

2021 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
\$8,542,535.78	\$19,563,932.60	\$15,616,339.48	\$508,668.84	\$44,231,476.70

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		\$28,534,403	\$28,863,845.52	\$104,638.68	\$6,103,082.10	\$6,207,720.78	\$22,656,124.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,784,994	\$26,082,693.73	\$94,556.31	\$5,515,024.71	\$5,609,581.02	\$20,473,112.72	N	N
	2015 REASSESSMENT	0124	\$226,836	\$229,454.91	\$831.83	\$48,516.83	\$49,348.66	\$180,106.25	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	\$1,404,037	\$1,420,246.78	\$5,148.75	\$300,302.42	\$305,451.17	\$1,114,795.61	N	N
	HEALTH	0801	\$1,118,536	\$1,131,450.08	\$4,101.79	\$239,238.14	\$243,339.93	\$888,110.15	N	N
ADAMS TOWNSHIP	Township		\$578,635	\$583,449.58	\$2,186.89	\$44,951.61	\$47,138.51	\$536,311.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,340	\$57,928.98	\$190.12	\$6,501.86	\$6,691.98	\$51,237.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$69,398	\$69,959.43	\$266.16	\$0.00	\$266.16	\$69,693.26	N	Y
	RECREATION	1312	\$4,915	\$4,965.34	\$16.30	\$557.30	\$573.60	\$4,391.74	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$406,759	\$410,047.92	\$1,560.05	\$34,482.61	\$36,042.66	\$374,005.26	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
ADAMS TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$40,223	\$40,547.91	\$154.27	\$3,409.84	\$3,564.11	\$36,983.81	N	N
ANDERSON TOWNSHIP	Township		\$791,721	\$801,495.07	\$2,324.28	\$313,561.93	\$315,886.21	\$485,608.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$174,382	\$176,535.09	\$511.94	\$92,184.52	\$92,696.45	\$83,838.63	N	N
	DEBT SERVICE	0180	\$133,651	\$135,300.62	\$392.36	\$0.00	\$392.36	\$134,908.25	N	Y
	TOWNSHIP ASSISTANCE	0840	\$418,772	\$423,941.93	\$1,229.40	\$221,377.41	\$222,606.82	\$201,335.11	N	N
	PARK BOND	1380	\$64,916	\$65,717.44	\$190.58	\$0.00	\$190.58	\$65,526.87	N	Y
BOONE TOWNSHIP	Township		\$64,403	\$66,343.23	\$121.08	\$0.00	\$121.08	\$66,222.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,464	\$15,929.53	\$29.07	\$0.00	\$29.07	\$15,900.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$30,348	\$31,262.46	\$57.05	\$0.00	\$57.05	\$31,205.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,591	\$19,151.24	\$34.95	\$0.00	\$34.95	\$19,116.29	N	N
DUCK CREEK TOWNSHIP	Township		\$78,109	\$79,531.01	\$55.75	\$1,103.37	\$1,159.12	\$78,371.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,510	\$17,842.33	\$12.40	\$507.41	\$519.80	\$17,322.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$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
DUCK CREEK TOWNSHIP	FIRE	1111	\$35,184	\$35,816.62	\$25.17	\$346.02	\$371.19	\$35,445.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,415	\$25,872.05	\$18.18	\$249.95	\$268.13	\$25,603.93	N	N
FALL CREEK TOWNSHIP	Township		\$275,637	\$278,697.97	\$1,422.19	\$18,031.17	\$19,453.36	\$259,244.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,605	\$13,908.71	\$50.34	\$1,424.77	\$1,475.10	\$12,433.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,721	\$2,781.74	\$10.07	\$284.95	\$295.02	\$2,486.72	N	N
