

2017 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
\$497,959.98	\$1,067,402.38	\$366,809.80	\$54,459.46	\$1,986,631.62

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	Exempt	Protected
MARSHALL COUNTY	County		\$8,525,636.00	\$8,646,127.31	\$9,475.52	\$212,445.75	\$221,921.27		
	GENERAL	0101	\$6,701,768.00	\$6,796,483.67	\$7,448.44	\$166,997.78	\$174,446.23	N	N
	2015 REASSESSMENT	0124	\$369,805.00	\$375,031.19	\$411.01	\$9,214.97	\$9,625.97	N	N
	CUMULATIVE BRIDGE	0790	\$659,108.00	\$668,422.94	\$732.54	\$16,423.96	\$17,156.50	N	N
	HEALTH	0801	\$369,805.00	\$375,031.19	\$411.01	\$9,214.97	\$9,625.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$425,150.00	\$431,158.31	\$472.52	\$10,594.08	\$11,066.60	N	N
BOURBON TOWNSHIP	Township		\$133,873.00	\$135,951.88	\$129.58	\$1,365.86	\$1,495.45		
	GENERAL	0101	\$25,817.00	\$26,171.89	\$34.57	\$954.52	\$989.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,984.00	\$10,121.73	\$13.37	\$369.15	\$382.52	N	N

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	EMERG AMBUL/MED SERVICES - FIRE	1101	\$41,927.00	\$42,606.64	\$34.66	\$0.00	\$34.66	N	N
	FIRE	1111	\$20,445.00	\$20,776.01	\$16.90	\$0.00	\$16.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,559.00	\$35,118.84	\$28.57	\$0.00	\$28.57	N	N
	RECREATION	1312	\$1,141.00	\$1,156.77	\$1.53	\$42.19	\$43.72	N	N
CENTER TOWNSHIP	Township		\$304,251.00	\$308,572.10	\$422.78	\$6,739.82	\$7,162.60		
	TOWNSHIP ASSISTANCE	0840	\$109,271.00	\$110,651.05	\$147.60	\$6,702.94	\$6,850.54	N	N
	FIRE	1111	\$154,432.00	\$156,761.60	\$217.96	\$29.21	\$247.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,548.00	\$41,159.45	\$57.23	\$7.67	\$64.90	N	N
GERMAN TOWNSHIP	Township		\$299,156.00	\$303,251.37	\$175.44	\$1,459.81	\$1,635.25		

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	GENERAL	0101	\$58,218.00	\$58,982.61	\$50.28	\$1,239.46	\$1,289.74	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$169,631.00	\$171,981.18	\$85.50	\$0.00	\$85.50	N	N
	FIRE	1111	\$24,483.00	\$24,822.03	\$12.34	\$0.00	\$12.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$36,474.00	\$36,979.75	\$18.38	\$0.00	\$18.38	N	N
	RECREATION	1312	\$10,350.00	\$10,485.80	\$8.94	\$220.35	\$229.29	N	N
GREEN TOWNSHIP	Township		\$55,496.00	\$56,396.27	\$103.19	\$155.68	\$258.88		
	GENERAL	0101	\$5,333.00	\$5,432.25	\$8.50	\$113.49	\$121.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,983.00	\$2,019.68	\$3.16	\$42.19	\$45.35	N	N
	FIRE	1111	\$39,990.00	\$40,624.37	\$75.98	\$0.00	\$75.98	N	N

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	CUMULATIVE FIRE (Township)	1190	\$8,190.00	\$8,319.96	\$15.56	\$0.00	\$15.56	N	N
NORTH TOWNSHIP	Township		\$187,708.00	\$190,451.14	\$333.70	\$20.83	\$354.53		
	GENERAL	0101	\$32,051.00	\$32,520.05	\$58.60	\$20.83	\$79.43	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$32,131.00	\$32,600.45	\$56.79	\$0.00	\$56.79	N	N
	FIRE	1111	\$79,828.00	\$80,994.02	\$141.08	\$0.00	\$141.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,698.00	\$44,336.62	\$77.23	\$0.00	\$77.23	N	N
POLK TOWNSHIP	Township		\$197,214.00	\$200,122.38	\$105.28	\$0.00	\$105.28		
	GENERAL	0101	\$26,893.00	\$27,289.42	\$14.36	\$0.00	\$14.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,043.00	\$11,205.80	\$5.89	\$0.00	\$5.89	N	N

