

2016 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
\$411,592.58	\$987,811.64	\$145,513.34	\$41,454.20	\$1,586,371.76

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		\$8,234,146.00	\$8,366,186.70	\$7,323.63	\$169,598.73	\$176,922.36		
	GENERAL	0101	\$6,555,193.00	\$6,660,310.78	\$5,830.33	\$135,017.34	\$140,847.67	N	N
	2015 REASSESSMENT	0124	\$298,648.00	\$303,436.82	\$265.62	\$6,151.25	\$6,416.87	N	N
	CUMULATIVE BRIDGE	0790	\$657,527.00	\$668,070.99	\$584.82	\$13,543.09	\$14,127.91	N	N
	HEALTH	0801	\$298,648.00	\$303,436.82	\$265.62	\$6,151.25	\$6,416.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$424,130.00	\$430,931.29	\$377.23	\$8,735.81	\$9,113.04	N	N
BOURBON TOWNSHIP	Township		\$130,043.00	\$132,330.04	\$111.98	\$1,386.98	\$1,498.96		
	GENERAL	0101	\$24,905.00	\$25,323.21	\$28.05	\$959.37	\$987.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,962.00	\$10,129.28	\$11.22	\$383.75	\$394.97	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
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$40,036.00	\$40,752.04	\$30.41	\$0.00	\$30.41	N	N
	FIRE	1111	\$19,552.00	\$19,902.16	\$14.85	\$0.00	\$14.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,449.00	\$35,065.71	\$26.17	\$0.00	\$26.17	N	N
	RECREATION	1312	\$1,139.00	\$1,157.63	\$1.28	\$43.86	\$45.14	N	N
CENTER TOWNSHIP	Township		\$313,037.00	\$317,584.88	\$433.54	\$5,936.89	\$6,370.43		
	TOWNSHIP ASSISTANCE	0840	\$124,324.00	\$126,228.06	\$151.94	\$5,921.72	\$6,073.66	N	N
	FIRE	1111	\$148,328.00	\$150,405.95	\$221.34	\$11.93	\$233.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,385.00	\$40,950.86	\$60.26	\$3.25	\$63.51	N	N
GERMAN TOWNSHIP	Township		\$289,390.00	\$294,329.04	\$143.72	\$832.89	\$976.60		

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	GENERAL	0101	\$32,058.00	\$32,518.40	\$18.63	\$626.73	\$645.36	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$187,184.00	\$190,465.55	\$90.23	\$0.00	\$90.23	N	N
	FIRE	1111	\$23,644.00	\$24,058.81	\$11.40	\$0.00	\$11.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,959.00	\$36,589.44	\$17.33	\$0.00	\$17.33	N	N
	RECREATION	1312	\$10,545.00	\$10,696.84	\$6.13	\$206.16	\$212.29	N	N
GREEN TOWNSHIP	Township		\$53,774.00	\$54,847.38	\$57.62	\$136.83	\$194.45		
	GENERAL	0101	\$6,505.00	\$6,636.28	\$6.07	\$126.20	\$132.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$548.00	\$558.84	\$0.51	\$10.63	\$11.14	N	N
	FIRE	1111	\$38,529.00	\$39,297.26	\$42.09	\$0.00	\$42.09	N	N

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	CUMULATIVE FIRE (Township)	1190	\$8,192.00	\$8,354.99	\$8.95	\$0.00	\$8.95	N	N
NORTH TOWNSHIP	Township		\$182,309.00	\$185,180.97	\$220.76	\$0.00	\$220.76		
	GENERAL	0101	\$32,136.00	\$32,596.26	\$38.87	\$0.00	\$38.87	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$29,864.00	\$30,343.55	\$36.17	\$0.00	\$36.17	N	N
	FIRE	1111	\$76,793.00	\$78,026.27	\$93.01	\$0.00	\$93.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,516.00	\$44,214.89	\$52.71	\$0.00	\$52.71	N	N
POLK TOWNSHIP	Township		\$151,209.00	\$153,748.10	\$120.98	\$0.00	\$120.98		
	GENERAL	0101	\$26,297.00	\$26,738.80	\$21.04	\$0.00	\$21.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,387.00	\$10,561.83	\$8.31	\$0.00	\$8.31	N	N

