

Ripley 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
\$110.54	\$0.00	\$0.00	\$20,273.57	\$20,384.11

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
RIPLEY COUNTY	County		\$3,651,186.00	\$3,678,719.15	\$3,919.67		
	GENERAL	0101	\$2,350,397.00	\$2,368,054.82	\$2,515.15	N	N
	2015 REASSESSMENT	0124	\$145,914.00	\$147,010.11	\$156.14	N	N
	CUMULATIVE BRIDGE	0790	\$525,816.00	\$529,766.18	\$562.67	N	N
	HEALTH	0801	\$252,392.00	\$254,287.77	\$270.08	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$66,435.00	\$67,038.22	\$83.64	N	N
	PARK	1303	\$72,300.00	\$72,842.85	\$77.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$237,932.00	\$239,719.20	\$254.61	N	N
ADAMS TOWNSHIP	Township		\$53,324.00	\$53,789.43	\$64.82		
	GENERAL	0101	\$21,397.00	\$21,583.69	\$20.47	N	N
	FIRE	1111	\$31,927.00	\$32,205.73	\$44.36	N	N
BROWN TOWNSHIP	Township		\$24,169.00	\$24,411.48	\$29.01		
	GENERAL	0101	\$10,864.00	\$10,973.24	\$13.04	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,992.00	\$3,021.62	\$3.59	N	N
	FIRE	1111	\$10,313.00	\$10,416.63	\$12.38	N	N
CENTER TOWNSHIP	Township		\$96,896.00	\$97,762.54	\$122.38		
	GENERAL	0101	\$12,478.00	\$12,610.75	\$19.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,662.00	\$12,796.21	\$19.63	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$71,756.00	\$72,355.58	\$83.40	N	N
DELAWARE TOWNSHIP	Township		\$20,316.00	\$20,445.06	\$17.59		
	GENERAL	0101	\$14,168.00	\$14,257.74	\$12.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,148.00	\$6,187.32	\$5.32	N	N
FRANKLIN TOWNSHIP	Township		\$28,226.00	\$28,371.27	\$53.49		
	GENERAL	0101	\$11,961.00	\$12,019.21	\$20.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,421.00	\$4,441.88	\$7.42	N	N
	FIRE	1111	\$11,844.00	\$11,910.18	\$25.99	N	N

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JACKSON TOWNSHIP	Township		\$13,662.00	\$13,794.14	\$13.64		
	GENERAL	0101	\$6,991.00	\$7,058.97	\$6.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,671.00	\$6,735.17	\$6.66	N	N
JOHNSON TOWNSHIP	Township		\$46,414.00	\$46,568.06	\$46.80		
	GENERAL	0101	\$15,908.00	\$15,955.11	\$15.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,308.00	\$21,371.07	\$21.32	N	N
	FIRE	1111	\$9,198.00	\$9,241.88	\$9.56	N	N
LAUGHERY TOWNSHIP	Township		\$28,527.00	\$28,718.12	\$20.27		
	GENERAL	0101	\$14,127.00	\$14,200.62	\$10.08	N	N
	FIRE	1111	\$14,400.00	\$14,517.51	\$10.19	N	N
OTTER CREEK TOWNSHIP	Township		\$30,252.00	\$30,638.02	\$15.15		
	GENERAL	0101	\$9,487.00	\$9,604.81	\$5.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,201.00	\$8,303.51	\$4.80	N	N

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	FIRE	1111	\$12,564.00	\$12,729.70	\$4.79	N	N
SHELBY TOWNSHIP	Township		\$16,443.00	\$16,706.43	\$32.52		
	GENERAL	0101	\$6,843.00	\$6,952.68	\$13.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$640.00	\$650.25	\$1.27	N	N
	FIRE	1111	\$8,960.00	\$9,103.51	\$17.72	N	N
WASHINGTON TOWNSHIP	Township		\$32,950.00	\$33,165.86	\$38.37		
	GENERAL	0101	\$13,987.00	\$14,087.21	\$15.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,009.00	\$3,030.39	\$3.34	N	N
	FIRE	1111	\$15,954.00	\$16,048.26	\$19.52	N	N
BATESVILLE CIVIL CITY	City/Town		\$1,776,416.00	\$1,786,171.09	\$1,073.86		
	GENERAL	0101	\$1,015,565.00	\$1,021,142.31	\$613.92	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$446,300.00	\$448,750.65	\$269.79	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$41,172.00	\$41,397.66	\$24.89	N	N

