

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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$332,341.18 | \$1,019,208.22 | \$71,710.26 | \$41,688.38 | \$1,464,948.04 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | Circuit Breaker Credits | Exempt | Protected |
|-------------------------|---------------------------------|-----------|-----------------------|----------------------------|-------------------------|--------|-----------|
| MARSHALL COUNTY | County | | \$7,809,598.00 | \$8,179,539.84 | \$164,535.21 | | |
| | GENERAL | 0101 | \$6,180,573.00 | \$6,473,346.91 | \$130,214.36 | N | N |
| | 2015 REASSESSMENT | 0124 | \$274,746.00 | \$287,760.90 | \$5,788.44 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$637,022.00 | \$667,197.83 | \$13,420.99 | N | N |
| | HEALTH | 0801 | \$289,334.00 | \$303,040.24 | \$6,095.79 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$427,923.00 | \$448,193.96 | \$9,015.63 | N | N |
| BOURBON TOWNSHIP | Township | | \$104,228.00 | \$108,002.60 | \$1,231.37 | | |
| | GENERAL | 0101 | \$22,410.00 | \$23,421.09 | \$744.99 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$11,076.00 | \$11,575.94 | \$368.21 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$37,230.00 | \$38,415.09 | \$47.01 | N | N |
| | FIRE | 1111 | \$18,660.00 | \$19,254.28 | \$23.56 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$13,950.00 | \$14,393.98 | \$17.62 | N | N |
| | RECREATION | 1312 | \$902.00 | \$942.23 | \$29.97 | N | N |

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| \$332,341.18 | \$1,019,208.22 | \$71,710.26 | \$41,688.38 | \$1,464,948.04 |

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|------------------------|---------------------------------|-----------|---------------------|----------------------------|-------------------------|--------|-----------|
| CENTER TOWNSHIP | Township | | \$310,402.00 | \$325,653.95 | \$6,371.53 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$129,403.00 | \$135,270.17 | \$6,135.44 | N | N |
| | FIRE | 1111 | \$141,193.00 | \$148,514.13 | \$184.17 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$39,806.00 | \$41,869.66 | \$51.92 | N | N |
| GERMAN TOWNSHIP | Township | | \$274,057.00 | \$287,258.53 | \$1,627.77 | | |
| | GENERAL | 0101 | \$55,380.00 | \$58,438.17 | \$1,294.49 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$151,855.00 | \$158,836.99 | \$77.40 | N | N |
| | FIRE | 1111 | \$22,291.00 | \$23,315.52 | \$11.36 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$34,829.00 | \$36,430.50 | \$17.75 | N | N |
| | RECREATION | 1312 | \$9,702.00 | \$10,237.34 | \$226.77 | N | N |
| GREEN TOWNSHIP | Township | | \$50,953.00 | \$53,238.33 | \$181.74 | | |
| | GENERAL | 0101 | \$5,987.00 | \$6,233.31 | \$104.71 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$446.00 | \$464.18 | \$7.80 | N | N |

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|----------------------------|---------------------------------|-----------|---------------------|----------------------------|-------------------------|--------|-----------|
| | FIRE | 1111 | \$36,639.00 | \$38,302.07 | \$56.97 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$7,881.00 | \$8,238.76 | \$12.25 | N | N |
| NORTH TOWNSHIP | Township | | \$177,330.00 | \$187,625.79 | \$433.14 | | |
| | GENERAL | 0101 | \$26,188.00 | \$27,702.67 | \$59.33 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$33,924.00 | \$35,895.15 | \$83.90 | N | N |
| | FIRE | 1111 | \$72,951.00 | \$77,189.17 | \$180.42 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$44,267.00 | \$46,838.80 | \$109.48 | N | N |
| POLK TOWNSHIP | Township | | \$185,517.00 | \$198,491.74 | \$190.20 | | |
| | GENERAL | 0101 | \$32,465.00 | \$34,736.05 | \$33.29 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,946.00 | \$6,361.91 | \$6.10 | N | N |
| | FIRE | 1111 | \$142,111.00 | \$152,049.76 | \$145.70 | N | N |
| | RECREATION | 1312 | \$4,995.00 | \$5,344.01 | \$5.12 | N | N |
| TIPPECANOE TOWNSHIP | Township | | \$72,068.00 | \$76,549.52 | \$15.99 | | |

