

2017 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
\$6,055,595.40	\$18,181,943.88	\$14,345,204.34	\$136,370.31	\$38,719,113.93

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	Exempt	Protected
MADISON COUNTY	County		\$24,550,546.00	\$24,932,197.94	\$27,803.25	\$5,332,069.82	\$5,359,873.07		
	GENERAL	0101	\$22,697,015.00	\$23,049,852.51	\$25,704.14	\$4,929,506.14	\$4,955,210.28	N	N
	2015 REASSESSMENT	0124	\$136,392.00	\$138,512.21	\$154.46	\$29,622.61	\$29,777.07	N	N
	CUMULATIVE BRIDGE	0790	\$905,782.00	\$919,863.14	\$1,025.79	\$196,724.51	\$197,750.30	N	N
	HEALTH	0801	\$811,357.00	\$823,970.07	\$918.85	\$176,216.55	\$177,135.41	N	N
ADAMS TOWNSHIP	Township		\$488,552.00	\$497,004.73	\$478.63	\$53,461.18	\$53,939.82		
	GENERAL	0101	\$50,225.00	\$51,110.23	\$43.18	\$7,264.24	\$7,307.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$43,656.00	\$44,435.91	\$43.04	\$0.00	\$43.04	N	Y
	RECREATION	1312	\$3,397.00	\$3,457.55	\$3.35	\$402.47	\$405.82	N	N

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$350,740.00	\$356,770.49	\$348.75	\$41,050.44	\$41,399.19	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$40,534.00	\$41,230.55	\$40.30	\$4,744.04	\$4,784.34	N	N
ANDERSON TOWNSHIP	Township		\$531,547.00	\$538,902.92	\$458.78	\$211,183.25	\$211,642.03		
	GENERAL	0101	\$49,446.00	\$50,130.50	\$42.68	\$19,644.95	\$19,687.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$482,101.00	\$488,772.42	\$416.10	\$191,538.30	\$191,954.40	N	N
BOONE TOWNSHIP	Township		\$59,773.00	\$60,977.95	\$8.13	\$0.00	\$8.13		
	GENERAL	0101	\$12,369.00	\$12,618.27	\$1.68	\$0.00	\$1.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$975.00	\$994.54	\$0.13	\$0.00	\$0.13	N	N
	FIRE	1111	\$26,139.00	\$26,666.20	\$3.56	\$0.00	\$3.56	N	N

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	CUMULATIVE FIRE (Township)	1190	\$20,290.00	\$20,698.94	\$2.76	\$0.00	\$2.76	N	N
DUCK CREEK TOWNSHIP	Township		\$67,638.00	\$68,977.30	\$13.15	\$641.15	\$654.30		
	GENERAL	0101	\$12,923.00	\$13,177.10	\$2.65	\$239.90	\$242.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,131.00	\$2,172.82	\$0.44	\$39.56	\$40.00	N	N
	FIRE	1111	\$30,306.00	\$30,907.39	\$5.80	\$208.45	\$214.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,278.00	\$22,720.00	\$4.26	\$153.23	\$157.50	N	N
FALL CREEK TOWNSHIP	Township		\$357,814.00	\$363,513.34	\$572.45	\$40,149.18	\$40,721.63		
	GENERAL	0101	\$8,338.00	\$8,476.67	\$10.97	\$1,823.17	\$1,834.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,144.00	\$6,245.97	\$8.08	\$1,343.39	\$1,351.47	N	N