	FIRE	1111	\$115,183	\$116,380.79	\$604.89	\$9,237.66	\$9,842.55	\$106,538.24	N	N
	FIRE EQUIPMENT DEBT	1182	\$55,801	\$56,381.37	\$293.04	\$0.00	\$293.04	\$56,088.32	N	Y
	CUMULATIVE FIRE (Township)	1190	\$88,327	\$89,245.37	\$463.85	\$7,083.80	\$7,547.65	\$81,697.72	N	N
GREEN TOWNSHIP	Township		\$236,061	\$238,693.21	\$442.57	\$13,986.68	\$14,429.25	\$224,263.96		
	GENERAL	0101	\$50,151	\$50,706.46	\$95.17	\$6,545.15	\$6,640.31	\$44,066.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$57,569	\$58,219.82	\$105.22	\$1,801.94	\$1,907.16	\$56,312.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,411	\$19,630.31	\$35.48	\$607.57	\$643.05	\$18,987.26	N	N
	PARK	1303	\$38,557	\$38,984.00	\$73.16	\$5,032.02	\$5,105.19	\$33,878.81	N	N
	PARK BOND	1380	\$70,373	\$71,152.62	\$133.54	\$0.00	\$133.54	\$71,019.08	N	Y
JACKSON TOWNSHIP	Township		\$56,981	\$58,035.44	\$135.04	\$4,710.34	\$4,845.39	\$53,190.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JACKSON TOWNSHIP	GENERAL	0101	\$7,664	\$7,805.40	\$18.16	\$633.51	\$651.67	\$7,153.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$36,695	\$37,374.09	\$86.97	\$3,033.40	\$3,120.37	\$34,253.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,622	\$12,855.95	\$29.91	\$1,043.43	\$1,073.35	\$11,782.61	N	N
LAFAYETTE TOWNSHIP	Township		\$435,044	\$434,119.45	\$2,629.97	\$54,553.33	\$57,183.30	\$376,936.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,090	\$74,510.05	\$351.90	\$17,017.63	\$17,369.53	\$57,140.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,952	\$4,980.11	\$23.52	\$1,137.43	\$1,160.95	\$3,819.16	N	N
	FIRE	1111	\$178,395	\$177,707.23	\$1,129.77	\$29,230.55	\$30,360.32	\$147,346.91	N	N
	FIRE BUILDING DEBT	1181	\$133,862	\$133,345.85	\$847.74	\$0.00	\$847.74	\$132,498.11	N	Y
	CUMULATIVE FIRE (Township)	1190	\$43,745	\$43,576.22	\$277.04	\$7,167.73	\$7,444.76	\$36,131.46	N	N
MONROE TOWNSHIP	Township		\$279,678	\$282,678.74	\$1,306.86	\$8,264.34	\$9,571.20	\$273,107.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,963	\$32,219.28	\$118.71	\$3,851.81	\$3,970.52	\$28,248.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,840	\$35,119.02	\$129.39	\$4,198.48	\$4,327.87	\$30,791.15	N	N
	FIRE	1111	\$160,014	\$161,870.70	\$797.08	\$45.35	\$842.43	\$161,028.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$51,582	\$52,180.97	\$256.95	\$14.62	\$271.57	\$51,909.40	N	N

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MONROE TOWNSHIP	CEMETERY	2120	\$1,279	\$1,288.77	\$4.75	\$154.07	\$158.82	\$1,129.95	N	N
PIPE CREEK TOWNSHIP	Township		\$395,425	\$392,127.77	\$1,524.75	\$68,211.10	\$69,735.84	\$322,391.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,356	\$49,083.63	\$156.61	\$12,308.87	\$12,465.48	\$36,618.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$160,072	\$159,190.16	\$507.91	\$39,920.66	\$40,428.57	\$118,761.59	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$86,437	\$85,441.52	\$399.77	\$10,917.95	\$11,317.72	\$74,123.80	N	N
	FIRE EQUIPMENT DEBT	1182	\$59,471	\$58,785.67	\$275.05	\$0.00	\$275.05	\$58,510.62	N	Y
