

# 2018 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
\$6,175,964.95	\$18,557,693.40	\$15,399,258.80	\$127,291.75	\$40,260,208.90

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
<b>MADISON COUNTY</b>	County		<b>\$25,528,778.00</b>	<b>\$26,000,667.70</b>	<b>\$26,832.43</b>	<b>\$5,586,848.93</b>	<b>\$5,613,681.36</b>		
	GENERAL	0101	\$23,667,414.00	\$24,104,896.01	\$24,876.01	\$5,179,498.23	\$5,204,374.25	N	N
	2015 REASSESSMENT	0124	\$110,919.00	\$112,969.64	\$116.58	\$24,274.16	\$24,390.74	N	N
	CUMULATIVE BRIDGE	0790	\$897,753.00	\$914,347.99	\$943.60	\$196,468.96	\$197,412.56	N	N
	HEALTH	0801	\$852,692.00	\$868,454.07	\$896.24	\$186,607.58	\$187,503.82	N	N
<b>ADAMS TOWNSHIP</b>	Township		<b>\$510,591.00</b>	<b>\$520,763.93</b>	<b>\$315.34</b>	<b>\$53,579.23</b>	<b>\$53,894.58</b>		
	GENERAL	0101	\$51,866.00	\$52,902.15	\$28.23	\$7,366.24	\$7,394.47	N	N
	FIRE EQUIPMENT DEBT	1182	\$50,659.00	\$51,671.20	\$29.27	\$0.00	\$29.27	N	Y
	RECREATION	1312	\$3,897.00	\$3,974.71	\$2.25	\$446.05	\$448.30	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
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$364,757.00	\$372,019.70	\$230.67	\$41,304.10	\$41,534.77	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$39,412.00	\$40,196.17	\$24.92	\$4,462.85	\$4,487.77	N	N
<b>ANDERSON TOWNSHIP</b>	Township		<b>\$677,477.00</b>	<b>\$689,576.06</b>	<b>\$493.27</b>	<b>\$273,273.32</b>	<b>\$273,766.60</b>		
	GENERAL	0101	\$73,542.00	\$74,855.30	\$53.55	\$37,732.30	\$37,785.85	N	N
	DEBT SERVICE	0180	\$144,855.00	\$147,442.25	\$105.47	\$0.00	\$105.47	N	Y
	TOWNSHIP ASSISTANCE	0840	\$459,080.00	\$467,278.51	\$334.26	\$235,541.02	\$235,875.28	N	N
<b>BOONE TOWNSHIP</b>	Township		<b>\$60,692.00</b>	<b>\$61,830.60</b>	<b>\$26.81</b>	<b>\$0.00</b>	<b>\$26.81</b>		
	GENERAL	0101	\$13,847.00	\$14,106.98	\$6.12	\$0.00	\$6.12	N	N
	FIRE	1111	\$27,223.00	\$27,733.72	\$12.03	\$0.00	\$12.03	N	N

