

# 2017 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
<b>\$232.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,752.16</b>	<b>\$4,984.44</b>

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
<b>PULASKI COUNTY</b>	County		<b>\$4,002,882.00</b>	<b>\$4,087,303.29</b>	<b>\$1,391.30</b>	<b>\$42.11</b>	<b>\$1,433.41</b>		
	GENERAL	0101	\$3,165,660.00	\$3,232,424.31	\$1,100.30	\$35.60	\$1,135.90	N	N
	2015 REASSESSMENT	0124	\$58,959.00	\$60,202.75	\$20.49	\$0.66	\$21.16	N	N
	CUMULATIVE BRIDGE	0790	\$207,718.00	\$212,098.90	\$72.20	\$2.34	\$74.53	N	N
	HEALTH	0801	\$37,190.00	\$37,974.04	\$12.93	\$0.42	\$13.34	N	N
	CUMULATIVE BUILDING	1092	\$122,454.00	\$125,036.47	\$42.56	\$1.38	\$43.94	N	N
	JAIL LEASE RENTAL	1185	\$258,514.00	\$263,965.88	\$89.85	\$0.00	\$89.85	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,387.00	\$155,600.94	\$52.97	\$1.71	\$54.68	N	N
<b>BEAVER TOWNSHIP</b>	Township		<b>\$6,781.00</b>	<b>\$6,920.46</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.16</b>		

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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	Exempt	Protected
	GENERAL	0101	\$3,912.00	\$3,992.57	\$0.09	\$0.00	\$0.09	N	N
	FIRE	1111	\$2,869.00	\$2,927.89	\$0.07	\$0.00	\$0.07	N	N
<b>CASS TOWNSHIP</b>	Township		<b>\$22,891.00</b>	<b>\$23,315.81</b>	<b>\$11.39</b>	<b>\$0.00</b>	<b>\$11.39</b>		
	GENERAL	0101	\$4,824.00	\$4,913.87	\$2.40	\$0.00	\$2.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,969.00	\$2,005.66	\$0.98	\$0.00	\$0.98	N	N
	FIRE	1111	\$16,098.00	\$16,396.28	\$8.01	\$0.00	\$8.01	N	N
<b>FRANKLIN TOWNSHIP</b>	Township		<b>\$13,498.00</b>	<b>\$13,728.04</b>	<b>\$6.51</b>	<b>\$0.00</b>	<b>\$6.51</b>		
	GENERAL	0101	\$5,865.00	\$5,964.90	\$2.83	\$0.00	\$2.83	N	N
	FIRE	1111	\$7,633.00	\$7,763.14	\$3.68	\$0.00	\$3.68	N	N

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<b>HARRISON TOWNSHIP</b>	Township		<b>\$22,602.00</b>	<b>\$23,025.10</b>	<b>\$2.95</b>	<b>\$0.00</b>	<b>\$2.95</b>		
	GENERAL	0101	\$9,703.00	\$9,884.51	\$1.26	\$0.00	\$1.26	N	N
	FIRE	1111	\$12,899.00	\$13,140.59	\$1.68	\$0.00	\$1.68	N	N
<b>INDIAN CREEK TOWNSHIP</b>	Township		<b>\$17,666.00</b>	<b>\$18,003.75</b>	<b>\$5.04</b>	<b>\$0.00</b>	<b>\$5.04</b>		
	GENERAL	0101	\$8,462.00	\$8,624.18	\$2.41	\$0.00	\$2.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,100.00	\$2,140.31	\$0.60	\$0.00	\$0.60	N	N
	FIRE	1111	\$7,104.00	\$7,239.27	\$2.03	\$0.00	\$2.03	N	N
<b>JEFFERSON TOWNSHIP</b>	Township		<b>\$15,980.00</b>	<b>\$16,309.23</b>	<b>\$4.23</b>	<b>\$0.00</b>	<b>\$4.23</b>		
	GENERAL	0101	\$3,568.00	\$3,641.37	\$0.94	\$0.00	\$0.94	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	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$955.00	\$974.45	\$0.25	\$0.00	\$0.25	N	N
	FIRE	1111	\$11,457.00	\$11,693.41	\$3.03	\$0.00	\$3.03	N	N
<b>MONROE TOWNSHIP</b>	Township		<b>\$56,521.00</b>	<b>\$57,792.67</b>	<b>\$28.20</b>	<b>\$0.00</b>	<b>\$28.20</b>		
	GENERAL	0101	\$9,098.00	\$9,290.16	\$6.13	\$0.00	\$6.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,098.00	\$9,290.16	\$6.13	\$0.00	\$6.13	N	N
	FIRE	1111	\$38,325.00	\$39,212.35	\$15.93	\$0.00	\$15.93	N	N
<b>RICH GROVE TOWNSHIP</b>	Township		<b>\$24,795.00</b>	<b>\$25,190.96</b>	<b>\$4.27</b>	<b>\$0.00</b>	<b>\$4.27</b>		
	GENERAL	0101	\$4,440.00	\$4,510.94	\$0.76	\$0.00	\$0.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,499.00	\$1,523.17	\$0.26	\$0.00	\$0.26	N	N

