

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
\$74.88	\$1,118.47	\$0.00	\$23,107.18	\$24,300.53

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
RIPLEY COUNTY	County		\$3,524,527.00	\$3,529,930.53	\$4,589.37		
	GENERAL	0101	\$2,245,206.00	\$2,248,575.26	\$2,876.78	N	N
	2015 REASSESSMENT	0124	\$146,483.00	\$146,702.66	\$187.69	N	N
	CUMULATIVE BRIDGE	0790	\$518,523.00	\$519,301.45	\$664.38	N	N
	HEALTH	0801	\$243,706.00	\$244,071.68	\$312.26	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$65,976.00	\$66,189.89	\$157.93	N	N
	PARK	1303	\$70,001.00	\$70,105.70	\$89.69	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$234,632.00	\$234,983.90	\$300.63	N	N
ADAMS TOWNSHIP	Township		\$51,965.00	\$51,109.08	\$83.30		
	GENERAL	0101	\$20,980.00	\$20,859.46	\$28.82	N	N
	FIRE	1111	\$30,985.00	\$30,249.62	\$54.48	N	N
BROWN TOWNSHIP	Township		\$23,643.00	\$23,719.84	\$30.30		
	GENERAL	0101	\$10,559.00	\$10,593.33	\$13.53	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,984.00	\$2,993.77	\$3.82	N	N
	FIRE	1111	\$10,100.00	\$10,132.75	\$12.95	N	N
CENTER TOWNSHIP	Township		\$94,586.00	\$95,424.47	\$147.05		
	GENERAL	0101	\$11,534.00	\$11,628.30	\$22.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,144.00	\$13,250.85	\$25.35	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$69,908.00	\$70,545.32	\$99.46	N	N
DELAWARE TOWNSHIP	Township		\$19,884.00	\$20,112.70	\$21.13		
	GENERAL	0101	\$14,140.00	\$14,302.36	\$15.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,744.00	\$5,810.34	\$6.10	N	N
FRANKLIN TOWNSHIP	Township		\$27,507.00	\$27,583.49	\$52.16		
	GENERAL	0101	\$11,988.00	\$11,999.36	\$20.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,996.00	\$3,999.79	\$6.88	N	N
	FIRE	1111	\$11,523.00	\$11,584.35	\$24.62	N	N

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JACKSON TOWNSHIP	Township		\$13,410.00	\$13,504.97	\$16.79		
	GENERAL	0101	\$5,412.00	\$5,450.44	\$6.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,998.00	\$8,054.53	\$10.01	N	N
JOHNSON TOWNSHIP	Township		\$45,321.00	\$45,667.34	\$60.33		
	GENERAL	0101	\$13,897.00	\$13,994.78	\$18.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,493.00	\$22,651.35	\$29.84	N	N
	FIRE	1111	\$8,931.00	\$9,021.21	\$12.06	N	N
LAUGHERY TOWNSHIP	Township		\$27,877.00	\$27,955.05	\$22.52		
	GENERAL	0101	\$13,879.00	\$13,831.20	\$11.23	N	N
	FIRE	1111	\$13,998.00	\$14,123.85	\$11.29	N	N
OTTER CREEK TOWNSHIP	Township		\$29,572.00	\$29,756.31	\$18.14		
	GENERAL	0101	\$10,422.00	\$10,477.03	\$7.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,909.00	\$6,945.45	\$4.96	N	N

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	FIRE	1111	\$12,241.00	\$12,333.83	\$5.70	N	N
SHELBY TOWNSHIP	Township		\$16,549.00	\$16,661.20	\$33.79		
	GENERAL	0101	\$6,857.00	\$6,903.81	\$14.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$686.00	\$690.38	\$1.40	N	N
	FIRE	1111	\$9,006.00	\$9,067.01	\$18.39	N	N
WASHINGTON TOWNSHIP	Township		\$32,090.00	\$32,354.29	\$35.66		
	GENERAL	0101	\$12,491.00	\$12,589.50	\$13.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,085.00	\$4,117.32	\$4.33	N	N
	FIRE	1111	\$15,514.00	\$15,647.46	\$18.11	N	N
BATESVILLE CIVIL CITY	City/Town		\$1,663,744.00	\$1,668,215.31	\$976.52		
	GENERAL	0101	\$882,727.00	\$885,098.79	\$518.11	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$439,222.00	\$440,402.40	\$257.80	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$40,148.00	\$40,256.16	\$23.56	N	N

