

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	\$788.52	\$788.52

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
PULASKI COUNTY	County		\$3,995,260.00	\$4,049,396.91	\$280.24		
	GENERAL	0101	\$3,014,590.00	\$3,055,438.83	\$211.45	N	N
	2015 REASSESSMENT	0124	\$52,786.00	\$53,501.53	\$3.70	N	N
	CUMULATIVE BRIDGE	0790	\$188,876.00	\$191,435.16	\$13.25	N	N
	HEALTH	0801	\$157,534.00	\$159,668.62	\$11.05	N	N
	CUMULATIVE BUILDING	1092	\$111,346.00	\$112,854.79	\$7.81	N	N
	JAIL LEASE RENTAL	1185	\$279,602.00	\$283,390.91	\$19.61	N	Y
	AVIATION/AIRPORT	2102	\$47,838.00	\$48,485.76	\$3.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$142,688.00	\$144,621.32	\$10.01	N	N
BEAVER TOWNSHIP	Township		\$15,417.00	\$15,422.17	\$0.00		
	GENERAL	0101	\$8,287.00	\$8,290.18	\$0.00	N	N
	FIRE	1111	\$7,130.00	\$7,131.99	\$0.00	N	N
CASS TOWNSHIP	Township		\$22,829.00	\$22,800.93	\$0.40		

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	GENERAL	0101	\$5,238.00	\$5,231.57	\$0.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,484.00	\$1,482.28	\$0.03	N	N
	FIRE	1111	\$16,107.00	\$16,087.08	\$0.28	N	N
FRANKLIN TOWNSHIP	Township		\$13,408.00	\$13,462.85	\$2.28		
	GENERAL	0101	\$5,774.00	\$5,797.59	\$0.98	N	N
	FIRE	1111	\$7,634.00	\$7,665.26	\$1.30	N	N
HARRISON TOWNSHIP	Township		\$10,625.00	\$10,572.31	\$0.00		
	GENERAL	0101	\$10,625.00	\$10,572.31	\$0.00	N	N
INDIAN CREEK TOWNSHIP	Township		\$17,627.00	\$17,596.52	\$0.35		
	GENERAL	0101	\$7,530.00	\$7,516.96	\$0.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,966.00	\$2,961.23	\$0.06	N	N
	FIRE	1111	\$7,131.00	\$7,118.33	\$0.14	N	N
JEFFERSON TOWNSHIP	Township		\$15,768.00	\$15,767.42	\$0.60		

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	GENERAL	0101	\$4,442.00	\$4,441.53	\$0.17	N	N
	FIRE	1111	\$11,326.00	\$11,325.89	\$0.43	N	N
MONROE TOWNSHIP	Township		\$56,491.00	\$58,820.14	\$4.89		
	GENERAL	0101	\$12,014.00	\$12,370.16	\$1.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,917.00	\$6,092.76	\$0.88	N	N
	FIRE	1111	\$38,560.00	\$40,357.22	\$2.21	N	N
RICH GROVE TOWNSHIP	Township		\$25,398.00	\$25,320.32	\$0.00		
	GENERAL	0101	\$3,226.00	\$3,216.09	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,226.00	\$3,216.09	\$0.00	N	N
	FIRE	1111	\$18,946.00	\$18,888.14	\$0.00	N	N
SALEM TOWNSHIP	Township		\$68,214.00	\$72,824.89	\$1.45		
	GENERAL	0101	\$29,905.00	\$31,664.93	\$1.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,937.00	\$5,227.23	\$0.21	N	N

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	FIRE	1111	\$19,103.00	\$20,568.97	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,269.00	\$15,363.76	\$0.00	N	N
TIPPECANOE TOWNSHIP	Township		\$39,789.00	\$39,728.03	\$1.21		
	GENERAL	0101	\$7,774.00	\$7,762.28	\$0.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,563.00	\$9,548.83	\$0.31	N	N
	FIRE	1111	\$14,678.00	\$14,654.99	\$0.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,774.00	\$7,761.93	\$0.23	N	N
VAN BUREN TOWNSHIP	Township		\$63,295.00	\$63,222.44	\$14.09		
	GENERAL	0101	\$10,248.00	\$10,236.01	\$2.28	N	N
	FIRE	1111	\$43,402.00	\$43,352.53	\$9.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,645.00	\$9,633.90	\$2.15	N	N
WHITE POST TOWNSHIP	Township		\$60,978.00	\$61,780.77	\$0.00		
	GENERAL	0101	\$15,196.00	\$15,367.93	\$0.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$11,950.00	\$12,085.46	\$0.00	N	N
	FIRE	1111	\$23,863.00	\$24,212.50	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,969.00	\$10,114.88	\$0.00	N	N
FRANCESVILLE CIVIL TOWN	City/Town		\$126,616.00	\$123,667.91	\$29.52		
	GENERAL	0101	\$50,687.00	\$49,506.93	\$11.82	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$65,496.00	\$63,971.30	\$15.27	N	N
	PARK & RECREATION	1301	\$10,433.00	\$10,189.68	\$2.43	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$163,357.00	\$162,272.82	\$0.00		
	GENERAL	0101	\$131,339.00	\$130,467.12	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$32,018.00	\$31,805.70	\$0.00	N	N
MONTEREY CIVIL TOWN	City/Town		\$41,458.00	\$41,449.97	\$3.53		
	GENERAL	0101	\$41,458.00	\$41,449.97	\$3.53	N	N
WINAMAC CIVIL TOWN	City/Town		\$473,568.00	\$470,285.25	\$164.37		