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	FIRE	1111	\$99,930.00	\$101,607.44	\$79.95	\$0.00	\$79.95	N	N
	FIRE EQUIPMENT DEBT	1182	\$9,861.00	\$10,027.05	\$7.89	\$0.00	\$7.89	N	Y
	RECREATION	1312	\$4,734.00	\$4,812.98	\$3.79	\$0.00	\$3.79	N	N
TIPPECANOE TOWNSHIP	Township		\$75,076.00	\$76,118.18	\$22.24	\$0.00	\$22.24		
	GENERAL	0101	\$43,994.00	\$44,604.71	\$13.03	\$0.00	\$13.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,260.00	\$4,318.76	\$1.26	\$0.00	\$1.26	N	N
	FIRE	1111	\$17,438.00	\$17,679.93	\$5.17	\$0.00	\$5.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,384.00	\$9,514.77	\$2.78	\$0.00	\$2.78	N	N
UNION TOWNSHIP	Township		\$262,748.00	\$267,575.68	\$139.86	\$202.28	\$342.13		

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	GENERAL	0101	\$46,568.00	\$47,449.00	\$36.10	\$115.80	\$151.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,757.00	\$25,226.05	\$19.19	\$61.56	\$80.76	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$74,844.00	\$76,200.81	\$31.68	\$0.00	\$31.68	N	N
	FIRE	1111	\$80,764.00	\$82,227.99	\$34.19	\$0.00	\$34.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,794.00	\$26,261.29	\$10.92	\$0.00	\$10.92	N	N
	RECREATION	1312	\$10,021.00	\$10,210.54	\$7.77	\$24.92	\$32.69	N	N
WALNUT TOWNSHIP	Township		\$87,336.00	\$88,599.55	\$37.77	\$1,580.90	\$1,618.67		
	GENERAL	0101	\$17,010.00	\$17,197.65	\$8.36	\$909.76	\$918.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,968.00	\$11,089.20	\$5.39	\$586.62	\$592.01	N	N

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	EMERG AMBUL/MED SERVICES - FIRE	1101	\$7,486.00	\$7,607.38	\$3.01	\$0.00	\$3.01	N	N
	FIRE	1111	\$31,101.00	\$31,605.19	\$12.52	\$0.00	\$12.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,191.00	\$19,502.55	\$7.72	\$0.00	\$7.72	N	N
	RECREATION	1312	\$1,580.00	\$1,597.60	\$0.78	\$84.51	\$85.29	N	N
WEST TOWNSHIP	Township		\$250,984.00	\$254,378.70	\$215.86	\$157.96	\$373.82		
	TOWNSHIP ASSISTANCE	0840	\$416.00	\$422.30	\$0.35	\$0.28	\$0.62	N	N
	FIRE	1111	\$194,931.00	\$197,567.05	\$167.66	\$122.67	\$290.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$55,637.00	\$56,389.35	\$47.85	\$35.01	\$82.87	N	N
ARGOS CIVIL TOWN	City/Town		\$708,955.00	\$712,423.01	\$394.08	\$121,127.02	\$121,521.09		