	CUMULATIVE FIRE (Township)	1190	\$40,089	\$39,626.78	\$185.41	\$5,063.62	\$5,249.03	\$34,377.75	N	N
RICHLAND TOWNSHIP	Township		\$331,916	\$333,089.51	\$3,553.02	\$16,899.25	\$20,452.27	\$312,637.24		
	GENERAL	0101	\$25,028	\$25,152.07	\$222.60	\$3,602.26	\$3,824.86	\$21,327.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$172,927	\$173,518.27	\$1,876.65	\$10,678.48	\$12,555.13	\$160,963.15	N	N
	FIRE EQUIPMENT DEBT	1182	\$91,557	\$91,870.13	\$993.60	\$0.00	\$993.60	\$90,876.53	N	Y
	CUMULATIVE FIRE (Township)	1190	\$42,404	\$42,549.03	\$460.18	\$2,618.51	\$3,078.69	\$39,470.35	N	N
STONY CREEK TOWNSHIP	Township		\$540,593	\$550,034.22	\$1,968.01	\$97,787.73	\$99,755.74	\$450,278.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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STONY CREEK TOWNSHIP	GENERAL	0101	\$16,503	\$16,792.79	\$60.63	\$6,017.53	\$6,078.16	\$10,714.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,991	\$27,464.84	\$99.15	\$9,841.76	\$9,940.91	\$17,523.93	N	N
	FIRE BUILDING DEBT	1181	\$83,750	\$85,219.48	\$307.66	\$0.00	\$307.66	\$84,911.82	N	Y
	FIRE EQUIPMENT DEBT	1182	\$174,748	\$177,815.23	\$641.95	\$0.00	\$641.95	\$177,173.28	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$182,844	\$186,016.93	\$657.98	\$62,783.05	\$63,441.03	\$122,575.90	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$55,757	\$56,724.94	\$200.65	\$19,145.38	\$19,346.03	\$37,378.91	N	N
UNION TOWNSHIP	Township		\$326,125	\$328,871.19	\$3,412.24	\$31,744.68	\$35,156.92	\$293,714.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,872	\$20,021.72	\$178.77	\$3,367.27	\$3,546.04	\$16,475.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,648	\$5,690.38	\$50.81	\$957.01	\$1,007.82	\$4,682.56	N	N
	FIRE	1111	\$143,145	\$144,361.47	\$1,515.55	\$20,345.66	\$21,861.22	\$122,500.25	N	N
	FIRE EQUIPMENT DEBT	1182	\$107,684	\$108,599.20	\$1,140.11	\$0.00	\$1,140.11	\$107,459.09	N	Y
	CUMULATIVE FIRE (Township)	1190	\$49,776	\$50,198.42	\$527.00	\$7,074.74	\$7,601.74	\$42,596.68	N	N
VAN BUREN TOWNSHIP	Township		\$197,796	\$200,926.57	\$564.69	\$2,063.43	\$2,628.11	\$198,298.46		
	GENERAL	0101	\$74,985	\$75,864.50	\$188.07	\$1,664.58	\$1,852.65	\$74,011.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,286	\$10,406.19	\$25.80	\$228.33	\$254.12	\$10,152.07	N	N

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VAN BUREN TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$34,974	\$35,636.29	\$109.04	\$86.88	\$195.92	\$35,440.36	N	N
	FIRE	1111	\$19,599	\$19,970.09	\$61.10	\$48.69	\$109.79	\$19,860.30	N	N
	FIRE EQUIPMENT DEBT	1182	\$43,886	\$44,717.51	\$136.83	\$0.00	\$136.83	\$44,580.69	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,066	\$14,331.99	\$43.85	\$34.94	\$78.80	\$14,253.19	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$3,472,039	\$3,492,218.25	\$11,028.54	\$1,084,866.80	\$1,095,895.34	\$2,396,322.91		
	GENERAL	0101	\$2,939,007	\$2,956,087.57	\$9,335.42	\$918,316.39	\$927,651.81	\$2,028,435.76	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	\$297,114	\$298,841.15	\$943.75	\$92,835.79	\$93,779.54	\$205,061.61	N	N