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|------------------------|---------------------------------|-----------|---------------------|----------------------------|-------------------------|--------|-----------|
| | GENERAL | 0101 | \$39,999.00 | \$42,485.92 | \$8.87 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,991.00 | \$6,363.53 | \$1.33 | N | N |
| | FIRE | 1111 | \$16,857.00 | \$17,905.23 | \$3.74 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$9,221.00 | \$9,794.85 | \$2.05 | N | N |
| UNION TOWNSHIP | Township | | \$249,957.00 | \$257,227.39 | \$296.55 | | |
| | GENERAL | 0101 | \$59,336.00 | \$61,311.27 | \$119.86 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$32,090.00 | \$33,158.13 | \$64.82 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$35,082.00 | \$35,983.58 | \$18.11 | N | N |
| | FIRE | 1111 | \$76,380.00 | \$78,343.99 | \$39.42 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$27,088.00 | \$27,784.79 | \$13.98 | N | N |
| | RECREATION | 1312 | \$19,981.00 | \$20,645.63 | \$40.36 | N | N |
| WALNUT TOWNSHIP | Township | | \$85,071.00 | \$90,105.71 | \$1,546.47 | | |
| | GENERAL | 0101 | \$15,792.00 | \$16,869.23 | \$960.84 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$7,939.00 | \$8,480.71 | \$483.05 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$11,335.00 | \$11,963.28 | \$4.50 | N | N |
| | FIRE | 1111 | \$29,778.00 | \$31,427.86 | \$11.81 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$18,933.00 | \$19,981.91 | \$7.51 | N | N |
| | RECREATION | 1312 | \$1,294.00 | \$1,382.72 | \$78.76 | N | N |
| WEST TOWNSHIP | Township | | \$240,843.00 | \$252,514.13 | \$262.53 | | |
| | FIRE | 1111 | \$184,987.00 | \$193,951.50 | \$201.64 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$55,856.00 | \$58,562.63 | \$60.89 | N | N |
| ARGOS CIVIL TOWN | City/Town | | \$652,886.00 | \$702,030.50 | \$111,905.21 | | |
| | GENERAL | 0101 | \$393,032.00 | \$422,616.16 | \$67,365.95 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$127,992.00 | \$137,626.09 | \$21,937.90 | N | N |
| | STORM SEWER | 0907 | \$17,966.00 | \$19,318.70 | \$3,079.44 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$42,980.00 | \$46,215.67 | \$7,366.88 | N | N |

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| | PARK & RECREATION | 1301 | \$59,961.00 | \$64,474.19 | \$10,277.33 | N | N |
| | CEMETERY | 2120 | \$10,955.00 | \$11,779.69 | \$1,877.71 | N | N |
| BOURBON CIVIL TOWN | City/Town | | \$690,243.00 | \$743,132.17 | \$75,279.77 | | |
| | GENERAL | 0101 | \$531,485.00 | \$572,209.72 | \$57,965.21 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$147,181.00 | \$158,458.08 | \$16,051.90 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$11,577.00 | \$12,464.38 | \$1,262.65 | N | N |
| BREMEN CIVIL TOWN | City/Town | | \$2,248,925.00 | \$2,401,143.34 | \$121,967.93 | | |
| | GENERAL | 0101 | \$1,010,227.00 | \$1,078,604.17 | \$57,441.90 | N | N |
| | DEBT SERVICE | 0180 | \$104,945.00 | \$112,048.46 | \$60.40 | N | Y |
| | POLICE PENSION | 0342 | \$28,903.00 | \$30,859.25 | \$1,643.43 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$431,652.00 | \$460,868.16 | \$24,543.89 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$251,008.00 | \$267,997.87 | \$14,272.43 | N | N |
| | PARK & RECREATION | 1301 | \$239,138.00 | \$255,323.53 | \$13,597.45 | N | N |

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|----------------------------|--------------------------------|-----------|-----------------------|----------------------------|-------------------------|--------|-----------|
| | CEMETERY | 2120 | \$130,235.00 | \$139,050.30 | \$7,405.23 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$52,817.00 | \$56,391.60 | \$3,003.18 | N | N |
| CULVER CIVIL TOWN | City/Town | | \$991,173.00 | \$1,044,810.43 | \$6,103.03 | | |
| | GENERAL | 0101 | \$539,891.00 | \$569,107.78 | \$3,324.32 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$368,966.00 | \$388,932.85 | \$2,271.86 | N | N |
| | PARK & RECREATION | 1301 | \$60,849.00 | \$64,141.59 | \$374.67 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$21,467.00 | \$22,628.20 | \$132.18 | N | N |
| LAPAZ CIVIL TOWN | City/Town | | \$105,724.00 | \$111,607.06 | \$40.80 | | |
| | GENERAL | 0101 | \$73,764.00 | \$77,869.13 | \$28.47 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$27,997.00 | \$29,554.88 | \$10.81 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$3,963.00 | \$4,183.05 | \$1.53 | N | N |
| PLYMOUTH CIVIL CITY | City/Town | | \$5,795,646.00 | \$6,037,766.59 | \$431,216.74 | | |
| | GENERAL | 0101 | \$3,321,013.00 | \$3,459,752.80 | \$247,095.23 | N | N |

