

2022 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
\$1,119,425.94	\$1,592,602.06	\$1,264,730.54	\$229,207.10	\$4,205,965.64

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		\$10,652,722	\$10,798,693.86	\$43,488.84	\$431,754.12	\$475,242.96	\$10,323,450.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,049,973	\$8,160,279.48	\$32,863.34	\$326,264.85	\$359,128.19	\$7,801,151.29	N	N
	2015 REASSESSMENT	0124	\$84,322	\$85,477.79	\$344.24	\$3,417.58	\$3,761.82	\$81,715.97	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	\$1,472,830	\$1,493,012.03	\$6,012.71	\$59,693.71	\$65,706.41	\$1,427,305.61	N	N
	HEALTH	0801	\$171,455	\$173,804.84	\$699.95	\$6,949.08	\$7,649.03	\$166,155.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$874,142	\$886,119.73	\$3,568.61	\$35,428.90	\$38,997.51	\$847,122.22	N	N
BOURBON TOWNSHIP	Township		\$109,662	\$112,581.06	\$465.44	\$2,778.33	\$3,243.76	\$109,337.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,311	\$37,152.26	\$163.82	\$2,182.97	\$2,346.79	\$34,805.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,903	\$10,132.43	\$44.68	\$595.36	\$640.03	\$9,492.40	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$4,888	\$5,030.86	\$19.80	\$0.00	\$19.80	\$5,011.06	N	N
	FIRE	1111	\$24,646	\$25,363.92	\$99.81	\$0.00	\$99.81	\$25,264.11	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	CUMULATIVE FIRE (Township)	1190	\$33,914	\$34,901.59	\$137.34	\$0.00	\$137.34	\$34,764.25	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CENTER TOWNSHIP	Township		\$304,729	\$308,733.22	\$1,185.38	\$8,392.24	\$9,577.63	\$299,155.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$72,554	\$73,240.40	\$262.19	\$8,080.18	\$8,342.37	\$64,898.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$186,866	\$189,536.03	\$743.03	\$251.16	\$994.19	\$188,541.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,309	\$45,956.78	\$180.16	\$60.90	\$241.06	\$45,715.72	N	N
GERMAN TOWNSHIP	Township		\$361,412	\$365,995.11	\$1,078.58	\$2,515.46	\$3,594.03	\$362,401.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$99,765	\$101,034.83	\$337.91	\$2,286.78	\$2,624.69	\$98,410.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$178,614	\$180,875.86	\$501.68	\$0.00	\$501.68	\$180,374.18	N	N
	FIRE	1111	\$29,521	\$29,894.34	\$82.92	\$0.00	\$82.92	\$29,811.43	N	N

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GERMAN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$43,535	\$44,086.60	\$122.28	\$0.00	\$122.28	\$43,964.32	N	N
	RECREATION	1312	\$9,977	\$10,103.48	\$33.79	\$228.68	\$262.47	\$9,841.01	N	N
GREEN TOWNSHIP	Township		\$8,918	\$9,045.67	\$77.21	\$289.36	\$366.57	\$8,679.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,918	\$9,045.67	\$77.21	\$289.36	\$366.57	\$8,679.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH TOWNSHIP	Township		\$220,396	\$223,531.94	\$1,877.55	\$164.70	\$2,042.25	\$221,489.68		
	GENERAL	0101	\$38,858	\$39,392.39	\$322.68	\$135.04	\$457.72	\$38,934.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$38,901	\$39,458.47	\$333.19	\$6.36	\$339.54	\$39,118.93	N	N
	FIRE	1111	\$96,499	\$97,881.49	\$826.51	\$15.77	\$842.28	\$97,039.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,138	\$46,799.59	\$395.18	\$7.54	\$402.71	\$46,396.87	N	N
