

2019 Madison 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
\$7,390,709.59	\$19,751,199.85	\$16,935,083.54	\$310,145.90	\$44,387,138.88

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
MADISON COUNTY	County		\$26,480,612	\$26,902,525.24	\$63,012.33	\$6,165,413.62	\$6,228,425.94	\$20,674,099.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,055,907	\$24,439,187.48	\$57,242.58	\$5,600,875.68	\$5,658,118.26	\$18,781,069.21	N	N
	2015 REASSESSMENT	0124	\$176,986	\$179,805.68	\$421.15	\$41,207.15	\$41,628.30	\$138,177.38	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	\$1,270,758	\$1,291,004.75	\$3,023.85	\$295,867.33	\$298,891.18	\$992,113.57	N	N
	COUNTY MAJOR BRIDGE	0792	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$976,961	\$992,527.33	\$2,324.74	\$227,463.46	\$229,788.20	\$762,739.13	N	N
ADAMS TOWNSHIP	Township		\$498,842	\$505,551.15	\$755.64	\$47,253.70	\$48,009.34	\$457,541.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$52,948	\$53,708.70	\$69.44	\$6,985.27	\$7,054.71	\$46,653.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$23,511	\$23,809.09	\$37.00	\$0.00	\$37.00	\$23,772.09	N	Y
	RECREATION	1312	\$4,872	\$4,942.52	\$6.39	\$642.82	\$649.21	\$4,293.31	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$377,254	\$382,295.80	\$580.83	\$35,804.85	\$36,385.68	\$345,910.12	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
ADAMS TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$40,257	\$40,795.04	\$61.98	\$3,820.76	\$3,882.74	\$36,912.30	N	N
ANDERSON TOWNSHIP	Township		\$722,672	\$734,483.03	\$1,372.68	\$307,377.37	\$308,750.05	\$425,732.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$90,049	\$91,520.76	\$171.04	\$50,274.97	\$50,446.02	\$41,074.74	N	N
	DEBT SERVICE	0180	\$99,168	\$100,788.68	\$188.36	\$0.00	\$188.36	\$100,600.32	N	Y
	TOWNSHIP ASSISTANCE	0840	\$460,504	\$468,030.20	\$874.71	\$257,102.40	\$257,977.10	\$210,053.09	N	N
	PARK BOND	1380	\$72,951	\$74,143.40	\$138.57	\$0.00	\$138.57	\$74,004.83	N	Y
BOONE TOWNSHIP	Township		\$61,899	\$63,111.43	\$52.04	\$0.00	\$52.04	\$63,059.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,313	\$14,592.96	\$12.03	\$0.00	\$12.03	\$14,580.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,952	\$28,499.92	\$23.50	\$0.00	\$23.50	\$28,476.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,634	\$20,018.55	\$16.51	\$0.00	\$16.51	\$20,002.04	N	N
DUCK CREEK TOWNSHIP	Township		\$71,798	\$73,277.99	\$23.76	\$1,140.05	\$1,163.81	\$72,114.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,966	\$15,287.53	\$5.47	\$401.36	\$406.84	\$14,880.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,185	\$1,210.89	\$0.43	\$31.79	\$32.22	\$1,178.67	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
DUCK CREEK TOWNSHIP	FIRE	1111	\$32,611	\$33,274.44	\$10.47	\$414.26	\$424.73	\$32,849.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,036	\$23,505.12	\$7.39	\$292.63	\$300.03	\$23,205.10	N	N
FALL CREEK TOWNSHIP	Township		\$262,416	\$265,797.88	\$1,227.57	\$23,484.35	\$24,711.92	\$241,085.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,250	\$9,421.26	\$32.19	\$1,184.11	\$1,216.31	\$8,204.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,842	\$5,950.27	\$20.33	\$747.86	\$768.19	\$5,182.08	N	N
	FIRE	1111	\$106,715	\$108,053.34	\$507.01	\$12,425.76	\$12,932.77	\$95,120.57	N	N
	FIRE EQUIPMENT DEBT	1182	\$62,228	\$63,008.77	\$295.65	\$0.00	\$295.65	\$62,713.12	N	Y
	CUMULATIVE FIRE (Township)	1190	\$78,381	\$79,364.24	\$372.39	\$9,126.61	\$9,499.01	\$69,865.23	N	N
