

2019 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-wide Grant Total
\$783,753.06	\$1,391,929.10	\$1,246,019.50	\$89,872.86	\$3,511,574.52

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
MARSHALL COUNTY	County		\$9,431,136	\$9,550,004.19	\$16,528.98	\$371,125.08	\$387,654.07	\$9,162,350.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,686,747	\$6,771,025.09	\$11,719.17	\$263,130.49	\$274,849.66	\$6,496,175.43	N	N
	2015 REASSESSMENT	0124	\$284,867	\$288,457.52	\$499.26	\$11,209.82	\$11,709.08	\$276,748.44	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	\$1,332,771	\$1,349,569.09	\$2,335.81	\$52,445.94	\$54,781.75	\$1,294,787.34	N	N
	HEALTH	0801	\$284,867	\$288,457.52	\$499.26	\$11,209.82	\$11,709.08	\$276,748.44	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$841,884	\$852,494.98	\$1,475.48	\$33,129.02	\$34,604.50	\$817,890.48	N	N
BOURBON TOWNSHIP	Township		\$99,091	\$100,391.13	\$125.17	\$2,417.71	\$2,542.88	\$97,848.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,913	\$30,211.06	\$52.25	\$1,754.02	\$1,806.27	\$28,404.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,971	\$10,070.35	\$17.42	\$584.67	\$602.09	\$9,468.26	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$5,019	\$5,096.06	\$4.61	\$0.00	\$4.61	\$5,091.45	N	N
	FIRE	1111	\$21,307	\$21,634.20	\$19.57	\$0.00	\$19.57	\$21,614.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,534	\$32,018.61	\$28.97	\$0.00	\$28.97	\$31,989.65	N	N

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\$783,753.06	\$1,391,929.10	\$1,246,019.50	\$89,872.86	\$3,511,574.52

