

Marshall 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
\$380,844.30	\$953,978.54	\$73,425.46	\$39,504.56	\$1,447,752.86

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
MARSHALL COUNTY	County		\$8,065,105.00	\$8,266,427.93	\$162,631.07		
	GENERAL	0101	\$6,405,462.00	\$6,565,356.52	\$129,164.73	N	N
	2015 REASSESSMENT	0124	\$276,185.00	\$283,079.06	\$5,569.21	N	N
	CUMULATIVE BRIDGE	0790	\$663,857.00	\$680,428.56	\$13,386.53	N	N
	HEALTH	0801	\$291,388.00	\$298,661.39	\$5,875.77	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$428,213.00	\$438,902.39	\$8,634.83	N	N
BOURBON TOWNSHIP	Township		\$107,950.00	\$109,902.89	\$1,285.11		
	GENERAL	0101	\$23,372.00	\$23,751.71	\$822.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,974.00	\$11,151.72	\$386.25	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$38,992.00	\$39,733.05	\$22.06	N	N
	FIRE	1111	\$19,134.00	\$19,497.65	\$10.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,480.00	\$14,754.98	\$8.19	N	N
	RECREATION	1312	\$998.00	\$1,013.79	\$35.11	N	N

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CENTER TOWNSHIP	Township		\$314,927.00	\$319,732.86	\$6,176.56		
	TOWNSHIP ASSISTANCE	0840	\$129,639.00	\$131,929.99	\$6,034.10	N	N
	FIRE	1111	\$145,051.00	\$147,019.94	\$111.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,237.00	\$40,782.93	\$30.94	N	N
GERMAN TOWNSHIP	Township		\$283,738.00	\$288,551.22	\$1,380.87		
	GENERAL	0101	\$59,604.00	\$60,586.73	\$1,191.90	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$161,919.00	\$164,688.16	\$83.34	N	N
	FIRE	1111	\$22,888.00	\$23,279.23	\$11.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,549.00	\$36,157.10	\$18.30	N	N
	RECREATION	1312	\$3,778.00	\$3,840.00	\$75.54	N	N
GREEN TOWNSHIP	Township		\$51,320.00	\$52,342.22	\$131.35		
	GENERAL	0101	\$5,982.00	\$6,103.14	\$77.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$417.00	\$425.80	\$5.42	N	N

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	FIRE	1111	\$36,602.00	\$37,329.34	\$39.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,319.00	\$8,483.94	\$8.95	N	N
NORTH TOWNSHIP	Township		\$181,053.00	\$184,389.14	\$294.14		
	GENERAL	0101	\$27,343.00	\$27,852.59	\$43.74	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$33,881.00	\$34,503.76	\$55.19	N	N
	FIRE	1111	\$74,948.00	\$76,326.50	\$122.10	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,881.00	\$45,706.28	\$73.11	N	N
POLK TOWNSHIP	Township		\$199,094.00	\$201,232.61	\$194.81		
	GENERAL	0101	\$29,310.00	\$29,625.15	\$28.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,943.00	\$6,006.94	\$5.82	N	N
	FIRE	1111	\$99,953.00	\$101,025.87	\$97.80	N	N
	FIRE EQUIPMENT DEBT	1182	\$59,431.00	\$60,069.44	\$58.15	N	Y
	RECREATION	1312	\$4,457.00	\$4,505.21	\$4.36	N	N

