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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|------------------|--------------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| JEFFERSON COUNTY | County | | \$11,666,610 | \$11,867,709.33 | \$47,544.32 | \$1,013,050.36 | \$1,060,594.68 | \$10,807,114.65 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$9,369,600 | \$9,531,104.61 | \$38,183.43 | \$813,593.31 | \$851,776.75 | \$8,679,327.87 | N | N |
| | ELECTION/REGISTRATIO N | 0102 | \$89,157 | \$90,693.90 | \$363.34 | \$7,741.80 | \$8,105.14 | \$82,588.76 | N | N |
| | 2015 REASSESSMENT | 0124 | \$158,862 | \$161,600.04 | \$647.40 | \$13,794.49 | \$14,441.89 | \$147,158.15 | N | N |
| | CUMULATIVE VOTING MACHINE | 0191 | \$105,367 | \$107,183.70 | \$429.40 | \$9,149.41 | \$9,578.80 | \$97,604.90 | N | N |
| | CUMULATIVE COURT HOUSE | 0590 | \$145,893 | \$148,408.20 | \$594.55 | \$12,668.41 | \$13,262.96 | \$135,145.24 | 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 | \$972,623 | \$989,388.02 | \$3,963.68 | \$84,456.05 | \$88,419.73 | \$900,968.29 | N | N |
| | HEALTH | 0801 | \$189,661 | \$192,930.66 | \$772.92 | \$16,468.93 | \$17,241.85 | \$175,688.82 | N | N |
| | CUMULATIVE JAIL | 1192 | \$248,019 | \$252,293.95 | \$1,010.74 | \$21,536.29 | \$22,547.03 | \$229,746.91 | N | N |
| | CEMETERY | 2120 | \$21,073 | \$21,436.74 | \$85.88 | \$1,829.88 | \$1,915.76 | \$19,520.98 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$366,355 | \$372,669.49 | \$1,492.99 | \$31,811.78 | \$33,304.77 | \$339,364.72 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|--------------------|------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| GRAHAM TOWNSHIP | Township | | \$42,242 | \$42,878.07 | \$125.18 | \$12.31 | \$137.49 | \$42,740.57 | | |
| | GENERAL | 0101 | \$21,054 | \$21,370.97 | \$62.39 | \$6.14 | \$68.53 | \$21,302.44 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$8,985 | \$9,120.10 | \$26.63 | \$2.62 | \$29.24 | \$9,090.85 | Ν | N |
| | FIRE | 1111 | \$12,203 | \$12,387.00 | \$36.16 | \$3.56 | \$39.72 | \$12,347.28 | N | N |
| HANOVER TOWNSHIP | Township | | \$109,036 | \$110,535.04 | \$688.71 | \$4,869.76 | \$5,558.47 | \$104,976.57 | | |
| | GENERAL | 0101 | \$45,561 | \$46,210.53 | \$286.78 | \$2,584.83 | \$2,871.61 | \$43,338.92 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$29,790 | \$30,214.58 | \$187.51 | \$1,690.08 | \$1,877.59 | \$28,336.98 | N | N |
| | FIRE | 1111 | \$33,685 | \$34,109.93 | \$214.42 | \$594.84 | \$809.26 | \$33,300.67 | N | N |
| LANCASTER TOWNSHIP | Township | | \$49,214 | \$49,842.21 | \$273.52 | \$109.49 | \$383.01 | \$49,459.19 | | |
| | GENERAL | 0101 | \$28,763 | \$29,129.54 | \$160.48 | \$85.89 | \$246.37 | \$28,883.17 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$7,174 | \$7,265.87 | \$40.03 | \$21.42 | \$61.45 | \$7,204.42 | N | N |
| | FIRE | 1111 | \$13,277 | \$13,446.79 | \$73.02 | \$2.17 | \$75.19 | \$13,371.60 | N | N |
| MADISON TOWNSHIP | Township | | \$429,964 | \$438,076.65 | \$1,454.28 | \$33,774.51 | \$35,228.79 | \$402,847.85 | | |
| | GENERAL | 0101 | \$136,131 | \$138,750.00 | \$489.99 | \$16,689.96 | \$17,179.95 | \$121,570.05 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$136,131 | \$138,750.00 | \$489.99 | \$16,689.96 | \$17,179.95 | \$121,570.05 | N | N |
| | FIRE | 1111 | \$157,702 | \$160,576.64 | \$474.29 | \$394.59 | \$868.88 | \$159,707.76 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|-----------------|-------------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| MILTON TOWNSHIP | Township | | \$28,150 | \$28,454.48 | \$71.78 | \$28.10 | \$99.88 | \$28,354.61 | | |
| | GENERAL | 0101 | \$8,811 | \$8,907.33 | \$22.26 | \$16.74 | \$39.00 | \$8,868.33 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,978 | \$6,042.86 | \$15.10 | \$11.36 | \$26.46 | \$6,016.40 | Ν | N |
| | FIRE | 1111 | \$13,361 | \$13,504.29 | \$34.42 | \$0.00 | \$34.42 | \$13,469.88 | N | N |
