

2025 Marshall 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 Option Circuit Breaker Credits	County-wide Grand Total
\$1,772,714.30	\$1,924,806.20	\$447,518.30	\$508,846.96	\$0.00	\$4,653,885.76

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARSHALL COUNTY	County		\$12,271,292	\$12,458,278.40	\$86,331.65	\$414,884.52	\$501,216.17	\$11,957,062.24		
	GENERAL	0101	\$8,160,987	\$8,285,341.54	\$57,414.61	\$275,917.73	\$333,332.34	\$7,952,009.20	N	N
	2015 REASSESSMENT	0124	\$499,348	\$506,956.97	\$3,513.04	\$16,882.64	\$20,395.68	\$486,561.29	N	N
	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	\$1,952,674	\$1,982,428.75	\$13,737.56	\$66,018.67	\$79,756.23	\$1,902,672.52	N	N
	HEALTH	0801	\$499,348	\$506,956.97	\$3,513.04	\$16,882.64	\$20,395.68	\$486,561.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,158,935	\$1,176,594.16	\$8,153.40	\$39,182.84	\$47,336.24	\$1,129,257.93	N	N
BOURBON TOWNSHIP	Township		\$186,636	\$190,231.31	\$1,213.98	\$5,032.96	\$6,246.94	\$183,984.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$98,376	\$100,414.50	\$701.75	\$4,572.69	\$5,274.44	\$95,140.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,902	\$10,107.37	\$70.64	\$460.27	\$530.91	\$9,576.46	N	N
	TOWNSHIP FIRE	1105	\$27,985	\$28,467.66	\$157.71	\$0.00	\$157.71	\$28,309.95	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$50,373	\$51,241.79	\$283.88	\$0.00	\$283.88	\$50,957.90	N	N

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\$1,772,714.30	\$1,924,806.20	\$447,518.30	\$508,846.96	\$0.00	\$4,653,885.76

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BOURBON TOWNSHIP	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTER TOWNSHIP	Township		\$381,475	\$387,376.31	\$2,018.22	\$9,756.15	\$11,774.37	\$375,601.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,591	\$35,167.43	\$208.66	\$3,093.37	\$3,302.03	\$31,865.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$74,503	\$75,745.24	\$449.42	\$6,662.64	\$7,112.06	\$68,633.19	N	N
	FIRE	1111	\$211,977	\$215,154.21	\$1,058.51	\$0.11	\$1,058.63	\$214,095.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,404	\$61,309.43	\$301.63	\$0.03	\$301.66	\$61,007.77	N	N
GERMAN TOWNSHIP	Township		\$397,841	\$403,240.70	\$2,542.12	\$9,375.41	\$11,917.53	\$391,323.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$299,196	\$302,816.05	\$2,088.99	\$9,166.61	\$11,255.59	\$291,560.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$33,538	\$34,157.61	\$148.11	\$0.00	\$148.11	\$34,009.50	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$58,292	\$59,369.18	\$257.43	\$0.00	\$257.43	\$59,111.75	N	N
	RECREATION	1312	\$6,815	\$6,897.86	\$47.59	\$208.81	\$256.39	\$6,641.47	N	N