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TIPPECANOE TOWNSHIP	Township		\$74,434.00	\$75,434.39	\$27.03		
	GENERAL	0101	\$45,247.00	\$45,854.93	\$16.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,532.00	\$2,566.26	\$0.92	N	N
	FIRE	1111	\$17,259.00	\$17,491.05	\$6.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,396.00	\$9,522.16	\$3.41	N	N
UNION TOWNSHIP	Township		\$251,187.00	\$259,534.37	\$541.53		
	GENERAL	0101	\$96,972.00	\$101,920.54	\$393.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,455.00	\$15,193.12	\$58.67	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$29,696.00	\$30,227.28	\$15.34	N	N
	FIRE	1111	\$78,607.00	\$80,013.40	\$40.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,639.00	\$27,115.65	\$13.76	N	N
	RECREATION	1312	\$4,818.00	\$5,064.37	\$19.56	N	N
WALNUT TOWNSHIP	Township		\$86,492.00	\$88,108.22	\$1,083.74		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$13,475.00	\$13,711.78	\$614.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,481.00	\$8,629.79	\$386.59	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$13,440.00	\$13,696.62	\$5.74	N	N
	FIRE	1111	\$30,632.00	\$31,217.17	\$13.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,239.00	\$19,606.33	\$8.22	N	N
	RECREATION	1312	\$1,225.00	\$1,246.53	\$55.84	N	N
WEST TOWNSHIP	Township		\$248,303.00	\$252,272.58	\$221.28		
	TOWNSHIP ASSISTANCE	0840	\$2,096.00	\$2,132.37	\$1.91	N	N
	FIRE	1111	\$190,140.00	\$193,177.59	\$169.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$56,067.00	\$56,962.62	\$49.96	N	N
ARGOS CIVIL TOWN	City/Town		\$696,157.00	\$707,446.59	\$93,078.60		
	GENERAL	0101	\$378,427.00	\$384,563.69	\$50,596.96	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$144,808.00	\$147,156.65	\$19,361.37	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	STORM SEWER	0907	\$20,321.00	\$20,650.84	\$2,717.03	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$48,626.00	\$49,414.51	\$6,501.46	N	N
	PARK & RECREATION	1301	\$74,753.00	\$75,965.60	\$9,994.78	N	N
	CEMETERY	2120	\$10,963.00	\$11,140.59	\$1,465.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,259.00	\$18,554.70	\$2,441.24	N	N
BOURBON CIVIL TOWN	City/Town		\$714,546.00	\$720,907.69	\$90,633.11		
	GENERAL	0101	\$537,365.00	\$542,149.71	\$68,159.51	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$165,611.00	\$167,085.27	\$21,006.10	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,570.00	\$11,672.70	\$1,467.50	N	N
BREMEN CIVIL TOWN	City/Town		\$2,329,082.00	\$2,365,513.82	\$109,257.84		
	GENERAL	0101	\$1,324,231.00	\$1,344,945.16	\$64,981.81	N	N
	DEBT SERVICE	0180	\$103,993.00	\$105,619.28	\$69.72	N	Y
	POLICE PENSION	0342	\$8,284.00	\$8,413.74	\$406.51	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$356,395.00	\$361,969.80	\$17,488.78	N	N
	STORM SEWER	0907	\$89,011.00	\$90,402.94	\$4,367.87	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$76,320.00	\$77,513.81	\$3,745.12	N	N
	PARK & RECREATION	1301	\$210,982.00	\$214,281.83	\$10,353.15	N	N
	CEMETERY	2120	\$105,755.00	\$107,409.44	\$5,189.55	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$54,111.00	\$54,957.83	\$2,655.32	N	N
CULVER CIVIL TOWN	City/Town		\$1,084,541.00	\$1,234,669.52	\$14,533.21		
	GENERAL	0101	\$598,162.00	\$680,962.94	\$8,015.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$345,947.00	\$393,834.88	\$4,635.80	N	N
	PARK & RECREATION	1301	\$58,955.00	\$67,115.95	\$790.02	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$81,477.00	\$92,755.75	\$1,091.82	N	N
LAPAZ CIVIL TOWN	City/Town		\$109,216.00	\$111,517.15	\$143.39		
	GENERAL	0101	\$83,795.00	\$85,560.30	\$110.01	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$21,489.00	\$21,942.10	\$28.21	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,932.00	\$4,014.74	\$5.16	N	N
PLYMOUTH CIVIL CITY	City/Town		\$5,966,944.00	\$6,092,802.61	\$447,086.16		
	GENERAL	0101	\$3,242,132.00	\$3,310,517.10	\$242,923.74	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,601,935.00	\$1,635,723.95	\$120,028.43	N	N
	PARK & RECREATION	1301	\$618,832.00	\$631,884.59	\$46,367.31	N	N
	AVIATION/AIRPORT	2102	\$123,376.00	\$125,978.25	\$9,244.21	N	N
	CEMETERY	2120	\$240,895.00	\$245,976.52	\$18,049.61	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$139,774.00	\$142,722.20	\$10,472.87	N	N
ARGOS COMMUNITY SCHOOL CORPORATION	School		\$1,595,653.00	\$1,625,484.96	\$50,639.33		
	DEBT SERVICE	0180	\$706,267.00	\$719,471.48	\$508.11	N	Y
	SCHOOL PENSION DEBT	0186	\$44,060.00	\$44,883.54	\$31.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$456,158.00	\$464,686.47	\$27,034.91	N	N

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	TRANSPORTATION	6301	\$323,979.00	\$330,035.85	\$19,201.09	N	N
	BUS REPLACEMENT	6302	\$65,189.00	\$66,407.62	\$3,863.52	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$3,088,912.00	\$3,139,843.17	\$61,769.01		
	DEBT SERVICE	0180	\$1,144,648.00	\$1,163,521.17	\$664.03	N	Y
	SCHOOL PENSION DEBT	0186	\$123,825.00	\$125,866.79	\$71.83	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,249,165.00	\$1,269,761.28	\$41,880.25	N	N
	TRANSPORTATION	6301	\$475,992.00	\$483,840.49	\$15,958.40	N	N
	BUS REPLACEMENT	6302	\$95,282.00	\$96,853.43	\$3,194.49	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$2,909,151.00	\$3,057,616.14	\$11,807.94		
	DEBT SERVICE	0180	\$1,344,353.00	\$1,412,960.50	\$1,142.14	N	Y
	SCHOOL PENSION DEBT	0186	\$274,653.00	\$288,669.35	\$233.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$571,591.00	\$600,761.43	\$4,622.04	N	N
	TRANSPORTATION	6301	\$572,193.00	\$601,394.48	\$4,626.91	N	N