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	FIRE	1111	\$99,190.00	\$100,767.00	\$159.88	\$28,249.69	\$28,409.57	N	N
	FIRE BUILDING DEBT	1181	\$162,374.00	\$164,955.82	\$261.73	\$0.00	\$261.73	N	Y
	FIRE EQUIPMENT DEBT	1182	\$51,105.00	\$51,917.43	\$82.37	\$0.00	\$82.37	N	Y
	CUMULATIVE FIRE (Township)	1190	\$30,663.00	\$31,150.46	\$49.42	\$8,732.93	\$8,782.35	N	N
GREEN TOWNSHIP	Township		\$289,423.00	\$293,120.23	\$353.74	\$25,817.96	\$26,171.70		
	GENERAL	0101	\$28,395.00	\$28,786.44	\$32.05	\$6,007.95	\$6,040.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$23,347.00	\$23,668.85	\$26.36	\$4,939.87	\$4,966.23	N	N
	FIRE	1111	\$49,552.00	\$50,173.96	\$61.57	\$11,152.60	\$11,214.17	N	N
	EMERGENCY FIRE LOAN	1187	\$171,612.00	\$173,766.32	\$213.23	\$0.00	\$213.23	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$16,517.00	\$16,724.65	\$20.52	\$3,717.53	\$3,738.06	N	N
JACKSON TOWNSHIP	Township		\$50,875.00	\$51,574.68	\$25.57	\$3,279.78	\$3,305.35		
	GENERAL	0101	\$6,076.00	\$6,159.54	\$3.05	\$391.70	\$394.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$453.00	\$459.67	\$0.23	\$29.23	\$29.46	N	N
	FIRE	1111	\$31,650.00	\$32,084.78	\$15.91	\$2,040.36	\$2,056.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,696.00	\$12,870.69	\$6.38	\$818.48	\$824.86	N	N
LAFAYETTE TOWNSHIP	Township		\$235,246.00	\$239,257.11	\$273.53	\$27,415.82	\$27,689.35		
	GENERAL	0101	\$42,338.00	\$43,062.77	\$41.57	\$7,516.20	\$7,557.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,863.00	\$26,306.13	\$25.39	\$4,591.49	\$4,616.88	N	N

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	FIRE	1111	\$125,595.00	\$127,732.64	\$155.31	\$11,509.61	\$11,664.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,450.00	\$42,155.57	\$51.26	\$3,798.51	\$3,849.77	N	N
MONROE TOWNSHIP	Township		\$221,059.00	\$225,011.51	\$185.82	\$5,389.24	\$5,575.06		
	GENERAL	0101	\$21,717.00	\$22,080.65	\$21.66	\$2,001.20	\$2,022.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,717.00	\$22,080.65	\$21.66	\$2,001.20	\$2,022.87	N	N
	FIRE	1111	\$137,935.00	\$140,457.41	\$108.17	\$4.85	\$113.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,702.00	\$25,154.03	\$19.37	\$0.87	\$20.24	N	N
	CEMETERY	2120	\$14,988.00	\$15,238.76	\$14.95	\$1,381.11	\$1,396.06	N	N
PIPE CREEK TOWNSHIP	Township		\$401,074.00	\$407,982.57	\$382.61	\$65,606.10	\$65,988.72		

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	GENERAL	0101	\$54,709.00	\$55,554.34	\$54.93	\$14,728.04	\$14,782.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$125,769.00	\$127,711.13	\$126.28	\$33,857.57	\$33,983.85	N	N
	FIRE	1111	\$74,551.00	\$75,943.17	\$68.06	\$11,010.08	\$11,078.14	N	N
	FIRE EQUIPMENT DEBT	1182	\$105,348.00	\$107,316.42	\$96.18	\$0.00	\$96.18	N	Y
	CUMULATIVE FIRE (Township)	1190	\$40,697.00	\$41,457.50	\$37.16	\$6,010.42	\$6,047.57	N	N
RICHLAND TOWNSHIP	Township		\$210,769.00	\$214,522.98	\$783.28	\$11,684.25	\$12,467.53		
	GENERAL	0101	\$16,625.00	\$16,918.46	\$53.77	\$1,988.38	\$2,042.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,973.00	\$5,061.08	\$16.09	\$594.81	\$610.90	N	N
	FIRE	1111	\$149,073.00	\$151,730.61	\$562.20	\$7,171.93	\$7,734.13	N	N

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	CUMULATIVE FIRE (Township)	1190	\$40,098.00	\$40,812.84	\$151.22	\$1,929.12	\$2,080.34	N	N
STONY CREEK TOWNSHIP	Township		\$309,834.00	\$314,818.31	\$343.41	\$45,005.03	\$45,348.44		
	GENERAL	0101	\$22,557.00	\$22,920.07	\$25.00	\$4,463.07	\$4,488.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,990.00	\$15,230.76	\$16.61	\$2,965.78	\$2,982.40	N	N
	FIRE BUILDING DEBT	1181	\$82,370.00	\$83,695.24	\$91.30	\$0.00	\$91.30	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$147,568.00	\$149,941.65	\$163.56	\$29,197.12	\$29,360.68	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$42,349.00	\$43,030.59	\$46.94	\$8,379.05	\$8,425.99	N	N
UNION TOWNSHIP	Township		\$400,695.00	\$407,265.56	\$1,277.02	\$44,119.74	\$45,396.76		
	GENERAL	0101	\$4,845.00	\$4,920.02	\$13.52	\$1,165.40	\$1,178.92	N	N

