

2024 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
\$1,345,810.46	\$1,934,869.54	\$683,957.66	\$415,298.86	\$4,379,936.52

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		\$11,759,895	\$11,759,257.84	\$71,940.16	\$392,225.50	\$464,165.66	\$11,295,092.18		
	GENERAL	0101	\$7,886,979	\$7,886,551.44	\$48,247.92	\$263,052.87	\$311,300.80	\$7,575,250.64	N	N
	2015 REASSESSMENT	0124	\$499,176	\$499,148.83	\$3,053.67	\$16,648.92	\$19,702.58	\$479,446.24	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	\$1,803,918	\$1,803,820.58	\$11,035.32	\$60,165.74	\$71,201.05	\$1,732,619.53	N	N
	HEALTH	0801	\$499,176	\$499,148.83	\$3,053.67	\$16,648.92	\$19,702.58	\$479,446.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,070,646	\$1,070,588.17	\$6,549.59	\$35,709.05	\$42,258.64	\$1,028,329.53	N	N
BOURBON TOWNSHIP	Township		\$147,347	\$147,504.76	\$902.19	\$2,958.41	\$3,860.60	\$143,644.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$64,279	\$64,327.17	\$457.15	\$2,561.84	\$3,018.99	\$61,308.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,950	\$9,957.77	\$70.77	\$396.57	\$467.34	\$9,490.43	N	N
	TOWNSHIP FIRE	1105	\$27,004	\$27,041.41	\$138.23	\$0.00	\$138.23	\$26,903.18	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,114	\$46,178.41	\$236.05	\$0.00	\$236.05	\$45,942.36	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 TOWNSHIP	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
CENTER TOWNSHIP	Township		\$344,316	\$343,740.22	\$1,827.82	\$7,759.05	\$9,586.86	\$334,153.35			
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
	GENERAL	0101	\$35,016	\$34,941.05	\$202.51	\$3,193.70	\$3,396.22	\$31,544.84	N	N	
	TOWNSHIP ASSISTANCE	0840	\$50,024	\$49,915.79	\$289.30	\$4,562.44	\$4,851.74	\$45,064.05	N	N	
	FIRE	1111	\$203,840	\$203,531.15	\$1,050.35	\$2.29	\$1,052.64	\$202,478.52	N	N	
	CUMULATIVE FIRE (Township)	1190	\$55,436	\$55,352.22	\$285.65	\$0.62	\$286.27	\$55,065.95	N	N	
GERMAN TOWNSHIP	Township		\$353,755	\$353,357.25	\$2,044.00	\$7,687.30	\$9,731.30	\$343,625.94			
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
	GENERAL	0101	\$260,396	\$260,154.73	\$1,673.61	\$7,485.49	\$9,159.10	\$250,995.63	N	N	
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
	TOWNSHIP FIRE	1105	\$32,238	\$32,181.99	\$121.45	\$0.00	\$121.45	\$32,060.54	N	N	
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
		CUMULATIVE FIRE (Township)	1190	\$54,101	\$54,006.55	\$203.82	\$0.00	\$203.82	\$53,802.74	N	N
		RECREATION	1312	\$7,020	\$7,013.98	\$45.12	\$201.81	\$246.94	\$6,767.04	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		\$9,188	\$9,173.76	\$84.94	\$210.46	\$295.39	\$8,878.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,983	\$6,972.06	\$64.55	\$159.95	\$224.50	\$6,747.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,205	\$2,201.70	\$20.38	\$50.51	\$70.89	\$2,130.81	N	N
NORTH TOWNSHIP	Township		\$254,234	\$253,751.00	\$3,383.52	\$231.77	\$3,615.29	\$250,135.71		