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	FIRE	1111	\$18,856.00	\$19,156.85	\$3.25	\$0.00	\$3.25	N	N
<b>SALEM TOWNSHIP</b>	Township		<b>\$68,312.00</b>	<b>\$70,687.59</b>	<b>\$6.86</b>	<b>\$0.00</b>	<b>\$6.86</b>		
	GENERAL	0101	\$23,122.00	\$23,885.69	\$4.32	\$0.00	\$4.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,669.00	\$12,054.46	\$2.18	\$0.00	\$2.18	N	N
	FIRE	1111	\$18,900.00	\$19,591.64	\$0.20	\$0.00	\$0.20	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,621.00	\$15,155.80	\$0.15	\$0.00	\$0.15	N	N
<b>TIPPECANOE TOWNSHIP</b>	Township		<b>\$103,911.00</b>	<b>\$105,749.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$18,728.00	\$19,065.60	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,680.00	\$14,938.43	\$0.00	\$0.00	\$0.00	N	N

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	EMERGENCY FIRE LOAN	1187	\$70,503.00	\$71,745.60	\$0.00	\$0.00	\$0.00	N	Y
<b>VAN BUREN TOWNSHIP</b>	Township		<b>\$42,203.00</b>	<b>\$43,024.47</b>	<b>\$32.98</b>	<b>\$0.00</b>	<b>\$32.98</b>		
	GENERAL	0101	\$10,461.00	\$10,664.19	\$8.17	\$0.00	\$8.17	N	N
	FIRE	1111	\$21,354.00	\$21,769.65	\$16.69	\$0.00	\$16.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,388.00	\$10,590.64	\$8.12	\$0.00	\$8.12	N	N
<b>WHITE POST TOWNSHIP</b>	Township		<b>\$62,079.00</b>	<b>\$63,377.53</b>	<b>\$7.24</b>	<b>\$3.19</b>	<b>\$10.43</b>		
	GENERAL	0101	\$13,617.00	\$13,896.29	\$2.63	\$1.59	\$4.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,617.00	\$13,896.29	\$2.63	\$1.59	\$4.22	N	N
	FIRE	1111	\$23,874.00	\$24,380.98	\$1.36	\$0.00	\$1.36	N	N

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	CUMULATIVE FIRE (Township)	1190	\$10,971.00	\$11,203.98	\$0.62	\$0.00	\$0.62	N	N
<b>FRANCESVILLE CIVIL TOWN</b>	City/Town		<b>\$127,193.00</b>	<b>\$129,248.34</b>	<b>\$129.73</b>	<b>\$0.00</b>	<b>\$129.73</b>		
	GENERAL	0101	\$56,142.00	\$57,049.00	\$57.26	\$0.00	\$57.26	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$59,467.00	\$60,428.54	\$60.65	\$0.00	\$60.65	N	N
	PARK & RECREATION	1301	\$11,584.00	\$11,770.80	\$11.81	\$0.00	\$11.81	N	N
<b>MEDARYVILLE CIVIL TOWN</b>	City/Town		<b>\$164,206.00</b>	<b>\$166,896.63</b>	<b>\$154.72</b>	<b>\$124.95</b>	<b>\$279.68</b>		
	GENERAL	0101	\$131,450.00	\$133,603.98	\$123.86	\$100.03	\$223.89	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,756.00	\$33,292.65	\$30.86	\$24.93	\$55.79	N	N
<b>MONTEREY CIVIL TOWN</b>	City/Town		<b>\$42,197.00</b>	<b>\$43,222.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

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	GENERAL	0101	\$41,584.00	\$42,593.99	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$613.00	\$628.19	\$0.00	\$0.00	\$0.00	N	N
<b>WINAMAC CIVIL TOWN</b>	City/Town		<b>\$488,683.00</b>	<b>\$496,687.98</b>	<b>\$623.66</b>	<b>\$0.00</b>	<b>\$623.66</b>		
	GENERAL	0101	\$204,263.00	\$207,609.10	\$260.68	\$0.00	\$260.68	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$109,931.00	\$111,731.65	\$140.29	\$0.00	\$140.29	N	N
	PARK	1303	\$122,968.00	\$124,982.06	\$156.93	\$0.00	\$156.93	N	N
	RECREATION	1312	\$23,967.00	\$24,359.93	\$30.59	\$0.00	\$30.59	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,554.00	\$28,005.24	\$35.16	\$0.00	\$35.16	N	N
<b>CULVER COMMUNITY SCHOOL</b>	School		<b>\$318,809.00</b>	<b>\$324,551.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