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	CUMULATIVE FIRE (Township)	1190	\$19,622.00	\$19,989.89	\$8.67	\$0.00	\$8.67	N	N
<b>DUCK CREEK TOWNSHIP</b>	Township		<b>\$70,213.00</b>	<b>\$71,644.99</b>	<b>\$11.58</b>	<b>\$788.94</b>	<b>\$800.53</b>		
	GENERAL	0101	\$14,261.00	\$14,551.81	\$2.82	\$290.66	\$293.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,419.00	\$1,447.94	\$0.28	\$28.92	\$29.20	N	N
	FIRE	1111	\$31,517.00	\$32,159.98	\$4.90	\$271.27	\$276.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,016.00	\$23,485.25	\$3.58	\$198.10	\$201.67	N	N
<b>FALL CREEK TOWNSHIP</b>	Township		<b>\$243,161.00</b>	<b>\$247,389.22</b>	<b>\$387.62</b>	<b>\$23,228.70</b>	<b>\$23,616.31</b>		
	GENERAL	0101	\$2,238.00	\$2,279.90	\$2.89	\$291.91	\$294.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,532.00	\$12,767.42	\$16.17	\$1,634.71	\$1,650.89	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
	FIRE	1111	\$103,114.00	\$104,897.98	\$166.40	\$12,149.05	\$12,315.45	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,591.00	\$48,414.45	\$76.80	\$0.00	\$76.80	N	Y
	CUMULATIVE FIRE (Township)	1190	\$77,686.00	\$79,029.47	\$125.36	\$9,153.02	\$9,278.38	N	N
<b>GREEN TOWNSHIP</b>	Township		<b>\$122,012.00</b>	<b>\$124,173.33</b>	<b>\$120.64</b>	<b>\$8,723.63</b>	<b>\$8,844.27</b>		
	GENERAL	0101	\$53,869.00	\$54,836.18	\$52.09	\$5,183.85	\$5,235.94	N	N
	FIRE	1111	\$51,632.00	\$52,536.78	\$51.94	\$2,682.10	\$2,734.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,511.00	\$16,800.38	\$16.61	\$857.69	\$874.30	N	N
<b>JACKSON TOWNSHIP</b>	Township		<b>\$51,978.00</b>	<b>\$52,839.53</b>	<b>\$39.29</b>	<b>\$4,004.18</b>	<b>\$4,043.47</b>		
	GENERAL	0101	\$4,900.00	\$4,981.50	\$3.70	\$377.50	\$381.20	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,925.00	\$1,957.02	\$1.46	\$148.30	\$149.76	N	N
	FIRE	1111	\$32,902.00	\$33,447.24	\$24.87	\$2,534.63	\$2,559.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,251.00	\$12,453.76	\$9.26	\$943.75	\$953.01	N	N
<b>LAFAYETTE TOWNSHIP</b>	Township		<b>\$271,354.00</b>	<b>\$277,209.24</b>	<b>\$406.99</b>	<b>\$34,800.73</b>	<b>\$35,207.72</b>		
	GENERAL	0101	\$40,830.00	\$41,929.33	\$52.87	\$7,913.05	\$7,965.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,965.00	\$30,772.17	\$38.80	\$5,807.43	\$5,846.23	N	N
	FIRE	1111	\$160,009.00	\$163,159.18	\$251.56	\$16,818.13	\$17,069.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,550.00	\$41,348.56	\$63.75	\$4,262.13	\$4,325.88	N	N
<b>MONROE TOWNSHIP</b>	Township		<b>\$228,754.00</b>	<b>\$232,979.30</b>	<b>\$268.43</b>	<b>\$6,222.77</b>	<b>\$6,491.20</b>		

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	GENERAL	0101	\$29,422.00	\$29,942.71	\$36.04	\$2,981.21	\$3,017.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,839.00	\$22,225.51	\$26.75	\$2,212.86	\$2,239.60	N	N
	FIRE	1111	\$143,466.00	\$146,155.64	\$165.65	\$12.41	\$178.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,018.00	\$24,468.75	\$27.73	\$2.08	\$29.81	N	N
	CEMETERY	2120	\$10,009.00	\$10,186.69	\$12.26	\$1,014.23	\$1,026.49	N	N
<b>PIPE CREEK TOWNSHIP</b>	Township		<b>\$388,277.00</b>	<b>\$395,226.10</b>	<b>\$388.44</b>	<b>\$68,258.33</b>	<b>\$68,646.77</b>		
	GENERAL	0101	\$14,884.00	\$15,140.64	\$17.19	\$4,057.09	\$4,074.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$173,145.00	\$176,125.77	\$199.99	\$47,194.66	\$47,394.65	N	N
	FIRE	1111	\$77,614.00	\$79,052.29	\$66.38	\$11,314.93	\$11,381.31	N	N

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	FIRE EQUIPMENT DEBT	1182	\$83,593.00	\$85,142.43	\$71.49	\$0.00	\$71.49	N	Y
	CUMULATIVE FIRE (Township)	1190	\$39,041.00	\$39,764.98	\$33.39	\$5,691.65	\$5,725.04	N	N
<b>RICHLAND TOWNSHIP</b>	Township		<b>\$217,068.00</b>	<b>\$220,990.06</b>	<b>\$806.68</b>	<b>\$12,043.11</b>	<b>\$12,849.79</b>		
	GENERAL	0101	\$18,611.00	\$18,947.37	\$60.10	\$2,224.45	\$2,284.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,918.00	\$3,988.92	\$12.65	\$468.30	\$480.96	N	N
	FIRE	1111	\$155,038.00	\$157,839.19	\$584.90	\$7,451.78	\$8,036.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$39,501.00	\$40,214.58	\$149.02	\$1,898.58	\$2,047.60	N	N
<b>STONY CREEK TOWNSHIP</b>	Township		<b>\$317,810.00</b>	<b>\$323,641.75</b>	<b>\$271.73</b>	<b>\$47,448.35</b>	<b>\$47,720.08</b>		
	GENERAL	0101	\$24,098.00	\$24,543.11	\$19.16	\$4,834.15	\$4,853.31	N	N

