

2016 Pulaski 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
\$0.00	\$0.00	\$0.00	\$2,169.88	\$2,169.88

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
PULASKI COUNTY	County		\$4,048,229.00	\$4,055,331.82	\$647.29	\$0.00	\$647.29		
	GENERAL	0101	\$3,038,689.00	\$3,044,020.27	\$485.87	\$0.00	\$485.87	N	N
	2015 REASSESSMENT	0124	\$56,747.00	\$56,846.16	\$9.07	\$0.00	\$9.07	N	N
	CUMULATIVE BRIDGE	0790	\$209,596.00	\$209,964.05	\$33.51	\$0.00	\$33.51	N	N
	HEALTH	0801	\$124,476.00	\$124,694.81	\$19.90	\$0.00	\$19.90	N	N
	CUMULATIVE BUILDING	1092	\$123,561.00	\$123,777.93	\$19.76	\$0.00	\$19.76	N	N
	JAIL LEASE RENTAL	1185	\$306,615.00	\$307,152.65	\$49.03	\$0.00	\$49.03	N	Y
	AVIATION/AIRPORT	2102	\$34,780.00	\$34,841.20	\$5.56	\$0.00	\$5.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$153,765.00	\$154,034.76	\$24.59	\$0.00	\$24.59	N	N

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BEAVER TOWNSHIP	Township		\$13,855.00	\$13,854.15	\$0.08	\$0.00	\$0.08		
	GENERAL	0101	\$7,975.00	\$7,974.59	\$0.05	\$0.00	\$0.05	N	N
	FIRE	1111	\$5,880.00	\$5,879.57	\$0.04	\$0.00	\$0.04	N	N
CASS TOWNSHIP	Township		\$22,936.00	\$22,839.23	\$2.20	\$0.00	\$2.20		
	GENERAL	0101	\$4,852.00	\$4,831.38	\$0.47	\$0.00	\$0.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,960.00	\$1,952.07	\$0.19	\$0.00	\$0.19	N	N
	FIRE	1111	\$16,124.00	\$16,055.79	\$1.55	\$0.00	\$1.55	N	N
FRANKLIN TOWNSHIP	Township		\$13,488.00	\$13,463.83	\$3.54	\$0.00	\$3.54		
	GENERAL	0101	\$5,849.00	\$5,838.68	\$1.53	\$0.00	\$1.53	N	N

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	FIRE	1111	\$7,639.00	\$7,625.14	\$2.00	\$0.00	\$2.00	N	N
HARRISON TOWNSHIP	Township		\$22,659.00	\$22,599.20	\$1.33	\$0.00	\$1.33		
	GENERAL	0101	\$9,752.00	\$9,726.24	\$0.57	\$0.00	\$0.57	N	N
	FIRE	1111	\$12,907.00	\$12,872.96	\$0.76	\$0.00	\$0.76	N	N
INDIAN CREEK TOWNSHIP	Township		\$17,712.00	\$17,678.59	\$2.25	\$0.00	\$2.25		
	GENERAL	0101	\$8,449.00	\$8,433.25	\$1.07	\$0.00	\$1.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,128.00	\$2,123.93	\$0.27	\$0.00	\$0.27	N	N
	FIRE	1111	\$7,135.00	\$7,121.41	\$0.90	\$0.00	\$0.90	N	N
JEFFERSON TOWNSHIP	Township		\$16,092.00	\$16,003.45	\$1.70	\$0.00	\$1.70		

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	GENERAL	0101	\$3,610.00	\$3,590.52	\$0.38	\$0.00	\$0.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$980.00	\$974.57	\$0.10	\$0.00	\$0.10	N	N
	FIRE	1111	\$11,502.00	\$11,438.36	\$1.21	\$0.00	\$1.21	N	N
MONROE TOWNSHIP	Township		\$42,782.00	\$43,459.25	\$9.81	\$0.00	\$9.81		
	TOWNSHIP ASSISTANCE	0840	\$5,820.00	\$5,866.72	\$2.03	\$0.00	\$2.03	N	N
	FIRE	1111	\$36,962.00	\$37,592.53	\$7.78	\$0.00	\$7.78	N	N
RICH GROVE TOWNSHIP	Township		\$24,878.00	\$24,838.23	\$1.26	\$0.00	\$1.26		
	GENERAL	0101	\$2,488.00	\$2,483.82	\$0.13	\$0.00	\$0.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,471.00	\$3,465.80	\$0.18	\$0.00	\$0.18	N	N

