

2023 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
\$10,687.70	\$109,657.07	\$0.00	\$50,101.98	\$170,446.75

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	Post-Circuit Breaker Levy	Exempt	Protected
RIPLEY COUNTY	County		\$4,855,893	\$5,101,020.12	\$9,689.28	\$17,363.11	\$27,052.39	\$5,073,967.73		
	GENERAL	0101	\$3,408,098	\$3,581,532.16	\$6,795.54	\$12,304.02	\$19,099.56	\$3,562,432.61	N	N
	2015 REASSESSMENT	0124	\$187,162	\$196,686.95	\$373.19	\$675.70	\$1,048.89	\$195,638.06	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	\$580,349	\$609,882.02	\$1,157.18	\$2,095.19	\$3,252.37	\$606,629.65	N	N
	HEALTH	0801	\$294,527	\$309,515.13	\$587.27	\$1,063.31	\$1,650.58	\$307,864.55	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$54,958	\$55,771.11	\$116.51	\$30.63	\$147.14	\$55,623.97	N	N
	PARK	1303	\$84,151	\$88,432.89	\$167.79	\$303.80	\$471.59	\$87,961.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$246,648	\$259,199.86	\$491.80	\$890.46	\$1,382.26	\$257,817.60	N	N
ADAMS TOWNSHIP	Township		\$72,398	\$73,671.02	\$127.68	\$31.91	\$159.58	\$73,511.44		
	GENERAL	0101	\$29,194	\$29,707.05	\$46.97	\$31.91	\$78.88	\$29,628.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$43,204	\$43,963.97	\$80.71	\$0.00	\$80.71	\$43,883.26	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWN TOWNSHIP	Township		\$32,683	\$33,064.39	\$38.43	\$0.00	\$38.43	\$33,025.96		
	GENERAL	0101	\$18,699	\$18,917.03	\$21.98	\$0.00	\$21.98	\$18,895.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,984	\$14,147.35	\$16.44	\$0.00	\$16.44	\$14,130.91	N	N
CENTER TOWNSHIP	Township		\$131,208	\$133,321.12	\$270.30	\$0.00	\$270.30	\$133,050.82		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,091	\$34,546.50	\$58.94	\$0.00	\$58.94	\$34,487.55	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$97,117	\$98,774.62	\$211.35	\$0.00	\$211.35	\$98,563.26	N	N
DELAWARE TOWNSHIP	Township		\$27,430	\$27,987.63	\$60.95	\$0.00	\$60.95	\$27,926.68		
	GENERAL	0101	\$19,604	\$20,002.69	\$43.56	\$0.00	\$43.56	\$19,959.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,826	\$7,984.94	\$17.39	\$0.00	\$17.39	\$7,967.55	N	N
FRANKLIN TOWNSHIP	Township		\$38,132	\$38,743.94	\$121.25	\$235.84	\$357.09	\$38,386.85		
	GENERAL	0101	\$19,799	\$20,107.64	\$57.49	\$211.02	\$268.51	\$19,839.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,329	\$2,365.61	\$6.76	\$24.83	\$31.59	\$2,334.02	N	N
	FIRE	1111	\$16,004	\$16,270.69	\$57.00	\$0.00	\$57.00	\$16,213.70	N	N
JACKSON TOWNSHIP	Township		\$8,330	\$8,495.07	\$15.78	\$0.00	\$15.78	\$8,479.29		
	GENERAL	0101	\$4,165	\$4,247.54	\$7.89	\$0.00	\$7.89	\$4,239.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,165	\$4,247.54	\$7.89	\$0.00	\$7.89	\$4,239.65	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% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHNSON TOWNSHIP	Township		\$62,747	\$63,659.47	\$159.45	\$728.33	\$887.77	\$62,771.70		
	GENERAL	0101	\$46,057	\$46,722.94	\$112.29	\$666.49	\$778.78	\$45,944.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,273	\$4,335.12	\$10.42	\$61.84	\$72.26	\$4,262.86	N	N
	FIRE	1111	\$12,417	\$12,601.42	\$36.74	\$0.00	\$36.74	\$12,564.68	N	N
LAUGHERY TOWNSHIP	Township		\$38,496	\$42,410.93	\$36.01	\$5.54	\$41.55	\$42,369.37		
	GENERAL	0101	\$19,024	\$22,668.25	\$22.96	\$5.54	\$28.50	\$22,639.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,472	\$19,742.68	\$13.05	\$0.00	\$13.05	\$19,729.63	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OTTER CREEK TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHELBY TOWNSHIP	Township		\$26,298	\$26,763.31	\$107.01	\$0.00	\$107.01	\$26,656.30		
	GENERAL	0101	\$12,172	\$12,387.59	\$49.53	\$0.00	\$49.53	\$12,338.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,126	\$14,375.72	\$57.48	\$0.00	\$57.48	\$14,318.24	N	N

