

# 2018 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
\$12.82	\$0.00	\$0.00	\$4,295.96	\$4,308.78

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>\$3,972,612.00</b>	<b>\$4,054,667.00</b>	<b>\$1,193.82</b>	<b>\$2.67</b>	<b>\$1,196.49</b>		
	GENERAL	0101	\$2,903,167.00	\$2,963,132.53	\$872.44	\$2.07	\$874.51	N	N
	2015 REASSESSMENT	0124	\$115,909.00	\$118,303.48	\$34.83	\$0.08	\$34.91	N	N
	CUMULATIVE BRIDGE	0790	\$207,369.00	\$211,652.32	\$62.32	\$0.15	\$62.46	N	N
	HEALTH	0801	\$166,620.00	\$170,061.26	\$50.07	\$0.12	\$50.19	N	N
	CUMULATIVE BUILDING	1092	\$122,248.00	\$124,773.20	\$36.74	\$0.09	\$36.82	N	N
	JAIL LEASE RENTAL	1185	\$229,102.00	\$233,834.23	\$68.85	\$0.00	\$68.85	N	Y
	AVIATION/AIRPORT	2102	\$76,066.00	\$77,636.66	\$22.86	\$0.05	\$22.91	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,131.00	\$155,273.32	\$45.72	\$0.11	\$45.83	N	N

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<b>BEAVER TOWNSHIP</b>	Township		<b>\$6,947.00</b>	<b>\$7,088.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$3,987.00	\$4,068.13	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,960.00	\$3,020.28	\$0.00	\$0.00	\$0.00	N	N
<b>CASS TOWNSHIP</b>	Township		<b>\$22,884.00</b>	<b>\$23,368.60</b>	<b>\$11.77</b>	<b>\$0.00</b>	<b>\$11.77</b>		
	GENERAL	0101	\$4,830.00	\$4,932.82	\$2.48	\$0.00	\$2.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,952.00	\$1,993.06	\$1.00	\$0.00	\$1.00	N	N
	FIRE	1111	\$16,102.00	\$16,442.72	\$8.28	\$0.00	\$8.28	N	N
<b>HARRISON TOWNSHIP</b>	Township		<b>\$9,712.00</b>	<b>\$9,874.96</b>	<b>\$1.12</b>	<b>\$0.00</b>	<b>\$1.12</b>		
	GENERAL	0101	\$8,735.00	\$8,881.62	\$1.01	\$0.00	\$1.01	N	N

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	TOWNSHIP ASSISTANCE	0840	\$977.00	\$993.34	\$0.11	\$0.00	\$0.11	N	N
<b>INDIAN CREEK TOWNSHIP</b>	Township		<b>\$17,698.00</b>	<b>\$18,037.50</b>	<b>\$4.87</b>	<b>\$0.00</b>	<b>\$4.87</b>		
	GENERAL	0101	\$8,490.00	\$8,653.12	\$2.33	\$0.00	\$2.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,093.00	\$2,132.81	\$0.58	\$0.00	\$0.58	N	N
	FIRE	1111	\$7,115.00	\$7,251.56	\$1.96	\$0.00	\$1.96	N	N
<b>JEFFERSON TOWNSHIP</b>	Township		<b>\$16,030.00</b>	<b>\$16,349.83</b>	<b>\$3.30</b>	<b>\$0.00</b>	<b>\$3.30</b>		
	GENERAL	0101	\$3,568.00	\$3,638.83	\$0.73	\$0.00	\$0.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$977.00	\$996.94	\$0.20	\$0.00	\$0.20	N	N
	FIRE	1111	\$11,485.00	\$11,714.06	\$2.36	\$0.00	\$2.36	N	N

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<b>MONROE TOWNSHIP</b>	Township		<b>\$56,250.00</b>	<b>\$57,787.57</b>	<b>\$23.37</b>	<b>\$0.06</b>	<b>\$23.42</b>		
	GENERAL	0101	\$9,052.00	\$9,283.12	\$5.38	\$0.03	\$5.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,052.00	\$9,283.12	\$5.38	\$0.03	\$5.41	N	N
	FIRE	1111	\$38,146.00	\$39,221.32	\$12.61	\$0.00	\$12.61	N	N
<b>RICH GROVE TOWNSHIP</b>	Township		<b>\$24,904.00</b>	<b>\$25,270.53</b>	<b>\$5.52</b>	<b>\$0.00</b>	<b>\$5.52</b>		
	GENERAL	0101	\$2,514.00	\$2,550.78	\$0.56	\$0.00	\$0.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,449.00	\$3,499.91	\$0.76	\$0.00	\$0.76	N	N
	FIRE	1111	\$18,941.00	\$19,219.84	\$4.20	\$0.00	\$4.20	N	N
<b>SALEM TOWNSHIP</b>	Township		<b>\$69,258.00</b>	<b>\$70,618.24</b>	<b>\$5.98</b>	<b>\$0.00</b>	<b>\$5.98</b>		

