

2016 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
\$5,231,607.26	\$16,915,560.55	\$12,530,287.42	\$115,281.71	\$34,792,736.94

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		\$23,871,260.00	\$24,187,138.59	\$23,907.36	\$4,785,343.42	\$4,809,250.78		
	GENERAL	0101	\$21,746,927.00	\$22,034,695.26	\$21,779.82	\$4,359,489.80	\$4,381,269.62	N	N
	2015 REASSESSMENT	0124	\$322,728.00	\$326,998.90	\$323.22	\$64,695.62	\$65,018.84	N	N
	CUMULATIVE BRIDGE	0790	\$918,535.00	\$930,689.18	\$919.92	\$184,133.70	\$185,053.63	N	N
	HEALTH	0801	\$883,070.00	\$894,755.24	\$884.41	\$177,024.29	\$177,908.70	N	N
ADAMS TOWNSHIP	Township		\$498,660.00	\$506,822.73	\$717.99	\$45,613.00	\$46,330.99		
	GENERAL	0101	\$35,297.00	\$35,889.18	\$44.13	\$4,490.42	\$4,534.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,611.00	\$14,856.45	\$18.27	\$1,858.83	\$1,877.09	N	N
	FIRE EQUIPMENT DEBT	1182	\$67,141.00	\$68,273.27	\$104.89	\$0.00	\$104.89	N	Y

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	RECREATION	1312	\$1,832.00	\$1,863.21	\$2.86	\$190.77	\$193.64	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$337,945.00	\$343,427.87	\$487.49	\$34,768.94	\$35,256.44	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$41,834.00	\$42,512.75	\$60.35	\$4,304.03	\$4,364.38	N	N
ANDERSON TOWNSHIP	Township		\$496,886.00	\$503,062.30	\$342.79	\$187,018.16	\$187,360.95		
	GENERAL	0101	\$124,799.00	\$126,350.53	\$86.10	\$46,972.00	\$47,058.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$372,087.00	\$376,711.77	\$256.70	\$140,046.15	\$140,302.85	N	N
BOONE TOWNSHIP	Township		\$58,516.00	\$59,422.56	\$23.58	\$0.00	\$23.58		
	GENERAL	0101	\$11,826.00	\$12,009.61	\$4.77	\$0.00	\$4.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$986.00	\$1,000.80	\$0.40	\$0.00	\$0.40	N	N

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	FIRE	1111	\$25,193.00	\$25,582.98	\$10.15	\$0.00	\$10.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,511.00	\$20,829.17	\$8.27	\$0.00	\$8.27	N	N
DUCK CREEK TOWNSHIP	Township		\$53,648.00	\$54,647.07	\$12.45	\$275.38	\$287.83		
	GENERAL	0101	\$9,936.00	\$10,119.62	\$2.42	\$137.77	\$140.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$744.00	\$757.25	\$0.18	\$10.31	\$10.49	N	N
	FIRE	1111	\$21,056.00	\$21,449.41	\$4.82	\$62.38	\$67.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,912.00	\$22,320.79	\$5.02	\$64.92	\$69.94	N	N
FALL CREEK TOWNSHIP	Township		\$349,445.00	\$354,661.65	\$382.15	\$32,882.02	\$33,264.17		
	GENERAL	0101	\$6,572.00	\$6,602.64	\$7.22	\$1,222.16	\$1,229.38	N	N

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	TOWNSHIP ASSISTANCE	0840	\$7,449.00	\$7,482.99	\$8.18	\$1,385.11	\$1,393.29	N	N
	FIRE	1111	\$95,605.00	\$97,073.52	\$104.53	\$22,968.96	\$23,073.49	N	N
	FIRE BUILDING DEBT	1181	\$164,487.00	\$167,013.24	\$179.85	\$0.00	\$179.85	N	Y
	FIRE EQUIPMENT DEBT	1182	\$44,923.00	\$45,612.86	\$49.12	\$0.00	\$49.12	N	Y
	CUMULATIVE FIRE (Township)	1190	\$30,409.00	\$30,876.40	\$33.25	\$7,305.79	\$7,339.04	N	N
GREEN TOWNSHIP	Township		\$313,583.00	\$316,797.82	\$372.86	\$22,404.98	\$22,777.84		
	GENERAL	0101	\$29,843.00	\$30,174.42	\$32.96	\$5,628.38	\$5,661.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,825.00	\$20,045.95	\$21.89	\$3,739.13	\$3,761.03	N	N
	FIRE	1111	\$47,729.00	\$48,210.82	\$57.51	\$9,678.47	\$9,735.98	N	N