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	GENERAL	0101	\$337,572.00	\$339,222.59	\$187.64	\$57,675.03	\$57,862.67	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$171,053.00	\$171,890.07	\$95.08	\$29,224.96	\$29,320.04	N	N
	STORM SEWER	0907	\$24,004.00	\$24,121.67	\$13.34	\$4,101.20	\$4,114.54	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$57,448.00	\$57,728.98	\$31.93	\$9,815.15	\$9,847.08	N	N
	PARK & RECREATION	1301	\$88,311.00	\$88,742.56	\$49.09	\$15,088.12	\$15,137.20	N	N
	CEMETERY	2120	\$12,942.00	\$13,005.69	\$7.19	\$2,211.24	\$2,218.44	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,625.00	\$17,711.46	\$9.80	\$3,011.32	\$3,021.12	N	N
BOURBON CIVIL TOWN	City/Town		\$737,994.00	\$748,236.92	\$1,551.96	\$104,105.51	\$105,657.47		
	GENERAL	0101	\$520,599.00	\$527,824.21	\$1,094.79	\$73,438.52	\$74,533.31	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$197,964.00	\$200,711.89	\$416.31	\$27,925.93	\$28,342.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,431.00	\$19,700.81	\$40.86	\$2,741.06	\$2,781.92	N	N
BREMEN CIVIL TOWN	City/Town		\$2,394,210.00	\$2,418,019.42	\$1,724.69	\$112,489.08	\$114,213.77		
	GENERAL	0101	\$1,196,140.00	\$1,208,034.77	\$861.65	\$58,582.69	\$59,444.34	N	N
	DEBT SERVICE	0180	\$97,411.00	\$98,379.94	\$70.17	\$0.00	\$70.17	N	Y
	POLICE PENSION	0342	\$8,425.00	\$8,508.54	\$6.07	\$412.61	\$418.68	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$393,155.00	\$397,064.99	\$283.21	\$19,255.35	\$19,538.57	N	N
	STORM SEWER	0907	\$69,855.00	\$70,549.94	\$50.32	\$3,421.26	\$3,471.58	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$229,926.00	\$232,212.11	\$165.63	\$11,260.94	\$11,426.57	N	N

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	PARK & RECREATION	1301	\$218,517.00	\$220,690.14	\$157.41	\$10,702.19	\$10,859.60	N	N
	CEMETERY	2120	\$93,023.00	\$93,948.41	\$67.01	\$4,555.95	\$4,622.96	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$87,758.00	\$88,630.58	\$63.22	\$4,298.07	\$4,361.29	N	N
CULVER CIVIL TOWN	City/Town		\$1,103,826.00	\$1,126,960.38	\$1,841.40	\$9,710.85	\$11,552.24		
	GENERAL	0101	\$686,288.00	\$700,671.67	\$1,144.86	\$6,037.58	\$7,182.44	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$310,904.00	\$317,420.09	\$518.65	\$2,735.16	\$3,253.81	N	N
	PARK & RECREATION	1301	\$25,159.00	\$25,686.19	\$41.97	\$221.33	\$263.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$81,475.00	\$83,182.43	\$135.92	\$716.77	\$852.69	N	N
LAPAZ CIVIL TOWN	City/Town		\$111,565.00	\$111,375.18	\$133.42	\$0.00	\$133.42		

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	GENERAL	0101	\$81,096.00	\$80,958.42	\$96.98	\$0.00	\$96.98	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,492.00	\$21,455.36	\$25.70	\$0.00	\$25.70	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,040.00	\$5,031.23	\$6.03	\$0.00	\$6.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,937.00	\$3,930.17	\$4.71	\$0.00	\$4.71	N	N
PLYMOUTH CIVIL CITY	City/Town		\$6,114,391.00	\$6,218,601.54	\$6,288.99	\$473,319.43	\$479,608.42		
	GENERAL	0101	\$2,609,806.00	\$2,654,285.96	\$2,684.33	\$202,026.95	\$204,711.28	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,006,558.00	\$2,040,756.23	\$2,063.86	\$155,329.07	\$157,392.92	N	N
	PARK & RECREATION	1301	\$900,214.00	\$915,556.92	\$925.92	\$69,686.23	\$70,612.15	N	N
	AVIATION/AIRPORT	2102	\$164,981.00	\$167,792.88	\$169.69	\$12,771.30	\$12,940.99	N	N