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	FIRE	1111	\$99,776.00	\$101,247.69	\$53.26	\$0.00	\$53.26	N	N
	FIRE EQUIPMENT DEBT	1182	\$54,565.00	\$55,369.83	\$29.13	\$0.00	\$29.13	N	Y
	RECREATION	1312	\$4,937.00	\$5,009.65	\$2.64	\$0.00	\$2.64	N	N
TIPPECANOE TOWNSHIP	Township		\$78,331.00	\$79,542.42	\$34.25	\$0.00	\$34.25		
	GENERAL	0101	\$44,873.00	\$45,567.01	\$19.62	\$0.00	\$19.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,773.00	\$5,862.42	\$2.52	\$0.00	\$2.52	N	N
	FIRE	1111	\$18,435.00	\$18,719.78	\$8.06	\$0.00	\$8.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,250.00	\$9,393.20	\$4.05	\$0.00	\$4.05	N	N
UNION TOWNSHIP	Township		\$270,420.00	\$275,362.02	\$136.63	\$292.54	\$429.17		

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	GENERAL	0101	\$42,001.00	\$42,805.27	\$31.75	\$142.31	\$174.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,418.00	\$35,076.54	\$26.01	\$116.62	\$142.63	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$74,719.00	\$76,054.06	\$28.97	\$0.00	\$28.97	N	N
	FIRE	1111	\$83,902.00	\$85,401.49	\$32.53	\$0.00	\$32.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,463.00	\$25,917.86	\$9.87	\$0.00	\$9.87	N	N
	RECREATION	1312	\$9,917.00	\$10,106.80	\$7.50	\$33.60	\$41.10	N	N
WALNUT TOWNSHIP	Township		\$89,835.00	\$91,209.96	\$49.54	\$1,764.70	\$1,814.24		
	GENERAL	0101	\$15,609.00	\$15,838.67	\$10.45	\$931.67	\$942.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,487.00	\$12,670.93	\$8.36	\$745.34	\$753.70	N	N

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	EMERG AMBUL/MED SERVICES - FIRE	1101	\$8,961.00	\$9,100.56	\$4.42	\$0.00	\$4.42	N	N
	FIRE	1111	\$32,591.00	\$33,099.06	\$16.09	\$0.00	\$16.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,718.00	\$19,010.05	\$9.24	\$0.00	\$9.24	N	N
	RECREATION	1312	\$1,469.00	\$1,490.70	\$0.98	\$87.69	\$88.67	N	N
WEST TOWNSHIP	Township		\$267,706.00	\$268,382.67	\$496.43	\$154.02	\$650.45		
	TOWNSHIP ASSISTANCE	0840	\$9,077.00	\$9,115.65	\$16.31	\$10.66	\$26.96	N	N
	FIRE	1111	\$202,450.00	\$202,949.14	\$375.83	\$112.22	\$488.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$56,179.00	\$56,317.87	\$104.29	\$31.14	\$135.43	N	N
ARGOS CIVIL TOWN	City/Town		\$740,398.00	\$754,172.56	\$600.94	\$137,564.04	\$138,164.98		