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	EMERGENCY FIRE LOAN	1187	\$199,621.00	\$201,634.65	\$240.53	\$0.00	\$240.53	N	Y
	CUMULATIVE FIRE (Township)	1190	\$16,565.00	\$16,731.99	\$19.96	\$3,359.00	\$3,378.96	N	N
JACKSON TOWNSHIP	Township		\$49,876.00	\$50,695.98	\$7.35	\$1,441.74	\$1,449.09		
	GENERAL	0101	\$5,108.00	\$5,192.33	\$0.75	\$147.66	\$148.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,300.00	\$1,321.68	\$0.19	\$37.59	\$37.78	N	N
	FIRE	1111	\$30,465.00	\$30,965.14	\$4.49	\$880.62	\$885.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,003.00	\$13,216.83	\$1.92	\$375.87	\$377.79	N	N
LAFAYETTE TOWNSHIP	Township		\$65,712.00	\$66,725.04	\$31.96	\$9,973.25	\$10,005.20		
	GENERAL	0101	\$39,499.00	\$40,107.95	\$19.21	\$5,994.85	\$6,014.06	N	N

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	TOWNSHIP ASSISTANCE	0840	\$26,213.00	\$26,617.09	\$12.75	\$3,978.40	\$3,991.15	N	N
MONROE TOWNSHIP	Township		\$212,963.00	\$216,673.72	\$243.84	\$5,029.20	\$5,273.03		
	GENERAL	0101	\$21,913.00	\$22,271.47	\$25.29	\$1,940.62	\$1,965.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,999.00	\$25,408.30	\$28.85	\$2,213.94	\$2,242.79	N	N
	FIRE	1111	\$131,045.00	\$133,378.94	\$149.60	\$0.00	\$149.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,130.00	\$25,577.17	\$28.69	\$0.00	\$28.69	N	N
	CEMETERY	2120	\$9,876.00	\$10,037.85	\$11.40	\$874.64	\$886.04	N	N
PIPE CREEK TOWNSHIP	Township		\$414,086.00	\$420,594.99	\$306.46	\$55,046.26	\$55,352.72		
	GENERAL	0101	\$51,269.00	\$52,001.18	\$40.60	\$12,131.38	\$12,171.98	N	N

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	TOWNSHIP ASSISTANCE	0840	\$123,046.00	\$124,802.83	\$97.44	\$29,115.31	\$29,212.75	N	N
	FIRE	1111	\$71,831.00	\$73,035.50	\$50.46	\$8,733.13	\$8,783.59	N	N
	FIRE EQUIPMENT DEBT	1182	\$126,268.00	\$128,384.71	\$88.70	\$0.00	\$88.70	N	Y
	CUMULATIVE FIRE (Township)	1190	\$41,672.00	\$42,370.77	\$29.27	\$5,066.43	\$5,095.71	N	N
RICHLAND TOWNSHIP	Township		\$389,119.00	\$395,637.96	\$890.50	\$22,682.16	\$23,572.66		
	GENERAL	0101	\$16,133.00	\$16,403.45	\$54.17	\$1,835.66	\$1,889.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,753.00	\$4,833.16	\$15.96	\$540.86	\$556.82	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$291,910.00	\$296,800.00	\$650.33	\$16,096.94	\$16,747.27	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$76,323.00	\$77,601.36	\$170.04	\$4,208.71	\$4,378.74	N	N

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STONY CREEK TOWNSHIP	Township		\$300,797.00	\$306,097.82	\$301.70	\$35,790.44	\$36,092.15		
	GENERAL	0101	\$25,297.00	\$25,742.40	\$25.37	\$4,102.46	\$4,127.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,904.00	\$11,095.86	\$10.94	\$1,768.30	\$1,779.24	N	N
	FIRE BUILDING DEBT	1181	\$80,106.00	\$81,517.59	\$80.35	\$0.00	\$80.35	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$142,184.00	\$144,690.03	\$142.61	\$23,058.66	\$23,201.28	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$42,306.00	\$43,051.94	\$42.43	\$6,861.01	\$6,903.45	N	N
UNION TOWNSHIP	Township		\$454,163.00	\$461,522.67	\$1,022.30	\$50,573.59	\$51,595.89		
	GENERAL	0101	\$9,658.00	\$9,818.83	\$21.34	\$2,617.47	\$2,638.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,701.00	\$11,895.88	\$25.86	\$3,171.16	\$3,197.02	N	N