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	FIRE	1111	\$18,919.00	\$18,888.61	\$0.96	\$0.00	\$0.96	N	N
SALEM TOWNSHIP	Township		\$65,828.00	\$66,946.45	\$1.71	\$0.00	\$1.71		
	GENERAL	0101	\$21,593.00	\$21,916.71	\$1.08	\$0.00	\$1.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,909.00	\$12,088.08	\$0.59	\$0.00	\$0.59	N	N
	FIRE	1111	\$17,048.00	\$17,372.68	\$0.02	\$0.00	\$0.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,278.00	\$15,568.96	\$0.02	\$0.00	\$0.02	N	N
TIPPECANOE TOWNSHIP	Township		\$32,497.00	\$32,349.29	\$0.81	\$0.00	\$0.81		
	GENERAL	0101	\$4,997.00	\$4,973.43	\$0.12	\$0.00	\$0.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,840.00	\$12,778.96	\$0.31	\$0.00	\$0.31	N	N

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	FIRE	1111	\$14,660.00	\$14,596.89	\$0.37	\$0.00	\$0.37	N	N
VAN BUREN TOWNSHIP	Township		\$64,554.00	\$64,537.91	\$28.83	\$0.00	\$28.83		
	GENERAL	0101	\$8,263.00	\$8,260.85	\$3.69	\$0.00	\$3.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,992.00	\$1,991.46	\$0.89	\$0.00	\$0.89	N	N
	FIRE	1111	\$43,675.00	\$43,664.50	\$19.51	\$0.00	\$19.51	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,624.00	\$10,621.10	\$4.74	\$0.00	\$4.74	N	N
WHITE POST TOWNSHIP	Township		\$62,172.00	\$61,954.18	\$2.76	\$0.00	\$2.76		
	GENERAL	0101	\$6,841.00	\$6,816.27	\$0.37	\$0.00	\$0.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,438.00	\$20,365.69	\$1.11	\$0.00	\$1.11	N	N

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	FIRE	1111	\$23,524.00	\$23,442.75	\$0.87	\$0.00	\$0.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,369.00	\$11,329.47	\$0.42	\$0.00	\$0.42	N	N
FRANCESVILLE CIVIL TOWN	City/Town		\$127,191.00	\$126,460.76	\$38.16	\$0.00	\$38.16		
	GENERAL	0101	\$104,710.00	\$104,109.13	\$31.42	\$0.00	\$31.42	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,247.00	\$21,124.90	\$6.38	\$0.00	\$6.38	N	N
	PARK & RECREATION	1301	\$1,234.00	\$1,226.72	\$0.37	\$0.00	\$0.37	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$162,026.00	\$161,346.58	\$25.52	\$0.00	\$25.52		
	GENERAL	0101	\$129,268.00	\$128,725.89	\$20.36	\$0.00	\$20.36	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,758.00	\$32,620.69	\$5.16	\$0.00	\$5.16	N	N

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MONTEREY CIVIL TOWN	City/Town		\$41,585.00	\$41,041.61	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$41,585.00	\$41,041.61	\$0.00	\$0.00	\$0.00	N	N
WINAMAC CIVIL TOWN	City/Town		\$488,703.00	\$482,130.89	\$331.83	\$0.00	\$331.83		
	GENERAL	0101	\$215,040.00	\$212,148.49	\$146.01	\$0.00	\$146.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$105,255.00	\$103,839.38	\$71.47	\$0.00	\$71.47	N	N
	PARK	1303	\$117,963.00	\$116,376.42	\$80.10	\$0.00	\$80.10	N	N
	RECREATION	1312	\$22,874.00	\$22,566.67	\$15.53	\$0.00	\$15.53	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,571.00	\$27,199.92	\$18.72	\$0.00	\$18.72	N	N
CULVER COMMUNITY SCHOOL	School		\$308,581.00	\$307,109.56	\$7.46	\$0.00	\$7.46		

