

# 2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$10,585,616.62	\$21,207,426.91	\$12,094,089.60	\$905,366.76	\$0.00	\$44,792,499.89

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MADISON COUNTY	County		\$33,785,687	\$34,451,040.32	\$163,051.68	\$5,648,662.36	\$5,811,714.03	\$28,639,326.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,829,189	\$28,377,238.74	\$134,305.27	\$4,652,789.54	\$4,787,094.82	\$23,590,143.92	N	N
	2015 REASSESSMENT	0124	\$423,931	\$432,279.57	\$2,045.92	\$70,877.43	\$72,923.35	\$359,356.22	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	\$4,024,661	\$4,103,919.99	\$19,423.25	\$672,887.03	\$692,310.28	\$3,411,609.71	N	N
	HEALTH	0801	\$1,008,848	\$1,028,715.94	\$4,868.76	\$168,670.35	\$173,539.11	\$855,176.83	N	N
	PARK & RECREATION	1301	\$499,058	\$508,886.08	\$2,408.48	\$83,437.99	\$85,846.47	\$423,039.60	N	N
ADAMS TOWNSHIP	Township		\$621,597	\$634,026.69	\$2,015.83	\$2,627.76	\$4,643.59	\$629,383.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$68,679	\$70,910.00	\$200.22	\$1,995.53	\$2,195.75	\$68,714.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	RECREATION	1312	\$5,129	\$5,295.23	\$14.95	\$149.02	\$163.97	\$5,131.26	N	N

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ADAMS TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$481,936	\$490,762.05	\$1,584.19	\$425.12	\$2,009.31	\$488,752.74	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$65,853	\$67,059.40	\$216.47	\$58.09	\$274.56	\$66,784.84	N	N
ANDERSON TOWNSHIP	Township		\$702,291	\$716,676.45	\$3,657.54	\$244,459.11	\$248,116.65	\$468,559.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$177,956	\$181,601.27	\$926.80	\$61,944.39	\$62,871.19	\$118,730.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$524,335	\$535,075.18	\$2,730.74	\$182,514.72	\$185,245.46	\$349,829.71	N	N
BOONE TOWNSHIP	Township		\$80,363	\$81,596.99	\$165.31	\$0.00	\$165.31	\$81,431.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,320	\$18,601.14	\$37.68	\$0.00	\$37.68	\$18,563.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$35,907	\$36,458.23	\$73.86	\$0.00	\$73.86	\$36,384.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,136	\$26,537.62	\$53.76	\$0.00	\$53.76	\$26,483.86	N	N
DUCK CREEK TOWNSHIP	Township		\$97,166	\$98,913.27	\$89.75	\$515.61	\$605.36	\$98,307.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,710	\$21,060.03	\$20.73	\$403.56	\$424.29	\$20,635.74	N	N

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DUCK CREEK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,654	\$42,415.07	\$37.60	\$61.04	\$98.65	\$42,316.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,802	\$35,438.18	\$31.42	\$51.00	\$82.42	\$35,355.75	N	N
FALL CREEK TOWNSHIP	Township		\$20,035	\$20,574.23	\$74.20	\$1,192.59	\$1,266.80	\$19,307.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,610	\$5,760.78	\$20.78	\$333.93	\$354.70	\$5,406.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,425	\$14,813.44	\$53.43	\$858.67	\$912.09	\$13,901.35	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
GREEN TOWNSHIP	Township		\$142,809	\$145,131.77	\$177.74	\$2,974.04	\$3,151.78	\$141,979.99		
	GENERAL	0101	\$64,425	\$65,472.98	\$80.19	\$1,341.67	\$1,421.86	\$64,051.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$78,384	\$79,658.79	\$97.56	\$1,632.37	\$1,729.93	\$77,928.87	N	N
JACKSON TOWNSHIP	Township		\$70,653	\$71,813.25	\$222.39	\$426.41	\$648.81	\$71,164.45		
	GENERAL	0101	\$9,058	\$9,206.83	\$28.51	\$54.67	\$83.18	\$9,123.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$43,479	\$44,192.77	\$136.86	\$262.41	\$399.26	\$43,793.51	N	N