	GENERAL	0101	\$85,018	\$84,853.03	\$1,104.70	\$231.77	\$1,336.47	\$83,516.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$70,229	\$70,096.82	\$945.77	\$0.00	\$945.77	\$69,151.05	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$35,219	\$35,152.41	\$474.29	\$0.00	\$474.29	\$34,678.12	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$63,768	\$63,648.74	\$858.77	\$0.00	\$858.77	\$62,789.98	N	N
POLK TOWNSHIP	Township		\$356,826	\$355,968.96	\$2,722.47	\$0.00	\$2,722.47	\$353,246.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,998	\$36,908.82	\$282.28	\$0.00	\$282.28	\$36,626.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,397	\$11,370.02	\$86.96	\$0.00	\$86.96	\$11,283.06	N	N

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POLK TOWNSHIP	FIRE	1111	\$205,328	\$204,835.21	\$1,566.59	\$0.00	\$1,566.59	\$203,268.62	N	N
	FIRE EQUIPMENT DEBT	1182	\$36,472	\$36,384.05	\$278.27	\$0.00	\$278.27	\$36,105.78	N	Y
	CUMULATIVE FIRE (Township)	1190	\$58,390	\$58,249.47	\$445.49	\$0.00	\$445.49	\$57,803.97	N	N
	RECREATION	1312	\$8,241	\$8,221.40	\$62.88	\$0.00	\$62.88	\$8,158.52	N	N
TIPPECANOE TOWNSHIP	Township		\$120,206	\$119,898.41	\$567.37	\$0.00	\$567.37	\$119,331.05		
	GENERAL	0101	\$64,396	\$64,231.29	\$303.95	\$0.00	\$303.95	\$63,927.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,319	\$23,259.51	\$110.07	\$0.00	\$110.07	\$23,149.45	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,491	\$32,407.61	\$153.36	\$0.00	\$153.36	\$32,254.25	N	N
UNION TOWNSHIP	Township		\$377,048	\$379,404.86	\$727.29	\$2.12	\$729.41	\$378,675.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$208,149	\$209,424.57	\$447.19	\$2.07	\$449.26	\$208,975.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$110,417	\$111,124.93	\$181.34	\$0.00	\$181.34	\$110,943.58	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$53,125	\$53,465.77	\$87.25	\$0.00	\$87.25	\$53,378.52	N	N
	RECREATION	1312	\$5,357	\$5,389.60	\$11.51	\$0.05	\$11.56	\$5,378.04	N	N
WALNUT TOWNSHIP	Township		\$50,702	\$50,552.35	\$553.31	\$3,574.53	\$4,127.84	\$46,424.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,902	\$6,881.47	\$75.32	\$486.59	\$561.91	\$6,319.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,960	\$37,848.09	\$414.26	\$2,676.22	\$3,090.48	\$34,757.61	N	N
	RECREATION	1312	\$5,840	\$5,822.78	\$63.73	\$411.73	\$475.46	\$5,347.33	N	N
WEST TOWNSHIP	Township		\$247,711	\$246,819.29	\$1,861.93	\$0.00	\$1,861.93	\$244,957.36		
	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	\$171,853	\$171,234.32	\$1,291.74	\$0.00	\$1,291.74	\$169,942.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$75,858	\$75,584.97	\$570.19	\$0.00	\$570.19	\$75,014.78	N	N
ARGOS CIVIL TOWN	City/Town		\$1,533,910	\$1,527,572.84	\$12,930.23	\$222,129.92	\$235,060.15	\$1,292,512.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$479,386	\$476,884.49	\$3,500.41	\$97,579.28	\$101,079.69	\$375,804.80	N	N

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ARGOS CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$212,929	\$211,818.02	\$1,554.78	\$43,341.83	\$44,896.62	\$166,921.40	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$178,538	\$177,606.86	\$1,303.67	\$36,341.61	\$37,645.27	\$139,961.59	N	N