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	FIRE	1111	\$118,883.00	\$120,806.89	\$267.84	\$32,448.27	\$32,716.11	N	N
	FIRE EQUIPMENT DEBT	1182	\$268,722.00	\$273,070.83	\$605.42	\$0.00	\$605.42	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,199.00	\$45,930.25	\$101.83	\$12,336.69	\$12,438.52	N	N
VAN BUREN TOWNSHIP	Township		\$204,223.00	\$207,945.02	\$119.45	\$1,079.01	\$1,198.46		
	GENERAL	0101	\$60,810.00	\$61,859.31	\$37.48	\$919.39	\$956.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,999.00	\$10,171.75	\$6.16	\$151.18	\$157.34	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$7,460.00	\$7,599.94	\$4.24	\$1.01	\$5.25	N	N
	FIRE	1111	\$37,863.00	\$38,572.29	\$21.52	\$5.12	\$26.64	N	N
	FIRE EQUIPMENT DEBT	1182	\$71,076.00	\$72,407.63	\$40.39	\$0.00	\$40.39	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$17,015.00	\$17,334.11	\$9.67	\$2.30	\$11.97	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$2,510,838.00	\$2,542,801.89	\$3,853.27	\$674,842.10	\$678,695.37		
	GENERAL	0101	\$2,072,738.00	\$2,099,124.67	\$3,180.94	\$557,093.22	\$560,274.16	N	N
	FIRE PENSION	0341	\$1,932.00	\$1,956.79	\$2.97	\$519.32	\$522.28	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$174,711.00	\$176,935.34	\$268.12	\$46,957.42	\$47,225.54	N	N
	STORM SEWER	0907	\$116,949.00	\$118,437.51	\$179.48	\$31,432.50	\$31,611.98	N	N
	PARK	1303	\$120,305.00	\$121,836.15	\$184.63	\$32,334.48	\$32,519.10	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,203.00	\$24,511.42	\$37.14	\$6,505.16	\$6,542.30	N	N
ANDERSON CIVIL CITY	City/Town		\$28,404,770.00	\$28,654,692.50	\$16,638.03	\$10,777,319.67	\$10,793,957.69		

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	GENERAL	0101	\$23,099,324.00	\$23,302,566.04	\$13,530.37	\$9,029,057.05	\$9,042,587.43	N	N
	BOND #2	0182	\$655,590.00	\$661,358.30	\$384.01	\$0.00	\$384.01	N	Y
	FIRE PENSION	0341	\$924,518.00	\$932,652.73	\$541.53	\$361,375.43	\$361,916.96	N	N
	POLICE PENSION	0342	\$349,483.00	\$352,557.73	\$204.71	\$136,605.72	\$136,810.43	N	N
	PARK & RECREATION	1301	\$2,748,769.00	\$2,772,954.10	\$1,610.08	\$1,074,437.93	\$1,076,048.01	N	N
	PARK BOND	1380	\$177,220.00	\$178,779.28	\$103.81	\$0.00	\$103.81	N	Y
	AVIATION/AIRPORT	2102	\$449,866.00	\$453,824.32	\$263.51	\$175,843.54	\$176,107.05	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$622,109.00	\$633,429.13	\$1,322.69	\$150,975.43	\$152,298.13		
	GENERAL	0101	\$503,035.00	\$512,335.57	\$1,060.22	\$131,832.04	\$132,892.26	N	N

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	PARK & RECREATION	1301	\$100,677.00	\$102,355.94	\$223.70	\$14,321.90	\$14,545.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,397.00	\$18,737.62	\$38.78	\$4,821.49	\$4,860.26	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$34,047.00	\$34,742.04	\$19.56	\$8,874.19	\$8,893.76		
	GENERAL	0101	\$34,047.00	\$34,742.04	\$19.56	\$8,874.19	\$8,893.76	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$232,959.00	\$235,225.53	\$479.97	\$30,352.12	\$30,832.09		
	GENERAL	0101	\$232,959.00	\$235,225.53	\$479.97	\$30,352.12	\$30,832.09	N	N
ELWOOD CIVIL CITY	City/Town		\$4,412,329.00	\$4,470,245.41	\$3,232.91	\$1,457,895.18	\$1,461,128.10		
	GENERAL	0101	\$2,942,859.00	\$2,981,486.63	\$2,156.23	\$1,177,689.70	\$1,179,845.93	N	N
	LEASE RENTAL PAYMENT	0283	\$522,827.00	\$529,689.26	\$383.08	\$0.00	\$383.08	N	Y

