

2023 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
\$11,157,680.65	\$19,903,385.51	\$14,260,472.95	\$827,687.14	\$46,149,226.25

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	Post-Circuit Breaker Levy	Exempt	Protected
MADISON COUNTY	County		\$31,236,822	\$31,473,288.56	\$153,070.96	\$6,188,234.90	\$6,341,305.86	\$25,131,982.71		
	GENERAL	0101	\$27,570,134	\$27,778,843.40	\$135,102.95	\$5,461,838.15	\$5,596,941.10	\$22,181,902.30	N	N
	2015 REASSESSMENT	0124	\$382,530	\$385,425.58	\$1,874.52	\$75,781.85	\$77,656.37	\$307,769.20	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	\$2,099,249	\$2,115,140.36	\$10,287.03	\$415,876.00	\$426,163.03	\$1,688,977.33	N	N
	HEALTH	0801	\$1,184,909	\$1,193,879.23	\$5,806.46	\$234,738.90	\$240,545.35	\$953,333.87	N	N
ADAMS TOWNSHIP	Township		\$655,943	\$663,335.06	\$2,568.32	\$15,574.97	\$18,143.29	\$645,191.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$63,235	\$63,951.29	\$216.39	\$3,510.15	\$3,726.54	\$60,224.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$96,855	\$97,945.71	\$384.77	\$0.00	\$384.77	\$97,560.93	N	Y
	RECREATION	1312	\$4,940	\$4,996.19	\$16.91	\$274.23	\$291.14	\$4,705.06	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$445,464	\$450,481.41	\$1,769.69	\$10,699.02	\$12,468.71	\$438,012.69	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$45,449	\$45,960.46	\$180.55	\$1,091.57	\$1,272.12	\$44,688.34	N	N

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\$11,157,680.65	\$19,903,385.51	\$14,260,472.95	\$827,687.14	\$46,149,226.25

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	Post-Circuit Breaker Levy	Exempt	Protected
ANDERSON TOWNSHIP	Township		\$843,578	\$851,391.67	\$3,927.79	\$315,343.36	\$319,271.16	\$532,120.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$199,795	\$201,645.40	\$930.27	\$96,973.47	\$97,903.74	\$103,741.66	N	N
	DEBT SERVICE	0180	\$140,596	\$141,898.61	\$654.63	\$0.00	\$654.63	\$141,243.98	N	Y
	TOWNSHIP ASSISTANCE	0840	\$449,908	\$454,075.56	\$2,094.82	\$218,369.89	\$220,464.71	\$233,610.84	N	N
	PARK BOND	1380	\$53,279	\$53,772.11	\$248.07	\$0.00	\$248.07	\$53,524.03	N	Y
BOONE TOWNSHIP	Township		\$71,987	\$72,587.55	\$142.93	\$0.00	\$142.93	\$72,444.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,942	\$17,083.46	\$33.64	\$0.00	\$33.64	\$17,049.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$33,204	\$33,480.84	\$65.93	\$0.00	\$65.93	\$33,414.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,841	\$22,023.26	\$43.37	\$0.00	\$43.37	\$21,979.89	N	N
DUCK CREEK TOWNSHIP	Township		\$88,447	\$89,054.11	\$101.61	\$970.94	\$1,072.55	\$87,981.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,114	\$19,243.16	\$21.30	\$484.25	\$505.56	\$18,737.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$38,518	\$38,783.86	\$44.61	\$270.38	\$314.99	\$38,468.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$30,815	\$31,027.09	\$35.69	\$216.30	\$252.00	\$30,775.09	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	Post-Circuit Breaker Levy	Exempt	Protected
FALL CREEK TOWNSHIP	Township		\$74,016	\$74,532.81	\$390.77	\$3,010.91	\$3,401.68	\$71,131.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,528	\$18,761.62	\$75.21	\$3,010.91	\$3,086.13	\$15,675.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$55,488	\$55,771.18	\$315.56	\$0.00	\$315.56	\$55,455.63	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GREEN TOWNSHIP	Township		\$167,662	\$168,723.72	\$316.51	\$9,201.11	\$9,517.62	\$159,206.09		
	GENERAL	0101	\$57,707	\$58,072.35	\$108.94	\$4,933.93	\$5,042.87	\$53,029.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$49,909	\$50,224.73	\$94.22	\$4,267.18	\$4,361.40	\$45,863.34	N	N
	PARK BOND	1380	\$60,046	\$60,426.63	\$113.35	\$0.00	\$113.35	\$60,313.28	N	Y
JACKSON TOWNSHIP	Township		\$63,279	\$63,622.79	\$227.69	\$3,141.35	\$3,369.04	\$60,253.75		
	GENERAL	0101	\$7,562	\$7,603.43	\$27.21	\$375.42	\$402.63	\$7,200.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,147	\$40,365.25	\$144.46	\$1,993.02	\$2,137.48	\$38,227.77	N	N