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GREEN TOWNSHIP	Township		\$9,466	\$9,621.25	\$80.72	\$193.75	\$274.47	\$9,346.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,514	\$7,637.49	\$64.08	\$153.80	\$217.88	\$7,419.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,952	\$1,983.76	\$16.64	\$39.95	\$56.59	\$1,927.17	N	N
NORTH TOWNSHIP	Township		\$1,249,222	\$1,268,551.29	\$21,167.27	\$14,916.91	\$36,084.18	\$1,232,467.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$88,445	\$89,813.24	\$1,498.64	\$1,056.11	\$2,554.75	\$87,258.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECL FIRE TERRITORY GENERAL (POST 2022)	8704	\$1,081,177	\$1,097,906.14	\$18,319.85	\$12,910.29	\$31,230.15	\$1,066,675.99	N	N
	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	8792	\$79,600	\$80,831.91	\$1,348.78	\$950.50	\$2,299.28	\$78,532.63	N	N
POLK TOWNSHIP	Township		\$343,393	\$347,758.43	\$3,598.16	\$0.00	\$3,598.16	\$344,160.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,942	\$38,423.96	\$397.56	\$0.00	\$397.56	\$38,026.40	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
POLK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$11,084	\$11,224.98	\$116.14	\$0.00	\$116.14	\$11,108.84	N	N
	FIRE	1111	\$213,581	\$216,296.68	\$2,237.96	\$0.00	\$2,237.96	\$214,058.72	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$70,981	\$71,883.03	\$743.75	\$0.00	\$743.75	\$71,139.27	N	N
	RECREATION	1312	\$9,805	\$9,929.79	\$102.74	\$0.00	\$102.74	\$9,827.05	N	N
TIPPECANOE TOWNSHIP	Township		\$129,922	\$131,958.68	\$681.86	\$0.00	\$681.86	\$131,276.82		
	GENERAL	0101	\$69,601	\$70,692.15	\$365.28	\$0.00	\$365.28	\$70,326.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$25,204	\$25,599.13	\$132.28	\$0.00	\$132.28	\$25,466.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,117	\$35,667.40	\$184.30	\$0.00	\$184.30	\$35,483.10	N	N
UNION TOWNSHIP	Township		\$392,576	\$397,371.49	\$955.95	\$186.64	\$1,142.60	\$396,228.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$207,037	\$209,772.11	\$614.83	\$174.15	\$788.98	\$208,983.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$114,889	\$116,143.43	\$199.93	\$0.00	\$199.93	\$115,943.51	N	N

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UNION TOWNSHIP	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$55,803	\$56,412.52	\$97.11	\$0.00	\$97.11	\$56,315.42	N	N
	RECREATION	1312	\$14,847	\$15,043.42	\$44.09	\$12.49	\$56.58	\$14,986.84	N	N
WALNUT TOWNSHIP	Township		\$52,673	\$53,629.91	\$555.26	\$3,667.14	\$4,222.41	\$49,407.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,794	\$10,989.73	\$113.78	\$751.46	\$865.25	\$10,124.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,971	\$35,606.74	\$368.66	\$2,434.74	\$2,803.40	\$32,803.34	N	N
	RECREATION	1312	\$6,908	\$7,033.43	\$72.82	\$480.94	\$553.76	\$6,479.67	N	N
WEST TOWNSHIP	Township		\$263,541	\$267,730.10	\$2,501.72	\$0.91	\$2,502.63	\$265,227.47		
	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$178,478	\$181,314.87	\$1,694.24	\$0.61	\$1,694.85	\$179,620.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$85,063	\$86,415.23	\$807.48	\$0.29	\$807.77	\$85,607.46	N	N

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ARGOS CIVIL TOWN	City/Town		\$1,597,550	\$1,621,622.16	\$13,526.07	\$234,532.55	\$248,058.62	\$1,373,563.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$498,525	\$505,280.84	\$3,825.20	\$103,632.21	\$107,457.41	\$397,823.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$221,470	\$224,471.66	\$1,699.35	\$46,038.74	\$47,738.09	\$176,733.56	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$185,704	\$188,221.21	\$1,424.92	\$38,603.84	\$40,028.76	\$148,192.45	N	N
	CEMETERY	2120	\$46,455	\$47,084.58	\$356.45	\$9,656.97	\$10,013.42	\$37,071.17	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	\$28,370	\$28,754.39	\$217.68	\$5,897.48	\$6,115.16	\$22,639.23	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$536,607	\$545,985.38	\$5,220.15	\$26,701.67	\$31,921.82	\$514,063.56	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$80,419	\$81,824.09	\$782.32	\$4,001.65	\$4,783.96	\$77,040.13	N	N
BOURBON CIVIL TOWN	City/Town		\$1,056,683	\$1,087,251.40	\$11,278.61	\$165,217.06	\$176,495.67	\$910,755.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BOURBON CIVIL TOWN	GENERAL	0101	\$819,710	\$843,423.16	\$8,749.25	\$128,165.30	\$136,914.55	\$706,508.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$204,976	\$210,905.17	\$2,187.83	\$32,048.83	\$34,236.65	\$176,668.52	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	\$31,997	\$32,923.07	\$341.53	\$5,002.94	\$5,344.47	\$27,578.60	N	N
BREMEN CIVIL TOWN	City/Town		\$3,400,042	\$3,410,515.05	\$36,078.05	\$251,507.45	\$287,585.50	\$3,122,929.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,590,074	\$1,594,971.46	\$16,872.37	\$121,109.72	\$137,982.08	\$1,456,989.38	N	N
	DEBT SERVICE	0180	\$97,951	\$98,252.28	\$1,039.36	\$0.00	\$1,039.36	\$97,212.92	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$857,844	\$860,486.11	\$9,102.63	\$65,338.62	\$74,441.25	\$786,044.86	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$211,991	\$212,643.99	\$2,249.45	\$16,146.53	\$18,395.98	\$194,248.01	N	N
	PARK & RECREATION	1301	\$301,755	\$302,684.98	\$3,201.95	\$22,983.54	\$26,185.49	\$276,499.49	N	N
	CEMETERY	2120	\$199,288	\$199,902.33	\$2,114.66	\$15,179.03	\$17,293.69	\$182,608.65	N	N