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|---|--------------------------------|-----------|-----------------------|----------------------------|-------------------------|--------|-----------|
| | MOTOR VEHICLE HIGHWAY | 0708 | \$1,367,887.00 | \$1,425,032.75 | \$101,775.71 | N | N |
| | PARK & RECREATION | 1301 | \$738,737.00 | \$769,598.65 | \$54,964.67 | N | N |
| | CEMETERY | 2120 | \$228,111.00 | \$237,640.40 | \$16,972.26 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$139,898.00 | \$145,741.99 | \$10,408.88 | N | N |
| ARGOS COMMUNITY SCHOOL CORPORATION | School | | \$1,633,905.00 | \$1,726,626.93 | \$69,334.74 | | |
| | DEBT SERVICE | 0180 | \$720,514.00 | \$761,402.22 | \$734.54 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$44,395.00 | \$46,914.04 | \$45.26 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$481,592.00 | \$508,922.26 | \$37,992.73 | N | N |
| | TRANSPORTATION | 6301 | \$292,315.00 | \$308,903.61 | \$23,060.68 | N | N |
| | BUS REPLACEMENT | 6302 | \$95,089.00 | \$100,484.81 | \$7,501.52 | N | N |
| BREMEN PUBLIC SCHOOL CORPORATION | School | | \$3,029,751.00 | \$3,197,037.31 | \$70,818.89 | | |
| | DEBT SERVICE | 0180 | \$1,096,693.00 | \$1,157,246.46 | \$589.71 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$130,164.00 | \$137,351.04 | \$69.99 | N | Y |

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|--|--|-----------|-----------------------|----------------------------|-------------------------|--------|-----------|
| | CAPITAL PROJECTS (School) | 1214 | \$1,246,260.00 | \$1,315,072.18 | \$48,497.93 | N | N |
| | TRANSPORTATION | 6301 | \$444,256.00 | \$468,785.06 | \$17,288.10 | N | N |
| | BUS REPLACEMENT | 6302 | \$112,378.00 | \$118,582.57 | \$4,373.15 | N | N |
| CULVER COMMUNITY SCHOOL CORPORATION | School | | \$2,661,053.00 | \$2,749,622.63 | \$5,375.21 | | |
| | DEBT SERVICE | 0180 | \$1,089,851.00 | \$1,126,125.31 | \$873.64 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$199,201.00 | \$205,830.68 | \$159.68 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$663,598.00 | \$685,685.19 | \$2,100.05 | N | N |
| | TRANSPORTATION | 6301 | \$562,484.00 | \$581,205.78 | \$1,780.06 | N | N |
| | BUS REPLACEMENT | 6302 | \$145,919.00 | \$150,775.67 | \$461.78 | N | N |
| JOHN GLENN SCHOOL CORPORATION | School | | \$1,090,388.00 | \$1,166,647.93 | \$1,117.93 | | |
| | DEBT SERVICE | 0180 | \$55,655.00 | \$59,547.52 | \$57.06 | N | Y |
| | EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY | 0188 | \$454,041.00 | \$485,795.81 | \$465.51 | Y | Y |
| | EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES | 0189 | \$30,325.00 | \$32,445.77 | \$31.09 | Y | Y |