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JACKSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$15,570	\$15,654.11	\$56.02	\$772.92	\$828.94	\$14,825.18	N	N
LAFAYETTE TOWNSHIP	Township		\$475,826	\$477,413.43	\$3,667.58	\$52,616.41	\$56,284.00	\$421,129.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$86,708	\$87,185.40	\$530.40	\$17,969.91	\$18,500.32	\$68,685.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$195,382	\$195,939.18	\$1,575.22	\$27,607.28	\$29,182.50	\$166,756.67	N	N
	FIRE BUILDING DEBT	1181	\$143,918	\$144,328.86	\$1,160.31	\$0.00	\$1,160.31	\$143,168.55	N	Y
	CUMULATIVE FIRE (Township)	1190	\$49,818	\$49,959.99	\$401.65	\$7,039.22	\$7,440.87	\$42,519.12	N	N
MONROE TOWNSHIP	Township		\$311,053	\$314,853.39	\$1,573.84	\$9,159.69	\$10,733.53	\$304,119.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,814	\$6,871.57	\$30.37	\$830.01	\$860.38	\$6,011.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$50,929	\$51,355.91	\$226.95	\$6,203.26	\$6,430.21	\$44,925.70	N	N
	FIRE	1111	\$175,197	\$177,549.95	\$920.02	\$21.91	\$941.93	\$176,608.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,898	\$61,716.21	\$319.80	\$7.62	\$327.42	\$61,388.80	N	N
	CEMETERY	2120	\$17,215	\$17,359.75	\$76.71	\$2,096.88	\$2,173.59	\$15,186.15	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	Post-Circuit Breaker Levy	Exempt	Protected
PIPE CREEK TOWNSHIP	Township		\$391,468	\$391,509.04	\$2,134.54	\$65,819.76	\$67,954.30	\$323,554.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,971	\$21,969.92	\$111.99	\$5,146.49	\$5,258.48	\$16,711.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$207,593	\$207,577.83	\$1,058.08	\$48,625.46	\$49,683.54	\$157,894.29	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$94,780	\$94,813.39	\$564.61	\$8,095.18	\$8,659.79	\$86,153.60	N	N
	FIRE EQUIPMENT DEBT	1182	\$20,846	\$20,853.39	\$124.18	\$0.00	\$124.18	\$20,729.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$46,278	\$46,294.52	\$275.68	\$3,952.63	\$4,228.31	\$42,066.20	N	N
RICHLAND TOWNSHIP	Township		\$127,240	\$127,277.70	\$1,859.98	\$17,306.93	\$19,166.91	\$108,110.79		
	GENERAL	0101	\$26,103	\$26,146.12	\$333.09	\$17,306.93	\$17,640.02	\$8,506.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$101,137	\$101,131.57	\$1,526.89	\$0.00	\$1,526.89	\$99,604.68	N	Y
STONY CREEK TOWNSHIP	Township		\$539,643	\$542,913.64	\$2,161.19	\$84,020.59	\$86,181.77	\$456,731.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,770	\$20,893.16	\$83.56	\$5,940.02	\$6,023.58	\$14,869.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,890	\$27,049.18	\$108.19	\$7,690.20	\$7,798.39	\$19,250.79	N	N
	FIRE BUILDING DEBT	1181	\$82,154	\$82,639.91	\$330.53	\$0.00	\$330.53	\$82,309.39	N	Y