	CEMETERY	2120	\$44,691	\$44,457.71	\$326.33	\$9,096.86	\$9,423.19	\$35,034.52	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	\$27,636	\$27,492.11	\$201.80	\$5,625.39	\$5,827.18	\$21,664.92	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$515,934	\$514,697.14	\$5,278.07	\$26,328.12	\$31,606.20	\$483,090.94	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$74,796	\$74,616.52	\$765.17	\$3,816.83	\$4,582.00	\$70,034.52	N	N
BOURBON CIVIL TOWN	City/Town		\$1,015,523	\$1,014,817.66	\$11,853.78	\$133,080.67	\$144,934.45	\$869,883.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$795,278	\$794,725.79	\$9,282.95	\$104,218.37	\$113,501.32	\$681,224.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$189,983	\$189,851.16	\$2,217.59	\$24,896.61	\$27,114.20	\$162,736.96	N	N

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BOURBON 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	\$30,262	\$30,240.71	\$353.23	\$3,965.69	\$4,318.92	\$25,921.78	N	N
BREMEN CIVIL TOWN	City/Town		\$3,259,688	\$3,260,370.09	\$32,953.42	\$223,427.14	\$256,380.55	\$3,003,989.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,535,089	\$1,535,409.96	\$15,518.79	\$108,277.39	\$123,796.18	\$1,411,613.78	N	N
	DEBT SERVICE	0180	\$92,079	\$92,097.82	\$930.86	\$0.00	\$930.86	\$91,166.97	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$806,223	\$806,391.42	\$8,150.41	\$56,866.87	\$65,017.28	\$741,374.14	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$226,984	\$227,031.85	\$2,294.67	\$16,010.33	\$18,305.00	\$208,726.85	N	N
	PARK & RECREATION	1301	\$355,466	\$355,540.44	\$3,593.54	\$25,072.78	\$28,666.32	\$326,874.12	N	N
	CEMETERY	2120	\$110,012	\$110,035.48	\$1,112.16	\$7,759.72	\$8,871.88	\$101,163.60	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	\$133,835	\$133,863.12	\$1,352.99	\$9,440.05	\$10,793.04	\$123,070.08	N	N

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CULVER CIVIL TOWN	City/Town		\$1,512,480	\$1,520,819.07	\$4,880.37	\$47.07	\$4,927.43	\$1,515,891.64		
	GENERAL	0101	\$1,358,250	\$1,365,738.78	\$4,382.71	\$42.27	\$4,424.98	\$1,361,313.81	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
	PARK & RECREATION	1301	\$49,862	\$50,136.89	\$160.89	\$1.55	\$162.44	\$49,974.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$104,368	\$104,943.40	\$336.77	\$3.25	\$340.02	\$104,603.38	N	N
LAPAZ CIVIL TOWN	City/Town		\$155,331	\$154,892.51	\$1,019.55	\$6,176.58	\$7,196.13	\$147,696.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$142,616	\$142,212.95	\$936.09	\$5,670.96	\$6,607.05	\$135,605.90	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	\$5,046	\$5,032.06	\$33.12	\$200.66	\$233.78	\$4,798.27	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	\$7,669	\$7,647.50	\$50.34	\$304.96	\$355.29	\$7,292.21	N	N
PLYMOUTH CIVIL CITY	City/Town		\$8,444,088	\$8,422,497.36	\$51,602.61	\$1,294,673.56	\$1,346,276.16	\$7,076,221.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PLYMOUTH CIVIL CITY	GENERAL	0101	\$3,962,982	\$3,952,848.67	\$24,218.15	\$607,616.53	\$631,834.68	\$3,321,013.99	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	\$2,264,988	\$2,259,197.01	\$13,841.55	\$347,274.98	\$361,116.54	\$1,898,080.48	N	N