	PARK	1303	\$174,353	\$175,366.38	\$553.81	\$54,478.03	\$55,031.84	\$120,334.54	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	\$61,565	\$61,923.16	\$195.56	\$19,236.59	\$19,432.15	\$42,491.01	N	N

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ANDERSON CIVIL CITY	City/Town		\$34,049,563	\$34,658,777.07	\$80,730.57	\$13,686,610.29	\$13,767,340.86	\$20,891,436.20		
	GENERAL	0101	\$27,658,550	\$28,153,416.46	\$65,577.65	\$11,395,509.07	\$11,461,086.73	\$16,692,329.73	N	N
	BOND #2	0182	\$630,119	\$641,393.09	\$1,493.99	\$0.00	\$1,493.99	\$639,899.10	N	Y
	FIRE PENSION	0341	\$842,427	\$857,499.62	\$1,997.37	\$347,085.57	\$349,082.94	\$508,416.68	N	N
	POLICE PENSION	0342	\$612,427	\$623,384.22	\$1,452.05	\$252,323.92	\$253,775.97	\$369,608.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$212,308	\$216,106.53	\$503.38	\$87,472.29	\$87,975.67	\$128,130.86	N	N
	PARK & RECREATION	1301	\$3,254,027	\$3,312,248.13	\$7,715.21	\$1,340,681.11	\$1,348,396.32	\$1,963,851.81	N	N
	PARK BOND	1380	\$200,059	\$203,638.84	\$474.34	\$0.00	\$474.34	\$203,164.51	N	Y
	AVIATION/AIRPORT	2102	\$639,646	\$651,090.18	\$1,516.58	\$263,538.32	\$265,054.90	\$386,035.28	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		\$750,152	\$753,268.78	\$3,370.13	\$179,954.14	\$183,324.27	\$569,944.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$607,982	\$610,116.15	\$2,181.43	\$158,980.11	\$161,161.54	\$448,954.62	N	N
	LOCAL ROAD & STREET	0706	\$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
CHESTERFIELD CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$123,450	\$124,366.78	\$1,121.53	\$16,078.94	\$17,200.47	\$107,166.31	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	\$18,720	\$18,785.85	\$67.17	\$4,895.09	\$4,962.26	\$13,823.59	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$40,989	\$41,803.50	\$0.00	\$11,230.01	\$11,230.01	\$30,573.50		
	GENERAL	0101	\$40,989	\$41,803.50	\$0.00	\$11,230.01	\$11,230.01	\$30,573.50	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$325,065	\$324,741.81	\$3,991.53	\$50,921.17	\$54,912.70	\$269,829.12		
	GENERAL	0101	\$325,065	\$324,741.81	\$3,991.53	\$50,921.17	\$54,912.70	\$269,829.12	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		\$5,338,470	\$5,322,604.35	\$10,454.53	\$1,795,740.56	\$1,806,195.09	\$3,516,409.26		
	GENERAL	0101	\$3,893,079	\$3,881,508.98	\$7,623.97	\$1,527,866.38	\$1,535,490.35	\$2,346,018.63	N	N
	LEASE RENTAL PAYMENT	0283	\$509,470	\$507,955.86	\$997.71	\$0.00	\$997.71	\$506,958.14	N	Y

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\$8,542,535.78	\$19,563,932.60	\$15,616,339.48	\$508,668.84	\$44,231,476.70

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	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	\$423,318	\$422,060.17	\$829.00	\$166,134.24	\$166,963.24	\$255,096.93	N	N
	PARK	1303	\$161,339	\$160,859.20	\$315.96	\$63,318.51	\$63,634.46	\$97,224.73	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	\$253,364	\$252,611.41	\$496.17	\$0.00	\$496.17	\$252,115.23	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$97,900	\$97,608.74	\$191.72	\$38,421.42	\$38,613.15	\$58,995.59	N	N
