

2024 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
\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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		\$32,504,285	\$33,174,783.19	\$123,144.32	\$6,515,692.86	\$6,638,837.18	\$26,535,946.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,853,995	\$28,428,567.14	\$105,526.43	\$5,583,512.36	\$5,689,038.79	\$22,739,528.35	N	N
	2015 REASSESSMENT	0124	\$401,052	\$409,324.59	\$1,519.41	\$80,393.39	\$81,912.80	\$327,411.79	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	\$3,103,376	\$3,167,392.64	\$11,757.32	\$622,091.71	\$633,849.03	\$2,533,543.61	N	N
	HEALTH	0801	\$1,145,862	\$1,169,498.82	\$4,341.16	\$229,695.40	\$234,036.56	\$935,462.26	N	N
ADAMS TOWNSHIP	Township		\$658,326	\$669,694.45	\$1,607.95	\$12,660.23	\$14,268.19	\$655,426.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$65,919	\$67,120.51	\$140.53	\$3,638.37	\$3,778.90	\$63,341.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$66,966	\$68,114.80	\$166.08	\$0.00	\$166.08	\$67,948.72	N	Y
	RECREATION	1312	\$4,994	\$5,084.89	\$10.65	\$275.63	\$286.28	\$4,798.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$463,268	\$471,214.69	\$1,148.90	\$7,785.32	\$8,934.23	\$462,280.46	N	N

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ADAMS TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$57,179	\$58,159.56	\$141.80	\$960.90	\$1,102.70	\$57,056.85	N	N
ANDERSON TOWNSHIP	Township		\$675,364	\$692,108.35	\$2,511.34	\$255,072.50	\$257,583.85	\$434,524.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$175,800	\$180,158.35	\$653.71	\$66,396.31	\$67,050.03	\$113,108.33	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$499,564	\$511,949.99	\$1,857.63	\$188,676.19	\$190,533.82	\$321,416.17	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
BOONE TOWNSHIP	Township		\$75,770	\$77,104.19	\$94.56	\$0.00	\$94.56	\$77,009.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,638	\$17,948.60	\$22.01	\$0.00	\$22.01	\$17,926.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$34,541	\$35,149.34	\$43.11	\$0.00	\$43.11	\$35,106.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,591	\$24,006.25	\$29.44	\$0.00	\$29.44	\$23,976.81	N	N
DUCK CREEK TOWNSHIP	Township		\$91,958	\$93,688.86	\$77.30	\$1,100.95	\$1,178.25	\$92,510.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DUCK CREEK TOWNSHIP	GENERAL	0101	\$19,872	\$20,246.70	\$16.26	\$488.67	\$504.93	\$19,741.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,092	\$40,846.47	\$33.95	\$340.53	\$374.48	\$40,471.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,994	\$32,595.69	\$27.09	\$271.75	\$298.84	\$32,296.85	N	N
FALL CREEK TOWNSHIP	Township		\$66,903	\$68,216.58	\$317.58	\$5,193.47	\$5,511.05	\$62,705.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,176	\$4,303.18	\$15.65	\$1,154.11	\$1,169.76	\$3,133.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,618	\$15,061.12	\$54.79	\$4,039.37	\$4,094.16	\$10,966.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$48,109	\$48,852.28	\$247.14	\$0.00	\$247.14	\$48,605.14	N	Y
GREEN TOWNSHIP	Township		\$125,449	\$126,695.76	\$166.44	\$8,934.62	\$9,101.06	\$117,594.70		
	GENERAL	0101	\$67,173	\$67,840.63	\$89.12	\$4,784.14	\$4,873.26	\$62,967.37	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	\$58,276	\$58,855.12	\$77.32	\$4,150.48	\$4,227.80	\$54,627.32	N	N