GREEN TOWNSHIP	Township		\$125,533	\$128,323.53	\$173.42	\$8,066.63	\$8,240.05	\$120,083.48		
	GENERAL	0101	\$55,709	\$56,822.72	\$71.01	\$5,035.52	\$5,106.52	\$51,716.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$53,353	\$54,634.69	\$78.25	\$2,316.11	\$2,394.37	\$52,240.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,471	\$16,866.12	\$24.16	\$715.00	\$739.16	\$16,126.96	N	N
JACKSON TOWNSHIP	Township		\$51,684	\$52,464.21	\$66.12	\$5,783.29	\$5,849.42	\$46,614.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,150	\$2,182.37	\$2.75	\$240.57	\$243.32	\$1,939.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,644	\$4,713.92	\$5.94	\$519.63	\$525.57	\$4,188.35	N	N

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JACKSON TOWNSHIP	FIRE	1111	\$32,851	\$33,346.63	\$42.03	\$3,675.90	\$3,717.93	\$29,628.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,039	\$12,221.28	\$15.40	\$1,347.19	\$1,362.59	\$10,858.69	N	N
LAFAYETTE TOWNSHIP	Township		\$434,423	\$439,470.45	\$1,135.58	\$69,384.58	\$70,520.15	\$368,950.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$68,397	\$68,758.06	\$143.50	\$19,621.14	\$19,764.64	\$48,993.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,984	\$5,010.01	\$10.46	\$1,429.68	\$1,440.14	\$3,569.87	N	N
	FIRE	1111	\$165,463	\$167,598.75	\$449.87	\$39,110.18	\$39,560.05	\$128,038.70	N	N
	FIRE BUILDING DEBT	1181	\$156,557	\$158,577.86	\$425.66	\$0.00	\$425.66	\$158,152.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$39,022	\$39,525.77	\$106.10	\$9,223.58	\$9,329.67	\$30,196.10	N	N
MONROE TOWNSHIP	Township		\$235,771	\$239,167.65	\$438.58	\$7,000.98	\$7,439.57	\$231,728.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,382	\$25,755.16	\$45.87	\$2,789.34	\$2,835.21	\$22,919.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$33,333	\$33,823.05	\$60.24	\$3,663.11	\$3,723.35	\$30,099.69	N	N
	FIRE	1111	\$148,434	\$150,556.02	\$279.00	\$38.24	\$317.24	\$150,238.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,035	\$24,378.87	\$45.18	\$6.19	\$51.37	\$24,327.50	N	N
	CEMETERY	2120	\$4,587	\$4,654.55	\$8.29	\$504.10	\$512.39	\$4,142.16	N	N
PIPE CREEK TOWNSHIP	Township		\$324,962	\$330,981.30	\$540.86	\$66,196.37	\$66,737.23	\$264,244.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PIPE CREEK TOWNSHIP	GENERAL	0101	\$14,610	\$14,857.92	\$23.61	\$3,968.81	\$3,992.42	\$10,865.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$172,891	\$175,818.74	\$279.36	\$46,964.30	\$47,243.66	\$128,575.08	N	N
	FIRE	1111	\$77,507	\$79,110.41	\$134.14	\$10,245.82	\$10,379.95	\$68,730.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$21,998	\$22,453.40	\$38.07	\$0.00	\$38.07	\$22,415.33	N	Y
	CUMULATIVE FIRE (Township)	1190	\$37,956	\$38,740.83	\$65.69	\$5,017.44	\$5,083.12	\$33,657.71	N	N
RICHLAND TOWNSHIP	Township		\$222,900	\$225,735.22	\$1,695.67	\$15,223.90	\$16,919.56	\$208,815.66		
	GENERAL	0101	\$23,230	\$23,538.33	\$152.85	\$3,140.79	\$3,293.64	\$20,244.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$160,350	\$162,379.29	\$1,239.00	\$9,703.64	\$10,942.64	\$151,436.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$39,320	\$39,817.60	\$303.82	\$2,379.46	\$2,683.28	\$37,134.32	N	N
STONY CREEK TOWNSHIP	Township		\$334,283	\$340,299.95	\$722.35	\$64,491.68	\$65,214.03	\$275,085.92		
	GENERAL	0101	\$26,981	\$27,473.34	\$59.09	\$7,000.55	\$7,059.64	\$20,413.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,350	\$13,593.58	\$29.24	\$3,463.82	\$3,493.05	\$10,100.53	N	N
