

Madison County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$4,296,124.36	\$16,711,395.61	\$10,300,917.08	\$36,352.90	\$31,344,789.95

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
MADISON COUNTY	County		\$22,836,267.00	\$23,074,902.38	\$4,375,521.12		
	GENERAL	0101	\$21,065,705.00	\$21,285,838.28	\$4,036,274.27	N	N
	2015 REASSESSMENT	0124	\$86,899.00	\$87,806.83	\$16,650.15	N	N
	CUMULATIVE BRIDGE	0790	\$1,078,993.00	\$1,090,268.10	\$206,739.38	N	N
	HEALTH	0801	\$604,670.00	\$610,989.17	\$115,857.31	N	N
ADAMS TOWNSHIP	Township		\$152,195.00	\$154,953.42	\$15,908.25		
	GENERAL	0101	\$33,772.00	\$34,396.28	\$11,413.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,915.00	\$10,097.99	\$3,350.82	N	N
	FIRE EQUIPMENT DEBT	1182	\$105,618.00	\$107,516.84	\$51.38	N	Y
	RECREATION	1312	\$2,890.00	\$2,942.31	\$1,092.35	N	N
ANDERSON TOWNSHIP	Township		\$465,368.00	\$469,598.42	\$160,343.60		
	GENERAL	0101	\$173,421.00	\$174,997.80	\$59,752.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$291,947.00	\$294,600.62	\$100,590.89	N	N

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BOONE TOWNSHIP	Township		\$36,047.00	\$36,666.04	\$1.98		
	GENERAL	0101	\$10,693.00	\$10,876.47	\$0.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,433.00	\$1,457.67	\$0.08	N	N
	FIRE	1111	\$23,921.00	\$24,331.90	\$1.31	N	N
DUCK CREEK TOWNSHIP	Township		\$75,572.00	\$76,558.56	\$190.70		
	GENERAL	0101	\$11,537.00	\$11,690.05	\$146.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,276.00	\$2,306.56	\$28.98	N	N
	FIRE	1111	\$27,749.00	\$28,109.75	\$9.43	N	N
	FIRE EQUIPMENT DEBT	1182	\$18,132.00	\$18,367.74	\$0.00	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$15,878.00	\$16,084.46	\$5.39	N	N
FALL CREEK TOWNSHIP	Township		\$417,111.00	\$421,619.09	\$37,423.60		
	GENERAL	0101	\$5,169.00	\$5,250.90	\$1,103.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,753.00	\$7,876.35	\$1,655.82	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	FIRE	1111	\$90,642.00	\$91,606.87	\$25,913.32	N	N
	FIRE BUILDING DEBT	1181	\$224,755.00	\$227,147.64	\$19.59	N	Y
	FIRE EQUIPMENT DEBT	1182	\$58,270.00	\$58,890.13	\$5.08	N	Y
	CUMULATIVE FIRE (Township)	1190	\$30,522.00	\$30,847.21	\$8,725.91	N	N
GREEN TOWNSHIP	Township		\$110,583.00	\$111,371.93	\$6,015.18		
	GENERAL	0101	\$47,423.00	\$47,763.26	\$3,571.08	N	N
	FIRE	1111	\$45,373.00	\$45,695.01	\$1,755.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,787.00	\$17,913.66	\$688.31	N	N
JACKSON TOWNSHIP	Township		\$48,089.00	\$48,628.72	\$2,676.89		
	GENERAL	0101	\$5,081.00	\$5,138.13	\$282.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$998.00	\$1,009.28	\$55.56	N	N
	FIRE	1111	\$28,944.00	\$29,268.99	\$1,611.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,066.00	\$13,212.33	\$727.30	N	N