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	TOWNSHIP ASSISTANCE	0840	\$17,145.00	\$17,409.31	\$47.84	\$4,123.72	\$4,171.56	N	N
	FIRE	1111	\$123,333.00	\$125,362.37	\$395.90	\$28,428.97	\$28,824.87	N	N
	FIRE EQUIPMENT DEBT	1182	\$210,247.00	\$213,705.97	\$674.90	\$0.00	\$674.90	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,125.00	\$45,867.88	\$144.85	\$10,401.66	\$10,546.51	N	N
VAN BUREN TOWNSHIP	Township		\$182,867.00	\$186,025.81	\$69.70	\$914.96	\$984.66		
	GENERAL	0101	\$59,984.00	\$60,997.78	\$29.06	\$886.30	\$915.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,461.00	\$1,485.94	\$0.71	\$21.59	\$22.30	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$27,045.00	\$27,516.66	\$8.89	\$3.00	\$11.89	N	N
	FIRE	1111	\$19,967.00	\$20,316.04	\$6.57	\$2.21	\$8.78	N	N

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	FIRE EQUIPMENT DEBT	1182	\$57,577.00	\$58,582.20	\$18.94	\$0.00	\$18.94	N	Y
	CUMULATIVE FIRE (Township)	1190	\$16,833.00	\$17,127.19	\$5.54	\$1.86	\$7.40	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$2,510,736.00	\$2,543,503.24	\$4,157.16	\$700,044.01	\$704,201.17		
	GENERAL	0101	\$2,072,707.00	\$2,099,757.05	\$3,431.89	\$577,912.51	\$581,344.40	N	N
	FIRE PENSION	0341	\$1,920.00	\$1,945.36	\$3.18	\$535.42	\$538.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$174,646.00	\$176,925.11	\$289.17	\$48,694.79	\$48,983.96	N	N
	STORM SEWER	0907	\$117,037.00	\$118,564.40	\$193.78	\$32,632.27	\$32,826.06	N	N
	PARK	1303	\$120,372.00	\$121,943.18	\$199.31	\$33,562.21	\$33,761.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,054.00	\$24,368.16	\$39.83	\$6,706.81	\$6,746.63	N	N

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ANDERSON CIVIL CITY	City/Town		\$29,418,733.00	\$29,842,326.33	\$21,705.56	\$11,834,515.51	\$11,856,221.06		
	GENERAL	0101	\$24,000,857.00	\$24,346,438.92	\$17,708.17	\$9,917,033.21	\$9,934,741.38	N	N
	BOND #2	0182	\$635,058.00	\$644,202.10	\$468.55	\$0.00	\$468.55	N	Y
	FIRE PENSION	0341	\$959,215.00	\$973,026.33	\$707.72	\$396,342.74	\$397,050.47	N	N
	POLICE PENSION	0342	\$362,718.00	\$367,940.86	\$267.62	\$149,873.32	\$150,140.94	N	N
	PARK & RECREATION	1301	\$2,702,913.00	\$2,741,831.73	\$1,994.25	\$1,116,830.12	\$1,118,824.37	N	N
	PARK BOND	1380	\$142,195.00	\$144,242.60	\$104.91	\$0.00	\$104.91	N	Y
	AVIATION/AIRPORT	2102	\$615,777.00	\$624,643.79	\$454.33	\$254,436.11	\$254,890.44	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$646,488.00	\$654,263.38	\$1,015.79	\$164,098.93	\$165,114.72		

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	GENERAL	0101	\$531,332.00	\$537,411.38	\$719.55	\$145,124.20	\$145,843.76	N	N
	PARK & RECREATION	1301	\$96,457.00	\$97,939.33	\$270.92	\$13,867.49	\$14,138.41	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,699.00	\$18,912.67	\$25.32	\$5,107.23	\$5,132.56	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$35,340.00	\$36,060.83	\$13.21	\$9,302.21	\$9,315.42		
	GENERAL	0101	\$35,340.00	\$36,060.83	\$13.21	\$9,302.21	\$9,315.42	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$280,288.00	\$283,254.74	\$726.56	\$44,300.00	\$45,026.56		
	GENERAL	0101	\$280,288.00	\$283,254.74	\$726.56	\$44,300.00	\$45,026.56	N	N
ELWOOD CIVIL CITY	City/Town		\$4,768,683.00	\$4,833,684.92	\$4,423.50	\$1,752,860.87	\$1,757,284.36		
	GENERAL	0101	\$3,145,324.00	\$3,188,197.82	\$2,917.65	\$1,422,323.65	\$1,425,241.30	N	N