	FIRE BUILDING DEBT	1181	\$80,381	\$81,847.65	\$176.04	\$0.00	\$176.04	\$81,671.62	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$169,556	\$172,584.28	\$363.60	\$42,892.79	\$43,256.39	\$129,327.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$44,015	\$44,801.09	\$94.39	\$11,134.52	\$11,228.91	\$33,572.18	N	N

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UNION TOWNSHIP	Township		\$452,288	\$456,933.12	\$3,437.69	\$59,189.75	\$62,627.45	\$394,305.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,200	\$2,221.88	\$14.44	\$659.39	\$673.83	\$1,548.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,631	\$21,848.48	\$141.97	\$6,483.99	\$6,625.96	\$15,222.52	N	N
	FIRE	1111	\$132,689	\$134,053.40	\$1,016.18	\$39,161.11	\$40,177.29	\$93,876.11	N	N
	FIRE EQUIPMENT DEBT	1182	\$252,109	\$254,701.46	\$1,930.74	\$0.00	\$1,930.74	\$252,770.72	N	Y
	CUMULATIVE FIRE (Township)	1190	\$43,659	\$44,107.89	\$334.36	\$12,885.27	\$13,219.62	\$30,888.27	N	N
VAN BUREN TOWNSHIP	Township		\$201,025	\$204,668.13	\$117.15	\$2,611.23	\$2,728.38	\$201,939.75		
	GENERAL	0101	\$77,843	\$79,248.83	\$58.15	\$2,161.24	\$2,219.39	\$77,029.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,231	\$1,253.50	\$0.92	\$34.18	\$35.10	\$1,218.39	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$22,601	\$23,011.06	\$10.76	\$142.48	\$153.24	\$22,857.82	N	N
	FIRE	1111	\$27,997	\$28,505.54	\$13.33	\$176.50	\$189.83	\$28,315.71	N	N
	FIRE EQUIPMENT DEBT	1182	\$55,994	\$57,011.08	\$26.67	\$0.00	\$26.67	\$56,984.41	N	Y
	CUMULATIVE FIRE (Township)	1190	\$15,359	\$15,638.13	\$7.32	\$96.83	\$104.14	\$15,533.99	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ALEXANDRIA CIVIL CITY	City/Town		\$2,836,950	\$2,875,530.12	\$6,248.83	\$918,832.66	\$925,081.50	\$1,950,448.62		
	GENERAL	0101	\$2,512,165	\$2,546,327.87	\$5,533.44	\$813,641.01	\$819,174.45	\$1,727,153.42	N	N
	FIRE PENSION	0341	\$1,762	\$1,785.72	\$3.88	\$570.60	\$574.48	\$1,211.24	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	\$191,928	\$194,538.15	\$422.75	\$62,161.76	\$62,584.51	\$131,953.64	N	N
	PARK	1303	\$106,949	\$108,403.55	\$235.57	\$34,638.73	\$34,874.31	\$73,529.24	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	\$24,146	\$24,474.83	\$53.19	\$7,820.57	\$7,873.75	\$16,601.08	N	N
ANDERSON CIVIL CITY	City/Town		\$31,585,956	\$32,130,318.08	\$47,884.67	\$13,547,588.83	\$13,595,473.51	\$18,534,844.57		
	GENERAL	0101	\$25,635,707	\$26,077,520.69	\$38,864.03	\$11,275,910.85	\$11,314,774.88	\$14,762,745.81	N	N
	BOND #2	0182	\$626,277	\$637,070.95	\$949.44	\$0.00	\$949.44	\$636,121.51	N	Y
	FIRE PENSION	0341	\$879,975	\$895,140.79	\$1,334.05	\$387,058.56	\$388,392.62	\$506,748.17	N	N
	POLICE PENSION	0342	\$587,059	\$597,176.10	\$889.99	\$258,218.74	\$259,108.72	\$338,067.37	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ANDERSON CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,068,882	\$3,121,772.33	\$4,652.46	\$1,349,853.27	\$1,354,505.73	\$1,767,266.60	N	N
	PARK BOND	1380	\$159,327	\$162,072.84	\$241.54	\$0.00	\$241.54	\$161,831.30	N	Y
	AVIATION/AIRPORT	2102	\$628,729	\$639,564.38	\$953.16	\$276,547.41	\$277,500.57	\$362,063.80	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$677,682	\$683,581.36	\$2,211.02	\$201,436.71	\$203,647.74	\$479,933.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$587,680	\$592,711.90	\$1,681.77	\$183,719.38	\$185,401.15	\$407,310.76	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	\$71,971	\$72,684.29	\$477.65	\$12,080.59	\$12,558.24	\$60,126.05	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	\$18,031	\$18,185.17	\$51.60	\$5,636.75	\$5,688.35	\$12,496.82	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$38,004	\$38,734.38	\$27.66	\$11,681.37	\$11,709.03	\$27,025.35		