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	BUS REPLACEMENT	6302	\$146,361.00	\$153,830.38	\$1,183.51	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,213,749.00	\$1,226,781.73	\$1,187.60		
	DEBT SERVICE	0180	\$104,005.00	\$105,121.51	\$101.76	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$485,715.00	\$490,931.13	\$475.25	N	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$31,607.00	\$31,946.02	\$30.93	N	Y
	CAPITAL PROJECTS (School)	1214	\$292,699.00	\$295,841.98	\$286.39	N	N
	TRANSPORTATION	6301	\$229,486.00	\$231,949.94	\$224.54	N	N
	BUS REPLACEMENT	6302	\$70,237.00	\$70,991.15	\$68.72	N	N
PLYMOUTH COMMUNITY SCHOOL CORP	School		\$7,745,895.00	\$7,882,542.85	\$272,557.28		
	DEBT SERVICE	0180	\$3,579,109.00	\$3,642,248.88	\$3,114.74	N	Y
	SCHOOL PENSION DEBT	0186	\$284,577.00	\$289,597.77	\$247.65	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,631,921.00	\$2,678,350.97	\$182,499.07	N	N
	TRANSPORTATION	6301	\$1,083,583.00	\$1,102,699.20	\$75,136.38	N	N

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	BUS REPLACEMENT	6302	\$166,705.00	\$169,646.03	\$11,559.44	N	N
TRITON SCHOOL CORPORATION	School		\$1,785,316.00	\$1,812,709.47	\$43,025.55		
	DEBT SERVICE	0180	\$840,998.00	\$853,901.68	\$658.20	N	Y
	SCHOOL PENSION DEBT	0186	\$3,346.00	\$3,397.77	\$2.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$544,630.00	\$552,986.81	\$24,520.50	N	N
	TRANSPORTATION	6301	\$287,165.00	\$291,571.00	\$12,928.82	N	N
	BUS REPLACEMENT	6302	\$109,177.00	\$110,852.20	\$4,915.40	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,407,271.00	\$1,433,502.13	\$2,250.97		
	DEBT SERVICE	0180	\$630,343.00	\$642,092.93	\$1,008.25	N	Y
	CAPITAL PROJECTS (School)	1214	\$352,546.00	\$359,117.17	\$563.91	N	N
	TRANSPORTATION	6301	\$386,684.00	\$393,891.71	\$618.51	N	N
	BUS REPLACEMENT	6302	\$37,698.00	\$38,400.32	\$60.30	N	N
ARGOS PUBLIC LIBRARY	Library		\$152,326.00	\$155,173.58	\$4,834.18		

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	GENERAL	0101	\$105,973.00	\$107,954.09	\$4,800.83	N	N
	DEBT SERVICE	0180	\$46,353.00	\$47,219.49	\$33.35	N	Y
BOURBON PUBLIC LIBRARY	Library		\$100,758.00	\$102,393.04	\$3,546.51		
	GENERAL	0101	\$100,758.00	\$102,393.04	\$3,546.51	N	N
BREMEN PUBLIC LIBRARY	Library		\$439,894.00	\$447,147.12	\$8,796.56		
	GENERAL	0101	\$439,894.00	\$447,147.12	\$8,796.56	N	N
CULVER PUBLIC LIBRARY	Library		\$496,303.00	\$521,630.58	\$2,014.44		
	GENERAL	0101	\$305,371.00	\$320,954.74	\$1,852.23	N	N
	DEBT SERVICE	0180	\$190,932.00	\$200,675.84	\$162.21	N	Y
PLYMOUTH PUBLIC LIBRARY	Library		\$1,125,681.00	\$1,145,539.11	\$39,609.68		
	GENERAL	0101	\$1,125,681.00	\$1,145,539.11	\$39,609.68	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special		\$288,854.00	\$296,064.34	\$5,824.68		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$288,854.00	\$296,064.34	\$5,824.68	N	N

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ARGOS-GREEN 008	TIF			\$28,069.80	\$2,223.10		
BREMEN (GERMAN) 006	TIF			\$832,613.59	\$3,902.12		
CULVER (UNION) 014	TIF			\$148,766.93	\$0.00		
PLYMOUTH (CENTER) 019	TIF			\$665,790.59	\$3,621.81		
PLYMOUTH (WEST) 020	TIF			\$430,696.62	\$1,442.30		
UNION TOWNSHIP 013	TIF			\$3,044.42	\$0.00		