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	LEASE RENTAL PAYMENT	0283	\$566,512.00	\$574,234.17	\$525.50	\$0.00	\$525.50	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$481,929.00	\$488,498.44	\$447.04	\$217,929.66	\$218,376.71	N	N
	PARK	1303	\$175,120.00	\$177,506.70	\$162.44	\$79,189.56	\$79,352.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$325,898.00	\$330,339.97	\$302.31	\$0.00	\$302.31	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$73,900.00	\$74,907.83	\$68.55	\$33,417.99	\$33,486.54	N	N
FRANKTON CIVIL TOWN	City/Town		\$202,525.00	\$205,126.93	\$434.10	\$30,737.58	\$31,171.69		
	GENERAL	0101	\$161,682.00	\$163,759.15	\$346.56	\$24,538.76	\$24,885.32	N	N
	PARK & RECREATION	1301	\$29,995.00	\$30,380.66	\$64.29	\$4,552.44	\$4,616.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,848.00	\$10,987.12	\$23.25	\$1,646.38	\$1,669.63	N	N

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INGALLS CIVIL TOWN	City/Town		\$423,062.00	\$431,349.80	\$382.89	\$66,957.49	\$67,340.38		
	GENERAL	0101	\$404,602.00	\$412,527.73	\$366.18	\$64,035.78	\$64,401.96	N	N
	RECREATION	1312	\$4,965.00	\$5,062.49	\$4.49	\$785.84	\$790.33	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,495.00	\$13,759.58	\$12.21	\$2,135.87	\$2,148.08	N	N
LAPEL CIVIL TOWN	City/Town		\$285,276.00	\$288,880.13	\$547.17	\$56,249.28	\$56,796.45		
	GENERAL	0101	\$160,337.00	\$162,362.82	\$307.53	\$31,614.47	\$31,922.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,989.00	\$101,252.33	\$191.78	\$19,715.34	\$19,907.12	N	N
	PARK	1303	\$24,950.00	\$25,264.99	\$47.85	\$4,919.47	\$4,967.33	N	N
MARKLEVILLE CIVIL TOWN	City/Town		\$57,582.00	\$58,171.91	\$62.27	\$5,872.95	\$5,935.23		

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\$6,055,595.40	\$18,181,943.88	\$14,345,204.34	\$136,370.31	\$38,719,113.93

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	Exempt	Protected
	GENERAL	0101	\$57,582.00	\$58,171.91	\$62.27	\$5,872.95	\$5,935.23	N	N
ORESTES CIVIL TOWN	City/Town		\$99,420.00	\$101,382.07	\$19.74	\$0.72	\$20.46		
	GENERAL	0101	\$80,262.00	\$81,845.73	\$15.93	\$0.58	\$16.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,158.00	\$19,536.34	\$3.80	\$0.14	\$3.94	N	N
PENDLETON CIVIL TOWN	City/Town		\$1,793,125.00	\$1,822,434.92	\$2,165.43	\$231,977.85	\$234,143.28		
	GENERAL	0101	\$649,670.00	\$660,375.54	\$705.97	\$117,955.76	\$118,661.73	N	N
	DEBT PAYMENT	0181	\$55,212.00	\$56,121.49	\$60.00	\$0.00	\$60.00	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$181,303.00	\$184,290.85	\$197.01	\$32,917.89	\$33,114.90	N	N
	FIRE BUILDING DEBT	1181	\$77,408.00	\$78,683.85	\$84.12	\$0.00	\$84.12	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% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	FIRE EQUIPMENT DEBT	1182	\$47,937.00	\$48,727.11	\$52.09	\$0.00	\$52.09	N	Y
	PARK	1303	\$350,134.00	\$355,791.52	\$482.47	\$74,398.71	\$74,881.18	N	N
	PARK BOND	1380	\$394,529.00	\$400,903.84	\$543.64	\$0.00	\$543.64	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$36,932.00	\$37,540.73	\$40.13	\$6,705.50	\$6,745.63	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$5,881.00	\$6,000.79	\$0.00	\$1,682.05	\$1,682.05		
	GENERAL	0101	\$5,881.00	\$6,000.79	\$0.00	\$1,682.05	\$1,682.05	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$239,190.00	\$242,929.08	\$199.39	\$11,410.62	\$11,610.00		
	GENERAL	0101	\$219,874.00	\$223,311.84	\$183.29	\$10,489.18	\$10,672.46	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,793.00	\$9,945.80	\$8.16	\$467.16	\$475.33	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	Exempt	Protected
	PARK	1303	\$9,523.00	\$9,671.44	\$7.94	\$454.28	\$462.21	N	N
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$9,123.00	\$9,281.70	\$0.00	\$3,198.75	\$3,198.75		
	GENERAL	0101	\$9,123.00	\$9,281.70	\$0.00	\$3,198.75	\$3,198.75	N	N
ALEXANDRIA COMMUNITY SCHOOL	School		\$2,070,771.00	\$2,105,436.83	\$2,065.58	\$190,819.03	\$192,884.61		
	DEBT SERVICE	0180	\$487,258.00	\$495,415.20	\$486.04	\$0.00	\$486.04	N	Y
	CAPITAL PROJECTS (School)	1214	\$946,682.00	\$962,529.84	\$944.31	\$114,078.60	\$115,022.91	N	N
	TRANSPORTATION	6301	\$491,846.00	\$500,080.12	\$490.61	\$59,269.27	\$59,759.88	N	N
	BUS REPLACEMENT	6302	\$144,985.00	\$147,411.68	\$144.62	\$17,471.16	\$17,615.79	N	N
ANDERSON COMMUNITY SCHOOL	School		\$23,534,230.00	\$23,874,450.61	\$30,983.14	\$7,962,026.20	\$7,993,009.34		

