

2024 Tippecanoe 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
\$1,264,116.98	\$9,576,443.16	\$0.00	\$355,644.76	\$11,196,204.90

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
TIPPECANOE COUNTY	County		\$41,683,507	\$42,109,771.73	\$65,162.07	\$1,196,545.40	\$1,261,707.47	\$40,848,064.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,509,300	\$32,841,746.82	\$50,820.42	\$963,234.83	\$1,014,055.25	\$31,827,691.57	N	N
	2015 REASSESSMENT	0124	\$415,556	\$419,806.01	\$649.62	\$12,312.74	\$12,962.36	\$406,843.65	N	N
	LEASE RENTAL PAYMENT	0283	\$1,299,946	\$1,313,239.30	\$2,032.15	\$0.00	\$2,032.15	\$1,311,207.15	N	Y
	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	\$3,729,353	\$3,767,489.80	\$5,829.94	\$110,498.92	\$116,328.86	\$3,651,160.95	N	N
	COUNTY MAJOR BRIDGE	0792	\$1,065,529	\$1,076,425.66	\$1,665.70	\$31,571.12	\$33,236.82	\$1,043,188.84	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,663,823	\$2,691,064.14	\$4,164.24	\$78,927.80	\$83,092.04	\$2,607,972.11	N	N	
FAIRFIELD TOWNSHIP	Township		\$555,998	\$561,081.83	\$1,053.32	\$18,499.41	\$19,552.74	\$541,529.10		
	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	\$416,531	\$420,823.29	\$902.16	\$18,085.25	\$18,987.41	\$401,835.88	N	N
	FIRE	1111	\$129,928	\$130,621.37	\$130.50	\$0.00	\$130.50	\$130,490.87	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
FAIRFIELD TOWNSHIP	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$9,539	\$9,637.17	\$20.66	\$414.17	\$434.83	\$9,202.35	N	N
JACKSON TOWNSHIP	Township		\$114,438	\$115,227.69	\$46.52	\$0.00	\$46.52	\$115,181.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,944	\$33,171.61	\$13.39	\$0.00	\$13.39	\$33,158.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,421	\$4,451.98	\$1.80	\$0.00	\$1.80	\$4,450.18	N	N
	FIRE	1111	\$48,203	\$48,535.30	\$19.60	\$0.00	\$19.60	\$48,515.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,870	\$29,068.80	\$11.74	\$0.00	\$11.74	\$29,057.07	N	N
LAURAMIE TOWNSHIP	Township		\$158,452	\$159,753.22	\$159.09	\$88.24	\$247.33	\$159,505.89		
	GENERAL	0101	\$38,687	\$38,995.27	\$39.63	\$80.61	\$120.23	\$38,875.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,833	\$1,847.14	\$1.88	\$3.82	\$5.70	\$1,841.45	N	N
	FIRE	1111	\$94,176	\$94,958.05	\$93.86	\$0.00	\$93.86	\$94,864.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,923	\$22,105.62	\$21.85	\$0.00	\$21.85	\$22,083.77	N	N
	RECREATION	1312	\$1,833	\$1,847.14	\$1.88	\$3.82	\$5.70	\$1,841.45	N	N