	GENERAL	0101	\$38,004	\$38,734.38	\$27.66	\$11,681.37	\$11,709.03	\$27,025.35	N	N

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\$7,390,709.59	\$19,751,199.85	\$16,935,083.54	\$310,145.90	\$44,387,138.88

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
EDGEWOOD CIVIL TOWN	City/Town		\$301,413	\$303,673.51	\$2,750.16	\$54,641.55	\$57,391.71	\$246,281.79		
	GENERAL	0101	\$301,413	\$303,673.51	\$2,750.16	\$54,641.55	\$57,391.71	\$246,281.79	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
ELWOOD CIVIL CITY	City/Town		\$4,997,343	\$5,079,643.07	\$6,664.43	\$1,860,634.79	\$1,867,299.23	\$3,212,343.84		
	GENERAL	0101	\$3,569,829	\$3,628,619.53	\$4,760.71	\$1,596,162.90	\$1,600,923.61	\$2,027,695.92	N	N
	LEASE RENTAL PAYMENT	0283	\$493,404	\$501,529.46	\$658.00	\$0.00	\$658.00	\$500,871.46	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$358,618	\$364,523.70	\$478.25	\$160,347.26	\$160,825.51	\$203,698.19	N	N
	PARK	1303	\$161,395	\$164,053.34	\$215.24	\$72,164.04	\$72,379.28	\$91,674.06	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$342,617	\$348,259.79	\$456.91	\$0.00	\$456.91	\$347,802.88	N	Y

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\$7,390,709.59	\$19,751,199.85	\$16,935,083.54	\$310,145.90	\$44,387,138.88

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
ELWOOD CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$71,480	\$72,657.25	\$95.33	\$31,960.58	\$32,055.91	\$40,601.34	N	N
FRANKTON CIVIL TOWN	City/Town		\$216,581	\$217,254.30	\$765.98	\$43,167.99	\$43,933.97	\$173,320.33		
	GENERAL	0101	\$194,127	\$194,730.86	\$686.57	\$38,692.63	\$39,379.20	\$155,351.66	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	\$11,995	\$12,032.39	\$42.42	\$2,390.81	\$2,433.24	\$9,599.16	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	\$10,459	\$10,491.05	\$36.99	\$2,084.55	\$2,121.54	\$8,369.51	N	N
INGALLS CIVIL TOWN	City/Town		\$461,024	\$463,923.54	\$521.99	\$68,199.51	\$68,721.49	\$395,202.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$446,678	\$449,486.93	\$505.74	\$66,077.24	\$66,582.98	\$382,903.95	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
	RECREATION	1312	\$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

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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
INGALLS CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,346	\$14,436.61	\$16.24	\$2,122.27	\$2,138.51	\$12,298.10	N	N
LAPEL CIVIL TOWN	City/Town		\$306,829	\$310,838.26	\$463.09	\$75,378.42	\$75,841.51	\$234,996.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$306,829	\$310,838.26	\$463.09	\$75,378.42	\$75,841.51	\$234,996.75	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	1303	\$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
MARKLEVILLE CIVIL TOWN	City/Town		\$61,917	\$63,168.14	\$74.22	\$6,444.69	\$6,518.91	\$56,649.23		
	GENERAL	0101	\$61,917	\$63,168.14	\$74.22	\$6,444.69	\$6,518.91	\$56,649.23	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
ORESTES CIVIL TOWN	City/Town		\$104,404	\$106,414.55	\$50.36	\$0.00	\$50.36	\$106,364.19		
	GENERAL	0101	\$84,995	\$86,631.58	\$41.00	\$0.00	\$41.00	\$86,590.58	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

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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
ORESTES CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,409	\$19,782.97	\$9.36	\$0.00	\$9.36	\$19,773.61	N	N