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	GENERAL	0101	\$355,883.00	\$362,504.72	\$288.85	\$66,122.29	\$66,411.14	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$176,971.00	\$180,263.78	\$143.64	\$32,880.82	\$33,024.46	N	N
	STORM SEWER	0907	\$25,010.00	\$25,474.95	\$20.30	\$4,646.73	\$4,667.03	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$59,986.00	\$61,101.86	\$48.69	\$11,145.22	\$11,193.91	N	N
	PARK & RECREATION	1301	\$91,976.00	\$93,686.98	\$74.65	\$17,088.87	\$17,163.52	N	N
	CEMETERY	2120	\$12,953.00	\$13,193.74	\$10.51	\$2,406.59	\$2,417.10	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,619.00	\$17,946.53	\$14.30	\$3,273.52	\$3,287.82	N	N
BOURBON CIVIL TOWN	City/Town		\$761,768.00	\$767,302.40	\$2,062.40	\$103,399.66	\$105,462.05		
	GENERAL	0101	\$541,245.00	\$545,177.22	\$1,465.36	\$73,466.65	\$74,932.01	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$201,097.00	\$202,558.13	\$544.45	\$27,296.20	\$27,840.65	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,426.00	\$19,567.05	\$52.59	\$2,636.80	\$2,689.40	N	N
BREMEN CIVIL TOWN	City/Town		\$2,485,254.00	\$2,515,441.30	\$3,376.85	\$125,773.49	\$129,150.34		
	GENERAL	0101	\$1,301,135.00	\$1,316,938.83	\$1,767.92	\$68,680.33	\$70,448.25	N	N
	DEBT SERVICE	0180	\$102,502.00	\$103,746.58	\$139.27	\$0.00	\$139.27	N	Y
	POLICE PENSION	0342	\$8,708.00	\$8,813.87	\$11.83	\$459.66	\$471.49	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$379,891.00	\$384,505.01	\$516.18	\$20,052.51	\$20,568.69	N	N
	STORM SEWER	0907	\$69,846.00	\$70,694.57	\$94.90	\$3,686.83	\$3,781.73	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$134,975.00	\$136,614.96	\$183.40	\$7,124.67	\$7,308.07	N	N

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	PARK & RECREATION	1301	\$274,849.00	\$278,187.72	\$373.45	\$14,507.91	\$14,881.36	N	N
	CEMETERY	2120	\$124,997.00	\$126,515.74	\$169.84	\$6,597.98	\$6,767.83	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$88,351.00	\$89,424.04	\$120.05	\$4,663.60	\$4,783.64	N	N
CULVER CIVIL TOWN	City/Town		\$1,142,269.00	\$1,167,764.79	\$1,921.10	\$13,606.84	\$15,527.93		
	GENERAL	0101	\$1,036,239.00	\$1,059,368.26	\$1,742.77	\$12,343.80	\$14,086.57	N	N
	PARK & RECREATION	1301	\$24,890.00	\$25,445.19	\$41.86	\$296.49	\$338.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$81,140.00	\$82,951.33	\$136.46	\$966.55	\$1,103.02	N	N
LAPAZ CIVIL TOWN	City/Town		\$115,268.00	\$116,970.86	\$284.92	\$864.92	\$1,149.84		
	GENERAL	0101	\$80,461.00	\$81,650.09	\$198.89	\$603.74	\$802.63	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$26,870.00	\$27,267.09	\$66.42	\$201.62	\$268.04	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,456.00	\$4,521.61	\$11.01	\$33.43	\$44.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,481.00	\$3,532.08	\$8.60	\$26.12	\$34.72	N	N
PLYMOUTH CIVIL CITY	City/Town		\$6,398,636.00	\$6,474,409.22	\$8,245.08	\$637,853.26	\$646,098.34		
	GENERAL	0101	\$2,181,985.00	\$2,207,824.69	\$2,811.64	\$217,513.00	\$220,324.64	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,439,796.00	\$2,468,688.15	\$3,143.84	\$243,213.05	\$246,356.89	N	N
	PARK & RECREATION	1301	\$1,016,745.00	\$1,028,785.25	\$1,310.14	\$101,355.04	\$102,665.19	N	N
	AVIATION/AIRPORT	2102	\$182,975.00	\$185,141.70	\$235.78	\$18,240.00	\$18,475.78	N	N
	CEMETERY	2120	\$381,230.00	\$385,744.91	\$491.24	\$38,003.26	\$38,494.50	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$195,905.00	\$198,224.52	\$252.44	\$19,528.91	\$19,781.35	N	N
ARGOS COMMUNITY SCHOOL	School		\$1,728,271.00	\$1,756,588.27	\$1,838.22	\$74,826.24	\$76,664.46		
	DEBT SERVICE	0180	\$811,193.00	\$824,484.47	\$862.80	\$0.00	\$862.80	N	Y
	SCHOOL PENSION DEBT	0186	\$43,892.00	\$44,610.73	\$46.68	\$0.00	\$46.68	N	Y
	CAPITAL PROJECTS (School)	1214	\$479,123.00	\$486,973.35	\$509.60	\$41,057.65	\$41,567.26	N	N
	TRANSPORTATION	6301	\$335,274.00	\$340,767.38	\$356.60	\$28,730.75	\$29,087.35	N	N
	BUS REPLACEMENT	6302	\$58,789.00	\$59,752.33	\$62.53	\$5,037.83	\$5,100.36	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$3,102,794.00	\$3,143,554.79	\$2,679.57	\$66,058.85	\$68,738.43		
	DEBT SERVICE	0180	\$1,128,994.00	\$1,143,825.77	\$975.00	\$0.00	\$975.00	N	Y