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WASHINGTON TOWNSHIP	Township		\$44,419	\$45,089.70	\$169.91	\$49.84	\$219.76	\$44,869.94		
	GENERAL	0101	\$15,564	\$15,794.69	\$57.43	\$33.86	\$91.29	\$15,703.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,347	\$7,455.88	\$27.11	\$15.98	\$43.09	\$7,412.79	N	N
	FIRE	1111	\$21,508	\$21,839.14	\$85.38	\$0.00	\$85.38	\$21,753.76	N	N
BATESVILLE CIVIL CITY	City/Town		\$2,182,694	\$2,566,888.90	\$2,759.25	\$2,152.31	\$4,911.55	\$2,561,977.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,229,176	\$1,445,534.23	\$1,553.86	\$1,212.06	\$2,765.92	\$1,442,768.30	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	\$528,107	\$621,063.72	\$667.61	\$520.75	\$1,188.36	\$619,875.36	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$47,692	\$56,086.43	\$60.29	\$47.03	\$107.32	\$55,979.11	N	N
	PARK	1303	\$272,161	\$320,066.55	\$344.05	\$268.37	\$612.42	\$319,454.13	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	\$105,558	\$124,137.96	\$133.44	\$104.09	\$237.53	\$123,900.43	N	N
HOLTON CIVIL TOWN	City/Town		\$75,962	\$76,263.76	\$113.91	\$7,781.14	\$7,895.06	\$68,368.70		
	GENERAL	0101	\$75,962	\$76,263.76	\$113.91	\$7,781.14	\$7,895.06	\$68,368.70	N	N

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HOLTON CIVIL TOWN	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		\$230,333	\$233,200.56	\$309.93	\$7,572.72	\$7,882.65	\$225,317.91		
	GENERAL	0101	\$170,365	\$172,485.94	\$229.24	\$5,601.13	\$5,830.37	\$166,655.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$50,000	\$50,622.64	\$67.28	\$1,643.87	\$1,711.15	\$48,911.50	N	N
	PARK & RECREATION	1301	\$9,968	\$10,091.97	\$13.41	\$327.72	\$341.13	\$9,750.85	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		\$15,449	\$15,764.42	\$36.43	\$0.00	\$36.43	\$15,727.99		
	GENERAL	0101	\$15,449	\$15,764.42	\$36.43	\$0.00	\$36.43	\$15,727.99	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
OSGOOD CIVIL TOWN	City/Town		\$324,727	\$330,269.28	\$287.87	\$0.00	\$287.87	\$329,981.41		
	GENERAL	0101	\$300,271	\$305,395.86	\$266.19	\$0.00	\$266.19	\$305,129.67	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OSGOOD CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,456	\$24,873.42	\$21.68	\$0.00	\$21.68	\$24,851.74	N	N
SUNMAN CIVIL TOWN	City/Town		\$206,461	\$210,343.08	\$431.26	\$655.44	\$1,086.70	\$209,256.38		
	GENERAL	0101	\$180,453	\$183,846.22	\$376.93	\$572.87	\$949.81	\$182,896.41	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
	PARK & RECREATION	1301	\$11,974	\$12,199.43	\$25.01	\$38.01	\$63.03	\$12,136.41	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,034	\$14,297.42	\$29.31	\$44.55	\$73.86	\$14,223.56	N	N
VERSAILLES CIVIL TOWN	City/Town		\$423,932	\$429,822.57	\$732.58	\$14,497.82	\$15,230.40	\$414,592.17		
	GENERAL	0101	\$330,975	\$335,573.96	\$571.94	\$11,318.84	\$11,890.78	\$323,683.18	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,986	\$70,958.07	\$120.94	\$2,393.40	\$2,514.34	\$68,443.73	N	N
	PARK	1303	\$22,971	\$23,290.54	\$39.70	\$785.59	\$825.28	\$22,465.26	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$3,839,690	\$4,340,443.01	\$4,605.40	\$2,699.40	\$7,304.79	\$4,333,138.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,361,953	\$1,539,571.77	\$1,633.55	\$0.00	\$1,633.55	\$1,537,938.22	N	Y

