

**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 0006 POLK TOWNSHIP  
 Fund: 1182 FIRE EQUIPMENT DEBT

| Debt Name            | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|----------------------|---|--|--|
| Fire Truck Loan 2020 | 48,272  | 24,136   | 48,272   |
|                      | 48,272  | 24,136   | 48,272   |
|                      |   | <b>Estimated 2023 Levy:</b>  | <b>43,104</b>  |

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Summary of Significant Assumptions

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2. To estimate the 2023 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2023 will match those used as part of the 2022 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.
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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 0147 BREMEN PUBLIC LIBRARY  
 Fund: 0180 DEBT SERVICE

| Debt Name                        | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|----------------------------------|---|--|--|
| General Obligation Bonds of 2021 | 0   | 184,975  | 0  |
|                                  | 0   | 184,975  | 0  |
|                                  |   | <b>Estimated 2023 Levy:</b>  | <b>0</b>   |

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**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 0148 CULVER PUBLIC LIBRARY  
 Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| First Mortgage Refunding and Improvement Bonds, Series 2017 (New Money) | 158,000   | 101,000  | 158,000  |
| General Obligation Bonds, Series 2020                                   | 39,886  | 4,992  | 39,886   |
|   | 197,886   | 105,992  | 197,886  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>176,367</b>   |

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**STATE OF INDIANA  
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
Unit: 0777 BREMEN CIVIL TOWN  
Fund: 0180 DEBT SERVICE

| Debt Name                          | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|------------------------------------|---|--|--|
| Storm Water District Bonds of 2019 | 103,100   | 49,725   | 103,100  |
|                                    | 103,100   | 49,725   | 103,100  |
|                                    |   | <b>Estimated 2023 Levy:</b>  | <b>71,024</b>  |

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION  
Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments | Estimated Line 5<br>(Formerly Line 2)<br>Payments | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|--|---|--|
|   | 01/01/23 - 12/31/23                                | 07/01/22 - 12/31/22                               |  |
| First Mortgage Refunding Bonds, Series 2009A                | 0  | 234,025   | 0  |
| Anticipated Debt Service                                    | 200,000  | 100,000   | 200,000  |
| Fees  | 1,000  | 0   | 1,000  |
| Unreimbursed Textbooks                                      | 22,842   | 16,000  | 22,842   |
| Qualified School Construction Bond, Series 2010             | 167,360  | 89,200  | 167,360  |
| First Mortgage Refunding and Improvement Bonds, Series 2015 | 811,100  | 406,500   | 811,100  |
| General Obligation Bonds of 2013                            | 137,070  | 69,660  | 137,070  |
| First Mortgage Bonds, Series 2009B                          | 0  | 10,000  | 0  |
|   | 1,339,372  | 925,385   | 1,339,372  |
|   |  | <b>Estimated 2023 Levy:</b>                       | <b>2,300,855</b>   |

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| Culver Community Schools Corporation Amended Taxable General Obligation Pension Bonds of 2004 | 0   | 135,159  | 0  |
|   | 0   | 135,159  | 0  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>0</b>   |

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| First Mortgage Bonds, Series 2019                                 | 370,000   | 183,000  | 370,000  |
| Taxable Ad Valorem Property Tax First Mortgage Bonds, Series 2017 | 499,000   | 249,000  | 499,000  |
| Unreimbursed Textbooks  | 31,860  | 33,986   | 31,860   |
|   | 900,860   | 465,986  | 900,860  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>715,218</b>   |

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION  
Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| Ad Valorem Property Tax First Mortgage Refunding and Improvement Bonds, Series 2015 | 627,000   | 627,500  | 627,000  |
| Anticipated Debt Service  | 627,500   | 0  | 627,500  |
| Fees  | 5,000   | 5,000  | 5,000  |
| Ad Valorem Property Tax First Mortgage Bonds, Series 2018                           | 133,000   | 66,500   | 133,000  |
|   | 1,392,500   | 699,000  | 1,392,500  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>1,367,714</b>   |

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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION  
 Fund: 0186 SCHOOL PENSION DEBT

| Debt Name  | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|--|---|--|--|
| Taxable General Obligation Pension Refunding Bonds of 2012 | 0   | 65,926   | 0  |
|  | 0   | 65,926   | 0  |
|  |   | <b>Estimated 2023 Levy:</b>  | <b>0</b>   |

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**STATE OF INDIANA**  
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP  
Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| Ad Valorem Property Tax First Mortgage Bonds, Series 2018         | 4,396,000   | 2,066,500  | 4,396,000  |
| Taxable Ad Valorem Property Tax First Mortgage Bonds, Series 2010 | 0   | 446,325  | 0  |
| General Obligation Bonds of 2017                                  | 249,100   | 126,600  | 249,100  |
| Unreimbursed Textbooks  | 142,454   | 0  | 142,454  |
| General Obligation Bonds of 2022                                  | 1,247,670   | 0  | 1,247,670  |
|   | 6,035,224   | 2,639,425  | 6,035,224  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>5,709,447</b>   |

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**STATE OF INDIANA**  
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
Unit: 5495 TRITON SCHOOL CORPORATION  
Fund: 0180 DEBT SERVICE

| Debt Name   | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---|---|--|--|
| Unreimbursed Textbooks                                    | 13,391  | 0  | 13,391   |
| Fees  | 6,400   | 6,400  | 6,400  |
| Ad Valorem Property Tax First Mortgage Bonds, Series 2017 | 665,000   | 114,000  | 665,000  |
| General Obligation Bonds of 2014                          | 0   | 363,060  | 0  |
| Anticipated Debt Service                                  | 350,000   | 0  | 350,000  |
|   | 1,034,791   | 483,460  | 1,034,791  |
|   |   | <b>Estimated 2023 Levy:</b>  | <b>857,013</b>   |

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**STATE OF INDIANA**  
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 50 Marshall  
 Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION  
 Fund: 0180 DEBT SERVICE

| Debt Name                             | Estimated Line 15<br>(Formerly Line 1)<br>Payments<br>01/01/23 - 12/31/23 | Estimated Line 5<br>(Formerly Line 2)<br>Payments<br>07/01/22 - 12/31/22 | Estimated Line 18<br>(Formerly Line 11)<br>Operating Balance |
|---------------------------------------|---|--|--|
| General Obligation Bonds, Series 2017 | 158,513   | 132,639  | 158,513  |
| Common School Fund Loan #A2975        | 17,146  | 17,232   | 17,146   |
| Common School Fund Loan #B0077        | 19,765  | 19,863   | 19,765   |
| First Mortgage Bonds, Series 2012     | 84,500  | 84,500   | 84,500   |
|                                       | 279,924   | 254,234  | 279,924  |
|                                       |   | <b>Estimated 2023 Levy:</b>  | <b>0</b>   |

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