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	TOWNSHIP ASSISTANCE	0840	\$14,988.00	\$15,264.62	\$11.92	\$3,006.61	\$3,018.52	N	N
	FIRE BUILDING DEBT	1181	\$79,348.00	\$80,812.67	\$63.09	\$0.00	\$63.09	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$153,293.00	\$156,095.84	\$136.52	\$30,452.86	\$30,589.38	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$46,083.00	\$46,925.51	\$41.04	\$9,154.73	\$9,195.77	N	N
<b>UNION TOWNSHIP</b>	Township		<b>\$288,365.00</b>	<b>\$292,758.13</b>	<b>\$516.74</b>	<b>\$28,213.48</b>	<b>\$28,730.22</b>		
	GENERAL	0101	\$2,914.00	\$2,959.78	\$4.81	\$510.10	\$514.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,853.00	\$20,163.51	\$32.74	\$3,475.03	\$3,507.78	N	N
	FIRE	1111	\$128,370.00	\$130,321.12	\$231.60	\$18,072.29	\$18,303.89	N	N
	FIRE EQUIPMENT DEBT	1182	\$93,501.00	\$94,921.74	\$168.69	\$0.00	\$168.69	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
	CUMULATIVE FIRE (Township)	1190	\$43,727.00	\$44,391.97	\$78.89	\$6,156.06	\$6,234.95	N	N
<b>VAN BUREN TOWNSHIP</b>	Township		<b>\$198,221.00</b>	<b>\$202,352.06</b>	<b>\$85.25</b>	<b>\$1,407.63</b>	<b>\$1,492.88</b>		
	GENERAL	0101	\$75,204.00	\$76,764.08	\$45.45	\$1,372.08	\$1,417.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,281.00	\$1,307.24	\$0.77	\$23.37	\$24.14	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$22,174.00	\$22,637.38	\$7.11	\$4.19	\$11.29	N	N
	FIRE	1111	\$26,041.00	\$26,585.18	\$8.35	\$4.92	\$13.26	N	N
	FIRE EQUIPMENT DEBT	1182	\$57,221.00	\$58,417.45	\$18.34	\$0.00	\$18.34	N	Y
	CUMULATIVE FIRE (Township)	1190	\$16,300.00	\$16,640.73	\$5.22	\$3.08	\$8.30	N	N
<b>ALEXANDRIA CIVIL CITY</b>	City/Town		<b>\$2,744,246.00</b>	<b>\$2,787,738.30</b>	<b>\$4,761.33</b>	<b>\$819,828.91</b>	<b>\$824,590.24</b>		

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	GENERAL	0101	\$2,278,423.00	\$2,314,532.07	\$3,953.11	\$680,666.59	\$684,619.70	N	N
	FIRE PENSION	0341	\$1,851.00	\$1,880.29	\$3.21	\$552.96	\$556.17	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$169,979.00	\$172,673.26	\$294.92	\$50,780.42	\$51,075.34	N	N
	STORM SEWER	0907	\$149,927.00	\$152,303.46	\$260.13	\$44,789.99	\$45,050.12	N	N
	PARK	1303	\$119,901.00	\$121,800.98	\$208.03	\$35,819.71	\$36,027.74	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,165.00	\$24,548.23	\$41.93	\$7,219.24	\$7,261.16	N	N
<b>ANDERSON CIVIL CITY</b>	City/Town		<b>\$30,596,631.00</b>	<b>\$31,186,754.59</b>	<b>\$18,927.75</b>	<b>\$12,463,854.32</b>	<b>\$12,482,782.07</b>		
	GENERAL	0101	\$24,962,847.00	\$25,444,310.85	\$15,442.57	\$10,445,695.59	\$10,461,138.16	N	N
	BOND #2	0182	\$644,823.00	\$657,260.27	\$398.90	\$0.00	\$398.90	N	Y

