

2020 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	\$8,187.00	\$8,187.00

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
PULASKI COUNTY	County		\$3,927,849	\$4,003,481.10	\$2,386.86	\$0.00	\$2,386.86	\$4,001,094.24		
	GENERAL	0101	\$2,890,163	\$2,945,813.70	\$1,756.29	\$0.00	\$1,756.29	\$2,944,057.42	N	N
	2015 REASSESSMENT	0124	\$149,846	\$152,731.75	\$91.06	\$0.00	\$91.06	\$152,640.70	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$214,468	\$218,597.32	\$130.33	\$0.00	\$130.33	\$218,467.00	N	N
	HEALTH	0801	\$184,498	\$188,050.97	\$112.12	\$0.00	\$112.12	\$187,938.86	N	N
	CUMULATIVE BUILDING	1092	\$126,433	\$128,867.42	\$76.83	\$0.00	\$76.83	\$128,790.59	N	N
	JAIL LEASE RENTAL	1185	\$59,939	\$61,092.70	\$36.42	\$0.00	\$36.42	\$61,056.28	N	Y
	AVIATION/AIRPORT	2102	\$149,846	\$152,731.75	\$91.06	\$0.00	\$91.06	\$152,640.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,656	\$155,595.47	\$92.77	\$0.00	\$92.77	\$155,502.71	N	N
	BEAVER TOWNSHIP	Township		\$19,705	\$20,011.54	\$3.49	\$0.00	\$3.49	\$20,008.05	
RAINY DAY		0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GENERAL		0101	\$11,408	\$11,585.63	\$2.02	\$0.00	\$2.02	\$11,583.61	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
BEAVER TOWNSHIP	FIRE	1111	\$8,297	\$8,425.91	\$1.47	\$0.00	\$1.47	\$8,424.44	N	N
CASS TOWNSHIP	Township		\$23,548	\$24,098.29	\$32.83	\$0.00	\$32.83	\$24,065.47		
	GENERAL	0101	\$3,020	\$3,090.76	\$4.21	\$0.00	\$4.21	\$3,086.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,964	\$4,056.63	\$5.53	\$0.00	\$5.53	\$4,051.10	N	N
	FIRE	1111	\$16,564	\$16,950.90	\$23.09	\$0.00	\$23.09	\$16,927.81	N	N
FRANKLIN TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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	\$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
HARRISON TOWNSHIP	Township		\$21,038	\$21,444.74	\$9.60	\$0.00	\$9.60	\$21,435.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,988	\$10,180.84	\$4.56	\$0.00	\$4.56	\$10,176.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$53	\$54.15	\$0.02	\$0.00	\$0.02	\$54.13	N	N
	FIRE	1111	\$10,997	\$11,209.75	\$5.02	\$0.00	\$5.02	\$11,204.73	N	N
INDIAN CREEK TOWNSHIP	Township		\$18,169	\$18,555.97	\$15.94	\$0.00	\$15.94	\$18,540.03		
	GENERAL	0101	\$8,877	\$9,066.44	\$7.79	\$0.00	\$7.79	\$9,058.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,953	\$1,994.62	\$1.71	\$0.00	\$1.71	\$1,992.90	N	N
	FIRE	1111	\$7,339	\$7,494.92	\$6.44	\$0.00	\$6.44	\$7,488.48	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
JEFFERSON TOWNSHIP	Township		\$12,935	\$13,234.21	\$1.26	\$0.00	\$1.26	\$13,232.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$963	\$985.53	\$0.09	\$0.00	\$0.09	\$985.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,972	\$2,017.98	\$0.19	\$0.00	\$0.19	\$2,017.79	N	N
	FIRE	1111	\$10,000	\$10,230.70	\$0.97	\$0.00	\$0.97	\$10,229.72	N	N
MONROE TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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	\$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
RICH GROVE TOWNSHIP	Township		\$25,824	\$26,294.12	\$21.20	\$0.00	\$21.20	\$26,272.91		
	GENERAL	0101	\$6,185	\$6,297.33	\$5.08	\$0.00	\$5.08	\$6,292.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,639	\$19,996.79	\$16.13	\$0.00	\$16.13	\$19,980.66	N	N
SALEM TOWNSHIP	Township		\$71,029	\$72,590.28	\$2.00	\$0.00	\$2.00	\$72,588.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,969	\$19,419.27	\$1.04	\$0.00	\$1.04	\$19,418.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,443	\$17,856.80	\$0.96	\$0.00	\$0.96	\$17,855.85	N	N
	FIRE	1111	\$20,060	\$20,464.13	\$0.00	\$0.00	\$0.00	\$20,464.13	N	N