FRANKTON CIVIL TOWN	City/Town		\$232,983	\$233,994.93	\$1,464.91	\$39,212.71	\$40,677.62	\$193,317.31		
	GENERAL	0101	\$209,807	\$210,717.95	\$1,319.19	\$35,311.97	\$36,631.16	\$174,086.79	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
	PARK & RECREATION	1301	\$12,475	\$12,529.48	\$78.44	\$2,099.68	\$2,178.12	\$10,351.36	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	\$10,701	\$10,747.51	\$67.28	\$1,801.06	\$1,868.34	\$8,879.16	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		\$534,942	\$540,508.00	\$1,478.47	\$70,754.72	\$72,233.20	\$468,274.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$449,393	\$454,069.59	\$1,242.03	\$59,439.58	\$60,681.61	\$393,387.98	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	\$69,949	\$70,676.48	\$193.32	\$9,251.84	\$9,445.17	\$61,231.31	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	\$15,600	\$15,761.93	\$43.11	\$2,063.30	\$2,106.42	\$13,655.51	N	N
LAPEL CIVIL TOWN	City/Town		\$330,763	\$331,895.01	\$1,028.02	\$72,139.94	\$73,167.96	\$258,727.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$251,135	\$251,994.36	\$780.53	\$54,772.92	\$55,553.45	\$196,440.91	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,964	\$20,032.07	\$62.05	\$4,354.13	\$4,416.17	\$15,615.90	N	N
	PARK	1303	\$59,664	\$59,868.58	\$185.44	\$13,012.90	\$13,198.34	\$46,670.24	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		\$66,773	\$67,782.02	\$126.15	\$6,756.82	\$6,882.96	\$60,899.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$66,773	\$67,782.02	\$126.15	\$6,756.82	\$6,882.96	\$60,899.06	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		\$111,362	\$111,488.71	\$65.13	\$2.82	\$67.94	\$111,420.77		
	GENERAL	0101	\$91,477	\$91,581.50	\$53.50	\$2.31	\$55.81	\$91,525.69	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	\$19,885	\$19,907.21	\$11.63	\$0.50	\$12.13	\$19,895.08	N	N
PENDLETON CIVIL TOWN	City/Town		\$2,211,869	\$2,240,020.11	\$5,927.54	\$250,344.79	\$256,272.33	\$1,983,747.77		
	GENERAL	0101	\$815,159	\$826,119.61	\$1,538.59	\$139,246.22	\$140,784.80	\$685,334.80	N	N
	DEBT PAYMENT	0181	\$40,439	\$40,982.43	\$76.33	\$0.00	\$76.33	\$40,906.11	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	\$95,776	\$97,063.66	\$180.77	\$0.00	\$180.77	\$96,882.89	N	Y
	LOAN & INTEREST PAYMENT	0281	\$60,540	\$61,353.82	\$114.27	\$0.00	\$114.27	\$61,239.55	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$225,132	\$228,159.52	\$424.93	\$38,457.32	\$38,882.25	\$189,277.26	N	N
	PARK	1303	\$431,118	\$436,181.40	\$1,622.82	\$65,652.68	\$67,275.50	\$368,905.90	N	N
	PARK BOND	1380	\$441,281	\$446,463.59	\$1,661.07	\$0.00	\$1,661.07	\$444,802.51	N	Y
	PARK BOND #2	1381	\$61,512	\$62,234.32	\$231.54	\$0.00	\$231.54	\$62,002.77	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	\$40,912	\$41,461.76	\$77.22	\$6,988.57	\$7,065.79	\$34,395.97	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$6,820	\$6,959.14	\$0.00	\$1,964.05	\$1,964.05	\$4,995.09		
	GENERAL	0101	\$6,820	\$6,959.14	\$0.00	\$1,964.05	\$1,964.05	\$4,995.09	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$266,254	\$266,014.83	\$383.50	\$15,103.01	\$15,486.51	\$250,528.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$244,980	\$244,760.63	\$352.86	\$13,896.30	\$14,249.16	\$230,511.47	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