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	CEMETERY	2120	\$293,860.00	\$298,868.73	\$302.25	\$22,747.94	\$23,050.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$138,972.00	\$141,340.83	\$142.94	\$10,757.94	\$10,900.88	N	N
ARGOS COMMUNITY SCHOOL	School		\$1,746,909.00	\$1,772,988.23	\$1,186.05	\$68,176.86	\$69,362.91		
	DEBT SERVICE	0180	\$831,162.00	\$843,570.17	\$564.31	\$0.00	\$564.31	N	Y
	SCHOOL PENSION DEBT	0186	\$40,678.00	\$41,285.62	\$27.62	\$0.00	\$27.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$481,522.00	\$488,710.39	\$326.93	\$37,515.51	\$37,842.44	N	N
	TRANSPORTATION	6301	\$333,175.00	\$338,148.93	\$226.21	\$25,957.77	\$26,183.97	N	N
	BUS REPLACEMENT	6302	\$60,372.00	\$61,273.11	\$40.99	\$4,703.59	\$4,744.58	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$3,024,385.00	\$3,067,854.62	\$1,757.76	\$59,126.66	\$60,884.41		

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	DEBT SERVICE	0180	\$1,092,069.00	\$1,107,765.08	\$634.71	\$0.00	\$634.71	N	Y
	SCHOOL PENSION DEBT	0186	\$118,107.00	\$119,804.64	\$68.64	\$0.00	\$68.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,254,044.00	\$1,272,068.59	\$728.84	\$40,870.39	\$41,599.23	N	N
	TRANSPORTATION	6301	\$458,087.00	\$464,670.87	\$266.24	\$14,929.45	\$15,195.68	N	N
	BUS REPLACEMENT	6302	\$102,078.00	\$103,545.44	\$59.33	\$3,326.82	\$3,386.15	N	N
CULVER COMMUNITY SCHOOL	School		\$2,627,239.00	\$2,676,964.46	\$2,036.66	\$6,533.02	\$8,569.67		
	DEBT SERVICE	0180	\$1,098,760.00	\$1,119,556.15	\$851.77	\$0.00	\$851.77	N	Y
	SCHOOL PENSION DEBT	0186	\$176,250.00	\$179,585.46	\$136.63	\$0.00	\$136.63	N	Y
	CAPITAL PROJECTS (School)	1214	\$628,368.00	\$640,261.19	\$487.12	\$3,035.83	\$3,522.95	N	N

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	TRANSPORTATION	6301	\$576,495.00	\$587,406.61	\$446.90	\$2,785.22	\$3,232.12	N	N
	BUS REPLACEMENT	6302	\$147,366.00	\$150,155.06	\$114.24	\$711.97	\$826.21	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,201,523.00	\$1,221,695.81	\$961.30	\$0.00	\$961.30		
	DEBT SERVICE	0180	\$110,317.00	\$112,169.27	\$88.26	\$0.00	\$88.26	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$474,140.00	\$482,100.58	\$379.34	\$0.00	\$379.34	N	Y
	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	0189	\$31,557.00	\$32,086.56	\$25.25	\$0.00	\$25.25	N	Y
	CAPITAL PROJECTS (School)	1214	\$316,751.00	\$322,068.86	\$253.42	\$0.00	\$253.42	N	N
	TRANSPORTATION	6301	\$218,004.00	\$221,664.66	\$174.42	\$0.00	\$174.42	N	N
	BUS REPLACEMENT	6302	\$50,754.00	\$51,605.89	\$40.61	\$0.00	\$40.61	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
PLYMOUTH COMMUNITY SCHOOL CORP	School		\$7,831,821.00	\$7,951,626.60	\$8,817.38	\$281,859.02	\$290,676.40		
	DEBT SERVICE	0180	\$3,630,629.00	\$3,686,167.59	\$4,087.51	\$0.00	\$4,087.51	N	Y
	SCHOOL PENSION DEBT	0186	\$246,685.00	\$250,458.35	\$277.73	\$0.00	\$277.73	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,591,868.00	\$2,631,516.45	\$2,918.03	\$184,736.37	\$187,654.40	N	N
	TRANSPORTATION	6301	\$1,110,081.00	\$1,127,062.57	\$1,249.77	\$79,121.47	\$80,371.24	N	N
	BUS REPLACEMENT	6302	\$252,558.00	\$256,421.64	\$284.34	\$18,001.18	\$18,285.52	N	N
TRITON SCHOOL CORPORATION	School		\$1,758,476.00	\$1,786,383.15	\$1,515.55	\$46,153.99	\$47,669.54		
	DEBT SERVICE	0180	\$686,973.00	\$697,875.54	\$592.07	\$0.00	\$592.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$551,208.00	\$559,955.47	\$475.06	\$23,742.76	\$24,217.82	N	N