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JACKSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$18,116	\$18,413.65	\$57.02	\$109.34	\$166.36	\$18,247.29	N	N
LAFAYETTE TOWNSHIP	Township		\$365,658	\$373,603.50	\$2,596.30	\$20,276.54	\$22,872.84	\$350,730.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$66,694	\$68,029.26	\$385.66	\$7,732.31	\$8,117.97	\$59,911.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,929	\$27,468.42	\$155.72	\$3,122.10	\$3,277.82	\$24,190.60	N	N
	TOWNSHIP FIRE	1105	\$211,319	\$216,035.28	\$1,596.28	\$7,319.20	\$8,915.48	\$207,119.80	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$60,716	\$62,070.53	\$458.64	\$2,102.93	\$2,561.57	\$59,508.97	N	N
MONROE TOWNSHIP	Township		\$339,745	\$345,210.93	\$1,921.26	\$9,810.50	\$11,731.76	\$333,479.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$50,875	\$51,660.82	\$257.86	\$6,167.49	\$6,425.36	\$45,235.47	N	N
	FIRE	1111	\$189,434	\$192,519.59	\$1,105.85	\$21.38	\$1,127.23	\$191,392.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$69,626	\$70,760.51	\$406.45	\$7.86	\$414.31	\$70,346.20	N	N

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MONROE TOWNSHIP	CEMETERY	2120	\$29,810	\$30,270.01	\$151.09	\$3,613.77	\$3,764.86	\$26,505.16	N	N
PIPE CREEK TOWNSHIP	Township		\$429,831	\$437,284.20	\$1,944.03	\$59,824.39	\$61,768.42	\$375,515.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,703	\$76,041.87	\$357.49	\$16,293.50	\$16,650.98	\$59,390.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$173,599	\$176,710.94	\$830.75	\$37,863.87	\$38,694.62	\$138,016.32	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$102,363	\$104,056.58	\$426.19	\$3,709.43	\$4,135.62	\$99,920.96	N	N
	FIRE EQUIPMENT DEBT	1182	\$25,145	\$25,560.65	\$104.69	\$0.00	\$104.69	\$25,455.96	N	Y
	CUMULATIVE FIRE (Township)	1190	\$54,021	\$54,914.17	\$224.91	\$1,957.59	\$2,182.51	\$52,731.66	N	N
RICHLAND TOWNSHIP	Township		\$102,889	\$104,281.40	\$1,325.87	\$8,571.04	\$9,896.91	\$94,384.49		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,957	\$17,209.18	\$193.69	\$8,571.04	\$8,764.74	\$8,444.44	N	N
	FIRE EQUIPMENT DEBT	1182	\$85,932	\$87,072.22	\$1,132.17	\$0.00	\$1,132.17	\$85,940.05	N	Y
STONY CREEK TOWNSHIP	Township		\$523,241	\$531,745.72	\$2,184.77	\$63,389.16	\$65,573.92	\$466,171.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,632	\$21,980.59	\$91.51	\$4,255.10	\$4,346.61	\$17,633.98	N	N