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STONY CREEK TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$148,359	\$149,236.86	\$596.89	\$0.00	\$596.89	\$148,639.97	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$200,241	\$201,485.05	\$798.01	\$53,906.88	\$54,704.90	\$146,780.16	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$61,229	\$61,609.47	\$244.01	\$16,483.48	\$16,727.49	\$44,881.98	N	N
UNION TOWNSHIP	Township		\$2,915,611	\$2,918,725.02	\$40,849.01	\$491,919.01	\$532,768.01	\$2,385,957.01		
	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	\$27,967	\$28,038.77	\$330.40	\$6,439.45	\$6,769.85	\$21,268.93	N	N
	FIRE EQUIPMENT DEBT	1182	\$237,169	\$237,593.84	\$3,159.27	\$0.00	\$3,159.27	\$234,434.57	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,532,004	\$2,534,504.52	\$35,689.45	\$463,779.60	\$499,469.05	\$2,035,035.47	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$118,471	\$118,587.89	\$1,669.89	\$21,699.96	\$23,369.85	\$95,218.04	N	N
VAN BUREN TOWNSHIP	Township		\$168,434	\$169,740.70	\$542.68	\$2,158.21	\$2,700.89	\$167,039.81		
	GENERAL	0101	\$85,398	\$85,911.50	\$280.41	\$1,926.54	\$2,206.95	\$83,704.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,969	\$8,017.36	\$26.17	\$179.79	\$205.96	\$7,811.40	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$17,610	\$17,784.99	\$55.39	\$12.17	\$67.56	\$17,717.43	N	N

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VAN BUREN TOWNSHIP	FIRE	1111	\$39,952	\$40,348.04	\$125.65	\$27.61	\$153.27	\$40,194.77	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$17,505	\$17,678.81	\$55.06	\$12.10	\$67.16	\$17,611.66	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$3,888,858	\$3,894,170.89	\$17,746.61	\$1,280,207.08	\$1,297,953.69	\$2,596,217.19		
	GENERAL	0101	\$3,277,697	\$3,282,174.73	\$14,957.61	\$1,079,013.60	\$1,093,971.20	\$2,188,203.52	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	\$349,879	\$350,357.18	\$1,596.66	\$115,179.78	\$116,776.43	\$233,580.74	N	N
	PARK	1303	\$194,967	\$195,233.15	\$889.72	\$64,182.82	\$65,072.54	\$130,160.61	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	\$66,315	\$66,405.83	\$302.63	\$21,830.89	\$22,133.52	\$44,272.32	N	N
ANDERSON CIVIL CITY	City/Town		\$37,186,732	\$37,634,553.38	\$147,116.44	\$14,068,397.65	\$14,215,514.09	\$23,419,039.29		
	GENERAL	0101	\$30,296,221	\$30,661,063.93	\$119,856.52	\$11,715,857.38	\$11,835,713.90	\$18,825,350.03	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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ANDERSON CIVIL CITY	BOND #2	0182	\$619,831	\$627,295.63	\$2,452.15	\$0.00	\$2,452.15	\$624,843.48	N	Y
	FIRE PENSION	0341	\$780,295	\$789,691.96	\$3,086.97	\$301,748.12	\$304,835.09	\$484,856.87	N	N
	POLICE PENSION	0342	\$810,186	\$819,942.25	\$3,205.22	\$313,307.02	\$316,512.24	\$503,430.02	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$231,257	\$234,041.77	\$914.89	\$89,429.38	\$90,344.27	\$143,697.50	N	N
	PARK & RECREATION	1301	\$3,577,402	\$3,620,482.88	\$14,152.75	\$1,383,417.78	\$1,397,570.54	\$2,222,912.35	N	N
	PARK BOND	1380	\$187,208	\$189,462.38	\$740.62	\$0.00	\$740.62	\$188,721.76	N	Y
	AVIATION/AIRPORT	2102	\$684,332	\$692,572.58	\$2,707.32	\$264,637.97	\$267,345.29	\$425,227.30	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		\$833,847	\$837,872.25	\$6,282.68	\$186,377.77	\$192,660.44	\$645,211.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$622,250	\$625,680.88	\$3,874.76	\$142,583.48	\$146,458.24	\$479,222.64	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	\$191,062	\$191,542.97	\$2,280.04	\$39,088.82	\$41,368.86	\$150,174.11	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	Post-Circuit Breaker Levy	Exempt	Protected
CHESTERFIELD CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,535	\$20,648.40	\$127.87	\$4,705.47	\$4,833.34	\$15,815.06	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$44,890	\$44,324.99	\$0.00	\$11,249.49	\$11,249.49	\$33,075.50		
	GENERAL	0101	\$44,890	\$44,324.99	\$0.00	\$11,249.49	\$11,249.49	\$33,075.50	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$355,987	\$356,772.29	\$4,990.98	\$50,409.67	\$55,400.65	\$301,371.64		
	GENERAL	0101	\$355,987	\$356,772.29	\$4,990.98	\$50,409.67	\$55,400.65	\$301,371.64	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		\$5,892,430	\$5,886,638.45	\$23,564.72	\$1,971,746.07	\$1,995,310.79	\$3,891,327.66		
	GENERAL	0101	\$4,205,134	\$4,201,001.27	\$16,816.97	\$1,644,241.26	\$1,661,058.22	\$2,539,943.04	N	N
	LEASE RENTAL PAYMENT	0283	\$527,707	\$527,187.92	\$2,110.38	\$0.00	\$2,110.38	\$525,077.55	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