	PARK & RECREATION	1301	\$1,309,524	\$1,306,175.99	\$8,002.62	\$200,780.30	\$208,782.92	\$1,097,393.07	N	N
	AVIATION/AIRPORT	2102	\$234,378	\$233,778.64	\$1,432.31	\$35,935.54	\$37,367.85	\$196,410.79	N	N
	CEMETERY	2120	\$422,878	\$421,796.36	\$2,584.24	\$64,836.90	\$67,421.14	\$354,375.22	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	\$249,338	\$248,700.68	\$1,523.73	\$38,229.30	\$39,753.03	\$208,947.65	N	N
ARGOS COMMUNITY SCHOOL CORPORATION	School		\$2,380,891	\$2,375,180.52	\$24,356.81	\$121,496.78	\$145,853.59	\$2,229,326.93		
	DEBT SERVICE	0180	\$1,176,744	\$1,173,921.77	\$12,038.24	\$0.00	\$12,038.24	\$1,161,883.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,204,147	\$1,201,258.75	\$12,318.57	\$121,496.78	\$133,815.35	\$1,067,443.40	N	N

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\$1,345,810.46	\$1,934,869.54	\$683,957.66	\$415,298.86	\$4,379,936.52

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
BREMEN PUBLIC SCHOOL CORPORATION	School		\$5,284,405	\$5,279,450.07	\$33,788.04	\$140,114.39	\$173,902.43	\$5,105,547.64		
	POST09 REF EXEMPT OPERATING	0022	\$410,273	\$409,838.13	\$2,461.19	\$0.00	\$2,461.19	\$407,376.94	Y	N
	DEBT SERVICE	0180	\$2,303,358	\$2,301,221.61	\$14,804.06	\$0.00	\$14,804.06	\$2,286,417.56	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,570,774	\$2,568,390.32	\$16,522.79	\$140,114.39	\$156,637.18	\$2,411,753.14	N	N
CULVER COMMUNITY SCHOOL CORPORATION	School		\$4,479,851	\$4,507,084.03	\$9,471.48	\$31.71	\$9,503.19	\$4,497,580.83		
	POST09 REF EXEMPT OPERATING	0022	\$1,289,503	\$1,297,190.56	\$2,617.36	\$0.00	\$2,617.36	\$1,294,573.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,225,173	\$1,232,679.17	\$2,632.15	\$0.00	\$2,632.15	\$1,230,047.01	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,965,175	\$1,977,214.30	\$4,221.97	\$31.71	\$4,253.68	\$1,972,960.62	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,762,558	\$1,758,329.23	\$13,447.79	\$0.00	\$13,447.79	\$1,744,881.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$786,944	\$785,055.87	\$6,004.15	\$0.00	\$6,004.15	\$779,051.72	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$975,614	\$973,273.36	\$7,443.64	\$0.00	\$7,443.64	\$965,829.72	N	N
PLYMOUTH COMMUNITY SCHOOL CORPORATION	School		\$10,912,134	\$10,884,917.89	\$67,248.11	\$745,738.42	\$812,986.53	\$10,071,931.36		
	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
PLYMOUTH COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$5,327,959	\$5,314,670.25	\$32,834.56	\$0.00	\$32,834.56	\$5,281,835.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,584,175	\$5,570,247.63	\$34,413.55	\$745,738.42	\$780,151.96	\$4,790,095.67	N	N
TRITON SCHOOL CORPORATION	School		\$2,263,753	\$2,262,997.19	\$14,318.37	\$60,540.24	\$74,858.61	\$2,188,138.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$848,203	\$847,919.82	\$5,364.93	\$0.00	\$5,364.93	\$842,554.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,415,550	\$1,415,077.38	\$8,953.43	\$60,540.24	\$69,493.68	\$1,345,583.70	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$2,292,804	\$2,288,352.12	\$29,792.03	\$6,250.38	\$36,042.42	\$2,252,309.71		