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	PARK	1303	\$139,448.00	\$139,823.07	\$81.85	N	N
	SWIMMING POOL	1313	\$65,576.00	\$65,751.73	\$38.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$96,623.00	\$96,883.16	\$56.71	N	N
HOLTON CIVIL TOWN	City/Town		\$54,771.00	\$54,305.58	\$122.02		
	GENERAL	0101	\$54,771.00	\$54,305.58	\$122.02	N	N
MILAN CIVIL TOWN	City/Town		\$160,018.00	\$158,878.62	\$109.04		
	GENERAL	0101	\$160,018.00	\$158,878.62	\$109.04	N	N
NAPOLEON CIVIL TOWN	City/Town		\$10,181.00	\$10,204.86	\$29.01		
	GENERAL	0101	\$10,181.00	\$10,204.86	\$29.01	N	N
OSGOOD CIVIL TOWN	City/Town		\$216,738.00	\$218,676.91	\$315.48		
	GENERAL	0101	\$216,695.00	\$218,634.01	\$315.42	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$43.00	\$42.89	\$0.06	N	N
SUNMAN CIVIL TOWN	City/Town		\$155,873.00	\$156,602.91	\$332.82		

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	GENERAL	0101	\$129,974.00	\$130,583.03	\$277.53	N	N
	PARK & RECREATION	1301	\$2,985.00	\$2,998.57	\$6.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,914.00	\$23,021.31	\$48.93	N	N
VERSAILLES CIVIL TOWN	City/Town		\$297,075.00	\$297,863.48	\$384.03		
	GENERAL	0101	\$245,969.00	\$246,621.97	\$317.97	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,972.00	\$46,093.69	\$59.43	N	N
	PARK	1303	\$5,134.00	\$5,147.82	\$6.64	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$2,909,105.00	\$2,886,690.91	\$1,896.35		
	DEBT SERVICE	0180	\$793,320.00	\$787,207.34	\$517.14	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,346,808.00	\$1,336,430.98	\$877.94	N	N
	TRANSPORTATION	6301	\$684,777.00	\$679,500.91	\$446.38	N	N
	BUS REPLACEMENT	6302	\$84,200.00	\$83,551.68	\$54.89	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	School		\$1,618,195.00	\$1,632,547.73	\$2,374.03		

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	DEBT SERVICE	0180	\$438,532.00	\$442,421.31	\$643.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$631,174.00	\$636,772.23	\$925.98	N	N
	TRANSPORTATION	6301	\$408,228.00	\$411,849.25	\$598.91	N	N
	BUS REPLACEMENT	6302	\$140,261.00	\$141,504.94	\$205.77	N	N
MILAN COMMUNITY SCHOOL CORPORATION	School		\$2,237,409.00	\$2,245,332.77	\$3,303.90		
	DEBT SERVICE	0180	\$656,442.00	\$658,766.95	\$969.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$596,515.00	\$598,627.90	\$880.85	N	N
	TRANSPORTATION	6301	\$766,767.00	\$769,482.30	\$1,132.26	N	N
	BUS REPLACEMENT	6302	\$217,685.00	\$218,455.62	\$321.45	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORP	School		\$2,966,294.00	\$2,983,512.88	\$3,876.56		
	DEBT SERVICE	0180	\$1,252,104.00	\$1,259,372.27	\$1,636.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$954,956.00	\$960,499.50	\$1,248.00	N	N
	TRANSPORTATION	6301	\$585,547.00	\$588,945.57	\$765.23	N	N

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	BUS REPLACEMENT	6302	\$173,687.00	\$174,695.53	\$226.99	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	School		\$1,968,854.00	\$1,975,222.56	\$4,712.94		
	DEBT SERVICE	0180	\$998,492.00	\$1,001,722.09	\$1,982.10	N	Y
	SCHOOL PENSION DEBT	0186	\$164,434.00	\$164,965.56	\$326.42	N	Y
	CAPITAL PROJECTS (School)	1214	\$313,207.00	\$314,220.12	\$934.43	N	N
	TRANSPORTATION	6301	\$373,093.00	\$374,300.17	\$1,113.09	N	N
	BUS REPLACEMENT	6302	\$119,628.00	\$120,014.63	\$356.90	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$291,709.00	\$289,461.05	\$190.16		
	GENERAL	0101	\$291,709.00	\$289,461.05	\$190.16	N	N
OSGOOD PUBLIC LIBRARY	Library		\$232,782.00	\$234,191.68	\$352.86		
	GENERAL	0101	\$232,782.00	\$234,191.68	\$352.86	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGMT	Special		\$167,224.00	\$167,474.72	\$214.26		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$167,224.00	\$167,474.72	\$214.26	N	N

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Batesville I-74	TIF			\$10,646.22	\$0.00		