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	MOTOR VEHICLE HIGHWAY	0708	\$466,377.00	\$472,498.70	\$341.71	\$186,637.38	\$186,979.09	N	N
	PARK	1303	\$158,664.00	\$160,746.98	\$116.25	\$63,495.19	\$63,611.44	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$246,455.00	\$249,690.03	\$180.58	\$0.00	\$180.58	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$75,147.00	\$76,133.81	\$55.06	\$30,072.92	\$30,127.98	N	N
FRANKTON CIVIL TOWN	City/Town		\$195,508.00	\$197,038.50	\$373.69	\$23,613.61	\$23,987.30		
	GENERAL	0101	\$178,173.00	\$179,567.86	\$340.56	\$21,519.88	\$21,860.44	N	N
	PARK & RECREATION	1301	\$6,482.00	\$6,532.50	\$12.39	\$782.87	\$795.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,853.00	\$10,938.14	\$20.74	\$1,310.86	\$1,331.60	N	N
INGALLS CIVIL TOWN	City/Town		\$390,773.00	\$395,332.95	\$349.13	\$50,766.54	\$51,115.66		

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	GENERAL	0101	\$297,495.00	\$300,966.69	\$265.79	\$38,648.53	\$38,914.32	N	N
	RECREATION	1312	\$80,000.00	\$80,933.64	\$71.47	\$10,393.06	\$10,464.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,278.00	\$13,432.62	\$11.86	\$1,724.94	\$1,736.81	N	N
LAPEL CIVIL TOWN	City/Town		\$274,866.00	\$279,403.57	\$495.16	\$45,060.16	\$45,555.32		
	GENERAL	0101	\$196,808.00	\$200,057.12	\$354.55	\$32,263.75	\$32,618.29	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,107.00	\$45,851.84	\$81.26	\$7,394.65	\$7,475.91	N	N
	PARK	1303	\$32,951.00	\$33,494.61	\$59.36	\$5,401.76	\$5,461.12	N	N
MARKLEVILLE CIVIL TOWN	City/Town		\$55,472.00	\$55,962.48	\$3.90	\$4,922.15	\$4,926.05		
	GENERAL	0101	\$55,472.00	\$55,962.48	\$3.90	\$4,922.15	\$4,926.05	N	N

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\$5,231,607.26	\$16,915,560.55	\$12,530,287.42	\$115,281.71	\$34,792,736.94

