

2024 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	\$8,407.10	\$0.00	\$10,787.17	\$19,194.27

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		\$4,899,098	\$4,993,841.91	\$3,270.36	\$1,514.97	\$4,785.34	\$4,989,056.57		
	GENERAL	0101	\$3,630,611	\$3,700,824.76	\$2,423.59	\$1,198.18	\$3,621.77	\$3,697,202.99	N	N
	2015 REASSESSMENT	0124	\$134,848	\$137,455.88	\$90.02	\$44.50	\$134.52	\$137,321.36	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COURT HOUSE LEASE RENTAL	0580	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	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	\$261,697	\$266,757.59	\$174.69	\$86.37	\$261.06	\$266,496.53	N	N
	HEALTH	0801	\$121,135	\$123,477.31	\$80.86	\$39.98	\$120.84	\$123,356.47	N	N
	CUMULATIVE BUILDING	1092	\$51,425	\$52,419.61	\$34.33	\$16.97	\$51.30	\$52,368.31	N	N
	JAIL LEASE RENTAL	1185	\$308,551	\$314,517.68	\$205.97	\$0.00	\$205.97	\$314,311.71	N	Y
	AVIATION/AIRPORT	2102	\$209,129	\$213,173.10	\$139.60	\$69.02	\$208.62	\$212,964.48	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$181,702	\$185,215.97	\$121.29	\$59.97	\$181.26	\$185,034.71	N	N
BEAVER TOWNSHIP	Township		\$23,250	\$23,696.68	\$10.26	\$0.00	\$10.26	\$23,686.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BEAVER TOWNSHIP	GENERAL	0101	\$9,939	\$10,129.88	\$4.39	\$0.00	\$4.39	\$10,125.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,461	\$3,527.37	\$1.53	\$0.00	\$1.53	\$3,525.84	N	N
	FIRE	1111	\$9,850	\$10,039.43	\$4.35	\$0.00	\$4.35	\$10,035.08	N	N
CASS TOWNSHIP	Township		\$27,022	\$27,568.64	\$43.28	\$0.00	\$43.28	\$27,525.37		
	GENERAL	0101	\$3,995	\$4,075.36	\$6.40	\$0.00	\$6.40	\$4,068.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,053	\$4,135.30	\$6.49	\$0.00	\$6.49	\$4,128.81	N	N
	FIRE	1111	\$18,974	\$19,357.98	\$30.39	\$0.00	\$30.39	\$19,327.60	N	N
FRANKLIN TOWNSHIP	Township		\$16,553	\$16,837.88	\$16.73	\$0.00	\$16.73	\$16,821.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,169	\$7,292.46	\$7.25	\$0.00	\$7.25	\$7,285.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,384	\$9,545.42	\$9.49	\$0.00	\$9.49	\$9,535.93	N	N
HARRISON TOWNSHIP	Township		\$27,836	\$28,393.07	\$19.03	\$0.00	\$19.03	\$28,374.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,949	\$12,188.25	\$8.17	\$0.00	\$8.17	\$12,180.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,887	\$16,204.83	\$10.86	\$0.00	\$10.86	\$16,193.97	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
HARRISON TOWNSHIP	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIAN CREEK TOWNSHIP	Township		\$21,759	\$22,176.85	\$35.51	\$0.00	\$35.51	\$22,141.33		
	GENERAL	0101	\$12,996	\$13,245.56	\$21.21	\$0.00	\$21.21	\$13,224.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,763	\$8,931.29	\$14.30	\$0.00	\$14.30	\$8,916.99	N	N
JEFFERSON TOWNSHIP	Township		\$19,714	\$20,115.72	\$2.35	\$0.00	\$2.35	\$20,113.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,460	\$3,530.24	\$0.41	\$0.00	\$0.41	\$3,529.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,154	\$2,198.08	\$0.26	\$0.00	\$0.26	\$2,197.82	N	N
	FIRE	1111	\$14,100	\$14,387.40	\$1.68	\$0.00	\$1.68	\$14,385.72	N	N
MONROE TOWNSHIP	Township		\$69,574	\$70,869.93	\$40.50	\$0.00	\$40.50	\$70,829.43		
	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	\$22,268	\$22,681.66	\$17.68	\$0.00	\$17.68	\$22,663.98	N	N
	FIRE	1111	\$47,306	\$48,188.27	\$22.82	\$0.00	\$22.82	\$48,165.46	N	N
RICH GROVE TOWNSHIP	Township		\$30,491	\$31,119.97	\$18.21	\$0.00	\$18.21	\$31,101.76		
	GENERAL	0101	\$2,264	\$2,310.53	\$1.35	\$0.00	\$1.35	\$2,309.18	N	N