POLK TOWNSHIP	Township		\$266,163	\$268,808.86	\$1,724.04	\$21.03	\$1,745.07	\$267,063.79		
	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
POLK TOWNSHIP	GENERAL	0101	\$35,065	\$35,413.62	\$227.13	\$3.30	\$230.43	\$35,183.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,387	\$9,480.81	\$60.81	\$0.88	\$61.69	\$9,419.12	N	N
	FIRE	1111	\$125,489	\$126,736.13	\$812.84	\$11.81	\$824.65	\$125,911.47	N	N
	FIRE EQUIPMENT DEBT	1182	\$42,796	\$43,221.34	\$277.21	\$0.00	\$277.21	\$42,944.14	N	Y
	CUMULATIVE FIRE (Township)	1190	\$45,971	\$46,428.09	\$297.77	\$4.33	\$302.10	\$46,125.99	N	N
	RECREATION	1312	\$7,455	\$7,528.88	\$48.29	\$0.70	\$48.99	\$7,479.89	N	N
TIPPECANOE TOWNSHIP	Township		\$107,337	\$108,483.24	\$303.66	\$0.00	\$303.66	\$108,179.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,294	\$61,949.07	\$173.40	\$0.00	\$173.40	\$61,775.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,198	\$22,434.83	\$62.80	\$0.00	\$62.80	\$22,372.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,845	\$24,099.35	\$67.46	\$0.00	\$67.46	\$24,031.89	N	N
UNION TOWNSHIP	Township		\$342,577	\$348,635.16	\$597.16	\$182.47	\$779.63	\$347,855.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,130	\$32,664.90	\$58.21	\$122.48	\$180.69	\$32,484.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,590	\$4,666.41	\$8.32	\$17.50	\$25.81	\$4,640.60	N	N

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UNION TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$146,899	\$149,521.21	\$254.43	\$0.00	\$254.43	\$149,266.78	N	N
	FIRE	1111	\$101,278	\$103,086.05	\$175.42	\$0.00	\$175.42	\$102,910.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,533	\$47,363.86	\$80.60	\$0.00	\$80.60	\$47,283.27	N	N
	RECREATION	1312	\$11,147	\$11,332.72	\$20.19	\$42.49	\$62.69	\$11,270.03	N	N
WALNUT TOWNSHIP	Township		\$46,495	\$47,376.97	\$434.05	\$3,951.69	\$4,385.74	\$42,991.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,983	\$20,362.01	\$186.55	\$1,698.39	\$1,884.94	\$18,477.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,028	\$25,502.92	\$233.65	\$2,127.19	\$2,360.84	\$23,142.08	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$1,484	\$1,512.03	\$13.85	\$126.12	\$139.97	\$1,372.06	N	N
WEST TOWNSHIP	Township		\$251,257	\$254,663.32	\$1,474.91	\$610.57	\$2,085.48	\$252,577.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WEST TOWNSHIP	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	\$190,594	\$193,177.45	\$1,118.81	\$463.15	\$1,581.96	\$191,595.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,663	\$61,485.88	\$356.10	\$147.42	\$503.52	\$60,982.36	N	N
ARGOS CIVIL TOWN	City/Town		\$1,264,804	\$1,287,640.21	\$8,506.62	\$185,947.56	\$194,454.18	\$1,093,186.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$379,412	\$386,610.25	\$1,787.66	\$83,490.80	\$85,278.46	\$301,331.79	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$152,610	\$155,505.80	\$719.05	\$33,582.41	\$34,301.46	\$121,204.34	N	N
	STORM SEWER	0907	\$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
	PARK & RECREATION	1301	\$121,574	\$123,880.51	\$572.81	\$26,752.74	\$27,325.55	\$96,554.96	N	N