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\$11,157,680.65	\$19,903,385.51	\$14,260,472.95	\$827,687.14	\$46,149,226.25

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	Post-Circuit Breaker Levy	Exempt	Protected
ELWOOD CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$388,292	\$387,909.98	\$1,552.84	\$151,825.14	\$153,377.97	\$234,532.01	N	N
	PARK	1303	\$339,617	\$339,283.71	\$1,358.18	\$132,793.17	\$134,151.35	\$205,132.36	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	\$321,998	\$321,681.45	\$1,287.72	\$0.00	\$1,287.72	\$320,393.73	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$109,682	\$109,574.12	\$438.63	\$42,886.51	\$43,325.15	\$66,248.97	N	N
FRANKTON CIVIL TOWN	City/Town		\$393,591	\$395,830.83	\$3,598.85	\$82,680.07	\$86,278.92	\$309,551.92		
	GENERAL	0101	\$221,391	\$222,650.80	\$2,024.31	\$71,659.53	\$73,683.84	\$148,966.96	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
	STORM SEWER BOND	0986	\$138,152	\$138,938.50	\$1,263.21	\$0.00	\$1,263.21	\$137,675.29	N	Y
	PARK & RECREATION	1301	\$22,056	\$22,181.01	\$201.67	\$7,138.90	\$7,340.56	\$14,840.45	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	\$11,992	\$12,060.52	\$109.65	\$3,881.64	\$3,991.30	\$8,069.22	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	Post-Circuit Breaker Levy	Exempt	Protected
INGALLS CIVIL TOWN	City/Town		\$696,261	\$701,379.38	\$1,812.36	\$65,586.57	\$67,398.93	\$633,980.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$612,940	\$617,446.28	\$1,595.48	\$57,737.92	\$59,333.40	\$558,112.88	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
	RECREATION	1312	\$29,910	\$30,129.83	\$77.86	\$2,817.47	\$2,895.32	\$27,234.51	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	\$53,411	\$53,803.27	\$139.03	\$5,031.19	\$5,170.22	\$48,633.05	N	N
LAPEL CIVIL TOWN	City/Town		\$375,886	\$378,400.34	\$1,486.32	\$72,251.20	\$73,737.53	\$304,662.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$375,886	\$378,400.34	\$1,486.32	\$72,251.20	\$73,737.53	\$304,662.81	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