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GREEN TOWNSHIP	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
JACKSON TOWNSHIP	Township		\$64,864	\$66,037.76	\$137.97	\$849.71	\$987.68	\$65,050.08		
	GENERAL	0101	\$7,454	\$7,589.24	\$15.86	\$97.65	\$113.51	\$7,475.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,834	\$42,590.39	\$88.98	\$548.01	\$636.99	\$41,953.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,576	\$15,858.12	\$33.13	\$204.05	\$237.18	\$15,620.95	N	N
LAFAYETTE TOWNSHIP	Township		\$454,706	\$463,008.30	\$2,782.50	\$37,496.97	\$40,279.47	\$422,728.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$90,153	\$91,680.04	\$437.94	\$14,982.12	\$15,420.07	\$76,259.97	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
	TOWNSHIP FIRE	1105	\$203,238	\$207,015.10	\$1,307.09	\$17,852.26	\$19,159.35	\$187,855.75	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$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 BUILDING DEBT	1181	\$108,234	\$110,245.69	\$696.09	\$0.00	\$696.09	\$109,549.60	N	Y

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LAFAYETTE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$53,081	\$54,067.47	\$341.38	\$4,662.59	\$5,003.97	\$49,063.50	N	N
MONROE TOWNSHIP	Township		\$295,030	\$300,828.77	\$1,098.27	\$10,054.14	\$11,152.41	\$289,676.36		
	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	\$47,141	\$47,934.84	\$157.42	\$6,084.88	\$6,242.31	\$41,692.54	N	N
	FIRE	1111	\$154,433	\$157,623.95	\$596.05	\$14.96	\$611.01	\$157,012.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,868	\$64,167.21	\$242.65	\$6.09	\$248.74	\$63,918.47	N	N
	CEMETERY	2120	\$30,588	\$31,102.76	\$102.15	\$3,948.21	\$4,050.35	\$27,052.41	N	N
PIPE CREEK TOWNSHIP	Township		\$413,542	\$421,098.89	\$1,476.76	\$70,913.00	\$72,389.76	\$348,709.13		
	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	\$238,987	\$243,706.96	\$849.59	\$61,020.59	\$61,870.17	\$181,836.79	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$98,474	\$100,074.72	\$353.82	\$6,659.66	\$7,013.48	\$93,061.24	N	N
	FIRE EQUIPMENT DEBT	1182	\$28,279	\$28,738.66	\$101.61	\$0.00	\$101.61	\$28,637.05	N	Y

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PIPE CREEK TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$47,802	\$48,578.55	\$171.75	\$3,232.75	\$3,404.50	\$45,174.04	N	N
RICHLAND TOWNSHIP	Township		\$124,148	\$125,849.52	\$1,418.52	\$15,404.38	\$16,822.90	\$109,026.62		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,930	\$26,255.08	\$260.26	\$15,404.38	\$15,664.64	\$10,590.44	N	N
	FIRE EQUIPMENT DEBT	1182	\$98,218	\$99,594.44	\$1,158.26	\$0.00	\$1,158.26	\$98,436.19	N	Y
STONY CREEK TOWNSHIP	Township		\$560,995	\$569,276.68	\$1,796.98	\$72,458.05	\$74,255.03	\$495,021.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,766	\$22,184.08	\$70.25	\$5,134.95	\$5,205.20	\$16,978.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,845	\$28,379.64	\$89.87	\$6,569.03	\$6,658.90	\$21,720.73	N	N
	FIRE BUILDING DEBT	1181	\$83,339	\$84,939.06	\$268.98	\$0.00	\$268.98	\$84,670.08	N	Y
	FIRE EQUIPMENT DEBT	1182	\$154,912	\$157,886.71	\$499.98	\$0.00	\$499.98	\$157,386.73	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$208,182	\$210,281.18	\$661.51	\$46,306.74	\$46,968.25	\$163,312.93	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$64,951	\$65,606.02	\$206.39	\$14,447.33	\$14,653.71	\$50,952.31	N	N
UNION TOWNSHIP	Township		\$2,984,957	\$3,022,773.35	\$32,481.90	\$449,173.75	\$481,655.65	\$2,541,117.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,270	\$29,615.48	\$263.61	\$6,095.54	\$6,359.16	\$23,256.32	N	N
	FIRE EQUIPMENT DEBT	1182	\$205,291	\$207,705.01	\$2,112.03	\$0.00	\$2,112.03	\$205,592.99	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,633,559	\$2,667,127.07	\$28,827.35	\$424,256.29	\$453,083.64	\$2,214,043.44	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$116,837	\$118,325.78	\$1,278.91	\$18,821.92	\$20,100.83	\$98,224.95	N	N
VAN BUREN TOWNSHIP	Township		\$362,084	\$368,419.48	\$957.56	\$11,297.68	\$12,255.24	\$356,164.24		
	GENERAL	0101	\$87,116	\$88,454.73	\$228.88	\$4,208.40	\$4,437.27	\$84,017.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,033	\$10,186.73	\$26.36	\$484.65	\$511.01	\$9,675.72	N	N
	TOWNSHIP FIRE	1105	\$85,008	\$86,561.70	\$225.35	\$3,485.18	\$3,710.53	\$82,851.17	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$56,672	\$57,707.80	\$150.23	\$2,323.45	\$2,473.69	\$55,234.11	N	N
	FIRE EQUIPMENT DEBT	1182	\$103,840	\$105,738.26	\$275.27	\$0.00	\$275.27	\$105,462.99	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,415	\$19,770.26	\$51.47	\$796.00	\$847.47	\$18,922.80	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$4,039,902	\$4,086,429.38	\$14,026.42	\$1,452,274.84	\$1,466,301.26	\$2,620,128.12		
	GENERAL	0101	\$3,408,691	\$3,447,949.29	\$11,834.88	\$1,225,365.60	\$1,237,200.48	\$2,210,748.81	N	N