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BREMEN CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$141,139	\$141,573.89	\$1,497.64	\$10,750.02	\$12,247.66	\$129,326.24	N	N
CULVER CIVIL TOWN	City/Town		\$1,734,597	\$1,765,345.97	\$9,351.78	\$4,333.04	\$13,684.82	\$1,751,661.14		
	GENERAL	0101	\$1,414,620	\$1,439,696.88	\$7,626.68	\$3,871.61	\$11,498.29	\$1,428,198.59	N	N
	DEBT SERVICE	0180	\$151,378	\$154,061.42	\$816.13	\$0.00	\$816.13	\$153,245.29	N	Y
	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 & RECREATION	1301	\$49,996	\$50,882.67	\$269.55	\$136.83	\$406.38	\$50,476.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$118,603	\$120,705.00	\$639.43	\$324.60	\$964.02	\$119,740.98	N	N
LAPAZ CIVIL TOWN	City/Town		\$162,045	\$161,975.74	\$1,212.12	\$14,239.60	\$15,451.71	\$146,524.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$153,560	\$153,494.45	\$1,148.65	\$13,493.99	\$14,642.64	\$138,851.81	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 FIRE SPECIAL	1191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAPAZ CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,485	\$8,481.29	\$63.47	\$745.61	\$809.07	\$7,672.22	N	N
PLYMOUTH CIVIL CITY	City/Town		\$8,784,392	\$8,958,976.66	\$58,600.27	\$1,340,594.10	\$1,399,194.38	\$7,559,782.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,291,870	\$4,377,168.37	\$28,630.87	\$654,986.20	\$683,617.07	\$3,693,551.30	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$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
	MOTOR VEHICLE HIGHWAY	0708	\$2,439,617	\$2,488,102.63	\$16,274.57	\$372,312.13	\$388,586.70	\$2,099,515.92	N	N
	PARK & RECREATION	1301	\$1,235,704	\$1,260,263.05	\$8,243.33	\$188,581.94	\$196,825.27	\$1,063,437.78	N	N
	AVIATION/AIRPORT	2102	\$309,056	\$315,198.65	\$2,061.70	\$47,165.37	\$49,227.07	\$265,971.58	N	N
	CEMETERY	2120	\$247,558	\$252,477.84	\$1,651.45	\$37,780.02	\$39,431.46	\$213,046.37	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	\$260,587	\$265,766.14	\$1,738.36	\$39,768.44	\$41,506.80	\$224,259.34	N	N

2025 Marshall County Circuit Breaker Report

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\$1,772,714.30	\$1,924,806.20	\$447,518.30	\$508,846.96	\$0.00	\$4,653,885.76