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STONY CREEK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$29,883	\$30,364.94	\$126.42	\$5,878.18	\$6,004.59	\$24,360.35	N	N
	FIRE BUILDING DEBT	1181	\$82,067	\$83,390.29	\$347.17	\$0.00	\$347.17	\$83,043.12	N	Y
	FIRE EQUIPMENT DEBT	1182	\$99,685	\$101,292.01	\$421.70	\$0.00	\$421.70	\$100,870.31	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$216,584	\$220,127.29	\$894.78	\$39,777.27	\$40,672.04	\$179,455.25	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$73,390	\$74,590.59	\$303.20	\$13,478.61	\$13,781.81	\$60,808.79	N	N
UNION TOWNSHIP	Township		\$3,201,620	\$3,235,785.43	\$41,993.10	\$396,391.91	\$438,385.01	\$2,797,400.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$30,343	\$30,619.12	\$355.96	\$5,666.92	\$6,022.88	\$24,596.24	N	N
	FIRE EQUIPMENT DEBT	1182	\$296,200	\$298,858.26	\$3,879.96	\$0.00	\$3,879.96	\$294,978.30	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,738,870	\$2,768,621.23	\$35,968.43	\$372,214.33	\$408,182.76	\$2,360,438.48	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$136,207	\$137,686.81	\$1,788.75	\$18,510.66	\$20,299.41	\$117,387.40	N	N

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VAN BUREN TOWNSHIP	Township		\$363,110	\$372,214.36	\$1,405.25	\$2,557.87	\$3,963.12	\$368,251.24		
	GENERAL	0101	\$91,057	\$93,119.20	\$379.24	\$2,089.06	\$2,468.30	\$90,650.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,928	\$10,153.18	\$41.35	\$227.78	\$269.13	\$9,884.05	N	N
	TOWNSHIP FIRE	1105	\$89,979	\$92,319.31	\$338.00	\$122.09	\$460.09	\$91,859.22	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$65,614	\$67,320.41	\$246.48	\$89.03	\$335.50	\$66,984.90	N	N
	FIRE EQUIPMENT DEBT	1182	\$84,484	\$86,680.97	\$317.36	\$0.00	\$317.36	\$86,363.61	N	Y
	CUMULATIVE FIRE (Township)	1190	\$22,048	\$22,621.29	\$82.82	\$29.92	\$112.74	\$22,508.55	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$4,206,584	\$4,263,312.45	\$21,668.23	\$1,404,085.05	\$1,425,753.28	\$2,837,559.18		
	GENERAL	0101	\$3,545,933	\$3,593,751.89	\$18,265.20	\$1,183,571.07	\$1,201,836.27	\$2,391,915.62	N	N
	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	\$377,865	\$382,961.15	\$1,946.39	\$126,124.94	\$128,071.33	\$254,889.82	N	N
	PARK	1303	\$210,647	\$213,487.32	\$1,085.05	\$70,310.20	\$71,395.25	\$142,092.07	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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ALEXANDRIA CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$72,139	\$73,112.09	\$371.59	\$24,078.84	\$24,450.43	\$48,661.67	N	N
ANDERSON CIVIL CITY	City/Town		\$40,459,028	\$41,546,060.84	\$185,174.06	\$14,374,391.99	\$14,559,566.05	\$26,986,494.79		
	GENERAL	0101	\$31,657,250	\$32,507,801.41	\$144,889.83	\$11,559,830.00	\$11,704,719.83	\$20,803,081.57	N	N
	BOND #2	0182	\$907,987	\$932,382.30	\$4,155.70	\$0.00	\$4,155.70	\$928,226.60	N	Y
	FIRE PENSION	0341	\$785,693	\$806,803.14	\$3,595.99	\$286,900.58	\$290,496.57	\$516,306.57	N	N
	POLICE PENSION	0342	\$812,498	\$834,327.34	\$3,718.66	\$296,688.23	\$300,406.90	\$533,920.44	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$249,613	\$256,319.12	\$1,142.43	\$91,147.52	\$92,289.95	\$164,029.17	N	N
	PARK & RECREATION	1301	\$5,166,479	\$5,305,289.70	\$23,646.09	\$1,886,570.13	\$1,910,216.22	\$3,395,073.48	N	N
	PARK BOND	1380	\$185,953	\$190,949.14	\$851.08	\$0.00	\$851.08	\$190,098.07	N	Y
	AVIATION/AIRPORT	2102	\$693,555	\$712,188.70	\$3,174.28	\$253,255.52	\$256,429.80	\$455,758.89	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		\$923,433	\$931,759.45	\$7,083.39	\$169,406.21	\$176,489.60	\$755,269.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$629,728	\$635,412.18	\$4,105.21	\$119,072.01	\$123,177.22	\$512,234.96	N	N