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LAFAYETTE TOWNSHIP	Township		\$62,361.00	\$63,032.57	\$9,906.85		
	GENERAL	0101	\$42,952.00	\$43,414.36	\$6,823.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,409.00	\$19,618.21	\$3,083.40	N	N
MONROE TOWNSHIP	Township		\$205,384.00	\$208,065.78	\$3,689.51		
	GENERAL	0101	\$22,329.00	\$22,590.73	\$1,514.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$31,390.00	\$31,757.99	\$2,129.24	N	N
	FIRE	1111	\$126,073.00	\$127,778.39	\$37.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,592.00	\$25,938.67	\$7.71	N	N
PIPE CREEK TOWNSHIP	Township		\$377,962.00	\$382,516.39	\$48,519.63		
	GENERAL	0101	\$65,932.00	\$66,627.98	\$14,176.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,411.00	\$100,459.80	\$21,375.56	N	N
	FIRE	1111	\$68,219.00	\$69,120.82	\$8,106.83	N	N
	FIRE EQUIPMENT DEBT	1182	\$103,615.00	\$104,984.22	\$13.68	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$40,785.00	\$41,323.58	\$4,846.63	N	N
RICHLAND TOWNSHIP	Township		\$316,698.00	\$318,835.65	\$21,801.59		
	GENERAL	0101	\$16,145.00	\$16,180.09	\$1,667.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,540.00	\$3,548.26	\$365.66	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$220,970.00	\$222,527.87	\$14,707.27	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$76,043.00	\$76,579.42	\$5,061.27	N	N
STONY CREEK TOWNSHIP	Township		\$210,628.00	\$213,600.82	\$25,045.94		
	GENERAL	0101	\$25,544.00	\$25,904.16	\$3,037.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,705.00	\$8,827.68	\$1,035.10	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$134,853.00	\$136,756.62	\$16,035.51	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$41,526.00	\$42,112.36	\$4,937.92	N	N
UNION TOWNSHIP	Township		\$361,089.00	\$362,853.99	\$40,755.73		
	GENERAL	0101	\$7,716.00	\$7,746.31	\$1,786.66	N	N

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	TOWNSHIP ASSISTANCE	0840	\$12,345.00	\$12,394.10	\$2,858.66	N	N
	FIRE	1111	\$112,874.00	\$113,432.30	\$25,448.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$181,411.00	\$182,307.31	\$122.65	N	Y
	CUMULATIVE FIRE (Township)	1190	\$46,743.00	\$46,973.96	\$10,538.79	N	N
VAN BUREN TOWNSHIP	Township		\$117,570.00	\$118,432.89	\$770.67		
	GENERAL	0101	\$54,441.00	\$54,683.09	\$621.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,703.00	\$12,759.39	\$145.02	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$11,195.00	\$11,320.45	\$0.91	N	N
	FIRE	1111	\$31,815.00	\$32,171.38	\$2.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,416.00	\$7,498.59	\$0.60	N	N
ALEXANDRIA CIVIL CITY	City/Town		\$2,245,990.00	\$2,258,534.75	\$457,249.92		
	GENERAL	0101	\$1,841,559.00	\$1,851,844.91	\$374,913.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$114,983.00	\$115,625.38	\$23,408.85	N	N

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	STORM SEWER	0907	\$173,927.00	\$174,898.27	\$35,408.89	N	N
	PARK	1303	\$89,921.00	\$90,423.59	\$18,306.64	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,600.00	\$25,742.60	\$5,211.70	N	N
ANDERSON CIVIL CITY	City/Town		\$26,424,254.00	\$26,710,617.19	\$9,188,830.00		
	GENERAL	0101	\$20,678,698.00	\$20,902,794.94	\$7,483,747.43	N	N
	BOND #2	0182	\$678,055.00	\$685,403.50	\$197.72	N	Y
	FIRE PENSION	0341	\$708,574.00	\$716,253.37	\$256,437.44	N	N
	POLICE PENSION	0342	\$692,651.00	\$700,157.79	\$250,674.80	N	N
	PARK & RECREATION	1301	\$2,819,702.00	\$2,850,259.19	\$1,020,467.36	N	N
	PARK BOND	1380	\$356,941.00	\$360,809.28	\$104.08	N	Y
	AVIATION/AIRPORT	2102	\$489,633.00	\$494,939.13	\$177,201.16	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$593,009.00	\$594,040.55	\$139,011.34		
	GENERAL	0101	\$477,354.00	\$477,960.87	\$120,499.00	N	N