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SALEM TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$14,557	\$14,850.08	\$0.00	\$0.00	\$0.00	\$14,850.08	N	N
TIPPECANOE TOWNSHIP	Township		\$26,135	\$26,710.49	\$0.00	\$0.00	\$0.00	\$26,710.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,965	\$11,204.53	\$0.00	\$0.00	\$0.00	\$11,204.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,170	\$15,505.95	\$0.00	\$0.00	\$0.00	\$15,505.95	N	N
VAN BUREN TOWNSHIP	Township		\$20,061	\$20,402.31	\$21.93	\$0.00	\$21.93	\$20,380.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,137	\$9,292.14	\$9.99	\$0.00	\$9.99	\$9,282.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,390	\$1,414.02	\$1.52	\$0.00	\$1.52	\$1,412.50	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,534	\$9,696.15	\$10.42	\$0.00	\$10.42	\$9,685.72	N	N
WHITE POST TOWNSHIP	Township		\$59,809	\$60,990.12	\$15.85	\$0.00	\$15.85	\$60,974.27		
	GENERAL	0101	\$13,329	\$13,591.46	\$4.25	\$0.00	\$4.25	\$13,587.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,641	\$13,909.39	\$4.35	\$0.00	\$4.35	\$13,905.04	N	N
	FIRE	1111	\$22,690	\$23,139.25	\$5.01	\$0.00	\$5.01	\$23,134.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,149	\$10,350.03	\$2.24	\$0.00	\$2.24	\$10,347.79	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
FRANCESVILLE CIVIL TOWN	City/Town		\$135,011	\$140,336.75	\$39.84	\$0.00	\$39.84	\$140,296.91		
	GENERAL	0101	\$82,810	\$86,076.02	\$24.44	\$0.00	\$24.44	\$86,051.58	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$48,393	\$50,302.25	\$14.28	\$0.00	\$14.28	\$50,287.97	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$425	\$442.17	\$0.13	\$0.00	\$0.13	\$442.05	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	\$3,383	\$3,516.31	\$1.00	\$0.00	\$1.00	\$3,515.32	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$169,959	\$173,208.96	\$135.04	\$0.00	\$135.04	\$173,073.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$125,005	\$127,395.02	\$99.33	\$0.00	\$99.33	\$127,295.69	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$44,954	\$45,813.94	\$35.72	\$0.00	\$35.72	\$45,778.22	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEREY CIVIL TOWN	City/Town		\$43,679	\$44,442.68	\$0.00	\$0.00	\$0.00	\$44,442.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONTEREY CIVIL TOWN	GENERAL	0101	\$43,041	\$43,793.57	\$0.00	\$0.00	\$0.00	\$43,793.57	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	\$638	\$649.11	\$0.00	\$0.00	\$0.00	\$649.11	N	N
WINAMAC CIVIL TOWN	City/Town		\$506,257	\$513,659.11	\$873.03	\$0.00	\$873.03	\$512,786.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$361,514	\$366,799.84	\$623.43	\$0.00	\$623.43	\$366,176.41	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	\$115,698	\$117,389.88	\$199.52	\$0.00	\$199.52	\$117,190.36	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,045	\$29,469.39	\$50.09	\$0.00	\$50.09	\$29,419.30	N	N

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CULVER COMMUNITY SCHOOL CORPORATION	School		\$495,959	\$506,802.12	\$0.00	\$0.00	\$0.00	\$506,802.12		
	POST09 REF EXEMPT OPERATING	0022	\$134,756	\$137,702.08	\$0.00	\$0.00	\$0.00	\$137,702.08	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$139,364	\$142,411.23	\$0.00	\$0.00	\$0.00	\$142,411.23	N	Y
	SCHOOL PENSION DEBT	0186	\$23,042	\$23,545.76	\$0.00	\$0.00	\$0.00	\$23,545.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$198,797	\$203,143.05	\$0.00	\$0.00	\$0.00	\$203,143.05	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	School		\$3,390,914	\$3,450,474.64	\$3,001.32	\$0.00	\$3,001.32	\$3,447,473.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$919,413	\$935,562.41	\$813.78	\$0.00	\$813.78	\$934,748.63	N	Y
	SCHOOL PENSION DEBT	0186	\$189,155	\$192,477.38	\$167.42	\$0.00	\$167.42	\$192,309.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,282,346	\$2,322,434.85	\$2,020.12	\$0.00	\$2,020.12	\$2,320,414.73	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	School		\$725,846	\$739,334.92	\$504.79	\$0.00	\$504.79	\$738,830.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$286,444	\$291,767.19	\$199.21	\$0.00	\$199.21	\$291,567.98	N	Y
	SCHOOL PENSION DEBT	0186	\$18,191	\$18,529.04	\$12.65	\$0.00	\$12.65	\$18,516.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$421,211	\$429,038.69	\$292.93	\$0.00	\$292.93	\$428,745.76	N	N

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WEST CENTRAL SCHOOL CORPORATION	School		\$1,934,383	\$1,975,244.60	\$674.28	\$0.00	\$674.28	\$1,974,570.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$437,649	\$446,894.03	\$152.55	\$0.00	\$152.55	\$446,741.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,496,734	\$1,528,350.57	\$521.73	\$0.00	\$521.73	\$1,527,828.84	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$75,223	\$77,007.46	\$4.12	\$0.00	\$4.12	\$77,003.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$75,223	\$77,007.46	\$4.12	\$0.00	\$4.12	\$77,003.34	N	N
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEREY PUBLIC LIBRARY	Library		\$55,221	\$56,428.62	\$0.00	\$0.00	\$0.00	\$56,428.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$55,221	\$56,428.62	\$0.00	\$0.00	\$0.00	\$56,428.62	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PULASKI COUNTY PUBLIC LIBRARY	Library		\$539,976	\$550,052.30	\$443.59	\$0.00	\$443.59	\$549,608.71		
	GENERAL	0101	\$383,597	\$390,754.97	\$315.12	\$0.00	\$315.12	\$390,439.85	N	N

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PULASKI COUNTY PUBLIC LIBRARY	DEBT SERVICE	0180	\$156,379	\$159,297.32	\$128.47	\$0.00	\$128.47	\$159,168.86	N	Y
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
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