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	DEBT SERVICE	0180	\$129,239.00	\$131,567.20	\$0.00	\$0.00	\$0.00	N	Y
	SCHOOL PENSION DEBT	0186	\$21,230.00	\$21,612.53	\$0.00	\$0.00	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$97,787.00	\$99,548.64	\$0.00	\$0.00	\$0.00	N	N
	TRANSPORTATION	6301	\$51,896.00	\$52,830.64	\$0.00	\$0.00	\$0.00	N	N
	BUS REPLACEMENT	6302	\$18,657.00	\$18,992.83	\$0.00	\$0.00	\$0.00	N	N
<b>EASTERN PULASKI COMMUNITY SCHOOL CORP</b>	School		<b>\$2,936,816.00</b>	<b>\$2,995,086.22</b>	<b>\$1,530.51</b>	<b>\$0.00</b>	<b>\$1,530.51</b>		
	DEBT SERVICE	0180	\$931,713.00	\$950,199.43	\$485.56	\$0.00	\$485.56	N	Y
	SCHOOL PENSION DEBT	0186	\$206,557.00	\$210,655.30	\$107.65	\$0.00	\$107.65	N	Y
	CAPITAL PROJECTS (School)	1214	\$940,982.00	\$959,651.91	\$490.39	\$0.00	\$490.39	N	N

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	TRANSPORTATION	6301	\$639,532.00	\$652,221.21	\$333.29	\$0.00	\$333.29	N	N
	BUS REPLACEMENT	6302	\$218,032.00	\$222,358.37	\$113.63	\$0.00	\$113.63	N	N
<b>NORTH JUDSON-SAN PIERRE SCHOOL CORP</b>	School		<b>\$637,653.00</b>	<b>\$648,854.11</b>	<b>\$168.32</b>	<b>\$0.00</b>	<b>\$168.32</b>		
	DEBT SERVICE	0180	\$232,739.00	\$236,827.25	\$61.44	\$0.00	\$61.44	N	Y
	SCHOOL PENSION DEBT	0186	\$13,866.00	\$14,110.03	\$3.66	\$0.00	\$3.66	N	Y
	CAPITAL PROJECTS (School)	1214	\$184,138.00	\$187,372.96	\$48.61	\$0.00	\$48.61	N	N
	TRANSPORTATION	6301	\$168,369.00	\$171,326.26	\$44.44	\$0.00	\$44.44	N	N
	BUS REPLACEMENT	6302	\$38,541.00	\$39,217.60	\$10.17	\$0.00	\$10.17	N	N
<b>WEST CENTRAL SCHOOL CORPORATION</b>	School		<b>\$1,854,732.00</b>	<b>\$1,899,595.06</b>	<b>\$382.69</b>	<b>\$54.25</b>	<b>\$436.94</b>		

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	DEBT SERVICE	0180	\$677,621.00	\$694,012.13	\$139.81	\$0.00	\$139.81	N	Y
	CAPITAL PROJECTS (School)	1214	\$665,224.00	\$681,314.74	\$137.26	\$30.66	\$167.91	N	N
	TRANSPORTATION	6301	\$355,939.00	\$364,548.50	\$73.44	\$16.40	\$89.85	N	N
	BUS REPLACEMENT	6302	\$155,948.00	\$159,719.69	\$32.18	\$7.19	\$39.36	N	N
<b>FRANCESVILLE PUBLIC LIBRARY</b>	Library		<b>\$118,742.00</b>	<b>\$122,665.29</b>	<b>\$22.21</b>	<b>\$0.00</b>	<b>\$22.21</b>		
	GENERAL	0101	\$71,310.00	\$73,666.14	\$13.34	\$0.00	\$13.34	N	N
	LEASE RENTAL PAYMENT	0283	\$47,432.00	\$48,999.15	\$8.87	\$0.00	\$8.87	N	Y
<b>MONTEREY PUBLIC LIBRARY</b>	Library		<b>\$80,561.00</b>	<b>\$82,011.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$53,326.00	\$54,286.03	\$0.00	\$0.00	\$0.00	N	N

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	LEASE RENTAL PAYMENT	0283	\$27,235.00	\$27,725.17	\$0.00	\$0.00	\$0.00	N	Y
<b>PULASKI COUNTY PUBLIC LIBRARY</b>	Library		<b>\$539,802.00</b>	<b>\$550,343.69</b>	<b>\$239.19</b>	<b>\$7.78</b>	<b>\$246.97</b>		
	GENERAL	0101	\$372,894.00	\$380,176.07	\$165.23	\$7.78	\$173.01	N	N
	DEBT SERVICE	0180	\$166,908.00	\$170,167.62	\$73.96	\$0.00	\$73.96	N	Y