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	SCHOOL PENSION DEBT	0186	\$125,923.00	\$127,577.21	\$108.75	\$0.00	\$108.75	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,265,699.00	\$1,282,325.69	\$1,093.06	\$45,246.85	\$46,339.90	N	N
	TRANSPORTATION	6301	\$480,405.00	\$486,715.78	\$414.88	\$17,173.76	\$17,588.64	N	N
	BUS REPLACEMENT	6302	\$101,773.00	\$103,110.34	\$87.89	\$3,638.25	\$3,726.14	N	N
CULVER COMMUNITY SCHOOL	School		\$2,601,758.00	\$2,651,548.67	\$1,966.50	\$8,815.59	\$10,782.08		
	DEBT SERVICE	0180	\$1,054,704.00	\$1,074,887.89	\$797.18	\$0.00	\$797.18	N	Y
	SCHOOL PENSION DEBT	0186	\$173,256.00	\$176,571.74	\$130.95	\$0.00	\$130.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$798,028.00	\$813,300.13	\$603.18	\$5,120.90	\$5,724.08	N	N
	TRANSPORTATION	6301	\$423,515.00	\$431,619.81	\$320.11	\$2,717.67	\$3,037.78	N	N

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	BUS REPLACEMENT	6302	\$152,255.00	\$155,169.10	\$115.08	\$977.01	\$1,092.09	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,126,897.00	\$1,143,518.81	\$601.57	\$0.00	\$601.57		
	DEBT SERVICE	0180	\$114,067.00	\$115,749.31	\$60.89	\$0.00	\$60.89	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$352,464.00	\$357,662.73	\$188.15	\$0.00	\$188.15	N	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$30,920.00	\$31,376.24	\$16.51	\$0.00	\$16.51	N	Y
	CAPITAL PROJECTS (School)	1214	\$341,551.00	\$346,588.77	\$182.33	\$0.00	\$182.33	N	N
	TRANSPORTATION	6301	\$234,759.00	\$238,222.10	\$125.32	\$0.00	\$125.32	N	N
	BUS REPLACEMENT	6302	\$53,136.00	\$53,919.67	\$28.37	\$0.00	\$28.37	N	N
PLYMOUTH COMMUNITY SCHOOL CORP	School		\$7,960,323.00	\$8,044,209.14	\$11,637.48	\$368,849.04	\$380,486.52		

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$497,959.98	\$1,067,402.38	\$366,809.80	\$54,459.46	\$1,986,631.62