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	GENERAL	0101	\$314,290.00	\$312,110.72	\$109.09	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$64,986.00	\$64,535.66	\$22.56	N	N
	PARK	1303	\$52,979.00	\$52,611.82	\$18.39	N	N
	RECREATION	1312	\$26,973.00	\$26,786.25	\$9.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,340.00	\$14,240.79	\$4.98	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$266,474.00	\$266,073.58	\$8.63		
	DEBT SERVICE	0180	\$109,020.00	\$108,856.68	\$3.53	N	Y
	SCHOOL PENSION DEBT	0186	\$20,299.00	\$20,268.17	\$0.66	N	Y
	CAPITAL PROJECTS (School)	1214	\$66,264.00	\$66,164.16	\$2.15	N	N
	TRANSPORTATION	6301	\$56,269.00	\$56,184.09	\$1.82	N	N
	BUS REPLACEMENT	6302	\$14,622.00	\$14,600.47	\$0.47	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORP	School		\$1,561,578.00	\$1,580,854.53	\$188.45		
	DEBT SERVICE	0180	\$578,833.00	\$585,977.82	\$69.85	N	Y

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	SCHOOL PENSION DEBT	0186	\$238,415.00	\$241,358.17	\$28.77	N	Y
	TRANSPORTATION	6301	\$733,270.00	\$742,321.52	\$88.49	N	N
	BUS REPLACEMENT	6302	\$11,060.00	\$11,197.03	\$1.33	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORP	School		\$589,174.00	\$587,612.66	\$0.00		
	DEBT SERVICE	0180	\$237,447.00	\$236,817.77	\$0.00	N	Y
	SCHOOL PENSION DEBT	0186	\$12,943.00	\$12,908.68	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$155,852.00	\$155,439.55	\$0.00	N	N
	TRANSPORTATION	6301	\$143,208.00	\$142,828.30	\$0.00	N	N
	BUS REPLACEMENT	6302	\$39,724.00	\$39,618.35	\$0.00	N	N
WEST CENTRAL SCHOOL CORPORATION	School		\$1,646,128.00	\$1,681,820.27	\$35.96		
	DEBT SERVICE	0180	\$550,570.00	\$562,507.80	\$12.03	N	Y
	CAPITAL PROJECTS (School)	1214	\$643,115.00	\$657,059.53	\$14.05	N	N
	TRANSPORTATION	6301	\$344,327.00	\$351,792.50	\$7.52	N	N

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	BUS REPLACEMENT	6302	\$108,116.00	\$110,460.44	\$2.36	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$93,132.00	\$98,613.63	\$3.88		
	GENERAL	0101	\$63,322.00	\$67,049.22	\$2.64	N	N
	LEASE RENTAL PAYMENT	0283	\$20,791.00	\$22,014.66	\$0.87	N	Y
	LIBRARY CAPITAL PROJECTS	1220	\$9,019.00	\$9,549.74	\$0.38	N	N
MONTEREY PUBLIC LIBRARY	Library		\$78,850.00	\$78,731.66	\$2.55		
	GENERAL	0101	\$53,060.00	\$52,980.62	\$1.72	N	N
	LEASE RENTAL PAYMENT	0283	\$25,790.00	\$25,751.04	\$0.84	N	Y
PULASKI COUNTY PUBLIC LIBRARY	Library		\$539,208.00	\$544,233.23	\$46.09		
	GENERAL	0101	\$371,616.00	\$375,079.66	\$31.76	N	N
	DEBT SERVICE	0180	\$167,592.00	\$169,153.57	\$14.32	N	Y