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	PARK & RECREATION	1301	\$96,371.00	\$96,771.05	\$13,644.44	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,284.00	\$19,308.63	\$4,867.91	N	N
COUNTRY CLUB HEIGHTS CIVIL TOWN	City/Town		\$31,485.00	\$31,109.29	\$7,300.22		
	GENERAL	0101	\$30,496.00	\$30,132.51	\$7,071.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$989.00	\$976.78	\$229.21	N	N
EDGEWOOD CIVIL TOWN	City/Town		\$256,275.00	\$253,267.15	\$37,501.70		
	GENERAL	0101	\$256,275.00	\$253,267.15	\$37,501.70	N	N
ELWOOD CIVIL CITY	City/Town		\$4,508,963.00	\$4,550,058.59	\$1,281,135.10		
	GENERAL	0101	\$2,867,507.00	\$2,893,642.28	\$1,030,098.42	N	N
	LEASE RENTAL PAYMENT	0283	\$599,252.00	\$604,713.83	\$35.29	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$473,293.00	\$477,607.09	\$170,021.81	N	N
	PARK	1303	\$141,130.00	\$142,415.95	\$50,698.20	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$343,542.00	\$346,673.05	\$20.23	N	Y

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$84,239.00	\$85,006.41	\$30,261.16	N	N
FRANKTON CIVIL TOWN	City/Town		\$189,898.00	\$191,106.25	\$23,598.95		
	GENERAL	0101	\$168,245.00	\$169,315.41	\$21,194.70	N	N
	PARK & RECREATION	1301	\$6,994.00	\$7,038.39	\$881.06	N	N
	PARK BOND	1380	\$2,574.00	\$2,590.13	\$0.73	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,085.00	\$12,162.33	\$1,522.47	N	N
INGALLS CIVIL TOWN	City/Town		\$343,378.00	\$344,310.93	\$60,689.29		
	GENERAL	0101	\$321,206.00	\$322,078.56	\$56,770.54	N	N
	RECREATION	1312	\$9,475.00	\$9,500.46	\$1,674.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,697.00	\$12,731.91	\$2,244.17	N	N
LAPEL CIVIL TOWN	City/Town		\$226,463.00	\$228,475.96	\$41,106.65		
	GENERAL	0101	\$216,481.00	\$218,404.93	\$39,294.70	N	N
	PARK	1303	\$9,982.00	\$10,071.04	\$1,811.95	N	N

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MARKLEVILLE CIVIL TOWN	City/Town		\$413,227.00	\$420,810.14	\$40,945.47		
	GENERAL	0101	\$52,642.00	\$53,683.10	\$5,411.03	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$320,667.00	\$326,485.17	\$31,600.69	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$39,918.00	\$40,641.87	\$3,933.75	N	N
ORESTES CIVIL TOWN	City/Town		\$111,556.00	\$113,744.75	\$3.20		
	GENERAL	0101	\$73,382.00	\$74,821.38	\$2.11	N	N
	DEBT SERVICE	0180	\$20,017.00	\$20,409.93	\$0.57	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,157.00	\$18,513.44	\$0.52	N	N
PENDLETON CIVIL TOWN	City/Town		\$1,713,203.00	\$1,740,318.95	\$193,749.53		
	GENERAL	0101	\$588,570.00	\$598,766.27	\$102,304.57	N	N
	DEBT PAYMENT	0181	\$55,620.00	\$56,583.24	\$12.35	N	Y
	LEASE RENTAL PAYMENT	0283	\$44,943.00	\$45,722.06	\$9.98	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$157,733.00	\$160,465.15	\$27,416.91	N	N