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RICH GROVE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$4,952	\$5,054.29	\$2.96	\$0.00	\$2.96	\$5,051.33	N	N
	FIRE	1111	\$23,275	\$23,755.15	\$13.90	\$0.00	\$13.90	\$23,741.25	N	N
SALEM TOWNSHIP	Township		\$84,237	\$85,893.17	\$6.50	\$0.00	\$6.50	\$85,886.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,241	\$33,888.32	\$4.99	\$0.00	\$4.99	\$33,883.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,986	\$10,179.89	\$1.50	\$0.00	\$1.50	\$10,178.39	N	N
	FIRE	1111	\$23,809	\$24,282.01	\$0.00	\$0.00	\$0.00	\$24,282.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,201	\$17,542.95	\$0.00	\$0.00	\$0.00	\$17,542.95	N	N
TIPPECANOE TOWNSHIP	Township		\$40,963	\$41,771.45	\$1.33	\$0.00	\$1.33	\$41,770.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,990	\$18,340.39	\$1.04	\$0.00	\$1.04	\$18,339.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,008	\$5,105.06	\$0.29	\$0.00	\$0.29	\$5,104.77	N	N
	FIRE	1111	\$17,965	\$18,326.00	\$0.00	\$0.00	\$0.00	\$18,326.00	N	N
VAN BUREN TOWNSHIP	Township		\$78,553	\$80,019.27	\$54.00	\$0.00	\$54.00	\$79,965.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,938	\$13,179.64	\$8.89	\$0.00	\$8.89	\$13,170.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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VAN BUREN TOWNSHIP	FIRE	1111	\$53,517	\$54,515.80	\$36.79	\$0.00	\$36.79	\$54,479.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,098	\$12,323.82	\$8.32	\$0.00	\$8.32	\$12,315.51	N	N
WHITE POST TOWNSHIP	Township		\$73,385	\$74,885.68	\$36.87	\$121.57	\$158.43	\$74,727.24		
	GENERAL	0101	\$24,998	\$25,510.36	\$17.71	\$90.47	\$108.18	\$25,402.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,593	\$8,769.19	\$6.09	\$31.10	\$37.19	\$8,732.00	N	N
	FIRE	1111	\$29,335	\$29,933.47	\$9.63	\$0.00	\$9.63	\$29,923.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,459	\$10,672.66	\$3.43	\$0.00	\$3.43	\$10,669.23	N	N
FRANCESVILLE CIVIL TOWN	City/Town		\$169,465	\$172,489.25	\$126.24	\$0.00	\$126.24	\$172,363.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,847	\$76,182.30	\$55.75	\$0.00	\$55.75	\$76,126.55	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$72,885	\$74,186.02	\$54.29	\$0.00	\$54.29	\$74,131.73	N	N
	MUNICIPAL EMERGENCY MEDICAL SERVICES	1109	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE	1135	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FRANCESVILLE CIVIL TOWN	PARK & RECREATION	1301	\$8,481	\$8,632.56	\$6.32	\$0.00	\$6.32	\$8,626.24	N	N
	PLANNING	2240	\$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	\$13,252	\$13,488.37	\$9.87	\$0.00	\$9.87	\$13,478.50	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$201,690	\$205,925.57	\$536.28	\$4,472.83	\$5,009.11	\$200,916.46		
	GENERAL	0101	\$151,702	\$154,887.53	\$403.36	\$3,364.25	\$3,767.62	\$151,119.91	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,988	\$51,038.04	\$132.91	\$1,108.58	\$1,241.49	\$49,796.55	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		\$51,770	\$52,232.25	\$54.54	\$0.00	\$54.54	\$52,177.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,082	\$51,537.94	\$53.82	\$0.00	\$53.82	\$51,484.13	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