PENDLETON CIVIL TOWN	City/Town		\$1,929,854	\$1,960,547.58	\$5,318.38	\$234,335.73	\$239,654.11	\$1,720,893.47		
	GENERAL	0101	\$722,615	\$734,876.18	\$1,536.50	\$124,041.81	\$125,578.31	\$609,297.86	N	N
	DEBT PAYMENT	0181	\$54,576	\$55,501.72	\$116.04	\$0.00	\$116.04	\$55,385.68	N	Y
	BOND #2	0182	\$42,676	\$43,399.84	\$90.74	\$0.00	\$90.74	\$43,309.10	N	Y
	LOAN & INTEREST PAYMENT	0281	\$40,214	\$40,896.01	\$85.51	\$0.00	\$85.51	\$40,810.50	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$198,812	\$202,184.84	\$422.73	\$34,127.35	\$34,550.08	\$167,634.76	N	N
	FIRE EQUIPMENT DEBT	1182	\$10,669	\$10,849.96	\$22.69	\$0.00	\$22.69	\$10,827.28	N	Y
	PARK	1303	\$383,499	\$389,048.82	\$1,382.58	\$69,510.15	\$70,892.74	\$318,156.08	N	N
	PARK BOND	1380	\$429,086	\$435,296.04	\$1,546.93	\$0.00	\$1,546.93	\$433,749.11	N	Y
	PARK BOND #2	1381	\$8,930	\$9,058.73	\$32.19	\$0.00	\$32.19	\$9,026.54	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$38,777	\$39,435.43	\$82.45	\$6,656.42	\$6,738.87	\$32,696.56	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
RIVER FOREST CIVIL TOWN	City/Town		\$6,324	\$6,453.06	\$0.00	\$2,071.51	\$2,071.51	\$4,381.55		
	GENERAL	0101	\$6,324	\$6,453.06	\$0.00	\$2,071.51	\$2,071.51	\$4,381.55	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$257,261	\$261,855.29	\$336.33	\$18,572.07	\$18,908.41	\$242,946.88		
	GENERAL	0101	\$236,719	\$240,946.78	\$309.48	\$17,089.14	\$17,398.62	\$223,548.16	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,271	\$10,454.26	\$13.43	\$741.47	\$754.90	\$9,699.36	N	N
	PARK	1303	\$10,271	\$10,454.26	\$13.43	\$741.47	\$754.90	\$9,699.36	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$9,811	\$10,003.04	\$0.00	\$3,773.32	\$3,773.32	\$6,229.72		
	GENERAL	0101	\$9,811	\$10,003.04	\$0.00	\$3,773.32	\$3,773.32	\$6,229.72	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$2,942,499	\$2,985,723.24	\$5,312.02	\$227,448.83	\$232,760.85	\$2,752,962.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$411,003	\$417,047.49	\$742.83	\$0.00	\$742.83	\$416,304.66	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$872,805	\$885,591.24	\$1,571.33	\$0.00	\$1,571.33	\$884,019.91	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,658,691	\$1,683,084.51	\$2,997.86	\$227,448.83	\$230,446.69	\$1,452,637.82	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
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$29,398,134	\$29,805,848.12	\$82,770.53	\$8,842,755.66	\$8,925,526.19	\$20,880,321.93		
	POST09 REF EXEMPT OPERATING	0022	\$1,825,870	\$1,847,543.06	\$4,636.63	\$0.00	\$4,636.63	\$1,842,906.43	Y	N
	DEBT SERVICE	0180	\$10,520,428	\$10,670,875.95	\$30,247.88	\$16,911.61	\$47,159.49	\$10,623,716.47	N	Y
	SCHOOL PENSION DEBT	0186	\$2,222,077	\$2,253,854.24	\$6,388.82	\$3,571.99	\$9,960.81	\$2,243,893.43	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$3,397,441	\$3,437,768.15	\$8,627.49	\$0.00	\$8,627.49	\$3,429,140.66	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,432,318	\$11,595,806.71	\$32,869.71	\$8,822,272.06	\$8,855,141.77	\$2,740,664.93	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$3,525,057	\$3,581,091.16	\$5,481.01	\$1,063,905.38	\$1,069,386.38	\$2,511,704.77		
	DEBT SERVICE	0180	\$1,854,377	\$1,883,853.43	\$2,883.31	\$1,177.83	\$4,061.15	\$1,879,792.28	N	Y
	SCHOOL PENSION DEBT	0186	\$96,372	\$97,904.30	\$149.85	\$61.21	\$211.06	\$97,693.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,574,308	\$1,599,333.42	\$2,447.85	\$1,062,666.33	\$1,065,114.17	\$534,219.25	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		\$8,373,047	\$8,511,449.57	\$16,730.10	\$1,419,167.76	\$1,435,897.86	\$7,075,551.71		
