$187.21	\$24.25	\$211.46		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$177,930.00	\$180,876.75	\$187.21	\$24.25	\$211.46	N	N

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Batesville I-74 - 017-017		TIF		\$41,167.33	\$0.00	\$0.09	\$0.09		
Exp Batesville I74-017-017		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Exp Batesville I74-015-015		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Osgood Bus Park TIF - 007-007		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Batesville Ind. Park II - 003-003		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GE Alloc Area - 020-003		TIF		\$51,731.66	\$0.00	\$0.00	\$0.00		
Exp Batesville I74-003-003		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Exp Batesville I74-002-002		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Batesville Ind Park II - 020-002		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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Wood-Mizer Alloc Area - 002-002		TIF		\$61,126.50	\$0.00	\$0.00	\$0.00		
GE Alloc Area - 002-002		TIF		\$0.00	\$0.00	\$0.00	\$0.00		