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CHESTERFIELD CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$66,448	\$67,047.47	\$433.17	\$12,564.25	\$12,997.42	\$54,050.05	N	N
	PARK & RECREATION	1301	\$200,024	\$201,821.33	\$2,367.48	\$32,620.66	\$34,988.14	\$166,833.19	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	\$27,233	\$27,478.47	\$177.53	\$5,149.28	\$5,326.81	\$22,151.66	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$48,549	\$48,749.97	\$0.00	\$7,689.75	\$7,689.75	\$41,060.22		
	GENERAL	0101	\$48,549	\$48,749.97	\$0.00	\$7,689.75	\$7,689.75	\$41,060.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$385,047	\$389,827.90	\$4,909.94	\$35,184.86	\$40,094.80	\$349,733.10		
	GENERAL	0101	\$385,047	\$389,827.90	\$4,909.94	\$35,184.86	\$40,094.80	\$349,733.10	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		\$6,659,044	\$6,780,942.54	\$30,001.54	\$2,329,637.97	\$2,359,639.50	\$4,421,303.04		
	GENERAL	0101	\$4,207,498	\$4,284,520.05	\$18,956.39	\$1,795,229.68	\$1,814,186.07	\$2,470,333.98	N	N

# 2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$10,585,616.62	\$21,207,426.91	\$12,094,089.60	\$905,366.76	\$0.00	\$44,792,499.89

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ELWOOD CIVIL CITY	BOND #2	0182	\$420,389	\$428,084.23	\$1,894.01	\$0.00	\$1,894.01	\$426,190.22	N	Y
	LEASE RENTAL PAYMENT	0283	\$268,943	\$273,866.03	\$1,211.69	\$0.00	\$1,211.69	\$272,654.34	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	\$644,548	\$656,346.79	\$2,903.93	\$275,011.72	\$277,915.66	\$378,431.13	N	N
	PARK	1303	\$488,046	\$496,979.81	\$2,198.83	\$208,236.37	\$210,435.20	\$286,544.60	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	\$509,715	\$519,046.01	\$2,296.46	\$0.00	\$2,296.46	\$516,749.54	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,905	\$122,099.63	\$540.22	\$51,160.19	\$51,700.41	\$70,399.22	N	N
FRANKTON CIVIL TOWN	City/Town		\$388,363	\$394,082.54	\$3,271.36	\$67,435.74	\$70,707.10	\$323,375.44		
	GENERAL	0101	\$241,298	\$244,852.22	\$2,032.57	\$58,784.94	\$60,817.50	\$184,034.71	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKTON CIVIL TOWN	STORM SEWER BOND	0986	\$111,555	\$113,197.82	\$939.68	\$0.00	\$939.68	\$112,258.15	N	Y
	PARK & RECREATION	1301	\$22,022	\$22,346.02	\$185.50	\$5,364.91	\$5,550.41	\$16,795.62	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	\$13,488	\$13,686.48	\$113.61	\$3,285.90	\$3,399.51	\$10,286.97	N	N
INGALLS CIVIL TOWN	City/Town		\$772,517	\$793,019.90	\$1,308.02	\$6,512.97	\$7,821.00	\$785,198.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$665,968	\$683,643.09	\$1,127.61	\$5,614.67	\$6,742.29	\$676,900.80	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	\$32,454	\$33,315.05	\$54.95	\$273.61	\$328.56	\$32,986.49	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	\$74,095	\$76,061.76	\$125.46	\$624.69	\$750.14	\$75,311.62	N	N
LAPEL CIVIL TOWN	City/Town		\$479,629	\$487,024.59	\$1,822.61	\$75,731.87	\$77,554.49	\$409,470.10		
	GENERAL	0101	\$406,586	\$412,855.54	\$1,545.05	\$72,415.00	\$73,960.05	\$338,895.49	N	N
	DEBT SERVICE	0180	\$54,420	\$55,258.78	\$206.80	\$0.00	\$206.80	\$55,051.98	N	Y