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
ORESTES CIVIL TOWN	City/Town		\$100,991.00	\$102,973.50	\$20.07	\$0.00	\$20.07		
	GENERAL	0101	\$77,332.00	\$78,850.07	\$15.37	\$0.00	\$15.37	N	N
	DEBT SERVICE	0180	\$8,384.00	\$8,548.60	\$1.67	\$0.00	\$1.67	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,275.00	\$15,574.84	\$3.04	\$0.00	\$3.04	N	N
PENDLETON CIVIL TOWN	City/Town		\$1,839,923.00	\$1,870,482.77	\$2,218.17	\$216,049.50	\$218,267.67		
	GENERAL	0101	\$619,438.00	\$629,976.48	\$769.14	\$111,090.58	\$111,859.72	N	N
	DEBT PAYMENT	0181	\$55,557.00	\$56,502.66	\$68.98	\$0.00	\$68.98	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$168,149.00	\$171,009.71	\$208.79	\$30,156.00	\$30,364.78	N	N
	FIRE BUILDING DEBT	1181	\$104,655.00	\$106,435.24	\$129.95	\$0.00	\$129.95	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	\$48,913.00	\$49,744.87	\$60.73	\$0.00	\$60.73	N	Y
	PARK	1303	\$330,716.00	\$336,037.97	\$383.41	\$68,248.71	\$68,632.13	N	N
	PARK BOND	1380	\$475,949.00	\$483,607.98	\$551.79	\$0.00	\$551.79	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$36,546.00	\$37,167.86	\$45.38	\$6,554.21	\$6,599.59	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$5,666.00	\$5,760.89	\$0.00	\$1,496.02	\$1,496.02		
	GENERAL	0101	\$5,666.00	\$5,760.89	\$0.00	\$1,496.02	\$1,496.02	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$230,439.00	\$233,664.57	\$166.64	\$11,164.91	\$11,331.55		
	GENERAL	0101	\$203,242.00	\$206,086.93	\$146.97	\$9,847.20	\$9,994.17	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,323.00	\$13,509.32	\$9.63	\$645.50	\$655.13	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	\$13,874.00	\$14,068.32	\$10.03	\$672.21	\$682.24	N	N
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$8,790.00	\$8,935.84	\$0.00	\$2,955.10	\$2,955.10		
	GENERAL	0101	\$8,790.00	\$8,935.84	\$0.00	\$2,955.10	\$2,955.10	N	N
ALEXANDRIA COMMUNITY SCHOOL	School		\$2,015,682.00	\$2,048,661.66	\$2,326.43	\$178,509.26	\$180,835.70		
	DEBT SERVICE	0180	\$450,295.00	\$457,663.05	\$519.72	\$0.00	\$519.72	N	Y
	CAPITAL PROJECTS (School)	1214	\$952,133.00	\$967,711.10	\$1,098.92	\$108,576.71	\$109,675.63	N	N
	TRANSPORTATION	6301	\$473,752.00	\$481,502.93	\$546.79	\$54,024.39	\$54,571.18	N	N
	BUS REPLACEMENT	6302	\$139,502.00	\$141,784.58	\$161.01	\$15,908.16	\$16,069.17	N	N
ANDERSON COMMUNITY SCHOOL	School		\$24,310,322.00	\$24,634,434.36	\$27,066.11	\$7,831,511.47	\$7,858,577.58		