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	FIRE PENSION	0341	\$851,744.00	\$868,172.15	\$526.91	\$356,412.17	\$356,939.08	N	N
	POLICE PENSION	0342	\$567,830.00	\$578,781.43	\$351.27	\$237,608.11	\$237,959.38	N	N
	PARK & RECREATION	1301	\$2,794,636.00	\$2,848,536.58	\$1,728.82	\$1,169,414.50	\$1,171,143.32	N	N
	PARK BOND	1380	\$166,018.00	\$169,220.00	\$102.70	\$0.00	\$102.70	N	Y
	AVIATION/AIRPORT	2102	\$608,733.00	\$620,473.32	\$376.58	\$254,723.95	\$255,100.53	N	N
<b>CHESTERFIELD CIVIL TOWN</b>	City/Town		<b>\$667,538.00</b>	<b>\$678,730.14</b>	<b>\$824.15</b>	<b>\$181,133.02</b>	<b>\$181,957.17</b>		
	GENERAL	0101	\$576,834.00	\$586,589.01	\$681.86	\$165,942.61	\$166,624.47	N	N
	PARK & RECREATION	1301	\$72,238.00	\$73,362.88	\$120.47	\$9,878.15	\$9,998.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,466.00	\$18,778.25	\$21.83	\$5,312.26	\$5,334.08	N	N

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<b>COUNTRY CLUB HEIGHTS CIVIL TOWN</b>	City/Town		<b>\$35,336.00</b>	<b>\$36,057.19</b>	<b>\$0.00</b>	<b>\$9,311.48</b>	<b>\$9,311.48</b>		
	GENERAL	0101	\$35,336.00	\$36,057.19	\$0.00	\$9,311.48	\$9,311.48	N	N
<b>EDGEWOOD CIVIL TOWN</b>	City/Town		<b>\$291,519.00</b>	<b>\$295,015.23</b>	<b>\$741.40</b>	<b>\$47,443.40</b>	<b>\$48,184.80</b>		
	GENERAL	0101	\$291,519.00	\$295,015.23	\$741.40	\$47,443.40	\$48,184.80	N	N
<b>ELWOOD CIVIL CITY</b>	City/Town		<b>\$4,962,896.00</b>	<b>\$5,044,656.64</b>	<b>\$5,898.82</b>	<b>\$1,843,992.06</b>	<b>\$1,849,890.88</b>		
	GENERAL	0101	\$3,435,681.00	\$3,492,281.67	\$4,083.59	\$1,574,006.49	\$1,578,090.09	N	N
	LEASE RENTAL PAYMENT	0283	\$697,854.00	\$709,350.80	\$829.46	\$0.00	\$829.46	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$358,284.00	\$364,186.44	\$425.85	\$164,142.49	\$164,568.34	N	N
	PARK	1303	\$159,237.00	\$161,860.64	\$189.27	\$72,952.22	\$73,141.49	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
	CAPITAL IMPROVEMENT BOND	2380	\$240,047.00	\$244,001.46	\$285.32	\$0.00	\$285.32	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$71,793.00	\$72,975.63	\$85.33	\$32,890.85	\$32,976.18	N	N
<b>FRANKTON CIVIL TOWN</b>	City/Town		<b>\$209,777.00</b>	<b>\$213,202.00</b>	<b>\$621.88</b>	<b>\$35,832.83</b>	<b>\$36,454.70</b>		
	GENERAL	0101	\$174,340.00	\$177,186.32	\$516.82	\$29,779.67	\$30,296.50	N	N
	PARK & RECREATION	1301	\$24,979.00	\$25,386.49	\$74.05	\$4,266.70	\$4,340.75	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,458.00	\$10,629.20	\$31.00	\$1,786.45	\$1,817.45	N	N
<b>INGALLS CIVIL TOWN</b>	City/Town		<b>\$445,216.00</b>	<b>\$453,719.15</b>	<b>\$394.88</b>	<b>\$70,112.68</b>	<b>\$70,507.57</b>		
	GENERAL	0101	\$371,992.00	\$379,097.36	\$329.94	\$58,581.47	\$58,911.40	N	N
	RECREATION	1312	\$59,971.00	\$61,115.96	\$53.19	\$9,444.18	\$9,497.37	N	N

## 2018 Madison County Circuit Breaker Report

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\$6,175,964.95	\$18,557,693.40	\$15,399,258.80	\$127,291.75	\$40,260,208.90