| MONROE TOWNSHIP | Township | | \$25,217 | \$25,639.41 | \$87.11 | \$44.68 | \$131.79 | \$25,507.62 | | |
| | GENERAL | 0101 | \$14,588 | \$14,832.55 | \$50.39 | \$25.85 | \$76.24 | \$14,756.31 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,998 | \$4,064.78 | \$13.81 | \$7.08 | \$20.89 | \$4,043.89 | Ν | N |
| | FIRE | 1111 | \$6,631 | \$6,742.07 | \$22.91 | \$11.75 | \$34.66 | \$6,707.41 | N | N |
| REPUBLICAN | Township | | \$66,646 | \$67,556.23 | \$502.94 | \$1,372.97 | \$1,875.92 | \$65,680.32 | | |
| TOWNSHIP | GENERAL | 0101 | \$15,420 | \$15,630.89 | \$116.37 | \$317.67 | \$434.04 | \$15,196.85 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$15,420 | \$15,630.89 | \$116.37 | \$317.67 | \$434.04 | \$15,196.85 | N | N |
| | FIRE | 1111 | \$16,647 | \$16,874.26 | \$125.63 | \$342.94 | \$468.57 | \$16,405.69 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$19,159 | \$19,420.20 | \$144.58 | \$394.68 | \$539.26 | \$18,880.93 | N | N |
| SALUDA TOWNSHIP | Township | | \$64,453 | \$65,347.67 | \$211.53 | \$1,304.46 | \$1,515.99 | \$63,831.68 | | |
| | GENERAL | 0101 | \$21,568 | \$21,868.06 | \$70.79 | \$436.53 | \$507.31 | \$21,360.75 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$10,753 | \$10,901.97 | \$35.29 | \$217.62 | \$252.91 | \$10,649.05 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|------------------|-------------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| SALUDA TOWNSHIP | FIRE | 1111 | \$21,379 | \$21,675.67 | \$70.16 | \$432.69 | \$502.85 | \$21,172.82 | N | N |
| | PARK & RECREATION | 1301 | \$10,753 | \$10,901.97 | \$35.29 | \$217.62 | \$252.91 | \$10,649.05 | N | N |
| SHELBY TOWNSHIP | Township | | \$42,158 | \$42,709.68 | \$232.87 | \$1.27 | \$234.13 | \$42,475.55 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$25,411 | \$25,743.56 | \$140.36 | \$0.76 | \$141.12 | \$25,602.43 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,487 | \$3,532.38 | \$19.26 | \$0.10 | \$19.36 | \$3,513.02 | N | N |
| | FIRE | 1111 | \$13,260 | \$13,433.75 | \$73.24 | \$0.40 | \$73.64 | \$13,360.10 | N | N |
| SMYRNA TOWNSHIP | Township | | \$33,510 | \$33,909.13 | \$76.47 | \$486.21 | \$562.68 | \$33,346.45 | | |
| | GENERAL | 0101 | \$9,999 | \$10,117.71 | \$22.82 | \$145.07 | \$167.89 | \$9,949.81 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,966 | \$1,989.67 | \$4.49 | \$28.53 | \$33.02 | \$1,956.66 | N | N |
| | FIRE | 1111 | \$15,437 | \$15,621.06 | \$35.23 | \$223.98 | \$259.21 | \$15,361.85 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$6,108 | \$6,180.69 | \$13.94 | \$88.62 | \$102.56 | \$6,078.13 | Ν | N |
| BROOKSBURG CIVIL | City/Town | | \$3,875 | \$3,954.15 | \$0.00 | \$380.91 | \$380.91 | \$3,573.24 | | |
| TOWN | GENERAL | 0101 | \$3,875 | \$3,954.15 | \$0.00 | \$380.91 | \$380.91 | \$3,573.24 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|--------------------|-----------------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| BROOKSBURG CIVIL | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| DUPONT CIVIL TOWN | City/Town | | \$16,583 | \$16,793.94 | \$105.16 | \$494.25 | \$599.41 | \$16,194.54 | | |
| | GENERAL | 0101 | \$16,583 | \$16,793.94 | \$105.16 | \$494.25 | \$599.41 | \$16,194.54 | 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 |
| HANOVER CIVIL TOWN | City/Town | | \$346,519 | \$352,177.76 | \$2,149.97 | \$36,808.31 | \$38,958.28 | \$313,219.48 | | |
| | GENERAL | 0101 | \$261,706 | \$265,979.86 | \$1,623.75 | \$27,799.23 | \$29,422.98 | \$236,556.88 | 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 | \$46,156 | \$46,909.89 | \$286.37 | \$4,902.85 | \$5,189.22 | \$41,720.67 | N | N |
| | BUILDING DEMOLITION | 2202 | \$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 | \$38,657 | \$39,288.01 | \$239.85 | \$4,106.24 | \$4,346.08 | \$34,941.93 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 CIVIL CITY | City/Town | | \$9,604,868 | \$9,793,592.35 | \$36,889.87 | \$1,647,859.17 | \$1,684,749.04 | \$8,108,843.31 | | |