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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	Exempt	Protected
	DEBT SERVICE	0180	\$10,582,746.00	\$10,735,734.19	\$13,932.33	\$23,425.60	\$37,357.93	N	Y
	SCHOOL PENSION DEBT	0186	\$3,020,030.00	\$3,063,689.21	\$3,975.91	\$6,685.03	\$10,660.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$4,459,415.00	\$4,523,881.81	\$5,870.88	\$3,561,583.29	\$3,567,454.17	N	N
	TRANSPORTATION	6301	\$4,661,642.00	\$4,729,032.83	\$6,137.12	\$3,723,095.57	\$3,729,232.69	N	N
	BUS REPLACEMENT	6302	\$810,397.00	\$822,112.57	\$1,066.90	\$647,236.71	\$648,303.61	N	N
ELWOOD COMMUNITY SCHOOL	School		\$3,197,680.00	\$3,244,670.33	\$3,248.66	\$932,089.41	\$935,338.08		
	DEBT SERVICE	0180	\$1,603,301.00	\$1,626,861.96	\$1,628.86	\$116.00	\$1,744.86	N	Y
	SCHOOL PENSION DEBT	0186	\$208,878.00	\$211,947.06	\$212.21	\$15.11	\$227.32	N	Y
	CAPITAL PROJECTS (School)	1214	\$731,415.00	\$742,162.91	\$743.08	\$491,986.57	\$492,729.65	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	Exempt	Protected
	TRANSPORTATION	6301	\$533,747.00	\$541,590.89	\$542.26	\$359,025.55	\$359,567.81	N	N
	BUS REPLACEMENT	6302	\$120,339.00	\$122,107.50	\$122.26	\$80,946.18	\$81,068.44	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORP	School		\$7,953,527.00	\$8,083,372.82	\$7,667.83	\$974,342.64	\$982,010.47		
	DEBT SERVICE	0180	\$4,820,900.00	\$4,899,603.01	\$4,647.73	\$19,306.41	\$23,954.14	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,189,920.00	\$1,209,346.46	\$1,147.18	\$362,767.96	\$363,915.14	N	N
	TRANSPORTATION	6301	\$1,534,270.00	\$1,559,318.10	\$1,479.16	\$467,749.04	\$469,228.20	N	N
	BUS REPLACEMENT	6302	\$408,437.00	\$415,105.25	\$393.77	\$124,519.23	\$124,912.99	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,410,234.00	\$1,436,816.11	\$393.73	\$8,051.64	\$8,445.37		
	DEBT SERVICE	0180	\$491,845.00	\$501,116.54	\$137.32	\$0.00	\$137.32	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% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	SCHOOL PENSION DEBT	0186	\$132,304.00	\$134,797.66	\$36.94	\$0.00	\$36.94	N	Y
	CAPITAL PROJECTS (School)	1214	\$453,721.00	\$462,273.28	\$126.68	\$4,647.33	\$4,774.01	N	N
	TRANSPORTATION	6301	\$279,895.00	\$285,171.08	\$78.15	\$2,866.89	\$2,945.03	N	N
	BUS REPLACEMENT	6302	\$52,469.00	\$53,457.56	\$14.65	\$537.42	\$552.07	N	N
SOUTH MADISON COMMUNITY SCHOOL CORP	School		\$12,079,764.00	\$12,274,300.30	\$14,216.68	\$1,522,996.55	\$1,537,213.23		
	DEBT SERVICE	0180	\$7,866,119.00	\$7,992,796.93	\$9,257.64	\$0.00	\$9,257.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,896,181.00	\$1,926,717.60	\$2,231.62	\$685,363.06	\$687,594.68	N	N
