

Pulaski 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
\$0.00	\$0.00	\$0.00	\$1,330.88	\$1,330.88

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
PULASKI COUNTY	County		\$3,980,548.00	\$4,051,334.66	\$416.00		
	GENERAL	0101	\$3,070,581.00	\$3,125,184.96	\$320.90	N	N
	2015 REASSESSMENT	0124	\$54,688.00	\$55,660.23	\$5.72	N	N
	CUMULATIVE BRIDGE	0790	\$205,303.00	\$208,953.97	\$21.46	N	N
	HEALTH	0801	\$81,583.00	\$83,034.11	\$8.53	N	N
	CUMULATIVE BUILDING	1092	\$121,030.00	\$123,182.47	\$12.65	N	N
	JAIL LEASE RENTAL	1185	\$293,162.00	\$298,375.32	\$30.64	N	Y
	AVIATION/AIRPORT	2102	\$3,586.00	\$3,649.85	\$0.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$150,615.00	\$153,293.74	\$15.74	N	N
BEAVER TOWNSHIP	Township		\$14,352.00	\$14,646.40	\$0.00		
	GENERAL	0101	\$8,285.00	\$8,454.97	\$0.00	N	N
	FIRE	1111	\$6,067.00	\$6,191.43	\$0.00	N	N
CASS TOWNSHIP	Township		\$22,600.00	\$23,034.43	\$0.40		

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	GENERAL	0101	\$4,501.00	\$4,587.57	\$0.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,990.00	\$2,028.19	\$0.04	N	N
	FIRE	1111	\$16,109.00	\$16,418.67	\$0.29	N	N
FRANKLIN TOWNSHIP	Township		\$13,305.00	\$13,462.27	\$2.65		
	GENERAL	0101	\$5,661.00	\$5,727.74	\$1.13	N	N
	FIRE	1111	\$7,644.00	\$7,734.54	\$1.52	N	N
HARRISON TOWNSHIP	Township		\$23,221.00	\$23,630.08	\$1.23		
	GENERAL	0101	\$8,736.00	\$8,889.96	\$0.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,578.00	\$1,605.93	\$0.08	N	N
	FIRE	1111	\$12,907.00	\$13,134.19	\$0.69	N	N
INDIAN CREEK TOWNSHIP	Township		\$17,449.00	\$17,799.39	\$1.45		
	GENERAL	0101	\$7,959.00	\$8,119.02	\$0.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,388.00	\$2,435.71	\$0.20	N	N

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	FIRE	1111	\$7,102.00	\$7,244.66	\$0.59	N	N
JEFFERSON TOWNSHIP	Township		\$15,879.00	\$16,185.41	\$0.46		
	GENERAL	0101	\$3,420.00	\$3,486.09	\$0.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$977.00	\$996.03	\$0.03	N	N
	FIRE	1111	\$11,482.00	\$11,703.30	\$0.33	N	N
MONROE TOWNSHIP	Township		\$55,984.00	\$56,796.13	\$8.89		
	GENERAL	0101	\$11,626.00	\$11,729.98	\$2.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,908.00	\$5,961.14	\$1.35	N	N
	FIRE	1111	\$38,450.00	\$39,105.02	\$4.88	N	N
RICH GROVE TOWNSHIP	Township		\$24,892.00	\$25,322.16	\$0.27		
	GENERAL	0101	\$2,747.00	\$2,794.56	\$0.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,196.00	\$3,250.82	\$0.04	N	N
	FIRE	1111	\$18,949.00	\$19,276.78	\$0.21	N	N

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SALEM TOWNSHIP	Township		\$68,835.00	\$70,860.58	\$1.46		
	GENERAL	0101	\$22,421.00	\$23,052.57	\$0.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,929.00	\$12,264.42	\$0.50	N	N
	FIRE	1111	\$19,363.00	\$19,957.63	\$0.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,122.00	\$15,585.96	\$0.01	N	N
TIPPECANOE TOWNSHIP	Township		\$14,667.00	\$14,955.47	\$0.47		
	FIRE	1111	\$14,667.00	\$14,955.47	\$0.47	N	N
VAN BUREN TOWNSHIP	Township		\$63,275.00	\$64,557.25	\$21.17		
	GENERAL	0101	\$7,774.00	\$7,931.95	\$2.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,016.00	\$2,056.43	\$0.67	N	N
	FIRE	1111	\$43,119.00	\$43,992.94	\$14.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,366.00	\$10,575.93	\$3.47	N	N
WHITE POST TOWNSHIP	Township		\$61,353.00	\$62,574.53	\$0.09		