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
BOURBON TOWNSHIP	RECREATION	1312	\$1,347	\$1,360.86	\$2.35	\$79.01	\$81.36	\$1,279.49	N	N
CENTER TOWNSHIP	Township		\$296,221	\$299,923.70	\$727.81	\$9,923.20	\$10,651.01	\$289,272.69		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$89,024	\$90,009.91	\$170.69	\$9,516.80	\$9,687.49	\$80,322.42	N	N
	FIRE	1111	\$166,064	\$168,241.63	\$446.52	\$325.72	\$772.24	\$167,469.39	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,133	\$41,672.16	\$110.60	\$80.68	\$191.28	\$41,480.88	N	N
GERMAN TOWNSHIP	Township		\$319,705	\$324,397.95	\$354.01	\$4,039.90	\$4,393.91	\$320,004.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$152,506	\$154,704.46	\$211.13	\$3,945.95	\$4,157.08	\$150,547.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$99,944	\$101,436.06	\$84.23	\$0.00	\$84.23	\$101,351.83	N	N
	FIRE	1111	\$26,016	\$26,404.75	\$21.93	\$0.00	\$21.93	\$26,382.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$37,608	\$38,169.24	\$31.69	\$0.00	\$31.69	\$38,137.54	N	N
	RECREATION	1312	\$3,631	\$3,683.44	\$5.03	\$93.95	\$98.98	\$3,584.46	N	N
GREEN TOWNSHIP	Township		\$57,303	\$58,177.47	\$107.26	\$159.39	\$266.65	\$57,910.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,919	\$5,997.77	\$9.30	\$119.54	\$128.83	\$5,868.94	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
GREEN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$1,973	\$1,999.26	\$3.10	\$39.85	\$42.94	\$1,956.31	N	N
	FIRE	1111	\$41,674	\$42,322.81	\$80.01	\$0.00	\$80.01	\$42,242.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,737	\$7,857.63	\$14.85	\$0.00	\$14.85	\$7,842.77	N	N
NORTH TOWNSHIP	Township		\$198,521	\$201,092.80	\$919.25	\$112.69	\$1,031.94	\$200,060.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,671	\$28,017.61	\$126.14	\$90.63	\$216.77	\$27,800.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$41,466	\$42,005.74	\$192.49	\$5.35	\$197.84	\$41,807.90	N	N
	FIRE	1111	\$85,781	\$86,898.47	\$398.21	\$11.07	\$409.28	\$86,489.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,603	\$44,170.98	\$202.41	\$5.63	\$208.04	\$43,962.94	N	N
POLK TOWNSHIP	Township		\$201,053	\$203,434.14	\$508.56	\$0.00	\$508.56	\$202,925.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,340	\$31,710.66	\$79.27	\$0.00	\$79.27	\$31,631.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,846	\$8,950.59	\$22.38	\$0.00	\$22.38	\$8,928.22	N	N
	FIRE	1111	\$102,738	\$103,954.72	\$259.87	\$0.00	\$259.87	\$103,694.84	N	N
	FIRE EQUIPMENT DEBT	1182	\$52,190	\$52,808.48	\$132.01	\$0.00	\$132.01	\$52,676.47	N	Y
	RECREATION	1312	\$5,939	\$6,009.68	\$15.02	\$0.00	\$15.02	\$5,994.66	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
TIPPECANOE TOWNSHIP	Township		\$77,139	\$78,025.46	\$58.17	\$0.00	\$58.17	\$77,967.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,544	\$47,078.92	\$35.10	\$0.00	\$35.10	\$47,043.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,951	\$7,030.45	\$5.24	\$0.00	\$5.24	\$7,025.21	N	N
	FIRE	1111	\$14,894	\$15,065.25	\$11.23	\$0.00	\$11.23	\$15,054.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,750	\$8,850.84	\$6.60	\$0.00	\$6.60	\$8,844.24	N	N
UNION TOWNSHIP	Township		\$288,759	\$292,590.83	\$229.13	\$196.65	\$425.78	\$292,165.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,291	\$28,685.60	\$29.37	\$123.23	\$152.60	\$28,533.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$602	\$610.33	\$0.62	\$2.62	\$3.25	\$607.08	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$127,993	\$129,675.63	\$95.76	\$0.00	\$95.76	\$129,579.86	N	N
	FIRE	1111	\$90,022	\$91,205.19	\$67.35	\$0.00	\$67.35	\$91,137.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,599	\$25,935.13	\$19.15	\$0.00	\$19.15	\$25,915.97	N	N
	RECREATION	1312	\$16,252	\$16,478.96	\$16.87	\$70.79	\$87.66	\$16,391.30	N	N
WALNUT TOWNSHIP	Township		\$94,081	\$95,055.51	\$77.02	\$1,144.97	\$1,221.99	\$93,833.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,163	\$8,233.15	\$9.62	\$481.51	\$491.13	\$7,742.02	N	N

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WALNUT TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$9,977	\$10,062.74	\$11.75	\$588.51	\$600.27	\$9,462.47	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$21,795	\$22,030.65	\$15.81	\$0.01	\$15.82	\$22,014.83	N	N
	FIRE	1111	\$35,061	\$35,440.60	\$25.43	\$0.02	\$25.45	\$35,415.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,815	\$18,007.66	\$12.92	\$0.01	\$12.93	\$17,994.73	N	N
	RECREATION	1312	\$1,270	\$1,280.71	\$1.50	\$74.90	\$76.40	\$1,204.31	N	N
WEST TOWNSHIP	Township		\$218,390	\$221,010.58	\$491.07	\$867.15	\$1,358.22	\$219,652.36		
	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	\$163,241	\$165,199.82	\$367.06	\$648.17	\$1,015.23	\$164,184.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$55,149	\$55,810.75	\$124.01	\$218.98	\$342.98	\$55,467.77	N	N
ARGOS CIVIL TOWN	City/Town		\$795,036	\$797,911.44	\$1,231.98	\$132,971.34	\$134,203.32	\$663,708.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$526,350	\$528,254.16	\$815.63	\$88,033.16	\$88,848.79	\$439,405.38	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
	STORM SEWER	0907	\$25,994	\$26,088.11	\$40.28	\$4,347.56	\$4,387.84	\$21,700.27	N	N