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	GENERAL	0101	\$25,235.00	\$25,725.78	\$4.01	\$0.00	\$4.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,941.00	\$10,134.40	\$1.58	\$0.00	\$1.58	N	N
	FIRE	1111	\$19,373.00	\$19,757.22	\$0.22	\$0.00	\$0.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,709.00	\$15,000.85	\$0.17	\$0.00	\$0.17	N	N
<b>TIPPECANOE TOWNSHIP</b>	Township		<b>\$33,403.00</b>	<b>\$33,948.73</b>	<b>\$0.65</b>	<b>\$0.00</b>	<b>\$0.65</b>		
	GENERAL	0101	\$18,723.00	\$19,024.00	\$0.35	\$0.00	\$0.35	N	N
	FIRE	1111	\$14,680.00	\$14,924.73	\$0.29	\$0.00	\$0.29	N	N
<b>VAN BUREN TOWNSHIP</b>	Township		<b>\$20,573.00</b>	<b>\$20,956.98</b>	<b>\$10.27</b>	<b>\$0.00</b>	<b>\$10.27</b>		
	GENERAL	0101	\$9,554.00	\$9,732.56	\$4.77	\$0.00	\$4.77	N	N

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	TOWNSHIP ASSISTANCE	0840	\$976.00	\$994.57	\$0.49	\$0.00	\$0.49	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,043.00	\$10,229.85	\$5.01	\$0.00	\$5.01	N	N
<b>WHITE POST TOWNSHIP</b>	Township		<b>\$61,873.00</b>	<b>\$63,128.17</b>	<b>\$4.84</b>	<b>\$0.00</b>	<b>\$4.84</b>		
	GENERAL	0101	\$13,637.00	\$13,911.54	\$1.93	\$0.00	\$1.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,637.00	\$13,911.54	\$1.93	\$0.00	\$1.93	N	N
	FIRE	1111	\$23,896.00	\$24,383.87	\$0.68	\$0.00	\$0.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,703.00	\$10,921.23	\$0.31	\$0.00	\$0.31	N	N
<b>FRANCESVILLE CIVIL TOWN</b>	City/Town		<b>\$127,185.00</b>	<b>\$129,439.11</b>	<b>\$106.07</b>	<b>\$0.00</b>	<b>\$106.07</b>		
	GENERAL	0101	\$37,735.00	\$38,403.92	\$31.47	\$0.00	\$31.47	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
	MOTOR VEHICLE HIGHWAY	0708	\$67,650.00	\$68,848.47	\$56.42	\$0.00	\$56.42	N	N
	PARK & RECREATION	1301	\$21,800.00	\$22,186.72	\$18.18	\$0.00	\$18.18	N	N
<b>MEDARYVILLE CIVIL TOWN</b>	City/Town		<b>\$164,194.00</b>	<b>\$167,278.01</b>	<b>\$119.60</b>	<b>\$0.00</b>	<b>\$119.60</b>		
	GENERAL	0101	\$124,994.00	\$127,341.62	\$91.05	\$0.00	\$91.05	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,200.00	\$39,936.39	\$28.55	\$0.00	\$28.55	N	N
<b>MONTEREY CIVIL TOWN</b>	City/Town		<b>\$42,222.00</b>	<b>\$42,543.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$41,584.00	\$41,900.64	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$638.00	\$642.43	\$0.00	\$0.00	\$0.00	N	N
<b>WINAMAC CIVIL TOWN</b>	City/Town		<b>\$488,726.00</b>	<b>\$498,148.91</b>	<b>\$590.91</b>	<b>\$5.03</b>	<b>\$595.94</b>		

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	GENERAL	0101	\$325,148.00	\$331,416.85	\$393.13	\$3.35	\$396.48	N	N
	PARK	1303	\$135,990.00	\$138,612.21	\$164.42	\$1.40	\$165.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,588.00	\$28,119.85	\$33.36	\$0.28	\$33.64	N	N
<b>CULVER COMMUNITY SCHOOL</b>	School		<b>\$332,551.00</b>	<b>\$337,902.48</b>	<b>\$6.25</b>	<b>\$0.00</b>	<b>\$6.25</b>		
	DEBT SERVICE	0180	\$134,328.00	\$136,489.65	\$2.52	\$0.00	\$2.52	N	Y
	SCHOOL PENSION DEBT	0186	\$21,992.00	\$22,345.65	\$0.41	\$0.00	\$0.41	N	Y
	CAPITAL PROJECTS (School)	1214	\$100,300.00	\$101,914.29	\$1.88	\$0.00	\$1.88	N	N
	TRANSPORTATION	6301	\$56,020.00	\$56,921.02	\$1.05	\$0.00	\$1.05	N	N
	BUS REPLACEMENT	6302	\$19,911.00	\$20,231.87	\$0.37	\$0.00	\$0.37	N	N