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LAPEL 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
	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,623	\$18,910.28	\$70.77	\$3,316.87	\$3,387.64	\$15,522.64	N	N
MARKLEVILLE CIVIL TOWN	City/Town		\$75,526	\$76,670.56	\$177.19	\$482.95	\$660.14	\$76,010.42		
	GENERAL	0101	\$75,526	\$76,670.56	\$177.19	\$482.95	\$660.14	\$76,010.42	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
ORESTES CIVIL TOWN	City/Town		\$130,877	\$133,209.72	\$150.78	\$6.73	\$157.51	\$133,052.21		
	GENERAL	0101	\$79,814	\$81,236.38	\$91.95	\$4.10	\$96.06	\$81,140.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,985	\$30,519.75	\$34.55	\$1.54	\$36.09	\$30,483.66	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ORESTES CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,078	\$21,453.59	\$24.28	\$1.08	\$25.37	\$21,428.22	N	N
PENDLETON CIVIL TOWN	City/Town		\$8,231,427	\$8,367,615.59	\$23,896.03	\$453,339.22	\$477,235.25	\$7,890,380.34		
	GENERAL	0101	\$777,839	\$791,784.26	\$1,573.10	\$82,131.98	\$83,705.08	\$708,079.18	N	N
	BOND #2	0182	\$93,371	\$95,045.15	\$188.83	\$0.00	\$188.83	\$94,856.31	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$174,928	\$178,064.17	\$353.77	\$18,470.64	\$18,824.42	\$159,239.76	N	N
	PARK	1303	\$664,911	\$676,900.86	\$2,463.54	\$43,376.08	\$45,839.62	\$631,061.24	N	N
	PARK BOND	1380	\$191,462	\$194,914.83	\$709.38	\$0.00	\$709.38	\$194,205.45	N	Y
	PARK BOND #2	1381	\$231,517	\$235,691.99	\$857.79	\$0.00	\$857.79	\$234,834.20	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	\$190,553	\$193,969.69	\$385.37	\$20,120.53	\$20,505.90	\$173,463.79	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$5,528,362	\$5,616,712.33	\$16,251.62	\$270,706.82	\$286,958.44	\$5,329,753.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$378,484	\$384,532.32	\$1,112.62	\$18,533.18	\$19,645.80	\$364,886.52	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RIVER FOREST CIVIL TOWN	City/Town		\$8,079	\$8,244.11	\$0.00	\$1,589.48	\$1,589.48	\$6,654.63		
	GENERAL	0101	\$8,079	\$8,244.11	\$0.00	\$1,589.48	\$1,589.48	\$6,654.63	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$328,638	\$333,503.71	\$1,682.19	\$24,109.66	\$25,791.84	\$307,711.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$302,390	\$306,867.13	\$1,547.83	\$22,184.05	\$23,731.88	\$283,135.26	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,124	\$13,318.29	\$67.18	\$962.81	\$1,029.98	\$12,288.30	N	N
	PARK	1303	\$13,124	\$13,318.29	\$67.18	\$962.81	\$1,029.98	\$12,288.30	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		\$12,533	\$12,481.39	\$0.00	\$3,281.57	\$3,281.57	\$9,199.82		
	GENERAL	0101	\$12,533	\$12,481.39	\$0.00	\$3,281.57	\$3,281.57	\$9,199.82	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$4,131,049	\$4,194,708.41	\$20,895.07	\$343,211.35	\$364,106.42	\$3,830,601.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$712,253	\$723,251.55	\$3,610.10	\$0.00	\$3,610.10	\$719,641.44	N	Y