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ARGOS CIVIL TOWN	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$71,993	\$72,253.24	\$111.56	\$12,040.95	\$12,152.51	\$60,100.74	N	N
	PARK & RECREATION	1301	\$139,953	\$140,459.02	\$216.87	\$23,407.39	\$23,624.26	\$116,834.76	N	N
	CEMETERY	2120	\$12,977	\$13,024.02	\$20.11	\$2,170.44	\$2,190.55	\$10,833.47	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	\$17,769	\$17,832.89	\$27.53	\$2,971.84	\$2,999.37	\$14,833.51	N	N
BOURBON CIVIL TOWN	City/Town		\$821,449	\$819,162.96	\$3,043.56	\$162,073.16	\$165,116.73	\$654,046.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$631,514	\$629,756.74	\$2,339.83	\$124,598.73	\$126,938.56	\$502,818.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$170,593	\$170,118.18	\$632.07	\$33,658.25	\$34,290.32	\$135,827.86	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	\$19,342	\$19,288.05	\$71.66	\$3,816.18	\$3,887.85	\$15,400.20	N	N
BREMEN CIVIL TOWN	City/Town		\$2,596,630	\$2,632,329.70	\$5,440.43	\$155,348.33	\$160,788.76	\$2,471,540.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,245,118	\$1,262,236.72	\$2,608.76	\$77,533.59	\$80,142.35	\$1,182,094.36	N	N

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BREMEN CIVIL TOWN	DEBT SERVICE	0180	\$101,879	\$103,279.34	\$213.46	\$0.00	\$213.46	\$103,065.89	N	Y
	POLICE PENSION	0342	\$8,833	\$8,954.86	\$18.51	\$550.06	\$568.56	\$8,386.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$485,445	\$492,119.09	\$1,017.10	\$30,228.69	\$31,245.79	\$460,873.30	N	N
	STORM SEWER	0907	\$50,645	\$51,341.17	\$106.11	\$3,153.66	\$3,259.77	\$48,081.40	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$159,001	\$161,187.41	\$333.14	\$9,901.03	\$10,234.16	\$150,953.25	N	N
	PARK & RECREATION	1301	\$250,280	\$253,720.92	\$524.38	\$15,584.95	\$16,109.33	\$237,611.59	N	N
	CEMETERY	2120	\$197,280	\$199,991.79	\$413.34	\$12,284.61	\$12,697.94	\$187,293.84	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	\$98,149	\$99,498.40	\$205.64	\$6,111.74	\$6,317.39	\$93,181.02	N	N
CULVER CIVIL TOWN	City/Town		\$1,224,015	\$1,243,530.75	\$2,134.23	\$18,309.17	\$20,443.40	\$1,223,087.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,116,215	\$1,134,011.71	\$1,946.27	\$16,696.66	\$18,642.93	\$1,115,368.78	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CULVER CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$24,890	\$25,287.32	\$43.40	\$372.32	\$415.72	\$24,871.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$82,910	\$84,231.71	\$144.56	\$1,240.19	\$1,384.75	\$82,846.96	N	N
LAPAZ CIVIL TOWN	City/Town		\$123,317	\$124,155.68	\$440.84	\$4,976.32	\$5,417.16	\$118,738.52		
	GENERAL	0101	\$116,232	\$117,022.12	\$415.51	\$4,690.40	\$5,105.90	\$111,916.21	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	\$3,978	\$4,005.02	\$14.22	\$160.53	\$174.75	\$3,830.28	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	\$3,107	\$3,128.54	\$11.11	\$125.40	\$136.50	\$2,992.04	N	N
PLYMOUTH CIVIL CITY	City/Town		\$6,863,037	\$6,935,678.18	\$9,497.05	\$1,197,480.64	\$1,206,977.69	\$5,728,700.49		
	GENERAL	0101	\$3,321,440	\$3,356,595.15	\$4,596.20	\$579,533.48	\$584,129.68	\$2,772,465.47	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