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BATESVILLE COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,477,737	\$2,800,871.24	\$2,971.85	\$2,699.40	\$5,671.24	\$2,795,200.00	N	N
JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	School		\$2,172,844	\$2,210,255.25	\$4,214.08	\$0.00	\$4,214.08	\$2,206,041.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$626,218	\$637,000.10	\$1,214.51	\$0.00	\$1,214.51	\$635,785.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,546,626	\$1,573,255.15	\$2,999.57	\$0.00	\$2,999.57	\$1,570,255.58	N	N
MILAN COMMUNITY SCHOOLS	School		\$3,330,454	\$3,381,375.00	\$10,715.39	\$24,222.83	\$34,938.22	\$3,346,436.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,246,861	\$1,265,925.02	\$4,011.65	\$0.00	\$4,011.65	\$1,261,913.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,083,593	\$2,115,449.98	\$6,703.74	\$24,222.83	\$30,926.57	\$2,084,523.41	N	N
SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION	School		\$4,483,140	\$4,547,106.84	\$9,833.45	\$38,721.13	\$48,554.57	\$4,498,552.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,632,538	\$1,655,831.22	\$3,580.85	\$0.00	\$3,580.85	\$1,652,250.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,850,602	\$2,891,275.62	\$6,252.59	\$38,721.13	\$44,973.72	\$2,846,301.90	N	N
SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	School		\$1,783,259	\$1,812,594.38	\$3,570.75	\$1,349.86	\$4,920.61	\$1,807,673.76		
	DEBT SERVICE	0180	\$763,523	\$776,083.01	\$1,528.86	\$0.00	\$1,528.86	\$774,554.15	N	Y

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SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	SCHOOL PENSION DEBT	0186	\$113,073	\$114,933.11	\$226.41	\$0.00	\$226.41	\$114,706.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$906,663	\$921,578.25	\$1,815.48	\$1,349.86	\$3,165.34	\$918,412.91	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$380,847	\$430,515.49	\$456.80	\$267.74	\$724.54	\$429,790.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$380,847	\$430,515.49	\$456.80	\$267.74	\$724.54	\$429,790.95	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OSGOOD PUBLIC LIBRARY	Library		\$332,595	\$337,832.07	\$885.91	\$1,370.77	\$2,256.68	\$335,575.39		
	GENERAL	0101	\$332,595	\$337,832.07	\$885.91	\$1,370.77	\$2,256.68	\$335,575.39	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGT.	Special		\$177,006	\$186,014.02	\$352.94	\$639.03	\$991.97	\$185,022.04		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$177,006	\$186,014.02	\$352.94	\$639.03	\$991.97	\$185,022.04	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T69022 - Wood-Mizer	\$154,265.49	\$0.00	\$0.00	\$0.00
T69031 - Batesville I-74	\$201,368.26	\$0.00	\$0.00	\$0.00
T69032 - GE Allocation Area	\$94,684.01	\$0.00	\$0.00	\$0.00
T69041 - Batesville Industrial Park II	\$0.00	\$0.00	\$0.00	\$0.00
T69171 - Osgood Business Park	\$0.00	\$0.00	\$0.00	\$0.00
T69200 - Expanded Batesville I74 EDA	\$99,059.11	\$0.00	\$0.00	\$0.00