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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,253.00	\$13,505.82	\$11.75	\$2,087.04	\$2,098.79	N	N
<b>LAPEL CIVIL TOWN</b>	City/Town		<b>\$285,470.00</b>	<b>\$290,612.81</b>	<b>\$377.82</b>	<b>\$58,739.82</b>	<b>\$59,117.64</b>		
	GENERAL	0101	\$165,425.00	\$168,405.08	\$218.94	\$34,038.71	\$34,257.64	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$96,314.00	\$98,048.90	\$127.47	\$19,818.03	\$19,945.50	N	N
	PARK	1303	\$23,731.00	\$24,158.84	\$31.41	\$4,883.08	\$4,914.49	N	N
<b>MARKLEVILLE CIVIL TOWN</b>	City/Town		<b>\$59,875.00</b>	<b>\$61,021.32</b>	<b>\$70.27</b>	<b>\$6,051.27</b>	<b>\$6,121.53</b>		
	GENERAL	0101	\$59,875.00	\$61,021.32	\$70.27	\$6,051.27	\$6,121.53	N	N
<b>ORESTES CIVIL TOWN</b>	City/Town		<b>\$102,656.00</b>	<b>\$104,539.16</b>	<b>\$18.26</b>	<b>\$0.00</b>	<b>\$18.26</b>		
	GENERAL	0101	\$83,484.00	\$85,015.58	\$14.85	\$0.00	\$14.85	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,172.00	\$19,523.58	\$3.41	\$0.00	\$3.41	N	N
<b>PENDLETON CIVIL TOWN</b>	City/Town		<b>\$1,952,078.00</b>	<b>\$1,990,613.91</b>	<b>\$2,311.56</b>	<b>\$241,787.68</b>	<b>\$244,099.24</b>		
	GENERAL	0101	\$689,260.00	\$703,362.47	\$728.91	\$127,773.46	\$128,502.37	N	N
	DEBT PAYMENT	0181	\$55,156.00	\$56,284.52	\$58.33	\$0.00	\$58.33	N	Y
	BOND #2	0182	\$113,355.00	\$115,674.40	\$119.88	\$0.00	\$119.88	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$188,481.00	\$192,337.80	\$199.33	\$34,940.26	\$35,139.58	N	N
	FIRE BUILDING DEBT	1181	\$24,725.00	\$25,230.99	\$26.15	\$0.00	\$26.15	N	Y
	FIRE EQUIPMENT DEBT	1182	\$36,707.00	\$37,458.32	\$38.82	\$0.00	\$38.82	N	Y
	PARK	1303	\$363,772.00	\$370,581.46	\$496.16	\$72,092.97	\$72,589.12	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	Exempt	Protected
	PARK BOND	1380	\$442,964.00	\$451,255.19	\$604.17	\$0.00	\$604.17	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$37,658.00	\$38,428.74	\$39.82	\$6,981.00	\$7,020.82	N	N
<b>RIVER FOREST CIVIL TOWN</b>	City/Town		<b>\$6,116.00</b>	<b>\$6,241.07</b>	<b>\$0.00</b>	<b>\$1,796.85</b>	<b>\$1,796.85</b>		
	GENERAL	0101	\$6,116.00	\$6,241.07	\$0.00	\$1,796.85	\$1,796.85	N	N
<b>SUMMITVILLE CIVIL TOWN</b>	City/Town		<b>\$248,743.00</b>	<b>\$253,819.36</b>	<b>\$306.02</b>	<b>\$14,441.51</b>	<b>\$14,747.53</b>		
	GENERAL	0101	\$228,808.00	\$233,477.57	\$281.49	\$13,284.13	\$13,565.62	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,945.00	\$10,148.24	\$12.24	\$577.40	\$589.64	N	N
	PARK	1303	\$9,990.00	\$10,193.55	\$12.29	\$579.98	\$592.27	N	N
<b>WOODLAWN HEIGHTS CIVIL TOWN</b>	City/Town		<b>\$9,489.00</b>	<b>\$9,666.96</b>	<b>\$0.00</b>	<b>\$3,342.21</b>	<b>\$3,342.21</b>		