	TRANSPORTATION	6301	\$1,891,329.00	\$1,921,787.83	\$2,225.91	\$683,609.47	\$685,835.37	N	N
	BUS REPLACEMENT	6302	\$426,135.00	\$432,997.94	\$501.52	\$154,024.02	\$154,525.54	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	Exempt	Protected
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$542,927.00	\$552,016.30	\$541.57	\$50,030.10	\$50,571.67		
	GENERAL	0101	\$542,927.00	\$552,016.30	\$541.57	\$50,030.10	\$50,571.67	N	N
ANDERSON-ANDERSON, STONEY CREEK	Library		\$4,591,698.00	\$4,657,910.23	\$4,992.73	\$1,575,012.48	\$1,580,005.20		
	GENERAL	0101	\$4,591,698.00	\$4,657,910.23	\$4,992.73	\$1,575,012.48	\$1,580,005.20	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$813,113.00	\$826,858.80	\$662.30	\$122,218.72	\$122,881.01		
	GENERAL	0101	\$813,113.00	\$826,858.80	\$662.30	\$122,218.72	\$122,881.01	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,035,733.00	\$1,052,291.04	\$1,252.37	\$125,050.00	\$126,302.37		
	GENERAL	0101	\$607,588.00	\$617,301.43	\$734.67	\$125,050.00	\$125,784.68	N	N
	DEBT PAYMENT	0181	\$428,145.00	\$434,989.61	\$517.70	\$0.00	\$517.70	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% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
EAST CENTRAL INDIANA SOLID WASTE	Special District		\$307,756.00	\$312,540.37	\$348.53	\$66,840.76	\$67,189.29		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$307,756.00	\$312,540.37	\$348.53	\$66,840.76	\$67,189.29	N	N
INDEPENDENCE FIRE	Special District		\$24,370.00	\$24,792.91	\$0.00	\$8,544.37	\$8,544.37		
	SPECL FIRE GENERAL	8603	\$24,370.00	\$24,792.91	\$0.00	\$8,544.37	\$8,544.37	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	Exempt	Protected
Anderson Fall Creek TIF 004-039		TIF		\$1,348,060.62	\$0.00	\$369,715.41	\$369,715.41		
Anderson FC Expansion 2014 012-039		TIF		\$315,412.95	\$0.00	\$93,588.81	\$93,588.81		
Nestle TIF 005-039		TIF		\$5,254,880.74	\$0.00	\$378,595.17	\$378,595.17		
Flagship Expansion West 007-039		TIF		\$17,267.05	\$0.00	\$8,730.99	\$8,730.99		
Anderson Adams 013-038		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Elwood TIF 011-027		TIF		\$1,098,113.02	\$0.00	\$270,381.38	\$270,381.38		
Alexandria 008-022		TIF		\$35,521.24	\$0.00	\$6,264.98	\$6,264.98		
Pendleton TIF 003-013		TIF		\$731,768.53	\$0.00	\$10,002.18	\$10,002.18		
Anderson TIF 001-003		TIF		\$8,645,749.88	\$1,115.37	\$2,910,420.18	\$2,911,535.55		

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Anderson 2013 Expansion 010-003		TIF		\$13,942.75	\$0.00	\$5,336.14	\$5,336.14		
Farm Allocation Area 009-003		TIF		\$333.90	\$0.00	\$177.11	\$177.11		
Scatterfield TIF 006-003		TIF		\$473,012.23	\$0.00	\$157,824.41	\$157,824.41		
Kroger TIF 002-003		TIF		\$161,059.03	\$0.00	\$53,738.68	\$53,738.68		