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| | CAPITAL PROJECTS (School) | 1214 | \$282,200.00 | \$301,936.47 | \$289.33 | N | N |
| | TRANSPORTATION | 6301 | \$208,588.00 | \$223,175.97 | \$213.86 | N | N |
| | BUS REPLACEMENT | 6302 | \$59,579.00 | \$63,746.39 | \$61.08 | N | N |
| PLYMOUTH COMMUNITY SCHOOL CORP | School | | \$7,708,425.00 | \$8,064,862.01 | \$279,305.65 | | |
| | DEBT SERVICE | 0180 | \$3,441,667.00 | \$3,600,809.65 | \$3,552.86 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$287,482.00 | \$300,775.51 | \$296.77 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$2,704,283.00 | \$2,829,328.96 | \$187,197.66 | N | N |
| | TRANSPORTATION | 6301 | \$1,050,042.00 | \$1,098,595.30 | \$72,686.66 | N | N |
| | BUS REPLACEMENT | 6302 | \$224,951.00 | \$235,352.59 | \$15,571.70 | N | N |
| TRITON SCHOOL CORPORATION | School | | \$1,277,262.00 | \$1,341,709.09 | \$29,250.37 | | |
| | DEBT SERVICE | 0180 | \$259,353.00 | \$272,439.24 | \$255.38 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$171,214.00 | \$179,853.24 | \$168.59 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$522,832.00 | \$549,212.30 | \$17,800.22 | N | N |

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| | TRANSPORTATION | 6301 | \$276,231.00 | \$290,168.48 | \$9,404.49 | N | N |
| | BUS REPLACEMENT | 6302 | \$47,632.00 | \$50,035.84 | \$1,621.68 | N | N |
| UNION-NORTH UNITED SCHOOL CORPORATION | School | | \$1,399,579.00 | \$1,480,553.79 | \$3,170.77 | | |
| | DEBT SERVICE | 0180 | \$588,837.00 | \$622,905.06 | \$1,334.02 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$399,552.00 | \$422,668.22 | \$905.19 | N | N |
| | TRANSPORTATION | 6301 | \$374,589.00 | \$396,261.58 | \$848.64 | N | N |
| | BUS REPLACEMENT | 6302 | \$36,601.00 | \$38,718.94 | \$82.92 | N | N |
| ARGOS PUBLIC LIBRARY | Library | | \$144,433.00 | \$152,629.13 | \$6,129.00 | | |
| | GENERAL | 0101 | \$99,738.00 | \$105,398.10 | \$6,083.44 | N | N |
| | DEBT SERVICE | 0180 | \$44,695.00 | \$47,231.03 | \$45.56 | N | Y |
| BOURBON PUBLIC LIBRARY | Library | | \$98,141.00 | \$102,568.21 | \$3,262.54 | | |
| | GENERAL | 0101 | \$97,883.00 | \$102,299.00 | \$3,262.20 | N | N |
| | DEBT SERVICE | 0180 | \$258.00 | \$269.21 | \$0.34 | N | Y |

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| BREMEN PUBLIC LIBRARY | Library | | \$424,852.00 | \$448,310.37 | \$9,930.71 | | |
| | GENERAL | 0101 | \$424,852.00 | \$448,310.37 | \$9,930.71 | N | N |
| CULVER PUBLIC LIBRARY | Library | | \$478,929.00 | \$494,869.51 | \$967.42 | | |
| | GENERAL | 0101 | \$293,654.00 | \$303,428.21 | \$818.90 | N | N |
| | DEBT SERVICE | 0180 | \$185,275.00 | \$191,441.30 | \$148.52 | N | Y |
| PLYMOUTH PUBLIC LIBRARY | Library | | \$1,055,726.00 | \$1,104,542.84 | \$38,252.99 | | |
| | GENERAL | 0101 | \$1,055,726.00 | \$1,104,542.84 | \$38,252.99 | N | N |
| MARSHALL COUNTY SOLID WASTE MANAGEMENT | Special | | \$282,040.00 | \$295,400.57 | \$5,942.12 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$282,040.00 | \$295,400.57 | \$5,942.12 | N | N |
| ARGOS GREEN 008 | TIF | | | \$28,820.30 | \$2,951.15 | | |
| BREMEN (GERMAN) 006 | TIF | | | \$822,692.69 | \$6,159.12 | | |
| CULVER (UNION) 014 | TIF | | | \$441,546.71 | \$0.00 | | |
| PLYMOUTH (CENTER)019 | TIF | | | \$748,357.68 | \$9,375.34 | | |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$332,341.18 | \$1,019,208.22 | \$71,710.26 | \$41,688.38 | \$1,464,948.04 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | Circuit Breaker Credits | Exempt | Protected |
|--------------------|----------------|-----------|----------------|----------------------------|-------------------------|--------|-----------|
| PLYMOUTH WEST 020 | TIF | | | \$430,069.54 | \$398.14 | | |
| UNION TOWNSHIP 013 | TIF | | | \$2,857.88 | \$0.00 | | |