	DEBT SERVICE	0180	\$5,082,310	\$5,166,318.04	\$10,154.91	\$24,917.23	\$35,072.14	\$5,131,245.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,290,737	\$3,345,131.53	\$6,575.19	\$1,394,250.53	\$1,400,825.72	\$1,944,305.81	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,685,494	\$1,718,657.34	\$1,043.30	\$16,225.94	\$17,269.24	\$1,701,388.10		
	RAINY DAY	0061	\$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
MADISON-GRANT UNITED SCHOOL CORPORATION	DEBT SERVICE	0180	\$529,684	\$540,105.72	\$327.87	\$0.00	\$327.87	\$539,777.85	N	Y
	SCHOOL PENSION DEBT	0186	\$129,653	\$132,204.41	\$80.25	\$0.00	\$80.25	\$132,124.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,026,157	\$1,046,347.21	\$635.18	\$16,225.94	\$16,861.12	\$1,029,486.09	N	N
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		\$11,582,630	\$11,791,989.90	\$29,231.91	\$1,273,830.42	\$1,303,062.33	\$10,488,927.57		
	DEBT SERVICE	0180	\$7,124,182	\$7,252,953.79	\$17,979.80	\$0.00	\$17,979.80	\$7,234,973.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,458,448	\$4,539,036.11	\$11,252.10	\$1,273,830.42	\$1,285,082.52	\$3,253,953.59	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$583,783	\$592,368.79	\$1,055.11	\$64,154.82	\$65,209.93	\$527,158.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$583,783	\$592,368.79	\$1,055.11	\$64,154.82	\$65,209.93	\$527,158.86	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Anderson City , Anderson , Stony Creek , Union Twps Pub Lib	Library		\$4,937,049	\$5,010,452.59	\$11,852.77	\$1,844,595.95	\$1,856,448.72	\$3,154,003.87		
	GENERAL	0101	\$4,937,049	\$5,010,452.59	\$11,852.77	\$1,844,595.95	\$1,856,448.72	\$3,154,003.87	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$874,359	\$889,268.10	\$1,302.97	\$149,883.75	\$151,186.72	\$738,081.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$874,359	\$889,268.10	\$1,302.97	\$149,883.75	\$151,186.72	\$738,081.38	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
NORTH MADISON COUNTY LIBRARY SYSTE	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,077,264	\$1,096,671.24	\$2,796.66	\$111,232.11	\$114,028.78	\$982,642.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$653,753	\$665,530.60	\$1,697.20	\$111,232.11	\$112,929.31	\$552,601.29	N	N
	DEBT PAYMENT	0181	\$423,511	\$431,140.64	\$1,099.47	\$0.00	\$1,099.47	\$430,041.18	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$332,733	\$338,034.67	\$791.76	\$77,469.44	\$78,261.20	\$259,773.47		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$332,733	\$338,034.67	\$791.76	\$77,469.44	\$78,261.20	\$259,773.47	N	N
INDEPENDENCE FIRE	Special		\$26,207	\$26,719.80	\$0.00	\$10,079.16	\$10,079.16	\$16,640.64		
	SPECIAL FIRE GENERAL	8603	\$26,207	\$26,719.80	\$0.00	\$10,079.16	\$10,079.16	\$16,640.64	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
T48101 - Anderson Consolidated TIF Area	\$12,357,839.61	\$3,689.17	\$4,149,286.82	\$4,152,975.99
T48102 - Kroger TIF ARea	\$173,334.18	\$0.00	\$63,224.58	\$63,224.58
T48103 - Nestle TIF Area	\$6,329,164.86	\$0.00	\$594,972.17	\$594,972.17
T48104 - Farm Allocation Area	\$287.66	\$0.00	\$158.87	\$158.87
T48201 - Alexandria	\$52,410.65	\$0.00	\$11,862.04	\$11,862.04
T48301 - Elwood TIF Area	\$1,172,718.06	\$0.00	\$257,067.31	\$257,067.31
T48401 - Pendleton TIF Area	\$704,436.27	\$0.00	\$10,277.86	\$10,277.86
T48402 - Pendleton Expansion	\$13,894.74	\$0.00	\$17.46	\$17.46