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	GENERAL	0101	\$7,624.00	\$7,768.22	\$0.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,939.00	\$19,297.90	\$0.06	N	N
	FIRE	1111	\$23,858.00	\$24,350.63	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,932.00	\$11,157.78	\$0.00	N	N
FRANCESVILLE CIVIL TOWN	City/Town		\$125,418.00	\$127,328.19	\$31.37		
	GENERAL	0101	\$27,550.00	\$27,969.97	\$6.89	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$90,150.00	\$91,522.92	\$22.55	N	N
	PARK & RECREATION	1301	\$7,718.00	\$7,835.30	\$1.93	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$162,036.00	\$163,457.84	\$3.74		
	GENERAL	0101	\$114,676.00	\$115,682.13	\$2.64	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$47,360.00	\$47,775.70	\$1.09	N	N
MONTEREY CIVIL TOWN	City/Town		\$40,955.00	\$41,377.33	\$0.00		
	GENERAL	0101	\$40,955.00	\$41,377.33	\$0.00	N	N

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WINAMAC CIVIL TOWN	City/Town		\$483,969.00	\$479,176.80	\$225.39		
	GENERAL	0101	\$235,335.00	\$233,004.59	\$109.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$83,620.00	\$82,792.08	\$38.94	N	N
	PARK	1303	\$96,634.00	\$95,677.12	\$45.00	N	N
	RECREATION	1312	\$39,898.00	\$39,502.84	\$18.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$28,482.00	\$28,200.17	\$13.26	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$319,045.00	\$325,145.69	\$9.57		
	DEBT SERVICE	0180	\$147,231.00	\$150,046.29	\$4.42	N	Y
	SCHOOL PENSION DEBT	0186	\$30,462.00	\$31,044.06	\$0.91	N	Y
	CAPITAL PROJECTS (School)	1214	\$62,660.00	\$63,858.18	\$1.88	N	N
	TRANSPORTATION	6301	\$62,660.00	\$63,858.18	\$1.88	N	N
	BUS REPLACEMENT	6302	\$16,032.00	\$16,338.98	\$0.48	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORP	School		\$2,527,410.00	\$2,563,095.98	\$483.64		

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	DEBT SERVICE	0180	\$886,326.00	\$898,840.36	\$169.61	N	Y
	SCHOOL PENSION DEBT	0186	\$373,651.00	\$378,927.26	\$71.50	N	Y
	CAPITAL PROJECTS (School)	1214	\$431,103.00	\$437,189.55	\$82.50	N	N
	TRANSPORTATION	6301	\$810,017.00	\$821,453.81	\$155.00	N	N
	BUS REPLACEMENT	6302	\$26,313.00	\$26,685.02	\$5.04	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORP	School		\$624,347.00	\$634,819.59	\$11.05		
	DEBT SERVICE	0180	\$254,213.00	\$258,477.03	\$4.50	N	Y
	SCHOOL PENSION DEBT	0186	\$15,482.00	\$15,742.09	\$0.27	N	Y
	CAPITAL PROJECTS (School)	1214	\$172,012.00	\$174,897.23	\$3.04	N	N
	TRANSPORTATION	6301	\$152,725.00	\$155,286.33	\$2.70	N	N
	BUS REPLACEMENT	6302	\$29,915.00	\$30,416.91	\$0.53	N	N
WEST CENTRAL SCHOOL CORPORATION	School		\$1,574,066.00	\$1,609,714.76	\$31.94		
	DEBT SERVICE	0180	\$438,525.00	\$448,456.21	\$8.90	N	Y

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	CAPITAL PROJECTS (School)	1214	\$681,390.00	\$696,821.71	\$13.83	N	N
	TRANSPORTATION	6301	\$348,671.00	\$356,567.63	\$7.08	N	N
	BUS REPLACEMENT	6302	\$105,480.00	\$107,869.20	\$2.14	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$152,753.00	\$157,052.76	\$6.39		
	GENERAL	0101	\$74,002.00	\$76,084.85	\$3.09	N	N
	LEASE RENTAL PAYMENT	0283	\$78,751.00	\$80,967.91	\$3.29	N	Y
MONTEREY PUBLIC LIBRARY	Library		\$79,627.00	\$81,150.26	\$2.39		
	GENERAL	0101	\$52,372.00	\$53,374.00	\$1.57	N	N
	LEASE RENTAL PAYMENT	0283	\$27,255.00	\$27,776.27	\$0.82	N	Y
PULASKI COUNTY PUBLIC LIBRARY	Library		\$532,380.00	\$540,699.21	\$70.88		
	GENERAL	0101	\$368,219.00	\$373,972.55	\$49.02	N	N
	DEBT SERVICE	0180	\$164,161.00	\$166,726.66	\$21.86	N	Y