2016 Marshall County Circuit Breaker Report

County-wide Totals

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\$411,592.58	\$987,811.64	\$145,513.34	\$41,454.20	\$1,586,371.76

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
	TRANSPORTATION	6301	\$405,834.00	\$412,274.91	\$349.77	\$17,480.94	\$17,830.71	N	N
	BUS REPLACEMENT	6302	\$114,461.00	\$116,277.23	\$98.65	\$4,930.29	\$5,028.94	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,323,238.00	\$1,342,198.90	\$1,600.72	\$0.00	\$1,600.72		
	DEBT SERVICE	0180	\$561,746.00	\$569,795.39	\$679.54	\$0.00	\$679.54	N	Y
	CAPITAL PROJECTS (School)	1214	\$329,077.00	\$333,792.08	\$398.08	\$0.00	\$398.08	N	N
	TRANSPORTATION	6301	\$393,978.00	\$399,623.74	\$476.60	\$0.00	\$476.60	N	N
	BUS REPLACEMENT	6302	\$38,437.00	\$38,987.68	\$46.50	\$0.00	\$46.50	N	N
ARGOS PUBLIC LIBRARY	Library		\$158,839.00	\$161,210.54	\$107.84	\$6,199.04	\$6,306.88		
	GENERAL	0101	\$109,767.00	\$111,405.65	\$74.53	\$6,199.04	\$6,273.57	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
	DEBT SERVICE	0180	\$49,072.00	\$49,804.88	\$33.32	\$0.00	\$33.32	N	Y
BOURBON PUBLIC LIBRARY	Library		\$105,027.00	\$106,791.60	\$118.30	\$4,045.81	\$4,164.11		
	GENERAL	0101	\$105,027.00	\$106,791.60	\$118.30	\$4,045.81	\$4,164.11	N	N
BREMEN PUBLIC LIBRARY	Library		\$449,229.00	\$455,685.52	\$261.09	\$8,782.41	\$9,043.50		
	GENERAL	0101	\$449,229.00	\$455,685.52	\$261.09	\$8,782.41	\$9,043.50	N	N
CULVER PUBLIC LIBRARY	Library		\$501,633.00	\$511,127.83	\$388.87	\$1,247.39	\$1,636.26		
	GENERAL	0101	\$311,826.00	\$317,728.11	\$241.73	\$1,247.39	\$1,489.12	N	N
	DEBT SERVICE	0180	\$189,807.00	\$193,399.72	\$147.14	\$0.00	\$147.14	N	Y
PLYMOUTH PUBLIC LIBRARY	Library		\$1,149,517.00	\$1,167,101.83	\$1,294.17	\$41,369.92	\$42,664.10		

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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
	GENERAL	0101	\$1,149,517.00	\$1,167,101.83	\$1,294.17	\$41,369.92	\$42,664.10	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special District		\$296,138.00	\$300,886.93	\$263.39	\$6,099.56	\$6,362.95		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$296,138.00	\$300,886.93	\$263.39	\$6,099.56	\$6,362.95	N	N
PLYMOUTH WEST 020		TIF		\$458,935.06	\$0.00	\$1,580.78	\$1,580.78		
PLYMOUTH CENTER 019		TIF		\$657,600.71	\$0.00	\$4,096.65	\$4,096.65		
CULVER 014		TIF		\$441,531.16	\$0.00	\$0.00	\$0.00		
UNION TOWNSHIP 013		TIF		\$2,930.40	\$0.00	\$0.00	\$0.00		
ARGOS GREEN 008		TIF		\$27,564.11	\$0.00	\$3,619.61	\$3,619.61		
BREMEN 006		TIF		\$1,001,962.23	\$382.62	\$5,441.51	\$5,824.13		