	CEMETERY	2120	\$2,485	\$2,531.80	\$11.71	\$546.76	\$558.46	\$1,973.34	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ARGOS CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,403	\$21,809.01	\$100.84	\$4,709.79	\$4,810.63	\$16,998.38	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$530,234	\$539,246.25	\$4,797.99	\$33,281.86	\$38,079.85	\$501,166.41	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$57,086	\$58,056.58	\$516.56	\$3,583.21	\$4,099.77	\$53,956.81	N	N
BOURBON CIVIL TOWN	City/Town		\$922,443	\$932,155.74	\$5,061.51	\$172,616.97	\$177,678.49	\$754,477.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$712,367	\$719,868.18	\$3,908.81	\$133,305.48	\$137,214.29	\$582,653.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$189,878	\$191,877.17	\$1,041.87	\$35,531.89	\$36,573.76	\$155,303.40	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	\$20,198	\$20,410.39	\$110.83	\$3,779.60	\$3,890.43	\$16,519.96	N	N
BREMEN CIVIL TOWN	City/Town		\$2,657,834	\$2,691,867.86	\$11,021.94	\$140,985.93	\$152,007.87	\$2,539,859.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,463,692	\$1,482,434.66	\$6,069.88	\$80,444.03	\$86,513.91	\$1,395,920.75	N	N
	DEBT SERVICE	0180	\$92,573	\$93,758.07	\$383.90	\$0.00	\$383.90	\$93,374.18	N	Y

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BREMEN CIVIL TOWN	POLICE PENSION	0342	\$9,530	\$9,651.57	\$39.52	\$523.74	\$563.26	\$9,088.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$428,829	\$434,320.49	\$1,778.34	\$23,568.32	\$25,346.66	\$408,973.84	N	N
	STORM SEWER	0907	\$40,387	\$40,904.26	\$167.48	\$2,219.66	\$2,387.15	\$38,517.11	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$231,885	\$234,854.79	\$961.62	\$12,744.35	\$13,705.97	\$221,148.81	N	N
	PARK & RECREATION	1301	\$173,347	\$175,566.59	\$718.86	\$9,527.09	\$10,245.95	\$165,320.64	N	N
	CEMETERY	2120	\$104,144	\$105,477.83	\$431.88	\$5,723.73	\$6,155.62	\$99,322.22	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	\$113,447	\$114,899.60	\$470.46	\$6,235.00	\$6,705.47	\$108,194.14	N	N
CULVER CIVIL TOWN	City/Town		\$1,374,613	\$1,393,702.38	\$2,740.61	\$17,221.77	\$19,962.38	\$1,373,740.00		
	GENERAL	0101	\$1,264,484	\$1,282,044.37	\$2,521.04	\$15,842.03	\$18,363.07	\$1,263,681.30	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	\$24,939	\$25,284.88	\$49.72	\$312.44	\$362.16	\$24,922.71	N	N

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CULVER CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$85,190	\$86,373.14	\$169.85	\$1,067.30	\$1,237.15	\$85,135.99	N	N
LAPAZ CIVIL TOWN	City/Town		\$142,031	\$143,083.40	\$776.53	\$5,605.52	\$6,382.05	\$136,701.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$130,529	\$131,496.40	\$713.65	\$5,151.58	\$5,865.23	\$125,631.17	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	\$4,565	\$4,598.46	\$24.96	\$180.15	\$205.11	\$4,393.35	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	\$6,937	\$6,988.54	\$37.93	\$273.79	\$311.71	\$6,676.83	N	N
PLYMOUTH CIVIL CITY	City/Town		\$7,701,592	\$7,757,187.81	\$24,987.86	\$1,392,000.44	\$1,416,988.30	\$6,340,199.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,863,357	\$2,884,026.84	\$9,290.18	\$517,528.61	\$526,818.79	\$2,357,208.05	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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\$1,119,425.94	\$1,592,602.06	\$1,264,730.54	\$229,207.10	\$4,205,965.64