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ARGOS COMMUNITY SCHOOL CORPORATION	School		\$2,470,034	\$2,513,203.64	\$24,028.68	\$122,909.39	\$146,938.07	\$2,366,265.57		
	DEBT SERVICE	0180	\$1,217,629	\$1,238,910.13	\$11,845.19	\$0.00	\$11,845.19	\$1,227,064.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,252,405	\$1,274,293.52	\$12,183.49	\$122,909.39	\$135,092.88	\$1,139,200.64	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$5,423,452	\$5,488,286.60	\$37,673.17	\$152,783.73	\$190,456.90	\$5,297,829.69		
	POST09 REF EXEMPT OPERATING	0022	\$436,627	\$441,122.44	\$2,855.11	\$0.00	\$2,855.11	\$438,267.33	Y	N
	DEBT SERVICE	0180	\$2,313,145	\$2,341,133.68	\$16,150.40	\$0.00	\$16,150.40	\$2,324,983.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,673,680	\$2,706,030.47	\$18,667.66	\$152,783.73	\$171,451.39	\$2,534,579.08	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$5,221,142	\$5,288,387.56	\$15,255.58	\$3,247.87	\$18,503.46	\$5,269,884.10		
	POST09 REF EXEMPT OPERATING	0022	\$1,360,020	\$1,376,263.02	\$3,789.40	\$0.00	\$3,789.40	\$1,372,473.62	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,843,539	\$1,867,891.12	\$5,474.67	\$0.00	\$5,474.67	\$1,862,416.45	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,017,583	\$2,044,233.41	\$5,991.52	\$3,247.87	\$9,239.39	\$2,034,994.03	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,939,496	\$1,964,155.16	\$20,322.58	\$0.00	\$20,322.58	\$1,943,832.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$812,973	\$823,308.91	\$8,518.55	\$0.00	\$8,518.55	\$814,790.36	N	Y

2025 Marshall County Circuit Breaker Report

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\$1,772,714.30	\$1,924,806.20	\$447,518.30	\$508,846.96	\$0.00	\$4,653,885.76

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHN GLENN SCHOOL CORPORATION	DEBT PAYMENT	0181	\$132,156	\$133,836.27	\$1,384.77	\$0.00	\$1,384.77	\$132,451.50	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$994,367	\$1,007,009.98	\$10,419.26	\$0.00	\$10,419.26	\$996,590.72	N	N
PLYMOUTH COMMUNITY SCHOOL CORPORATION	School		\$11,127,189	\$11,320,045.89	\$76,476.06	\$734,057.52	\$810,533.58	\$10,509,512.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,320,651	\$5,412,868.41	\$36,568.30	\$0.00	\$36,568.30	\$5,376,300.10	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,806,538	\$5,907,177.48	\$39,907.76	\$734,057.52	\$773,965.28	\$5,133,212.20	N	N
TRITON SCHOOL CORPORATION	School		\$2,712,650	\$2,764,367.84	\$17,668.88	\$84,629.72	\$102,298.60	\$2,662,069.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,229,641	\$1,253,084.22	\$8,009.28	\$0.00	\$8,009.28	\$1,245,074.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,483,009	\$1,511,283.63	\$9,659.60	\$84,629.72	\$94,289.32	\$1,416,994.30	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$2,449,680	\$2,487,583.92	\$41,508.26	\$29,251.53	\$70,759.79	\$2,416,824.13		
	DEBT SERVICE	0180	\$1,407,227	\$1,429,001.42	\$23,844.57	\$0.00	\$23,844.57	\$1,405,156.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,042,453	\$1,058,582.50	\$17,663.69	\$29,251.53	\$46,915.22	\$1,011,667.28	N	N
ARGOS PUBLIC LIBRARY	Library		\$156,490	\$159,225.26	\$1,522.35	\$7,786.99	\$9,309.33	\$149,915.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2025 Marshall County Circuit Breaker Report