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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	\$11,543,031.00	\$11,696,925.67	\$12,851.54	\$448,484.86	\$461,336.40	N	Y
	SCHOOL PENSION DEBT	0186	\$4,268,944.00	\$4,325,859.07	\$4,752.87	\$165,862.58	\$170,615.45	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,908,510.00	\$3,960,619.10	\$4,351.57	\$3,319,275.51	\$3,323,627.08	N	N
	TRANSPORTATION	6301	\$3,829,427.00	\$3,880,482.06	\$4,263.53	\$3,252,115.07	\$3,256,378.59	N	N
	BUS REPLACEMENT	6302	\$760,410.00	\$770,548.46	\$846.61	\$645,773.44	\$646,620.05	N	N
ELWOOD COMMUNITY SCHOOL	School		\$3,142,175.00	\$3,183,241.25	\$2,775.14	\$817,095.87	\$819,871.01		
	DEBT SERVICE	0180	\$1,641,428.00	\$1,662,880.19	\$1,449.70	\$0.00	\$1,449.70	N	Y
	SCHOOL PENSION DEBT	0186	\$203,696.00	\$206,358.27	\$179.90	\$0.00	\$179.90	N	Y
	CAPITAL PROJECTS (School)	1214	\$665,500.00	\$674,197.92	\$587.76	\$419,241.37	\$419,829.14	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	\$513,426.00	\$520,135.92	\$453.45	\$323,439.88	\$323,893.34	N	N
	BUS REPLACEMENT	6302	\$118,125.00	\$119,668.95	\$104.33	\$74,414.61	\$74,518.94	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORP	School		\$7,433,300.00	\$7,559,992.62	\$4,588.93	\$695,783.11	\$700,372.04		
	DEBT SERVICE	0180	\$5,099,567.00	\$5,186,483.68	\$3,148.20	\$29,342.63	\$32,490.83	N	Y
	CAPITAL PROJECTS (School)	1214	\$645,974.00	\$656,984.13	\$398.79	\$184,469.84	\$184,868.63	N	N
	TRANSPORTATION	6301	\$1,478,241.00	\$1,503,435.58	\$912.59	\$422,138.85	\$423,051.44	N	N
	BUS REPLACEMENT	6302	\$209,518.00	\$213,089.23	\$129.35	\$59,831.79	\$59,961.14	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,515,900.00	\$1,541,715.11	\$651.70	\$8,932.72	\$9,584.42		
	DEBT SERVICE	0180	\$527,228.00	\$536,206.82	\$226.66	\$0.00	\$226.66	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	\$128,347.00	\$130,532.91	\$55.18	\$0.00	\$55.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$475,093.00	\$483,183.85	\$204.25	\$4,932.88	\$5,137.12	N	N
	TRANSPORTATION	6301	\$312,432.00	\$317,752.19	\$134.32	\$3,243.97	\$3,378.28	N	N
	BUS REPLACEMENT	6302	\$72,800.00	\$74,039.34	\$31.30	\$755.88	\$787.17	N	N
SOUTH MADISON COMMUNITY SCHOOL CORP	School		\$11,569,253.00	\$11,670,373.02	\$13,078.21	\$1,238,238.05	\$1,251,316.26		
	DEBT SERVICE	0180	\$7,502,780.00	\$7,568,357.57	\$8,481.36	\$0.00	\$8,481.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,833,725.00	\$1,849,752.08	\$2,072.89	\$558,367.82	\$560,440.71	N	N
	TRANSPORTATION	6301	\$1,822,370.00	\$1,838,298.50	\$2,060.06	\$554,910.43	\$556,970.49	N	N
	BUS REPLACEMENT	6302	\$410,378.00	\$413,964.86	\$463.90	\$124,959.80	\$125,423.71	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		\$523,133.00	\$531,692.16	\$603.78	\$46,328.77	\$46,932.55		
	GENERAL	0101	\$523,133.00	\$531,692.16	\$603.78	\$46,328.77	\$46,932.55	N	N
ANDERSON-ANDERSON, STONEY CREEK	Library		\$4,418,752.00	\$4,478,835.28	\$3,844.22	\$1,435,570.28	\$1,439,414.51		
	GENERAL	0101	\$4,418,752.00	\$4,478,835.28	\$3,844.22	\$1,435,570.28	\$1,439,414.51	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$782,855.00	\$795,093.99	\$497.67	\$101,657.37	\$102,155.04		
	GENERAL	0101	\$782,855.00	\$795,093.99	\$497.67	\$101,657.37	\$102,155.04	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,037,724.00	\$1,046,460.12	\$1,205.60	\$105,931.65	\$107,137.25		
	GENERAL	0101	\$604,484.00	\$609,572.97	\$702.27	\$105,931.65	\$106,633.93	N	N
	DEBT PAYMENT	0181	\$433,240.00	\$436,887.15	\$503.33	\$0.00	\$503.33	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		\$301,450.00	\$305,438.54	\$301.91	\$60,429.98	\$60,731.88		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$301,450.00	\$305,438.54	\$301.91	\$60,429.98	\$60,731.88	N	N
INDEPENDENCE FIRE	Special District		\$23,479.00	\$23,868.39	\$0.00	\$7,893.32	\$7,893.32		
	SPECL FIRE GENERAL	8603	\$23,479.00	\$23,868.39	\$0.00	\$7,893.32	\$7,893.32	N	N

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Nestle TIF 039		TIF		\$4,571,927.33	\$0.00	\$81,800.45	\$81,800.45		
Flagship Expansion West 039		TIF		\$17,484.60	\$0.00	\$8,414.20	\$8,414.20		
Anderson FC Expansion 039		TIF		\$348,486.66	\$0.00	\$90,974.09	\$90,974.09		
Anderson Fallcreek TIF 039		TIF		\$1,266,472.16	\$0.00	\$308,914.54	\$308,914.54		
Anderson Adams TIF 038		TIF		\$8,521.27	\$0.00	\$2,747.97	\$2,747.97		
Elwood TIF 027		TIF		\$965,037.00	\$0.00	\$218,808.72	\$218,808.72		
Alexandria TIF 022		TIF		\$34,140.99	\$0.00	\$5,587.72	\$5,587.72		
Pendleton TIF 013		TIF		\$719,738.40	\$0.00	\$9,351.90	\$9,351.90		
Scatterfield TIF 003		TIF		\$183,291.52	\$0.00	\$56,771.90	\$56,771.90		

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Kroger TIF 003		TIF		\$166,928.57	\$0.00	\$51,703.71	\$51,703.71		
Farm Allocation Area 003		TIF		\$370.36	\$0.00	\$190.33	\$190.33		
Anderson TIF 003		TIF		\$8,293,014.88	\$486.07	\$2,598,059.83	\$2,598,545.90		
Anderson 2013 Expansion 003		TIF		\$11,970.11	\$0.00	\$4,808.71	\$4,808.71		