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ALEXANDRIA CIVIL CITY	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	\$363,847	\$368,037.33	\$1,263.27	\$130,796.67	\$132,059.93	\$235,977.39	N	N
	PARK	1303	\$202,783	\$205,118.43	\$704.06	\$72,896.97	\$73,601.03	\$131,517.40	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	\$64,581	\$65,324.34	\$224.22	\$23,215.60	\$23,439.82	\$41,884.52	N	N
ANDERSON CIVIL CITY	City/Town		\$38,511,628	\$39,618,475.54	\$122,999.63	\$14,813,847.65	\$14,936,847.28	\$24,681,628.26		
	GENERAL	0101	\$30,111,845	\$30,977,276.69	\$96,172.14	\$11,784,853.23	\$11,881,025.37	\$19,096,251.32	N	N
	BOND #2	0182	\$471,424	\$484,973.43	\$1,505.65	\$0.00	\$1,505.65	\$483,467.78	N	Y
	FIRE PENSION	0341	\$810,163	\$833,447.72	\$2,587.52	\$317,073.03	\$319,660.56	\$513,787.17	N	N
	POLICE PENSION	0342	\$841,383	\$865,565.17	\$2,687.24	\$329,291.65	\$331,978.88	\$533,586.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$240,395	\$247,304.33	\$767.78	\$94,083.33	\$94,851.11	\$152,453.22	N	N
	PARK & RECREATION	1301	\$5,137,277	\$5,284,925.74	\$16,407.59	\$2,010,572.94	\$2,026,980.53	\$3,257,945.21	N	N