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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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ARGOS PUBLIC LIBRARY	GENERAL	0101	\$156,490	\$159,225.26	\$1,522.35	\$7,786.99	\$9,309.33	\$149,915.93	N	N
BOURBON PUBLIC LIBRARY	Library		\$149,824	\$152,928.86	\$1,068.75	\$6,964.09	\$8,032.84	\$144,896.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$149,824	\$152,928.86	\$1,068.75	\$6,964.09	\$8,032.84	\$144,896.02	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BREMEN PUBLIC LIBRARY	Library		\$815,803	\$825,673.84	\$5,695.94	\$24,994.14	\$30,690.08	\$794,983.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$639,966	\$647,709.05	\$4,468.25	\$24,994.14	\$29,462.39	\$618,246.67	N	N
	DEBT SERVICE	0180	\$175,837	\$177,964.79	\$1,227.70	\$0.00	\$1,227.70	\$176,737.09	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CULVER PUBLIC LIBRARY	Library		\$566,672	\$574,157.14	\$1,682.82	\$476.67	\$2,159.49	\$571,997.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$444,594	\$450,466.81	\$1,320.29	\$476.67	\$1,796.96	\$448,669.85	N	N
	DEBT SERVICE	0180	\$122,078	\$123,690.33	\$362.53	\$0.00	\$362.53	\$123,327.80	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2025 Marshall County Circuit Breaker Report

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\$1,772,714.30	\$1,924,806.20	\$447,518.30	\$508,846.96	\$0.00	\$4,653,885.76

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PLYMOUTH PUBLIC LIBRARY	Library		\$1,638,514	\$1,666,913.25	\$11,261.35	\$108,092.34	\$119,353.68	\$1,547,559.57		
	GENERAL	0101	\$1,638,514	\$1,666,913.25	\$11,261.35	\$108,092.34	\$119,353.68	\$1,547,559.57	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special		\$424,818	\$431,291.75	\$2,988.71	\$14,362.84	\$17,351.55	\$413,940.21		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$424,818	\$431,291.75	\$2,988.71	\$14,362.84	\$17,351.55	\$413,940.21	N	N

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T50001 - ARGOS TIF 1	\$2,298.69	\$0.00	\$664.30	\$664.30
T50002 - ARGOS TIF 2	\$18,618.93	\$0.00	\$2,144.43	\$2,144.43
T50003 - BREMEN TIF	\$1,108,882.18	\$0.00	\$13,499.23	\$13,499.23
T50004 - CULVER/UNION TIF 1 2014 EXP	\$767,580.50	\$0.00	\$68.31	\$68.31
T50005 - CULVER TOWN TIF 2	\$52,668.48	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$41,620.27	\$0.00	\$0.00	\$0.00
T50007 - PLY TIF 1 1993 US 30/OAK RD	\$431,821.35	\$0.00	\$14,296.69	\$14,296.69
T50008 - PLY TIF 2 2000 EAST JEFFERSON	\$360,458.01	\$0.00	\$20,539.66	\$20,539.66
T50009 - PLY TIF 3 WEST 2005 US 30/PINE	\$1,167,316.42	\$0.00	\$30,525.04	\$30,525.04
T50010 - PLY TIF 4 2017- SOUTH GATEWAY	\$30,768.58	\$0.00	\$0.00	\$0.00
T50014 - ARGOS TIF 3 2019	\$546,312.40	\$0.00	\$66,726.44	\$66,726.44
T50015 - PLY TIF 5 2019-WINONA/WESTERN	\$123,772.69	\$0.00	\$3,888.26	\$3,888.26

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T50016 - PLY TIF 6 2020 CENTENNIAL	\$638,124.08	\$0.00	\$224,181.70	\$224,181.70
T50017 - PLY TIF 7 2020 AIR PRETZELS	\$795,875.70	\$0.00	\$7,863.78	\$7,863.78
T50018 - DEERFIELD MEADOWS ALLOCATION	\$5,877.93	\$0.00	\$2,645.94	\$2,645.94
T50019 - PLY TIF 8 2023 WATER STREET	\$0.00	\$0.00	\$0.00	\$0.00
T50020 - CULVER UNION NORTHWEST STORAGE	\$0.00	\$0.00	\$0.00	\$0.00
T50021 - CULVER SUBWAY	\$2,868.22	\$0.00	\$0.00	\$0.00
T50022 - CULVER DUNES RESIDENTIAL	\$0.00	\$0.00	\$0.00	\$0.00
T50023 - CULVER DUNES/BEACHVIEW	\$0.00	\$0.00	\$0.00	\$0.00
T50024 - BREMEN TIF 2 YELLOW	\$0.00	\$0.00	\$0.00	\$0.00
T50025 - Bremen TIF 3 ARMEY	\$0.00	\$0.00	\$0.00	\$0.00