	DEBT SERVICE	0180	\$1,269,007	\$1,266,543.06	\$16,489.11	\$0.00	\$16,489.11	\$1,250,053.95	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,023,797	\$1,021,809.07	\$13,302.92	\$6,250.38	\$19,553.30	\$1,002,255.76	N	N
ARGOS PUBLIC LIBRARY	Library		\$150,490	\$150,129.33	\$1,539.53	\$7,679.51	\$9,219.05	\$140,910.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,490	\$150,129.33	\$1,539.53	\$7,679.51	\$9,219.05	\$140,910.29	N	N
BOURBON PUBLIC LIBRARY	Library		\$144,080	\$144,188.45	\$1,024.70	\$5,742.32	\$6,767.02	\$137,421.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$144,080	\$144,188.45	\$1,024.70	\$5,742.32	\$6,767.02	\$137,421.44	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	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BREMEN PUBLIC LIBRARY	Library		\$786,294	\$785,565.26	\$5,053.64	\$22,603.24	\$27,656.88	\$757,908.38		
	GENERAL	0101	\$615,888	\$615,316.95	\$3,958.41	\$22,603.24	\$26,561.65	\$588,755.29	N	N
	DEBT SERVICE	0180	\$170,406	\$170,248.32	\$1,095.23	\$0.00	\$1,095.23	\$169,153.09	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CULVER PUBLIC LIBRARY	Library		\$563,227	\$566,678.24	\$1,210.03	\$5.60	\$1,215.63	\$565,462.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$427,777	\$430,398.28	\$919.03	\$5.60	\$924.63	\$429,473.65	N	N
	DEBT SERVICE	0180	\$135,450	\$136,279.96	\$291.00	\$0.00	\$291.00	\$135,988.96	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLYMOUTH PUBLIC LIBRARY	Library		\$1,575,339	\$1,571,410.27	\$9,708.33	\$107,659.15	\$117,367.48	\$1,454,042.79		
	GENERAL	0101	\$1,575,339	\$1,571,410.27	\$9,708.33	\$107,659.15	\$117,367.48	\$1,454,042.79	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special		\$406,226	\$406,203.87	\$2,485.05	\$13,548.77	\$16,033.83	\$390,170.05		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$406,226	\$406,203.87	\$2,485.05	\$13,548.77	\$16,033.83	\$390,170.05	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	\$2,369.30	\$0.00	\$609.46	\$609.46
T50002 - ARGOS TIF 2	\$20,295.13	\$0.00	\$2,539.63	\$2,539.63
T50003 - BREMEN TIF	\$1,135,735.38	\$0.00	\$12,419.27	\$12,419.27
T50004 - CULVER/UNION TIF 1 2014 EXP	\$609,914.15	\$0.00	\$26.33	\$26.33
T50005 - CULVER TOWN TIF 2	\$58,354.69	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$41,227.25	\$0.00	\$0.00	\$0.00
T50007 - PLY TIF 1 1993 US 30/OAK RD	\$400,253.23	\$0.00	\$22,297.14	\$22,297.14
T50008 - PLY TIF 2 2000 EAST JEFFERSON	\$340,400.58	\$0.00	\$24,453.77	\$24,453.77
T50009 - PLY TIF 3 WEST 2005 US 30/PINE	\$1,115,640.40	\$0.00	\$48,784.91	\$48,784.91
T50010 - PLY TIF 4 2017- SOUTH GATEWAY	\$39,992.49	\$0.00	\$0.00	\$0.00
T50014 - ARGOS TIF 3 2019	\$607,715.55	\$0.00	\$80,383.08	\$80,383.08
T50015 - PLY TIF 5 2019-WINONA/WESTERN	\$162,106.41	\$0.00	\$8,838.47	\$8,838.47
T50016 - PLY TIF 6 2020 CENTENNIAL	\$615,796.39	\$0.00	\$223,629.59	\$223,629.59
T50017 - PLY TIF 7 2020 AIR PRETZELS	\$963,152.94	\$0.00	\$15,061.44	\$15,061.44
T50018 - DEERFIELD MEADOWS ALLOCATION	\$0.00	\$0.00	\$0.00	\$0.00
T50019 - PLY TIF 8 2023 WATER STREET	\$0.00	\$0.00	\$0.00	\$0.00