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	Exempt	Protected
	DEBT SERVICE	0180	\$3,620,021.00	\$3,658,169.33	\$5,292.24	\$0.00	\$5,292.24	N	Y
	SCHOOL PENSION DEBT	0186	\$263,228.00	\$266,002.02	\$384.82	\$0.00	\$384.82	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,595,040.00	\$2,622,386.52	\$3,793.78	\$234,770.84	\$238,564.63	N	N
	TRANSPORTATION	6301	\$1,152,787.00	\$1,164,934.91	\$1,685.30	\$104,291.55	\$105,976.85	N	N
	BUS REPLACEMENT	6302	\$329,247.00	\$332,716.36	\$481.34	\$29,786.65	\$30,267.98	N	N
TRITON SCHOOL CORPORATION	School		\$1,548,240.00	\$1,570,380.05	\$1,633.16	\$39,209.28	\$40,842.44		
	DEBT SERVICE	0180	\$446,668.00	\$453,055.17	\$471.17	\$0.00	\$471.17	N	Y
	CAPITAL PROJECTS (School)	1214	\$563,905.00	\$571,968.96	\$594.83	\$20,071.60	\$20,666.43	N	N
	TRANSPORTATION	6301	\$419,389.00	\$425,386.07	\$442.39	\$14,927.69	\$15,370.08	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	Exempt	Protected
	BUS REPLACEMENT	6302	\$118,278.00	\$119,969.85	\$124.77	\$4,210.00	\$4,334.76	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,386,335.00	\$1,406,611.23	\$2,534.72	\$901.09	\$3,435.82		
	DEBT SERVICE	0180	\$611,945.00	\$620,895.05	\$1,118.86	\$0.00	\$1,118.86	N	Y
	CAPITAL PROJECTS (School)	1214	\$325,359.00	\$330,118.19	\$594.88	\$378.59	\$973.47	N	N
	TRANSPORTATION	6301	\$409,162.00	\$415,146.23	\$748.10	\$476.11	\$1,224.20	N	N
	BUS REPLACEMENT	6302	\$39,869.00	\$40,451.77	\$72.89	\$46.39	\$119.29	N	N
ARGOS PUBLIC LIBRARY	Library		\$150,897.00	\$153,369.74	\$160.50	\$6,533.16	\$6,693.66		
	GENERAL	0101	\$113,894.00	\$115,759.96	\$121.14	\$6,533.16	\$6,654.30	N	N
	DEBT SERVICE	0180	\$37,003.00	\$37,609.78	\$39.36	\$0.00	\$39.36	N	Y

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BOURBON PUBLIC LIBRARY	Library		\$109,114.00	\$110,616.01	\$146.09	\$4,034.31	\$4,180.40		
	GENERAL	0101	\$109,114.00	\$110,616.01	\$146.09	\$4,034.31	\$4,180.40	N	N
BREMEN PUBLIC LIBRARY	Library		\$466,174.00	\$472,297.81	\$402.59	\$9,924.90	\$10,327.48		
	GENERAL	0101	\$466,174.00	\$472,297.81	\$402.59	\$9,924.90	\$10,327.48	N	N
CULVER PUBLIC LIBRARY	Library		\$512,768.00	\$522,581.00	\$387.57	\$1,737.42	\$2,124.99		
	GENERAL	0101	\$323,761.00	\$329,957.29	\$244.71	\$1,737.42	\$1,982.13	N	N
	DEBT SERVICE	0180	\$189,007.00	\$192,623.72	\$142.86	\$0.00	\$142.86	N	Y
PLYMOUTH PUBLIC LIBRARY	Library		\$1,193,414.00	\$1,205,989.89	\$1,744.69	\$55,297.94	\$57,042.64		
	GENERAL	0101	\$1,193,414.00	\$1,205,989.89	\$1,744.69	\$55,297.94	\$57,042.64	N	N

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MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special District		\$306,913.00	\$311,250.38	\$341.11	\$7,647.80	\$7,988.90		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$306,913.00	\$311,250.38	\$341.11	\$7,647.80	\$7,988.90	N	N

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PLYMOUTH-WEST	020	TIF		\$556,741.52	\$0.00	\$13,344.57	\$13,344.57		
PLYMOUTH-CENTER	019	TIF		\$666,622.68	\$0.00	\$21,221.25	\$21,221.25		
CULVER	014	TIF		\$484,791.42	\$0.00	\$0.00	\$0.00		
UNION TWP	013	TIF		\$2,993.86	\$0.00	\$0.00	\$0.00		
ARGOS-GREEN	008	TIF		\$27,883.32	\$0.00	\$4,108.32	\$4,108.32		
BREMEN	006	TIF		\$1,075,672.28	\$432.06	\$6,201.18	\$6,633.24		
BOURBON CORP	002	TIF		\$0.00	\$0.00	\$0.00	\$0.00		
BOURBON TWP	001	TIF		\$0.00	\$0.00	\$0.00	\$0.00		