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<b>EASTERN PULASKI COMMUNITY SCHOOL CORP</b>	School		<b>\$3,328,481.00</b>	<b>\$3,404,168.44</b>	<b>\$1,459.43</b>	<b>\$4.57</b>	<b>\$1,464.01</b>		
	DEBT SERVICE	0180	\$1,009,958.00	\$1,032,923.52	\$442.83	\$0.00	\$442.83	N	Y
	SCHOOL PENSION DEBT	0186	\$237,117.00	\$242,508.54	\$103.97	\$0.00	\$103.97	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,190,007.00	\$1,217,067.13	\$521.78	\$2.61	\$524.40	N	N
	TRANSPORTATION	6301	\$664,457.00	\$679,566.85	\$291.34	\$1.46	\$292.80	N	N
	BUS REPLACEMENT	6302	\$226,942.00	\$232,102.39	\$99.51	\$0.50	\$100.01	N	N
<b>NORTH JUDSON-SAN PIERRE SCHOOL CORP</b>	School		<b>\$684,465.00</b>	<b>\$695,107.85</b>	<b>\$196.41</b>	<b>\$0.00</b>	<b>\$196.41</b>		
	DEBT SERVICE	0180	\$253,133.00	\$257,068.98	\$72.64	\$0.00	\$72.64	N	Y
	SCHOOL PENSION DEBT	0186	\$12,660.00	\$12,856.92	\$3.63	\$0.00	\$3.63	N	Y

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	CAPITAL PROJECTS (School)	1214	\$184,153.00	\$187,016.12	\$52.84	\$0.00	\$52.84	N	N
	TRANSPORTATION	6301	\$172,656.00	\$175,340.64	\$49.55	\$0.00	\$49.55	N	N
	BUS REPLACEMENT	6302	\$61,863.00	\$62,825.18	\$17.75	\$0.00	\$17.75	N	N
<b>WEST CENTRAL SCHOOL CORPORATION</b>	School		<b>\$1,820,687.00</b>	<b>\$1,856,966.74</b>	<b>\$324.58</b>	<b>\$0.00</b>	<b>\$324.58</b>		
	DEBT SERVICE	0180	\$474,237.00	\$483,687.22	\$84.54	\$0.00	\$84.54	N	Y
	CAPITAL PROJECTS (School)	1214	\$797,232.00	\$813,117.43	\$142.12	\$0.00	\$142.12	N	N
	TRANSPORTATION	6301	\$385,478.00	\$393,159.27	\$68.72	\$0.00	\$68.72	N	N
	BUS REPLACEMENT	6302	\$163,740.00	\$167,002.82	\$29.19	\$0.00	\$29.19	N	N
<b>FRANCESVILLE PUBLIC LIBRARY</b>	Library		<b>\$122,679.00</b>	<b>\$125,065.14</b>	<b>\$19.47</b>	<b>\$0.00</b>	<b>\$19.47</b>		

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	GENERAL	0101	\$72,646.00	\$74,059.05	\$11.53	\$0.00	\$11.53	N	N
	LEASE RENTAL PAYMENT	0283	\$50,033.00	\$51,006.09	\$7.94	\$0.00	\$7.94	N	Y
<b>MONTEREY PUBLIC LIBRARY</b>	Library		<b>\$65,307.00</b>	<b>\$66,357.53</b>	<b>\$1.23</b>	<b>\$0.00</b>	<b>\$1.23</b>		
	GENERAL	0101	\$53,345.00	\$54,203.30	\$1.00	\$0.00	\$1.00	N	N
	LEASE RENTAL PAYMENT	0283	\$11,962.00	\$12,154.22	\$0.22	\$0.00	\$0.22	N	Y
<b>PULASKI COUNTY PUBLIC LIBRARY</b>	Library		<b>\$539,200.00</b>	<b>\$550,735.08</b>	<b>\$206.51</b>	<b>\$0.50</b>	<b>\$207.01</b>		
	GENERAL	0101	\$373,140.00	\$381,122.19	\$142.91	\$0.50	\$143.41	N	N
	DEBT SERVICE	0180	\$166,060.00	\$169,612.89	\$63.60	\$0.00	\$63.60	N	Y

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