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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
	GENERAL	0101	\$9,489.00	\$9,666.96	\$0.00	\$3,342.21	\$3,342.21	N	N
<b>ALEXANDRIA COMMUNITY SCHOOL</b>	School		<b>\$2,029,787.00</b>	<b>\$2,065,737.98</b>	<b>\$2,486.22</b>	<b>\$205,672.61</b>	<b>\$208,158.83</b>		
	DEBT SERVICE	0180	\$425,855.00	\$433,397.51	\$521.62	\$0.00	\$521.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$941,794.00	\$958,475.26	\$1,153.57	\$120,766.54	\$121,920.11	N	N
	TRANSPORTATION	6301	\$511,390.00	\$520,447.44	\$626.39	\$65,575.65	\$66,202.03	N	N
	BUS REPLACEMENT	6302	\$150,748.00	\$153,417.78	\$184.65	\$19,330.42	\$19,515.07	N	N
<b>ANDERSON COMMUNITY SCHOOL</b>	School		<b>\$23,321,529.00</b>	<b>\$23,733,443.65</b>	<b>\$24,954.87</b>	<b>\$7,994,733.27</b>	<b>\$8,019,688.14</b>		
	DEBT SERVICE	0180	\$10,892,602.00	\$11,084,991.79	\$11,655.47	\$316,166.19	\$327,821.66	N	Y
	SCHOOL PENSION DEBT	0186	\$3,490,577.00	\$3,552,229.20	\$3,735.04	\$101,316.70	\$105,051.74	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
	CAPITAL PROJECTS (School)	1214	\$3,740,745.00	\$3,806,815.61	\$4,002.73	\$3,171,117.96	\$3,175,120.69	N	N
	TRANSPORTATION	6301	\$5,019,544.00	\$5,108,201.43	\$5,371.09	\$4,255,186.21	\$4,260,557.30	N	N
	BUS REPLACEMENT	6302	\$178,061.00	\$181,205.62	\$190.53	\$150,946.21	\$151,136.74	N	N
<b>ELWOOD COMMUNITY SCHOOL</b>	School		<b>\$3,192,308.00</b>	<b>\$3,246,945.26</b>	<b>\$3,777.67</b>	<b>\$948,846.21</b>	<b>\$952,623.87</b>		
	DEBT SERVICE	0180	\$1,577,329.00	\$1,604,325.25	\$1,866.56	\$325.51	\$2,192.07	N	Y
	SCHOOL PENSION DEBT	0186	\$203,534.00	\$207,016.98	\$240.85	\$42.00	\$282.86	N	Y
	CAPITAL PROJECTS (School)	1214	\$685,901.00	\$697,640.45	\$811.67	\$460,919.27	\$461,730.94	N	N
	TRANSPORTATION	6301	\$627,432.00	\$638,170.94	\$742.48	\$421,628.77	\$422,371.25	N	N
	BUS REPLACEMENT	6302	\$98,112.00	\$99,791.64	\$116.10	\$65,930.65	\$66,046.76	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
<b>FRANKTON-LAPEL COMMUNITY SCHOOL CORP</b>	School		\$8,083,842.00	\$8,253,657.74	\$8,487.31	\$1,076,640.86	\$1,085,128.17		
	DEBT SERVICE	0180	\$4,901,353.00	\$5,004,314.91	\$5,145.98	\$19,179.96	\$24,325.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,161,293.00	\$1,185,687.99	\$1,219.25	\$385,868.39	\$387,087.64	N	N
	TRANSPORTATION	6301	\$1,595,954.00	\$1,629,479.56	\$1,675.61	\$530,295.20	\$531,970.81	N	N
	BUS REPLACEMENT	6302	\$425,242.00	\$434,175.28	\$446.47	\$141,297.31	\$141,743.77	N	N
<b>MADISON-GRANT UNITED SCHOOL CORPORATION</b>	School		\$1,515,646.00	\$1,545,992.02	\$618.82	\$10,505.60	\$11,124.41		
	DEBT SERVICE	0180	\$426,182.00	\$434,714.96	\$174.00	\$0.00	\$174.00	N	Y
	SCHOOL PENSION DEBT	0186	\$71,747.00	\$73,183.05	\$29.29	\$0.00	\$29.29	N	Y
	CAPITAL PROJECTS (School)	1214	\$627,782.00	\$640,351.72	\$256.31	\$6,480.41	\$6,736.73	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	\$313,144.00	\$319,413.54	\$127.85	\$3,232.49	\$3,360.34	N	N
	BUS REPLACEMENT	6302	\$76,791.00	\$78,328.74	\$31.35	\$792.69	\$824.05	N	N
<b>SOUTH MADISON COMMUNITY SCHOOL CORP</b>	School		<b>\$11,747,898.00</b>	<b>\$11,968,992.94</b>	<b>\$12,502.71</b>	<b>\$1,352,969.21</b>	<b>\$1,365,471.92</b>		
	DEBT SERVICE	0180	\$7,436,437.00	\$7,576,390.73	\$7,914.23	\$0.00	\$7,914.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,901,136.00	\$1,936,915.01	\$2,023.29	\$596,590.87	\$598,614.15	N	N
	TRANSPORTATION	6301	\$1,966,916.00	\$2,003,933.42	\$2,093.29	\$617,233.27	\$619,326.56	N	N
	BUS REPLACEMENT	6302	\$443,409.00	\$451,753.78	\$471.90	\$139,145.07	\$139,616.97	N	N
<b>ALEXANDRIA-MONROE PUBLIC LIBRARY</b>	Library		<b>\$564,470.00</b>	<b>\$574,467.78</b>	<b>\$691.40</b>	<b>\$57,196.16</b>	<b>\$57,887.56</b>		
	GENERAL	0101	\$564,470.00	\$574,467.78	\$691.40	\$57,196.16	\$57,887.56	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	Exempt	Protected
<b>ANDERSON-ANDERSON, STONEY CREEK UNION TO</b>	Library		<b>\$4,775,190.00</b>	<b>\$4,859,909.43</b>	<b>\$3,910.99</b>	<b>\$1,657,821.90</b>	<b>\$1,661,732.89</b>		
	GENERAL	0101	\$4,775,190.00	\$4,859,909.43	\$3,910.99	\$1,657,821.90	\$1,661,732.89	N	N
<b>NORTH MADISON COUNTY LIBRARY SYSTEM</b>	Library		<b>\$845,710.00</b>	<b>\$863,104.75</b>	<b>\$848.67</b>	<b>\$132,568.58</b>	<b>\$133,417.25</b>		
	GENERAL	0101	\$845,710.00	\$863,104.75	\$848.67	\$132,568.58	\$133,417.25	N	N
<b>PENDLETON COMMUNITY PUBLIC LIBRARY</b>	Library		<b>\$1,062,302.00</b>	<b>\$1,082,248.27</b>	<b>\$1,161.60</b>	<b>\$116,372.18</b>	<b>\$117,533.77</b>		
	GENERAL	0101	\$632,323.00	\$644,195.40	\$691.43	\$116,372.18	\$117,063.60	N	N
	DEBT PAYMENT	0181	\$429,979.00	\$438,052.87	\$470.17	\$0.00	\$470.17	N	Y
<b>EAST CENTRAL INDIANA SOLID WASTE</b>	Special District		<b>\$318,893.00</b>	<b>\$324,787.70</b>	<b>\$335.18</b>	<b>\$69,788.20</b>	<b>\$70,123.38</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$318,893.00	\$324,787.70	\$335.18	\$69,788.20	\$70,123.38	N	N