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	PARK	1303	\$115,829.00	\$116,465.42	\$70.02	N	N
	SWIMMING POOL	1313	\$59,562.00	\$59,888.62	\$36.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$97,988.00	\$98,526.43	\$59.24	N	N
HOLTON CIVIL TOWN	City/Town		\$56,125.00	\$56,550.81	\$109.55		
	GENERAL	0101	\$56,125.00	\$56,550.81	\$109.55	N	N
MILAN CIVIL TOWN	City/Town		\$170,439.00	\$171,405.05	\$72.98		
	GENERAL	0101	\$170,439.00	\$171,405.05	\$72.98	N	N
NAPOLEON CIVIL TOWN	City/Town		\$11,093.00	\$11,160.79	\$24.30		
	GENERAL	0101	\$10,893.00	\$10,959.56	\$23.86	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$200.00	\$201.23	\$0.44	N	N
OSGOOD CIVIL TOWN	City/Town		\$221,823.00	\$224,616.67	\$243.97		
	GENERAL	0101	\$221,781.00	\$224,574.44	\$243.93	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$42.00	\$42.23	\$0.05	N	N

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SUNMAN CIVIL TOWN	City/Town		\$162,740.00	\$164,305.65	\$92.41		
	GENERAL	0101	\$135,374.00	\$136,676.10	\$76.87	N	N
	PARK & RECREATION	1301	\$4,984.00	\$5,032.19	\$2.83	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,382.00	\$22,597.37	\$12.71	N	N
VERSAILLES CIVIL TOWN	City/Town		\$297,030.00	\$297,054.34	\$279.48		
	GENERAL	0101	\$297,030.00	\$297,054.34	\$279.48	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$3,137,375.00	\$3,157,281.10	\$2,190.43		
	DEBT SERVICE	0180	\$1,021,471.00	\$1,027,951.99	\$697.37	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,331,856.00	\$1,340,306.51	\$939.81	N	N
	TRANSPORTATION	6301	\$698,071.00	\$702,500.01	\$492.58	N	N
	BUS REPLACEMENT	6302	\$85,977.00	\$86,522.60	\$60.67	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	School		\$1,625,823.00	\$1,640,603.15	\$1,894.28		
	DEBT SERVICE	0180	\$416,715.00	\$420,503.22	\$485.52	N	Y

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	CAPITAL PROJECTS (School)	1214	\$648,198.00	\$654,090.70	\$755.23	N	N
	TRANSPORTATION	6301	\$417,395.00	\$421,189.57	\$486.32	N	N
	BUS REPLACEMENT	6302	\$143,515.00	\$144,819.66	\$167.21	N	N
MILAN COMMUNITY SCHOOL CORPORATION	School		\$2,415,169.00	\$2,428,974.91	\$3,524.44		
	DEBT SERVICE	0180	\$876,841.00	\$881,853.07	\$1,279.57	N	Y
	CAPITAL PROJECTS (School)	1214	\$595,973.00	\$599,379.53	\$869.70	N	N
	TRANSPORTATION	6301	\$718,760.00	\$722,868.71	\$1,048.88	N	N
	BUS REPLACEMENT	6302	\$223,595.00	\$224,873.60	\$326.29	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORP	School		\$3,159,071.00	\$3,185,186.91	\$3,523.15		
	DEBT SERVICE	0180	\$1,288,829.00	\$1,299,483.28	\$1,437.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$975,837.00	\$983,904.13	\$1,088.30	N	N
	TRANSPORTATION	6301	\$674,909.00	\$680,488.64	\$752.69	N	N
	BUS REPLACEMENT	6302	\$219,496.00	\$221,310.85	\$244.79	N	N

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SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	School		\$1,693,806.00	\$1,709,178.07	\$2,132.40		
	DEBT SERVICE	0180	\$773,413.00	\$780,431.71	\$973.68	N	Y
	SCHOOL PENSION DEBT	0186	\$150,949.00	\$152,319.15	\$190.04	N	Y
	CAPITAL PROJECTS (School)	1214	\$325,709.00	\$328,665.27	\$410.05	N	N
	TRANSPORTATION	6301	\$340,261.00	\$343,348.42	\$428.37	N	N
	BUS REPLACEMENT	6302	\$103,474.00	\$104,413.52	\$130.27	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$304,469.00	\$306,401.13	\$212.57		
	GENERAL	0101	\$304,469.00	\$306,401.13	\$212.57	N	N
OSGOOD PUBLIC LIBRARY	Library		\$331,076.00	\$333,410.37	\$455.13		
	GENERAL	0101	\$241,926.00	\$243,631.71	\$332.58	N	N
	DEBT PAYMENT	0181	\$89,150.00	\$89,778.66	\$122.56	N	Y
SOUTHEASTERN INDIANA SOLID WASTE MGMT	Special		\$169,576.00	\$170,849.59	\$181.46		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$169,576.00	\$170,849.59	\$181.46	N	N

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Batesville I-74	TIF			\$21,995.56	\$0.00		