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PLYMOUTH CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$1,707,613	\$1,725,686.69	\$2,362.99	\$297,948.71	\$300,311.70	\$1,425,374.99	N	N
	PARK & RECREATION	1301	\$1,031,641	\$1,042,560.54	\$1,427.58	\$180,003.46	\$181,431.04	\$861,129.50	N	N
	AVIATION/AIRPORT	2102	\$268,640	\$271,483.41	\$371.74	\$46,873.01	\$47,244.75	\$224,238.65	N	N
	CEMETERY	2120	\$340,966	\$344,575.09	\$471.83	\$59,492.67	\$59,964.50	\$284,610.60	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	\$192,737	\$194,777.30	\$266.71	\$33,629.31	\$33,896.02	\$160,881.28	N	N
ARGOS COMMUNITY SCHOOL CORPORATION	School		\$1,468,404	\$1,483,969.22	\$1,972.15	\$62,676.08	\$64,648.23	\$1,419,320.99		
	DEBT SERVICE	0180	\$488,164	\$493,338.73	\$655.63	\$0.00	\$655.63	\$492,683.10	N	Y
	SCHOOL PENSION DEBT	0186	\$37,395	\$37,791.01	\$50.22	\$0.00	\$50.22	\$37,740.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$942,845	\$952,839.48	\$1,266.29	\$62,676.08	\$63,942.38	\$888,897.10	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$3,351,042	\$3,399,354.28	\$4,639.24	\$86,705.22	\$91,344.47	\$3,308,009.82		
	DEBT SERVICE	0180	\$1,257,719	\$1,275,851.38	\$1,741.21	\$0.00	\$1,741.21	\$1,274,110.17	N	Y
	SCHOOL PENSION DEBT	0186	\$118,464	\$120,172.22	\$164.00	\$0.00	\$164.00	\$120,008.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,974,859	\$2,003,330.69	\$2,734.03	\$86,705.22	\$89,439.25	\$1,913,891.44	N	N

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\$783,753.06	\$1,391,929.10	\$1,246,019.50	\$89,872.86	\$3,511,574.52

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
CULVER COMMUNITY SCHOOL CORPORATION	School		\$3,872,152	\$3,924,968.30	\$3,962.10	\$12,168.53	\$16,130.63	\$3,908,837.67		
	POST09 REF EXEMPT OPERATING	0022	\$1,078,596	\$1,092,418.34	\$1,062.22	\$0.00	\$1,062.22	\$1,091,356.11	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,146,074	\$1,162,071.78	\$1,189.69	\$0.00	\$1,189.69	\$1,160,882.09	N	Y
	SCHOOL PENSION DEBT	0186	\$178,171	\$180,658.22	\$184.95	\$0.00	\$184.95	\$180,473.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,469,311	\$1,489,819.97	\$1,525.23	\$12,168.53	\$13,693.76	\$1,476,126.20	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,393,093	\$1,409,590.14	\$3,523.77	\$0.00	\$3,523.77	\$1,406,066.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$111,458	\$112,777.44	\$281.93	\$0.00	\$281.93	\$112,495.51	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$483,362	\$489,085.84	\$1,222.64	\$0.00	\$1,222.64	\$487,863.20	Y	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$28,559	\$28,897.62	\$72.24	\$0.00	\$72.24	\$28,825.38	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$769,714	\$778,829.24	\$1,946.96	\$0.00	\$1,946.96	\$776,882.28	N	N
PLYMOUTH COMMUNITY SCHOOL	School		\$9,420,070	\$9,530,034.19	\$18,630.01	\$779,682.00	\$798,312.01	\$8,731,722.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,874,745	\$4,931,650.24	\$9,640.75	\$0.00	\$9,640.75	\$4,922,009.48	N	Y