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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	Post-Circuit Breaker Levy	Exempt	Protected
MARKLEVILLE CIVIL TOWN	City/Town		\$73,135	\$79,216.06	\$237.42	\$5,326.32	\$5,563.75	\$73,652.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$73,135	\$79,216.06	\$237.42	\$5,326.32	\$5,563.75	\$73,652.31	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		\$122,701	\$123,758.70	\$92.73	\$0.83	\$93.56	\$123,665.14		
	GENERAL	0101	\$102,078	\$102,958.18	\$77.14	\$0.69	\$77.83	\$102,880.35	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,623	\$20,800.51	\$15.58	\$0.14	\$15.72	\$20,784.79	N	N
PENDLETON CIVIL TOWN	City/Town		\$4,045,736	\$4,077,575.89	\$12,931.24	\$294,289.92	\$307,221.16	\$3,770,354.74		
	GENERAL	0101	\$839,507	\$847,904.17	\$1,788.09	\$107,403.07	\$109,191.16	\$738,713.00	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	Post-Circuit Breaker Levy	Exempt	Protected
PENDLETON CIVIL TOWN	BOND #2	0182	\$88,724	\$89,611.08	\$188.98	\$0.00	\$188.98	\$89,422.10	N	Y
	LOAN & INTEREST PAYMENT	0281	\$55,342	\$55,896.02	\$117.88	\$0.00	\$117.88	\$55,778.14	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$224,884	\$227,133.03	\$478.99	\$28,770.69	\$29,249.67	\$197,883.36	N	N
	PARK	1303	\$430,651	\$433,793.23	\$1,764.80	\$34,308.03	\$36,072.83	\$397,720.40	N	N
	PARK BOND	1380	\$326,430	\$328,811.31	\$1,337.70	\$0.00	\$1,337.70	\$327,473.60	N	Y
	PARK BOND #2	1381	\$149,450	\$150,540.12	\$612.44	\$0.00	\$612.44	\$149,927.67	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	\$50,657	\$51,164.08	\$107.90	\$6,480.90	\$6,588.79	\$44,575.29	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,583,516	\$1,594,155.02	\$5,503.69	\$98,819.44	\$104,323.12	\$1,489,831.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$296,575	\$298,567.84	\$1,030.78	\$18,507.80	\$19,538.58	\$279,029.26	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$7,469	\$7,352.30	\$0.00	\$1,982.05	\$1,982.05	\$5,370.26		
	GENERAL	0101	\$7,469	\$7,352.30	\$0.00	\$1,982.05	\$1,982.05	\$5,370.26	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% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SUMMITVILLE CIVIL TOWN	City/Town		\$303,874	\$303,261.54	\$1,084.33	\$20,520.31	\$21,604.65	\$281,656.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$279,588	\$279,025.10	\$997.68	\$18,880.34	\$19,878.02	\$259,147.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,143	\$12,118.22	\$43.33	\$819.98	\$863.31	\$11,254.90	N	N
	PARK	1303	\$12,143	\$12,118.22	\$43.33	\$819.98	\$863.31	\$11,254.90	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		\$11,036	\$11,147.02	\$0.00	\$3,419.41	\$3,419.41	\$7,727.60		
	GENERAL	0101	\$11,036	\$11,147.02	\$0.00	\$3,419.41	\$3,419.41	\$7,727.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$3,626,475	\$3,656,821.38	\$16,117.95	\$282,030.03	\$298,147.98	\$3,358,673.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$356,500	\$359,491.39	\$1,588.62	\$0.00	\$1,588.62	\$357,902.77	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,311,016	\$1,321,935.65	\$5,799.91	\$0.00	\$5,799.91	\$1,316,135.75	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,958,959	\$1,975,394.34	\$8,729.42	\$282,030.03	\$290,759.46	\$1,684,634.88	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	Post-Circuit Breaker Levy	Exempt	Protected
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$31,796,937	\$32,035,922.33	\$195,479.92	\$8,824,572.75	\$9,020,052.67	\$23,015,869.66		
	POST09 REF EXEMPT OPERATING	0022	\$2,404,552	\$2,419,480.19	\$13,252.67	\$0.00	\$13,252.67	\$2,406,227.53	Y	N
	DEBT SERVICE	0180	\$10,358,066	\$10,438,623.83	\$64,995.90	\$0.00	\$64,995.90	\$10,373,627.93	N	Y
	SCHOOL PENSION DEBT	0186	\$2,478,719	\$2,497,997.07	\$15,553.73	\$0.00	\$15,553.73	\$2,482,443.34	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,891,268	\$2,909,217.13	\$15,935.19	\$0.00	\$15,935.19	\$2,893,281.94	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,664,332	\$13,770,604.10	\$85,742.42	\$8,824,572.75	\$8,910,315.17	\$4,860,288.93	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$4,247,234	\$4,233,569.05	\$19,551.12	\$1,150,553.58	\$1,170,104.70	\$3,063,464.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,273,651	\$2,266,336.11	\$10,466.21	\$1,471.31	\$11,937.51	\$2,254,398.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,973,583	\$1,967,232.94	\$9,084.91	\$1,149,082.27	\$1,158,167.18	\$809,065.76	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		\$9,261,000	\$9,309,963.86	\$49,062.22	\$1,157,005.53	\$1,206,067.74	\$8,103,896.12		
	DEBT SERVICE	0180	\$5,374,777	\$5,403,193.70	\$28,474.08	\$10,316.71	\$38,790.79	\$5,364,402.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,886,223	\$3,906,770.16	\$20,588.14	\$1,146,688.81	\$1,167,276.95	\$2,739,493.21	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$2,070,472	\$2,086,999.07	\$4,039.73	\$16,251.51	\$20,291.24	\$2,066,707.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MADISON-GRANT UNITED SCHOOL CORPORATION	DEBT SERVICE	0180	\$718,602	\$724,338.07	\$1,402.07	\$0.00	\$1,402.07	\$722,936.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,351,870	\$1,362,661.00	\$2,637.65	\$16,251.51	\$18,889.16	\$1,343,771.83	N	N
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		\$12,442,218	\$12,572,373.55	\$40,820.49	\$751,025.78	\$791,846.27	\$11,780,527.28		
	DEBT SERVICE	0180	\$7,134,288	\$7,208,918.21	\$23,406.21	\$0.00	\$23,406.21	\$7,185,512.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,307,930	\$5,363,455.34	\$17,414.29	\$751,025.78	\$768,440.06	\$4,595,015.28	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$689,688	\$695,474.79	\$3,073.36	\$84,006.16	\$87,079.52	\$608,395.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$689,688	\$695,474.79	\$3,073.36	\$84,006.16	\$87,079.52	\$608,395.28	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		\$5,831,447	\$5,879,555.17	\$30,993.05	\$1,939,607.90	\$1,970,600.95	\$3,908,954.22		
	GENERAL	0101	\$5,831,447	\$5,879,555.17	\$30,993.05	\$1,939,607.90	\$1,970,600.95	\$3,908,954.22	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$1,032,077	\$1,035,085.72	\$4,769.88	\$150,526.05	\$155,295.93	\$879,789.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,032,077	\$1,035,085.72	\$4,769.88	\$150,526.05	\$155,295.93	\$879,789.78	N	N