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	DEBT SERVICE	0180	\$129,026.00	\$128,411.31	\$3.12	\$0.00	\$3.12	N	Y
	SCHOOL PENSION DEBT	0186	\$20,753.00	\$20,653.57	\$0.50	\$0.00	\$0.50	N	Y
	CAPITAL PROJECTS (School)	1214	\$73,779.00	\$73,427.23	\$1.78	\$0.00	\$1.78	N	N
	TRANSPORTATION	6301	\$67,741.00	\$67,417.66	\$1.64	\$0.00	\$1.64	N	N
	BUS REPLACEMENT	6302	\$17,282.00	\$17,199.79	\$0.42	\$0.00	\$0.42	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORP	School		\$3,006,265.00	\$3,013,308.57	\$821.33	\$0.00	\$821.33		
	DEBT SERVICE	0180	\$1,040,357.00	\$1,042,794.93	\$284.23	\$0.00	\$284.23	N	Y
	SCHOOL PENSION DEBT	0186	\$243,799.00	\$244,370.35	\$66.61	\$0.00	\$66.61	N	Y
	CAPITAL PROJECTS (School)	1214	\$677,762.00	\$679,349.57	\$185.17	\$0.00	\$185.17	N	N

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	TRANSPORTATION	6301	\$834,236.00	\$836,190.91	\$227.92	\$0.00	\$227.92	N	N
	BUS REPLACEMENT	6302	\$210,111.00	\$210,602.81	\$57.40	\$0.00	\$57.40	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORP	School		\$579,562.00	\$578,646.44	\$42.07	\$0.00	\$42.07		
	DEBT SERVICE	0180	\$200,441.00	\$200,124.76	\$14.55	\$0.00	\$14.55	N	Y
	SCHOOL PENSION DEBT	0186	\$13,610.00	\$13,588.30	\$0.99	\$0.00	\$0.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$181,307.00	\$181,020.41	\$13.16	\$0.00	\$13.16	N	N
	TRANSPORTATION	6301	\$159,073.00	\$158,821.70	\$11.55	\$0.00	\$11.55	N	N
	BUS REPLACEMENT	6302	\$25,131.00	\$25,091.27	\$1.82	\$0.00	\$1.82	N	N
WEST CENTRAL SCHOOL CORPORATION	School		\$1,435,056.00	\$1,439,355.88	\$79.95	\$0.00	\$79.95		

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	DEBT SERVICE	0180	\$378,793.00	\$379,928.09	\$21.10	\$0.00	\$21.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$623,165.00	\$625,032.14	\$34.72	\$0.00	\$34.72	N	N
	TRANSPORTATION	6301	\$350,300.00	\$351,349.43	\$19.52	\$0.00	\$19.52	N	N
	BUS REPLACEMENT	6302	\$82,798.00	\$83,046.23	\$4.61	\$0.00	\$4.61	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$113,862.00	\$115,571.13	\$5.69	\$0.00	\$5.69		
	GENERAL	0101	\$68,228.00	\$69,252.30	\$3.41	\$0.00	\$3.41	N	N
	LEASE RENTAL PAYMENT	0283	\$45,634.00	\$46,318.83	\$2.28	\$0.00	\$2.28	N	Y
MONTEREY PUBLIC LIBRARY	Library		\$80,997.00	\$80,611.08	\$1.96	\$0.00	\$1.96		
	GENERAL	0101	\$53,373.00	\$53,119.04	\$1.29	\$0.00	\$1.29	N	N

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	LEASE RENTAL PAYMENT	0283	\$27,624.00	\$27,492.04	\$0.67	\$0.00	\$0.67	N	Y
PULASKI COUNTY PUBLIC LIBRARY	Library		\$540,247.00	\$540,467.73	\$112.34	\$0.00	\$112.34		
	GENERAL	0101	\$369,502.00	\$369,653.23	\$76.84	\$0.00	\$76.84	N	N
	DEBT SERVICE	0180	\$170,745.00	\$170,814.49	\$35.51	\$0.00	\$35.51	N	Y