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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
PLYMOUTH COMMUNITY SCHOOL	SCHOOL PENSION DEBT	0186	\$262,854	\$265,922.32	\$519.84	\$0.00	\$519.84	\$265,402.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,282,471	\$4,332,461.64	\$8,469.42	\$779,682.00	\$788,151.42	\$3,544,310.22	N	N
TRITON SCHOOL CORPORATION	School		\$1,735,593	\$1,753,726.31	\$2,488.36	\$69,678.90	\$72,167.26	\$1,681,559.05		
	DEBT SERVICE	0180	\$608,314	\$614,669.24	\$872.15	\$0.00	\$872.15	\$613,797.09	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,127,279	\$1,139,057.07	\$1,616.21	\$69,678.90	\$71,295.11	\$1,067,761.97	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,650,350	\$1,671,038.85	\$7,523.36	\$5,405.45	\$12,928.81	\$1,658,110.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$825,948	\$836,302.04	\$3,765.20	\$0.00	\$3,765.20	\$832,536.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$824,402	\$834,736.81	\$3,758.16	\$5,405.45	\$9,163.60	\$825,573.21	N	N
ARGOS PUBLIC LIBRARY	Library		\$122,510	\$123,809.05	\$164.54	\$5,229.13	\$5,393.67	\$118,415.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,510	\$123,809.05	\$164.54	\$5,229.13	\$5,393.67	\$118,415.38	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOURBON PUBLIC LIBRARY	Library		\$117,227	\$118,394.68	\$204.77	\$6,873.87	\$7,078.63	\$111,316.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
BOURBON PUBLIC LIBRARY	GENERAL	0101	\$117,227	\$118,394.68	\$204.77	\$6,873.87	\$7,078.63	\$111,316.04	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BREMEN PUBLIC LIBRARY	Library		\$501,090	\$508,314.66	\$693.72	\$12,965.27	\$13,658.99	\$494,655.67		
	GENERAL	0101	\$501,090	\$508,314.66	\$693.72	\$12,965.27	\$13,658.99	\$494,655.67	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CULVER PUBLIC LIBRARY	Library		\$541,736	\$549,298.64	\$562.35	\$2,359.77	\$2,922.12	\$546,376.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$347,915	\$352,771.79	\$361.16	\$2,359.77	\$2,720.92	\$350,050.87	N	N
	DEBT SERVICE	0180	\$193,821	\$196,526.85	\$201.20	\$0.00	\$201.20	\$196,325.65	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLYMOUTH PUBLIC LIBRARY	Library		\$1,282,693	\$1,297,666.37	\$2,536.77	\$106,166.16	\$108,702.93	\$1,188,963.44		
	GENERAL	0101	\$1,282,693	\$1,297,666.37	\$2,536.77	\$106,166.16	\$108,702.93	\$1,188,963.44	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special		\$330,649	\$334,816.76	\$579.50	\$13,011.40	\$13,590.89	\$321,225.87		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$330,649	\$334,816.76	\$579.50	\$13,011.40	\$13,590.89	\$321,225.87	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T50001 - ARGOS TIF 1	\$1,046.64	\$0.00	\$270.27	\$270.27
T50002 - ARGOS TIF 2	\$19,926.96	\$0.00	\$2,363.47	\$2,363.47
T50003 - BREMEN TIF	\$1,191,100.89	\$477.70	\$8,543.85	\$9,021.55
T50004 - CULVER TIF 1	\$455,915.11	\$0.00	\$36.15	\$36.15
T50005 - CULVER TOWN TIF 2	\$72,720.00	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$3,018.33	\$0.00	\$88.38	\$88.38
T50007 - PLYMOUTH TIF 1 1993	\$466,923.16	\$0.00	\$52,625.54	\$52,625.54
T50008 - PLYMOUTH TIF 2 2000	\$279,677.03	\$0.00	\$35,379.56	\$35,379.56
T50009 - PLYMOUTH TIF 3 WEST 2005	\$911,394.62	\$0.00	\$97,903.23	\$97,903.23
T50010 - PLYMOUTH TIF 4 2017- RIVERGATE	\$3,780.77	\$0.00	\$423.76	\$423.76