SUMMITVILLE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,637	\$10,627.10	\$15.32	\$603.35	\$618.67	\$10,008.42	N	N
	PARK	1303	\$10,637	\$10,627.10	\$15.32	\$603.35	\$618.67	\$10,008.42	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		\$10,583	\$10,723.32	\$0.00	\$3,782.76	\$3,782.76	\$6,940.55		
	GENERAL	0101	\$10,583	\$10,723.32	\$0.00	\$3,782.76	\$3,782.76	\$6,940.55	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$3,436,341	\$3,463,787.02	\$12,724.01	\$257,262.64	\$269,986.65	\$3,193,800.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$346,162	\$348,934.81	\$1,285.58	\$0.00	\$1,285.58	\$347,649.23	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,301,517	\$1,311,861.28	\$4,795.69	\$0.00	\$4,795.69	\$1,307,065.59	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,788,662	\$1,802,990.94	\$6,642.74	\$257,262.64	\$263,905.38	\$1,539,085.55	N	N
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$29,844,033	\$30,140,402.53	\$122,528.69	\$8,388,040.51	\$8,510,569.20	\$21,629,833.33		
	POST09 REF EXEMPT OPERATING	0022	\$2,052,603	\$2,066,724.63	\$7,568.88	\$0.00	\$7,568.88	\$2,059,155.75	Y	N
	DEBT SERVICE	0180	\$10,179,408	\$10,286,655.88	\$42,637.31	\$1,344.47	\$43,981.78	\$10,242,674.10	N	Y
	SCHOOL PENSION DEBT	0186	\$2,416,078	\$2,441,533.62	\$10,119.95	\$319.11	\$10,439.06	\$2,431,094.56	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
ANDERSON COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$2,887,367	\$2,907,231.02	\$10,647.03	\$0.00	\$10,647.03	\$2,896,583.99	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,308,577	\$12,438,257.38	\$51,555.52	\$8,386,376.94	\$8,437,932.45	\$4,000,324.93	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$3,936,787	\$3,889,500.04	\$10,201.49	\$1,078,437.06	\$1,088,638.55	\$2,800,861.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,134,833	\$2,109,190.27	\$5,532.04	\$1,511.10	\$7,043.14	\$2,102,147.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,801,954	\$1,780,309.77	\$4,669.45	\$1,076,925.96	\$1,081,595.41	\$698,714.36	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORPORATION	School		\$8,429,223	\$8,556,349.56	\$35,808.37	\$1,234,504.38	\$1,270,312.74	\$7,286,036.82		
	DEBT SERVICE	0180	\$4,880,414	\$4,954,018.72	\$20,732.59	\$9,053.84	\$29,786.44	\$4,924,232.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,548,809	\$3,602,330.84	\$15,075.77	\$1,225,450.54	\$1,240,526.31	\$2,361,804.53	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,528,041	\$1,557,968.47	\$2,476.30	\$11,678.10	\$14,154.40	\$1,543,814.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$304,511	\$310,475.21	\$493.48	\$0.00	\$493.48	\$309,981.73	N	Y
	SCHOOL PENSION DEBT	0186	\$38,962	\$39,725.40	\$63.14	\$0.00	\$63.14	\$39,662.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,184,568	\$1,207,767.86	\$1,919.68	\$11,678.10	\$13,597.77	\$1,194,170.09	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