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ANDERSON CIVIL CITY	PARK BOND	1380	\$188,882	\$194,310.55	\$603.26	\$0.00	\$603.26	\$193,707.29	N	Y
	AVIATION/AIRPORT	2102	\$710,259	\$730,671.90	\$2,268.45	\$277,973.47	\$280,241.92	\$450,429.98	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		\$868,937	\$879,052.12	\$4,636.97	\$195,315.08	\$199,952.04	\$679,100.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$649,763	\$657,309.45	\$2,741.86	\$153,037.00	\$155,778.86	\$501,530.59	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	\$198,899	\$201,232.20	\$1,809.55	\$37,502.76	\$39,312.31	\$161,919.89	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	\$20,275	\$20,510.47	\$85.56	\$4,775.32	\$4,860.87	\$15,649.60	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$46,686	\$47,570.68	\$0.00	\$8,234.22	\$8,234.22	\$39,336.45		
	GENERAL	0101	\$46,686	\$47,570.68	\$0.00	\$8,234.22	\$8,234.22	\$39,336.45	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$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-wide Grant Total
\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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
EDGEWOOD CIVIL TOWN	City/Town		\$370,239	\$374,385.66	\$3,954.17	\$46,568.61	\$50,522.78	\$323,862.88		
	GENERAL	0101	\$370,239	\$374,385.66	\$3,954.17	\$46,568.61	\$50,522.78	\$323,862.88	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ELWOOD CIVIL CITY	City/Town		\$6,044,823	\$6,185,112.97	\$18,851.52	\$2,365,892.34	\$2,384,743.86	\$3,800,369.11		
	GENERAL	0101	\$4,139,693	\$4,235,767.96	\$12,910.14	\$1,869,026.42	\$1,881,936.56	\$2,353,831.40	N	N
	LEASE RENTAL PAYMENT	0283	\$525,087	\$537,273.73	\$1,637.55	\$0.00	\$1,637.55	\$535,636.18	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
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$642,524	\$657,435.78	\$2,003.79	\$290,092.57	\$292,096.36	\$365,339.41	N	N
	PARK	1303	\$349,477	\$357,587.99	\$1,089.89	\$157,785.18	\$158,875.07	\$198,712.92	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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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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	CAPITAL IMPROVEMENT BOND	2380	\$279,538	\$286,025.81	\$871.77	\$0.00	\$871.77	\$285,154.03	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$108,504	\$111,021.71	\$338.38	\$48,988.17	\$49,326.55	\$61,695.16	N	N
FRANKTON CIVIL TOWN	City/Town		\$375,408	\$379,249.53	\$2,334.37	\$62,113.11	\$64,447.48	\$314,802.05		
	GENERAL	0101	\$231,125	\$233,489.65	\$1,437.18	\$54,131.67	\$55,568.86	\$177,920.79	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	\$110,205	\$111,333.03	\$685.28	\$0.00	\$685.28	\$110,647.75	N	Y
	PARK & RECREATION	1301	\$22,041	\$22,266.61	\$137.06	\$5,162.24	\$5,299.29	\$16,967.31	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	\$12,037	\$12,160.24	\$74.85	\$2,819.20	\$2,894.05	\$9,266.19	N	N
INGALLS CIVIL TOWN	City/Town		\$732,109	\$742,617.27	\$1,188.46	\$54,110.18	\$55,298.64	\$687,318.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$637,307	\$646,454.72	\$1,034.57	\$47,103.37	\$48,137.94	\$598,316.78	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

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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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	RECREATION	1312	\$31,262	\$31,710.44	\$50.75	\$2,310.55	\$2,361.30	\$29,349.14	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	\$63,540	\$64,452.12	\$103.15	\$4,696.25	\$4,799.40	\$59,652.72	N	N
LAPEL CIVIL TOWN	City/Town		\$390,913	\$389,464.00	\$1,153.25	\$64,603.50	\$65,756.76	\$323,707.24		
	GENERAL	0101	\$390,913	\$389,464.00	\$1,153.25	\$64,603.50	\$65,756.76	\$323,707.24	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
MARKLEVILLE CIVIL TOWN	City/Town		\$76,073	\$81,588.01	\$159.36	\$4,518.98	\$4,678.35	\$76,909.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$76,073	\$81,588.01	\$159.36	\$4,518.98	\$4,678.35	\$76,909.67	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

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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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
ORESTES CIVIL TOWN	City/Town		\$126,206	\$128,226.41	\$74.08	\$0.00	\$74.08	\$128,152.34		
	GENERAL	0101	\$106,177	\$107,877.07	\$62.32	\$0.00	\$62.32	\$107,814.75	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	\$20,029	\$20,349.34	\$11.76	\$0.00	\$11.76	\$20,337.59	N	N
PENDLETON CIVIL TOWN	City/Town		\$6,661,184	\$6,794,481.49	\$20,019.85	\$660,587.51	\$680,607.36	\$6,113,874.13		
	GENERAL	0101	\$979,267	\$1,004,288.73	\$2,163.81	\$152,163.93	\$154,327.74	\$849,961.00	N	N
	BOND #2	0182	\$89,694	\$91,985.88	\$198.19	\$0.00	\$198.19	\$91,787.69	N	Y
	LOAN & INTEREST PAYMENT	0281	\$26,588	\$27,267.24	\$58.75	\$0.00	\$58.75	\$27,208.49	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$126,853	\$130,094.32	\$280.30	\$19,711.13	\$19,991.42	\$110,102.90	N	N
	PARK	1303	\$449,452	\$458,504.39	\$1,698.39	\$50,639.33	\$52,337.72	\$406,166.67	N	N
	PARK BOND	1380	\$226,452	\$231,012.96	\$855.72	\$0.00	\$855.72	\$230,157.24	N	Y
	PARK BOND #2	1381	\$214,715	\$219,039.73	\$811.37	\$0.00	\$811.37	\$218,228.36	N	Y