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 CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$2,265,708	\$2,282,063.50	\$7,351.10	\$409,508.38	\$416,859.48	\$1,865,204.02	N	N
	PARK & RECREATION	1301	\$1,718,619	\$1,731,025.47	\$5,576.07	\$310,626.52	\$316,202.59	\$1,414,822.88	N	N
	AVIATION/AIRPORT	2102	\$234,652	\$236,345.70	\$761.33	\$42,411.42	\$43,172.74	\$193,172.95	N	N
	CEMETERY	2120	\$423,065	\$426,118.67	\$1,372.64	\$76,465.52	\$77,838.15	\$348,280.51	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	\$196,191	\$197,607.63	\$636.54	\$35,460.00	\$36,096.55	\$161,511.09	N	N
ARGOS COMMUNITY SCHOOL CORPORATION	School		\$2,024,250	\$2,058,654.94	\$18,317.06	\$127,058.57	\$145,375.63	\$1,913,279.32		
	DEBT SERVICE	0180	\$921,610	\$937,273.80	\$8,339.47	\$0.00	\$8,339.47	\$928,934.32	N	Y
	SCHOOL PENSION DEBT	0186	\$10,114	\$10,286.30	\$91.52	\$0.00	\$91.52	\$10,194.78	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,092,526	\$1,111,094.85	\$9,886.06	\$127,058.57	\$136,944.63	\$974,150.22	N	N
BREMEN PUBLIC SCHOOL CORPORATION	School		\$3,965,374	\$4,015,464.81	\$13,333.08	\$83,202.64	\$96,535.72	\$3,918,929.09		
	POST09 REF EXEMPT OPERATING	0022	\$335,489	\$339,392.42	\$1,038.62	\$0.00	\$1,038.62	\$338,353.81	Y	N
	DEBT SERVICE	0180	\$1,275,422	\$1,291,650.49	\$4,319.87	\$0.00	\$4,319.87	\$1,287,330.62	N	Y
	SCHOOL PENSION DEBT	0186	\$118,668	\$120,178.27	\$401.93	\$0.00	\$401.93	\$119,776.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,235,795	\$2,264,243.63	\$7,572.66	\$83,202.64	\$90,775.30	\$2,173,468.33	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
CULVER COMMUNITY SCHOOL CORPORATION	School		\$3,924,737	\$3,989,322.68	\$7,006.38	\$10,493.03	\$17,499.41	\$3,971,823.26		
	POST09 REF EXEMPT OPERATING	0022	\$1,172,037	\$1,190,807.44	\$2,019.47	\$0.00	\$2,019.47	\$1,188,787.96	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$897,676	\$912,617.28	\$1,626.27	\$0.00	\$1,626.27	\$910,991.01	N	Y
	SCHOOL PENSION DEBT	0186	\$89,178	\$90,661.76	\$161.56	\$0.00	\$161.56	\$90,500.20	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,765,846	\$1,795,236.19	\$3,199.08	\$10,493.03	\$13,692.11	\$1,781,544.08	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$1,445,122	\$1,459,487.11	\$9,360.61	\$114.18	\$9,474.79	\$1,450,012.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$626,063	\$632,286.40	\$4,055.25	\$0.00	\$4,055.25	\$628,231.15	N	Y
	SCHOOL PENSION DEBT	0186	\$19,189	\$19,379.89	\$124.30	\$0.00	\$124.30	\$19,255.60	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$799,870	\$807,820.82	\$5,181.06	\$114.18	\$5,295.24	\$802,525.58	N	N
PLYMOUTH COMMUNITY SCHOOL CORPORATION	School		\$9,690,034	\$9,795,119.60	\$39,583.50	\$819,675.00	\$859,258.51	\$8,935,861.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,576,446	\$4,626,076.44	\$18,694.65	\$0.00	\$18,694.65	\$4,607,381.79	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,113,588	\$5,169,043.16	\$20,888.86	\$819,675.00	\$840,563.86	\$4,328,479.30	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