| | GENERAL | 0101 | \$7,516,467 | \$7,664,157.81 | \$28,868.86 | \$1,375,850.93 | \$1,404,719.78 | \$6,259,438.03 | N | N |
| | DEBT SERVICE | 0180 | \$219,249 | \$223,556.75 | \$842.08 | \$0.00 | \$842.08 | \$222,714.68 | N | Υ |
| | LEASE RENTAL PAYMENT | 0283 | \$383,132 | \$390,659.78 | \$1,471.51 | \$0.00 | \$1,471.51 | \$389,188.27 | N | Υ |
| | 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 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | PARK & RECREATION | 1301 | \$899,880 | \$917,561.22 | \$3,456.21 | \$164,718.35 | \$168,174.56 | \$749,386.66 | N | N |
| | AVIATION/AIRPORT | 2102 | \$339,577 | \$346,249.52 | \$1,304.23 | \$62,157.87 | \$63,462.10 | \$282,787.42 | 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 | \$246,563 | \$251,407.26 | \$946.98 | \$45,132.02 | \$46,079.00 | \$205,328.26 | N | N |
| MADISON | School | | \$12,256,293 | \$12,478,701.16 | \$45,489.18 | \$1,220,824.00 | \$1,266,313.18 | \$11,212,387.98 | | |
| CONSOLIDATED SCHOOL CORPORATION | DEBT SERVICE | 0180 | \$4,644,517 | \$4,728,798.45 | \$17,238.10 | \$0.00 | \$17,238.10 | \$4,711,560.35 | N | Υ |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$7,611,776 | \$7,749,902.71 | \$28,251.07 | \$1,220,824.00 | \$1,249,075.08 | \$6,500,827.63 | N | N |

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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 |
|---|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| 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 |
|---|-----------------------------------|--------------|----------------|------------------------------|----------------------------|--|--------------------------|------------------------------|--------|-----------|
| JEFFERSON CONSOLIDATED SCHOOLS | School | | \$3,807,334 | \$3,859,854.61 | \$20,758.62 | \$146,480.94 | \$167,239.56 | \$3,692,615.05 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$557,212 | \$564,898.65 | \$3,038.07 | \$0.00 | \$3,038.07 | \$561,860.58 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$3,250,122 | \$3,294,955.96 | \$17,720.55 | \$146,480.94 | \$164,201.49 | \$3,130,754.47 | N | N |
| JEFFERSON COUNTY PUBLIC LIBRARY | Library | | \$1,669,669 | \$1,698,449.44 | \$6,804.31 | \$144,982.89 | \$151,787.21 | \$1,546,662.23 | | |
| | GENERAL | 0101 | \$1,669,669 | \$1,698,449.44 | \$6,804.31 | \$144,982.89 | \$151,787.21 | \$1,546,662.23 | N | N |
| SOUTHEASTERN INDIANA SOLID WASTE MGT. | Special | | \$226,945 | \$230,857.21 | \$924.86 | \$19,706.41 | \$20,631.27 | \$210,225.93 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$226,945 | \$230,857.21 | \$924.86 | \$19,706.41 | \$20,631.27 | \$210,225.93 | N | N |

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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 |
|--------------------------------------|----------------------------|----------------------------|------------------------------------|---------------------------------------|-------------------------|
| \$2,020,794.78 | \$1,852,530.84 | \$533,270.38 | \$164,390.68 | \$0.00 | \$4,570,986.68 |

| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker |
|------------------------------------|------------------------------|-------------------------|--|-----------------------|
| T39001 - TIF City of Madison | \$2,144,636.72 | \$0.00 | \$112,639.79 | \$112,639.79 |
| T39002 - City Madison Plaza | \$183,662.75 | \$0.00 | \$7,052.64 | \$7,052.64 |
| T39003 - Madison City Northwest | \$112,843.67 | \$0.00 | \$4,593.52 | \$4,593.52 |
| T39004 - City Presidential/Barr | \$62.27 | \$0.00 | \$2.39 | \$2.39 |
| T39005 - City Ventures & Dean Ford | \$2,343.38 | \$0.00 | \$107.38 | \$107.38 |
| T39007 - Super ATV Allocation Area | \$250,242.00 | \$0.00 | \$9,609.27 | \$9,609.27 |
| T39008 - Madison Riverfront | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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