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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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$1,299,923	\$1,319,864.24	\$6,545.32	\$0.00	\$6,545.32	\$1,313,318.91	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,118,873	\$2,151,592.63	\$10,739.65	\$343,211.35	\$353,951.00	\$1,797,641.63	N	N
ANDERSON COMMUNITY SCHOOL CORPORATION	School		<b>\$30,347,758</b>	<b>\$30,932,403.89</b>	<b>\$196,703.62</b>	<b>\$7,502,403.23</b>	<b>\$7,699,106.84</b>	<b>\$23,233,297.05</b>		
	POST09 REF EXEMPT OPERATING	0022	\$2,521,258	\$2,580,438.85	\$14,619.86	\$0.00	\$14,619.86	\$2,565,818.99	Y	N
	DEBT SERVICE	0180	\$10,127,448	\$10,313,284.92	\$67,146.74	\$0.00	\$67,146.74	\$10,246,138.17	N	Y
	SCHOOL PENSION DEBT	0186	\$2,908,789	\$2,962,164.80	\$19,285.78	\$0.00	\$19,285.78	\$2,942,879.02	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,899,202	\$2,967,255.12	\$16,811.43	\$0.00	\$16,811.43	\$2,950,443.69	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,891,061	\$12,109,260.20	\$78,839.81	\$7,502,403.23	\$7,581,243.03	\$4,528,017.17	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		<b>\$4,297,328</b>	<b>\$4,369,081.09</b>	<b>\$19,224.93</b>	<b>\$1,187,428.19</b>	<b>\$1,206,653.13</b>	<b>\$3,162,427.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,162,772	\$2,198,884.52	\$9,675.58	\$0.00	\$9,675.58	\$2,189,208.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,134,556	\$2,170,196.56	\$9,549.35	\$1,187,428.19	\$1,196,977.54	\$973,219.02	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		<b>\$9,801,720</b>	<b>\$9,978,461.87</b>	<b>\$48,604.83</b>	<b>\$755,982.30</b>	<b>\$804,587.13</b>	<b>\$9,173,874.74</b>		
	DEBT SERVICE	0180	\$5,597,884	\$5,698,823.11	\$27,758.82	\$0.00	\$27,758.82	\$5,671,064.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FRANKTON-LAPEL	OPERATIONS	3300	\$4,203,836	\$4,279,638.76	\$20,846.01	\$755,982.30	\$776,828.31	\$3,502,810.45	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		<b>\$2,438,333</b>	<b>\$2,485,097.62</b>	<b>\$5,520.97</b>	<b>\$19,748.06</b>	<b>\$25,269.04</b>	<b>\$2,459,828.59</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,018,269	\$1,037,798.38	\$2,305.61	\$0.00	\$2,305.61	\$1,035,492.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,420,064	\$1,447,299.25	\$3,215.37	\$19,748.06	\$22,963.43	\$1,424,335.82	N	N
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		<b>\$12,296,599</b>	<b>\$12,592,184.55</b>	<b>\$33,759.61</b>	<b>\$514,801.74</b>	<b>\$548,561.36</b>	<b>\$12,043,623.19</b>		
	DEBT SERVICE	0180	\$6,555,792	\$6,713,380.26	\$17,998.55	\$0.00	\$17,998.55	\$6,695,381.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,740,807	\$5,878,804.29	\$15,761.06	\$514,801.74	\$530,562.80	\$5,348,241.49	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		<b>\$746,037</b>	<b>\$757,557.56</b>	<b>\$3,781.34</b>	<b>\$90,440.50</b>	<b>\$94,221.84</b>	<b>\$663,335.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$746,037	\$757,557.56	\$3,781.34	\$90,440.50	\$94,221.84	\$663,335.72	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		<b>\$6,306,621</b>	<b>\$6,431,878.76</b>	<b>\$36,489.09</b>	<b>\$1,903,013.70</b>	<b>\$1,939,502.79</b>	<b>\$4,492,375.98</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,306,621	\$6,431,878.76	\$36,489.09	\$1,903,013.70	\$1,939,502.79	\$4,492,375.98	N	N