TRITON SCHOOL CORPORATION	School		\$1,864,098	\$1,899,752.88	\$7,396.62	\$75,862.71	\$83,259.33	\$1,816,493.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$600,457	\$611,941.80	\$2,382.57	\$0.00	\$2,382.57	\$609,559.23	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,263,641	\$1,287,811.08	\$5,014.05	\$75,862.71	\$80,876.75	\$1,206,934.32	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,718,158	\$1,741,777.91	\$14,267.56	\$5,970.99	\$20,238.55	\$1,721,539.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$841,708	\$853,279.22	\$6,989.53	\$0.00	\$6,989.53	\$846,289.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$876,450	\$888,498.69	\$7,278.03	\$5,970.99	\$13,249.02	\$875,249.67	N	N
ARGOS PUBLIC LIBRARY	Library		\$137,830	\$140,172.64	\$1,247.20	\$8,651.35	\$9,898.54	\$130,274.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$137,830	\$140,172.64	\$1,247.20	\$8,651.35	\$9,898.54	\$130,274.10	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOURBON PUBLIC LIBRARY	Library		\$131,891	\$134,945.60	\$595.02	\$7,929.05	\$8,524.07	\$126,421.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$131,891	\$134,945.60	\$595.02	\$7,929.05	\$8,524.07	\$126,421.53	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		\$764,518	\$774,245.83	\$2,589.43	\$17,523.95	\$20,113.38	\$754,132.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$563,937	\$571,112.65	\$1,910.06	\$17,523.95	\$19,434.01	\$551,678.64	N	N
	DEBT SERVICE	0180	\$200,581	\$203,133.18	\$679.37	\$0.00	\$679.37	\$202,453.81	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CULVER PUBLIC LIBRARY	Library		\$588,834	\$598,634.27	\$1,066.76	\$2,244.58	\$3,311.34	\$595,322.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$391,463	\$397,978.47	\$709.19	\$2,244.58	\$2,953.77	\$395,024.70	N	N
	DEBT SERVICE	0180	\$197,371	\$200,655.81	\$357.57	\$0.00	\$357.57	\$200,298.24	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLYMOUTH PUBLIC LIBRARY	Library		\$1,443,276	\$1,458,927.97	\$5,895.74	\$122,085.98	\$127,981.72	\$1,330,946.24		
	GENERAL	0101	\$1,443,276	\$1,458,927.97	\$5,895.74	\$122,085.98	\$127,981.72	\$1,330,946.24	N	N
MARSHALL COUNTY SOLID WASTE MANAGEMENT	Special		\$373,829	\$378,951.53	\$1,526.13	\$15,151.27	\$16,677.39	\$362,274.13		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$373,829	\$378,951.53	\$1,526.13	\$15,151.27	\$16,677.39	\$362,274.13	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	\$2,286.83	\$0.00	\$581.39	\$581.39
T50002 - ARGOS TIF 2	\$20,325.70	\$0.00	\$3,209.81	\$3,209.81
T50003 - BREMEN TIF	\$1,195,958.73	\$1,220.11	\$6,485.34	\$7,705.45
T50004 - CULVER TIF 1	\$478,168.54	\$0.00	\$0.00	\$0.00
T50005 - CULVER TOWN TIF 2	\$61,061.07	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$48,379.86	\$0.00	\$3,934.86	\$3,934.86
T50007 - PLY TIF 1 1993 US 30/OAK RD	\$367,657.32	\$0.00	\$41,310.51	\$41,310.51
T50008 - PLY TIF 2 2000 EAST JEFFERSON	\$288,848.05	\$0.00	\$37,094.61	\$37,094.61
T50009 - PLY TIF 3 WEST 2005 US 30/PINE	\$942,084.09	\$0.00	\$79,578.33	\$79,578.33
T50010 - PLY TIF 4 2017- SOUTH GATEWAY	\$21,772.96	\$0.00	\$0.00	\$0.00
T50014 - ARGOS TIF 3 2019	\$470,971.11	\$0.00	\$78,495.62	\$78,495.62
T50015 - PLY TIF 5 2019-WINONA/WESTERN	\$0.00	\$0.00	\$0.00	\$0.00
T50016 - PLY TIF 6 2020 CENTENNIAL	\$106,062.82	\$0.00	\$39,363.73	\$39,363.73
T50017 - PLY TIF 7 2020 AIR PRETZELS	\$236,209.90	\$0.00	\$25,702.90	\$25,702.90