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	FIRE BUILDING DEBT	1181	\$111,412.00	\$113,341.65	\$24.75	N	Y
	FIRE EQUIPMENT DEBT	1182	\$48,904.00	\$49,751.21	\$10.86	N	Y
	PARK	1303	\$315,479.00	\$319,737.34	\$57,603.36	N	N
	PARK BOND	1380	\$354,208.00	\$358,988.99	\$51.28	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$36,334.00	\$36,963.04	\$6,315.47	N	N
RIVER FOREST CIVIL TOWN	City/Town		\$5,377.00	\$5,445.38	\$1,462.20		
	GENERAL	0101	\$5,377.00	\$5,445.38	\$1,462.20	N	N
SUMMITVILLE CIVIL TOWN	City/Town		\$218,700.00	\$216,820.65	\$7,289.68		
	GENERAL	0101	\$173,713.00	\$172,220.07	\$5,790.18	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$35,386.00	\$35,081.87	\$1,179.48	N	N
	PARK	1303	\$9,601.00	\$9,518.72	\$320.03	N	N
WOODLAWN HEIGHTS CIVIL TOWN	City/Town		\$8,343.00	\$8,520.11	\$2,765.97		
	GENERAL	0101	\$8,343.00	\$8,520.11	\$2,765.97	N	N

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ALEXANDRIA COMMUNITY SCHOOL CORPORATION	School		\$2,106,369.00	\$2,131,059.08	\$142,878.30		
	DEBT SERVICE	0180	\$464,702.00	\$470,149.15	\$158.29	N	Y
	SCHOOL PENSION DEBT	0186	\$198,372.00	\$200,697.38	\$67.57	N	Y
	CAPITAL PROJECTS (School)	1214	\$960,471.00	\$971,728.89	\$94,931.04	N	N
	TRANSPORTATION	6301	\$449,816.00	\$455,088.67	\$44,458.94	N	N
	BUS REPLACEMENT	6302	\$33,008.00	\$33,395.00	\$3,262.45	N	N
ANDERSON COMMUNITY SCHOOL CORPORATION	School		\$27,707,284.00	\$27,922,269.69	\$8,272,632.12		
	DEBT SERVICE	0180	\$12,986,626.00	\$13,087,391.18	\$27,510.31	N	Y
	SCHOOL PENSION DEBT	0186	\$4,828,091.00	\$4,865,552.98	\$10,227.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$5,075,810.00	\$5,115,194.03	\$4,225,268.95	N	N
	TRANSPORTATION	6301	\$4,627,325.00	\$4,663,229.52	\$3,851,935.78	N	N
	BUS REPLACEMENT	6302	\$189,432.00	\$190,901.98	\$157,689.46	N	N
ELWOOD COMMUNITY SCHOOL CORPORATION	School		\$3,169,197.00	\$3,196,786.48	\$713,556.78		

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	DEBT SERVICE	0180	\$1,510,991.00	\$1,524,144.64	\$94.44	N	Y
	SCHOOL PENSION DEBT	0186	\$200,518.00	\$202,263.44	\$12.53	N	Y
	CAPITAL PROJECTS (School)	1214	\$796,487.00	\$803,421.11	\$389,832.06	N	N
	TRANSPORTATION	6301	\$518,554.00	\$523,068.62	\$253,800.79	N	N
	BUS REPLACEMENT	6302	\$142,647.00	\$143,888.68	\$69,816.96	N	N
FRANKTON-LAPEL COMMUNITY SCHOOL CORP	School		\$8,124,150.00	\$8,231,669.56	\$862,701.28		
	DEBT SERVICE	0180	\$5,189,609.00	\$5,258,291.32	\$18,051.06	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,157,532.00	\$1,172,851.29	\$333,172.92	N	N
	TRANSPORTATION	6301	\$1,403,228.00	\$1,421,798.75	\$403,891.65	N	N
	BUS REPLACEMENT	6302	\$373,781.00	\$378,728.20	\$107,585.66	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$1,254,616.00	\$1,268,653.83	\$6,237.17		
	DEBT SERVICE	0180	\$302,152.00	\$305,532.58	\$21.77	N	Y
	SCHOOL PENSION DEBT	0186	\$123,973.00	\$125,359.71	\$8.93	N	Y