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\$10,585,616.62	\$21,207,426.91	\$12,094,089.60	\$905,366.76	\$0.00	\$44,792,499.89

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
Anderson City Anderson Stony Creek Union Twos Pub Lib	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$1,116,876	\$1,137,955.05	\$4,952.87	\$136,261.71	\$141,214.58	\$996,740.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,116,876	\$1,137,955.05	\$4,952.87	\$136,261.71	\$141,214.58	\$996,740.47	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,276,457	\$1,304,634.13	\$3,561.99	\$49,077.86	\$52,639.85	\$1,251,994.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$835,611	\$854,056.52	\$2,331.80	\$49,077.86	\$51,409.66	\$802,646.86	N	N
	DEBT PAYMENT	0181	\$440,846	\$450,577.61	\$1,230.19	\$0.00	\$1,230.19	\$449,347.42	N	Y
EAST CENTRAL INDIANA SOLID WASTE	Special		\$450,762	\$459,639.04	\$2,175.40	\$75,363.35	\$77,538.75	\$382,100.29		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$450,762	\$459,639.04	\$2,175.40	\$75,363.35	\$77,538.75	\$382,100.29	N	N
INDEPENDENCE FIRE	Special		\$33,478	\$33,341.27	\$0.00	\$8,765.99	\$8,765.99	\$24,575.28		
	SPECIAL FIRE GENERAL	8603	\$33,478	\$33,341.27	\$0.00	\$8,765.99	\$8,765.99	\$24,575.28	N	N

# 2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$10,585,616.62	\$21,207,426.91	\$12,094,089.60	\$905,366.76	\$0.00	\$44,792,499.89

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T48101 - Anderson Consolidated TIF Area	\$18,298,198.54	\$25,552.23	\$4,405,772.33	\$4,431,324.56
T48102 - Kroger TIF ARea	\$144,065.21	\$0.00	\$35,732.99	\$35,732.99
T48103 - Nestle TIF Area	\$8,101,187.95	\$0.00	\$319,773.59	\$319,773.59
T48104 - Farm Allocation Area	\$149,649.93	\$0.00	\$37,298.62	\$37,298.62
T48201 - Alexandria	\$117,971.20	\$0.00	\$30,114.17	\$30,114.17
T48301 - Elwood TIF Area	\$2,749,042.59	\$0.00	\$606,522.19	\$606,522.19
T48302 - Bison Ridge	\$454,987.39	\$0.00	\$206,329.44	\$206,329.44
T48303 - New Horizon Allocation Area	\$377,775.23	\$0.00	\$190,546.51	\$190,546.51
T48304 - Town Home Square	\$4,138.93	\$0.00	\$1,974.63	\$1,974.63
T48401 - Pendleton TIF Area	\$792,877.56	\$0.00	\$11,641.45	\$11,641.45
T48402 - Pendleton Expansion	\$373,650.23	\$0.00	\$15,984.53	\$15,984.53
T48403 - Pendelton Falls Point	\$372,305.53	\$0.00	\$28.51	\$28.51
T48404 - Pendleton Tax Allocation PTARA	\$53,908.76	\$0.00	\$1,272.40	\$1,272.40
T48405 - Serenity Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T48501 - Lapel Green Tif	\$165,489.95	\$0.00	\$22,674.50	\$22,674.50
T48601 - Ingalls Tif	\$820,890.53	\$174.45	\$403.97	\$578.42
T48602 - Calhoun Allocation Area	\$75,946.12	\$0.00	\$0.00	\$0.00
T48603 - Ingalls enterpark East	\$50,503.93	\$0.00	\$0.00	\$0.00
T48604 - 2024 Ingalls Residential Area	\$0.00	\$0.00	\$0.00	\$0.00

## 2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$10,585,616.62	\$21,207,426.91	\$12,094,089.60	\$905,366.76	\$0.00	\$44,792,499.89