SOUTH MADISON COMMUNITY SCHOOL CORPORATION	School		\$12,068,246	\$12,275,798.93	\$37,874.58	\$1,108,017.91	\$1,145,892.49	\$11,129,906.44		
	DEBT SERVICE	0180	\$7,260,110	\$7,384,971.07	\$22,784.89	\$0.00	\$22,784.89	\$7,362,186.18	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,808,136	\$4,890,827.86	\$15,089.70	\$1,108,017.91	\$1,123,107.60	\$3,767,720.26	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$629,676	\$634,719.83	\$2,338.49	\$75,880.73	\$78,219.22	\$556,500.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$629,676	\$634,719.83	\$2,338.49	\$75,880.73	\$78,219.22	\$556,500.60	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		\$5,324,635	\$5,393,445.80	\$19,221.21	\$1,838,474.52	\$1,857,695.74	\$3,535,750.06		
	GENERAL	0101	\$5,324,635	\$5,393,445.80	\$19,221.21	\$1,838,474.52	\$1,857,695.74	\$3,535,750.06	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		\$942,908	\$945,575.53	\$3,080.67	\$145,292.07	\$148,372.74	\$797,202.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$942,908	\$945,575.53	\$3,080.67	\$145,292.07	\$148,372.74	\$797,202.79	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$1,137,956	\$1,157,339.87	\$3,654.30	\$99,080.94	\$102,735.24	\$1,054,604.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$8,542,535.78	\$19,563,932.60	\$15,616,339.48	\$508,668.84	\$44,231,476.70

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 COMMUNITY PUBLIC LIBRARY	GENERAL	0101	\$705,131	\$717,142.59	\$2,264.37	\$99,080.94	\$101,345.32	\$615,797.27	N	N
	DEBT PAYMENT	0181	\$432,825	\$440,197.28	\$1,389.92	\$0.00	\$1,389.92	\$438,807.36	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		\$379,364	\$383,743.56	\$1,391.17	\$81,140.21	\$82,531.38	\$301,212.18		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$379,364	\$383,743.56	\$1,391.17	\$81,140.21	\$82,531.38	\$301,212.18	N	N
INDEPENDENCE FIRE	Special		\$27,122	\$27,481.73	\$0.00	\$9,694.47	\$9,694.47	\$17,787.25		
	SPECIAL FIRE GENERAL	8603	\$27,122	\$27,481.73	\$0.00	\$9,694.47	\$9,694.47	\$17,787.25	N	N

2021 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
\$8,542,535.78	\$19,563,932.60	\$15,616,339.48	\$508,668.84	\$44,231,476.70

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T48101 - Anderson Consolidated TIF Area	\$14,554,478.82	\$11,034.53	\$4,069,445.43	\$4,080,479.96
T48102 - Kroger TIF ARea	\$132,253.13	\$0.00	\$43,173.11	\$43,173.11
T48103 - Nestle TIF Area	\$8,345,227.75	\$0.00	\$569,293.52	\$569,293.52
T48104 - Farm Allocation Area	\$167,226.06	\$0.00	\$54,589.77	\$54,589.77
T48201 - Alexandria	\$112,258.63	\$0.00	\$28,570.10	\$28,570.10
T48301 - Elwood TIF Area	\$1,471,054.20	\$0.00	\$361,906.26	\$361,906.26
T48302 - Bison Ridge	\$268,539.29	\$0.00	\$142,061.88	\$142,061.88
T48401 - Pendleton TIF Area	\$757,771.08	\$0.00	\$21,737.11	\$21,737.11
T48402 - Pendleton Expansion	\$152,207.29	\$0.00	\$16,838.21	\$16,838.21
T48403 - Pendelton Falls Point	\$0.00	\$0.00	\$0.00	\$0.00
T48501 - Lapel Green Tif	\$40,691.40	\$0.00	\$219.80	\$219.80
T48502 - Lapel Tif	\$111,466.53	\$0.00	\$38,891.32	\$38,891.32
T48601 - Ingalls Tif	\$14,441.15	\$0.00	\$242.17	\$242.17