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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$55,418	\$56,834.13	\$122.45	\$8,611.17	\$8,733.63	\$48,100.51	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$4,173,274	\$4,250,101.51	\$12,847.39	\$398,923.65	\$411,771.05	\$3,838,330.46	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$319,471	\$325,352.60	\$983.49	\$30,538.29	\$31,521.78	\$293,830.81	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$7,768	\$7,926.47	\$0.00	\$1,865.76	\$1,865.76	\$6,060.71		
	GENERAL	0101	\$7,768	\$7,926.47	\$0.00	\$1,865.76	\$1,865.76	\$6,060.71	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$316,022	\$318,760.50	\$813.03	\$20,589.97	\$21,403.00	\$297,357.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$290,772	\$293,292.33	\$748.07	\$18,944.88	\$19,692.95	\$273,599.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,625	\$12,734.09	\$32.48	\$822.54	\$855.02	\$11,879.06	N	N
	PARK	1303	\$12,625	\$12,734.09	\$32.48	\$822.54	\$855.02	\$11,879.06	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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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$11,032	\$11,257.25	\$0.00	\$3,129.81	\$3,129.81	\$8,127.44		
	GENERAL	0101	\$11,032	\$11,257.25	\$0.00	\$3,129.81	\$3,129.81	\$8,127.44	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$4,022,892	\$4,090,472.74	\$13,403.86	\$357,242.97	\$370,646.83	\$3,719,825.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$730,148	\$742,441.22	\$2,438.27	\$0.00	\$2,438.27	\$740,002.96	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,255,240	\$1,276,221.65	\$4,161.52	\$0.00	\$4,161.52	\$1,272,060.13	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,037,504	\$2,071,809.86	\$6,804.07	\$357,242.97	\$364,047.04	\$1,707,762.82	N	N
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$31,705,808	\$32,386,373.33	\$153,274.50	\$8,813,592.49	\$8,966,866.99	\$23,419,506.34		
	POST09 REF EXEMPT OPERATING	0022	\$2,379,818	\$2,428,535.00	\$10,312.13	\$0.00	\$10,312.13	\$2,418,222.87	Y	N
	DEBT SERVICE	0180	\$9,680,803	\$9,890,505.21	\$47,759.45	\$0.00	\$47,759.45	\$9,842,745.76	N	Y
	SCHOOL PENSION DEBT	0186	\$2,918,991	\$2,982,221.30	\$14,400.60	\$0.00	\$14,400.60	\$2,967,820.69	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,857,107	\$2,915,594.94	\$12,380.31	\$0.00	\$12,380.31	\$2,903,214.64	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,869,089	\$14,169,516.88	\$68,422.01	\$8,813,592.49	\$8,882,014.50	\$5,287,502.38	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$4,460,066	\$4,551,574.19	\$14,598.26	\$1,408,944.91	\$1,423,543.17	\$3,128,031.02		
	RAINY DAY	0061	\$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
ELWOOD COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$2,407,532	\$2,456,927.89	\$7,880.10	\$696.46	\$8,576.56	\$2,448,351.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,052,534	\$2,094,646.30	\$6,718.16	\$1,408,248.45	\$1,414,966.61	\$679,679.69	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		\$9,060,140	\$9,227,867.11	\$35,737.82	\$858,098.94	\$893,836.76	\$8,334,030.35		
	DEBT SERVICE	0180	\$5,018,348	\$5,111,251.24	\$19,794.93	\$0.00	\$19,794.93	\$5,091,456.31	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,041,792	\$4,116,615.87	\$15,942.89	\$858,098.94	\$874,041.83	\$3,242,574.04	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$2,197,288	\$2,234,909.61	\$3,203.91	\$30,269.48	\$33,473.39	\$2,201,436.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$821,264	\$835,325.73	\$1,197.50	\$0.00	\$1,197.50	\$834,128.23	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,376,024	\$1,399,583.88	\$2,006.41	\$30,269.48	\$32,275.89	\$1,367,307.99	N	N
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		\$14,158,997	\$14,467,170.57	\$38,282.88	\$1,207,334.72	\$1,245,617.60	\$13,221,552.97		
	DEBT SERVICE	0180	\$8,639,388	\$8,827,426.11	\$23,359.04	\$0.00	\$23,359.04	\$8,804,067.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,519,609	\$5,639,744.46	\$14,923.83	\$1,207,334.72	\$1,222,258.56	\$4,417,485.90	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$717,193	\$729,268.29	\$2,395.01	\$92,573.82	\$94,968.82	\$634,299.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$717,193	\$729,268.29	\$2,395.01	\$92,573.82	\$94,968.82	\$634,299.47	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
ALEXANDRIA-MONROE PUBLIC LIBRARY	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		\$6,064,634	\$6,198,044.95	\$25,370.29	\$2,003,474.03	\$2,028,844.33	\$4,169,200.62		
	GENERAL	0101	\$6,064,634	\$6,198,044.95	\$25,370.29	\$2,003,474.03	\$2,028,844.33	\$4,169,200.62	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		\$1,073,644	\$1,093,856.41	\$3,645.36	\$158,900.69	\$162,546.05	\$931,310.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,073,644	\$1,093,856.41	\$3,645.36	\$158,900.69	\$162,546.05	\$931,310.36	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,240,447	\$1,267,363.44	\$3,425.56	\$100,340.41	\$103,765.97	\$1,163,597.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$803,337	\$820,768.70	\$2,218.46	\$100,340.41	\$102,558.87	\$718,209.84	N	N
	DEBT PAYMENT	0181	\$437,110	\$446,594.74	\$1,207.10	\$0.00	\$1,207.10	\$445,387.63	N	Y
EAST CENTRAL INDIANA SOLID WASTE	Special		\$362,856	\$370,341.29	\$1,374.70	\$72,736.88	\$74,111.58	\$296,229.71		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$362,856	\$370,341.29	\$1,374.70	\$72,736.88	\$74,111.58	\$296,229.71	N	N