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\$4,296,124.36	\$16,711,395.61	\$10,300,917.08	\$36,352.90	\$31,344,789.95

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CAPITAL PROJECTS (School)	1214	\$486,688.00	\$492,134.15	\$3,645.92	N	N
	TRANSPORTATION	6301	\$289,604.00	\$292,844.35	\$2,169.50	N	N
	BUS REPLACEMENT	6302	\$52,199.00	\$52,783.04	\$391.04	N	N
SOUTH MADISON COMMUNITY SCHOOL CORP	School		\$11,588,856.00	\$11,753,567.48	\$1,185,137.81		
	DEBT SERVICE	0180	\$7,603,576.00	\$7,711,645.34	\$1,465.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,866,148.00	\$1,892,671.22	\$554,266.80	N	N
	TRANSPORTATION	6301	\$1,729,505.00	\$1,754,086.51	\$513,682.41	N	N
	BUS REPLACEMENT	6302	\$389,627.00	\$395,164.41	\$115,723.49	N	N
ALEXANDRIA-MONROE PUBLIC LIBRARY	Library		\$496,416.00	\$502,234.54	\$33,672.66		
	GENERAL	0101	\$496,416.00	\$502,234.54	\$33,672.66	N	N
ANDERSON-ANDERSON, STONEY CREEK UNION TO	Library		\$4,191,178.00	\$4,228,633.62	\$1,262,424.99		
	GENERAL	0101	\$4,191,178.00	\$4,228,633.62	\$1,262,424.99	N	N
NORTH MADISON COUNTY LIBRARY SYSTEM	Library		\$743,722.00	\$751,987.67	\$96,791.81		

Madison County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$4,296,124.36	\$16,711,395.61	\$10,300,917.08	\$36,352.90	\$31,344,789.95

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	GENERAL	0101	\$743,722.00	\$751,987.67	\$96,791.81	N	N
PENDLETON COMMUNITY PUBLIC LIBRARY	Library		\$860,911.00	\$872,990.22	\$84,285.92		
	GENERAL	0101	\$449,039.00	\$455,339.39	\$84,204.23	N	N
	DEBT PAYMENT	0181	\$411,872.00	\$417,650.83	\$81.70	N	Y
EAST CENTRAL INDIANA SOLID WASTE	Special		\$293,283.00	\$296,348.04	\$56,194.26		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$293,283.00	\$296,348.04	\$56,194.26	N	N
INDEPENDENCE FIRE	Special		\$22,282.00	\$22,753.93	\$7,386.85		
	SPECL FIRE GENERAL	8603	\$22,282.00	\$22,753.93	\$7,386.85	N	N
Alexandria TIF Z08	TIF			\$30,249.78	\$3,199.71		
Anderson 2013 Expansion	TIF			\$11,671.83	\$3,359.99		
Anderson Fallcreek TIF Z04	TIF			\$619,387.04	\$131,415.80		
Anderson TIF Z01	TIF			\$6,054,141.66	\$2,068,543.28		
Elwood TIF	TIF			\$343,175.83	\$56,873.74		

Madison County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$4,296,124.36	\$16,711,395.61	\$10,300,917.08	\$36,352.90	\$31,344,789.95

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
Farm Allocation Area Z09	TIF			\$2,232.15	\$1,094.96		
Flagship Expansion West Z07	TIF			\$12,874.63	\$5,789.00		
Kroger TIF Z02	TIF			\$155,002.78	\$42,568.81		
Nestle TIF Z05	TIF			\$2,958,195.24	\$0.00		
Pendleton TIF Z03	TIF			\$692,231.98	\$9,656.71		
Scatterfield TIF Z06	TIF			\$244,608.69	\$67,177.54		