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MONTEREY CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$688	\$694.30	\$0.72	\$0.00	\$0.72	\$693.58	N	N
WINAMAC CIVIL TOWN	City/Town		\$609,459	\$620,653.04	\$901.66	\$0.00	\$901.66	\$619,751.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$432,762	\$440,710.40	\$640.25	\$0.00	\$640.25	\$440,070.15	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	\$137,132	\$139,650.96	\$202.88	\$0.00	\$202.88	\$139,448.08	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	\$39,565	\$40,291.68	\$58.53	\$0.00	\$58.53	\$40,233.15	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$534,237	\$544,633.99	\$30.94	\$0.00	\$30.94	\$544,603.06		
	POST09 REF EXEMPT OPERATING	0022	\$147,632	\$150,504.66	\$8.55	\$0.00	\$8.55	\$150,496.11	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$148,466	\$151,355.50	\$8.60	\$0.00	\$8.60	\$151,346.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$238,139	\$242,773.84	\$13.79	\$0.00	\$13.79	\$242,760.05	N	N

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EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	School		\$3,920,226	\$3,993,859.38	\$3,363.80	\$0.00	\$3,363.80	\$3,990,495.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$971,008	\$989,246.47	\$833.19	\$0.00	\$833.19	\$988,413.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,949,218	\$3,004,612.90	\$2,530.61	\$0.00	\$2,530.61	\$3,002,082.29	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	School		\$721,941	\$736,596.51	\$364.83	\$0.00	\$364.83	\$736,231.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$234,794	\$239,560.23	\$118.65	\$0.00	\$118.65	\$239,441.57	N	Y
	SCHOOL PENSION DEBT	0186	\$12,292	\$12,541.08	\$6.21	\$0.00	\$6.21	\$12,534.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$474,855	\$484,495.20	\$239.97	\$0.00	\$239.97	\$484,255.24	N	N
WEST CENTRAL SCHOOL CORPORATION	School		\$2,322,038	\$2,368,236.06	\$1,332.01	\$2,046.82	\$3,378.83	\$2,364,857.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$568,081	\$579,383.72	\$325.87	\$0.00	\$325.87	\$579,057.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,753,957	\$1,788,852.35	\$1,006.13	\$2,046.82	\$3,052.96	\$1,785,799.39	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$137,301	\$139,973.50	\$20.63	\$0.00	\$20.63	\$139,952.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$89,213	\$90,949.29	\$13.41	\$0.00	\$13.41	\$90,935.88	N	N

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FRANCESVILLE PUBLIC LIBRARY	LEASE RENTAL PAYMENT	0283	\$48,088	\$49,024.21	\$7.23	\$0.00	\$7.23	\$49,016.98	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEREY PUBLIC LIBRARY	Library		\$91,991	\$93,781.80	\$5.33	\$0.00	\$5.33	\$93,776.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$65,562	\$66,838.44	\$3.80	\$0.00	\$3.80	\$66,834.64	N	N
	DEBT SERVICE	0180	\$26,429	\$26,943.36	\$1.53	\$0.00	\$1.53	\$26,941.83	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PULASKI COUNTY PUBLIC LIBRARY	Library		\$589,241	\$600,625.17	\$495.98	\$250.91	\$746.89	\$599,878.28		
	GENERAL	0101	\$458,114	\$466,964.92	\$385.61	\$250.91	\$636.52	\$466,328.41	N	N
	DEBT SERVICE	0180	\$131,127	\$133,660.25	\$110.37	\$0.00	\$110.37	\$133,549.88	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
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

2024 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	\$8,407.10	\$0.00	\$10,787.17	\$19,194.27

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