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INDEPENDENCE FIRE	Special District		\$24,370.00	\$24,826.35	\$0.00	\$8,583.35	\$8,583.35		
	SPECL FIRE GENERAL	8603	\$24,370.00	\$24,826.35	\$0.00	\$8,583.35	\$8,583.35	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		\$1,482,435.45	\$0.00	\$311,292.81	\$311,292.81		
Anderson FC Expansion 2014 012-039		TIF		\$318,157.33	\$0.00	\$94,547.52	\$94,547.52		
Nestle TIF 005-039		TIF		\$5,555,011.59	\$0.00	\$471,244.82	\$471,244.82		
Flagship Expansion West 007-039		TIF		\$16,539.16	\$0.00	\$8,307.70	\$8,307.70		
Anderson Adams 013-038		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Elwood TIF 011-027		TIF		\$1,283,292.82	\$0.00	\$263,315.57	\$263,315.57		
Alexandria 008-022		TIF		\$38,316.91	\$0.00	\$7,662.22	\$7,662.22		
Pendleton TIF 003-013		TIF		\$764,850.81	\$0.00	\$9,596.01	\$9,596.01		
Anderson TIF 001-003		TIF		\$8,458,779.68	\$1,290.98	\$2,907,538.70	\$2,908,829.68		

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Anderson 2013 Expanison 010-003		TIF		\$494,025.45	\$0.00	\$168,580.64	\$168,580.64		
Farm Allocation Area 009-003		TIF		\$325.65	\$0.00	\$173.14	\$173.14		
Scatterfield TIF 006-003		TIF		\$749,725.17	\$0.00	\$255,781.17	\$255,781.17		
Kroger TIF 002-003		TIF		\$166,104.62	\$0.00	\$56,669.34	\$56,669.34		