2024 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
\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

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
INDEPENDENCE FIRE	Special		\$29,474	\$30,075.69	\$0.00	\$8,361.82	\$8,361.82	\$21,713.87		
	SPECIAL FIRE GENERAL	8603	\$29,474	\$30,075.69	\$0.00	\$8,361.82	\$8,361.82	\$21,713.87	N	N

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County-wide Totals

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\$9,964,937.40	\$21,771,871.97	\$17,361,304.06	\$670,156.81	\$49,768,270.24

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T48101 - Anderson Consolidated TIF Area	\$16,839,947.44	\$15,088.46	\$4,562,272.70	\$4,577,361.16
T48102 - Kroger TIF ARea	\$135,255.70	\$0.00	\$40,765.58	\$40,765.58
T48103 - Nestle TIF Area	\$8,382,222.06	\$0.00	\$488,274.19	\$488,274.19
T48104 - Farm Allocation Area	\$142,882.35	\$0.00	\$43,216.45	\$43,216.45
T48201 - Alexandria	\$125,720.87	\$0.00	\$38,592.04	\$38,592.04
T48301 - Elwood TIF Area	\$3,721,843.51	\$0.00	\$1,223,900.44	\$1,223,900.44
T48302 - Bison Ridge	\$463,729.71	\$0.00	\$247,165.54	\$247,165.54
T48303 - New Horizon Allocation Area	\$9,533.96	\$0.00	\$3,295.59	\$3,295.59
T48304 - Town Home Square	\$0.00	\$0.00	\$0.00	\$0.00
T48401 - Pendleton TIF Area	\$819,078.76	\$0.00	\$24,910.23	\$24,910.23
T48402 - Pendleton Expansion	\$356,437.91	\$0.00	\$36,049.63	\$36,049.63
T48403 - Pendelton Falls Point	\$424,801.19	\$0.00	\$55.60	\$55.60
T48404 - Pendleton Tax Allocation PTARA	\$425.88	\$0.00	\$90.71	\$90.71
T48501 - Lapel Green Tif	\$182,423.71	\$0.00	\$29,041.60	\$29,041.60
T48601 - Ingalls Tif	\$911,735.45	\$75.15	\$28,578.63	\$28,653.78
T48602 - Calhoun Allocation Area	\$28,286.08	\$0.00	\$44.82	\$44.82
T48603 - Ingalls enterpark East	\$9,206.35	\$0.00	\$34.64	\$34.64