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NORTH MADISON COUNTY LIBRARY SYSTE	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,202,280	\$1,214,822.09	\$4,032.87	\$67,426.90	\$71,459.76	\$1,143,362.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$772,196	\$780,251.59	\$2,590.22	\$67,426.90	\$70,017.11	\$710,234.48	N	N
	DEBT PAYMENT	0181	\$430,084	\$434,570.51	\$1,442.65	\$0.00	\$1,442.65	\$433,127.85	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$373,200	\$376,024.95	\$1,828.80	\$73,933.51	\$75,762.32	\$300,262.64		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$373,200	\$376,024.95	\$1,828.80	\$73,933.51	\$75,762.32	\$300,262.64	N	N
INDEPENDENCE FIRE	Special		\$29,475	\$29,772.72	\$0.00	\$9,132.96	\$9,132.96	\$20,639.77		
	SPECIAL FIRE GENERAL	8603	\$29,475	\$29,772.72	\$0.00	\$9,132.96	\$9,132.96	\$20,639.77	N	N

2023 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
\$11,157,680.65	\$19,903,385.51	\$14,260,472.95	\$827,687.14	\$46,149,226.25

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T48101 - Anderson Consolidated TIF Area	\$15,924,806.27	\$23,437.68	\$4,175,442.20	\$4,198,879.88
T48102 - Kroger TIF ARea	\$131,761.13	\$0.00	\$38,012.11	\$38,012.11
T48103 - Nestle TIF Area	\$8,866,721.93	\$0.00	\$413,003.53	\$413,003.53
T48104 - Farm Allocation Area	\$135,697.37	\$0.00	\$39,147.71	\$39,147.71
T48201 - Alexandria	\$116,564.98	\$0.00	\$30,966.68	\$30,966.68
T48301 - Elwood TIF Area	\$1,978,282.38	\$0.00	\$474,932.31	\$474,932.31
T48302 - Bison Ridge	\$440,718.71	\$0.00	\$203,878.15	\$203,878.15
T48303 - New Horizon Allocation Area	\$4,655.30	\$0.00	\$1,517.91	\$1,517.91
T48401 - Pendleton TIF Area	\$711,011.53	\$0.00	\$14,061.62	\$14,061.62
T48402 - Pendleton Expansion	\$183,628.87	\$0.00	\$14,369.27	\$14,369.27
T48403 - Pendelton Falls Point	\$382,253.76	\$0.00	\$25.82	\$25.82
T48501 - Lapel Green Tif	\$140,750.70	\$0.00	\$31,831.38	\$31,831.38
T48601 - Ingalls Tif	\$566,443.83	\$0.00	\$5,153.59	\$5,153.59
T48602 - Calhoun Allocation Area	\$1,820.50	\$0.00	\$201.60	\$201.60