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PERRY TOWNSHIP	Township		\$384,510	\$388,107.45	\$1,101.55	\$209.48	\$1,311.03	\$386,796.42		
	GENERAL	0101	\$11,669	\$11,782.78	\$30.68	\$157.11	\$187.79	\$11,594.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,890	\$3,927.59	\$10.23	\$52.37	\$62.60	\$3,864.99	N	N
	FIRE	1111	\$199,721	\$201,586.85	\$574.15	\$0.00	\$574.15	\$201,012.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$169,230	\$170,810.23	\$486.49	\$0.00	\$486.49	\$170,323.74	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RANDOLPH TOWNSHIP	Township		\$168,035	\$169,420.09	\$167.29	\$0.00	\$167.29	\$169,252.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,629	\$41,972.58	\$41.44	\$0.00	\$41.44	\$41,931.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,940	\$2,963.90	\$2.93	\$0.00	\$2.93	\$2,960.97	N	N
	FIRE	1111	\$91,888	\$92,645.63	\$91.48	\$0.00	\$91.48	\$92,554.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,578	\$31,837.97	\$31.44	\$0.00	\$31.44	\$31,806.54	N	N
SHEFFIELD TOWNSHIP	Township		\$235,305	\$235,034.29	\$343.27	\$0.00	\$343.27	\$234,691.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,264	\$38,305.76	\$45.13	\$0.00	\$45.13	\$38,260.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SHEFFIELD TOWNSHIP	FIRE	1111	\$126,865	\$126,663.72	\$191.96	\$0.00	\$191.96	\$126,471.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$70,176	\$70,064.81	\$106.18	\$0.00	\$106.18	\$69,958.63	N	N
SHELBY TOWNSHIP	Township		\$15,134	\$15,194.56	\$13.93	\$17.78	\$31.71	\$15,162.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,134	\$15,194.56	\$13.93	\$17.78	\$31.71	\$15,162.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TIPPECANOE TOWNSHIP	Township		\$576,002	\$580,716.99	\$381.11	\$141.41	\$522.52	\$580,194.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$47,594	\$47,983.32	\$35.38	\$141.41	\$176.79	\$47,806.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$107,305	\$108,149.62	\$48.15	\$0.00	\$48.15	\$108,101.46	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$215,491	\$217,272.49	\$152.28	\$0.00	\$152.28	\$217,120.20	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$205,612	\$207,311.57	\$145.30	\$0.00	\$145.30	\$207,166.27	N	N
UNION TOWNSHIP	Township		\$55,829	\$56,014.84	\$67.84	\$0.00	\$67.84	\$55,947.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	GENERAL	0101	\$55,829	\$56,014.84	\$67.84	\$0.00	\$67.84	\$55,947.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH TOWNSHIP	Township		\$2,049,615	\$2,070,646.47	\$1,290.33	\$2,466.46	\$3,756.78	\$2,066,889.68		
	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	\$71,682	\$72,682.70	\$40.28	\$2,466.46	\$2,506.73	\$70,175.97	N	N
	FIRE	1111	\$1,472,296	\$1,487,206.11	\$930.49	\$0.00	\$930.49	\$1,486,275.62	N	N
	FIRE EQUIPMENT DEBT	1182	\$92,948	\$93,889.27	\$58.74	\$0.00	\$58.74	\$93,830.53	N	Y
	CUMULATIVE FIRE (Township)	1190	\$412,689	\$416,868.38	\$260.82	\$0.00	\$260.82	\$416,607.56	N	N
WASHINGTON TOWNSHIP	Township		\$324,108	\$325,585.40	\$644.21	\$0.00	\$644.21	\$324,941.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$52,040	\$52,277.09	\$103.44	\$0.00	\$103.44	\$52,173.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$156,424	\$157,136.99	\$310.91	\$0.00	\$310.91	\$156,826.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$50,670	\$50,901.38	\$100.71	\$0.00	\$100.71	\$50,800.67	N	N
	RECREATION	1312	\$64,974	\$65,269.94	\$129.14	\$0.00	\$129.14	\$65,140.79	N	N

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WAYNE TOWNSHIP	Township		\$194,361	\$194,759.55	\$170.75	\$0.00	\$170.75	\$194,588.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,304	\$8,320.84	\$7.30	\$0.00	\$7.30	\$8,313.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$93,288	\$93,479.38	\$81.96	\$0.00	\$81.96	\$93,397.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$49,563	\$49,664.98	\$43.54	\$0.00	\$43.54	\$49,621.44	N	Y
	CUMULATIVE FIRE (Township)	1190	\$43,206	\$43,294.35	\$37.96	\$0.00	\$37.96	\$43,256.39	N	N
WEA TOWNSHIP	Township		\$1,858,247	\$1,874,016.82	\$3,738.02	\$8,839.24	\$12,577.26	\$1,861,439.55		
	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	\$49,004	\$49,552.14	\$118.29	\$1,692.62	\$1,810.91	\$47,741.23	N	N
	FIRE	1111	\$1,246,414	\$1,256,455.81	\$2,427.17	\$0.00	\$2,427.17	\$1,254,028.63	N	N
	FIRE EQUIPMENT DEBT	1182	\$126,228	\$127,244.83	\$245.81	\$0.00	\$245.81	\$126,999.03	N	Y
	CUMULATIVE FIRE (Township)	1190	\$229,693	\$231,543.88	\$447.29	\$0.00	\$447.29	\$231,096.59	N	N
	RECREATION	1312	\$206,908	\$209,220.16	\$499.46	\$7,146.62	\$7,646.08	\$201,574.08	N	N

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BATTLE GROUND CIVIL TOWN	City/Town		\$520,969	\$526,471.69	\$1,141.06	\$0.00	\$1,141.06	\$525,330.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$403,918	\$408,184.21	\$884.69	\$0.00	\$884.69	\$407,299.53	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$74,620	\$75,408.27	\$163.44	\$0.00	\$163.44	\$75,244.83	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	\$42,431	\$42,879.21	\$92.94	\$0.00	\$92.94	\$42,786.28	N	N
CLARKS HILL CIVIL TOWN	City/Town		\$106,542	\$106,857.09	\$152.39	\$3,483.05	\$3,635.44	\$103,221.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$105,063	\$105,373.33	\$150.27	\$3,434.69	\$3,584.96	\$101,788.36	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,479	\$1,483.76	\$2.12	\$48.36	\$50.48	\$1,433.28	N	N
DAYTON CIVIL TOWN	City/Town		\$297,995	\$299,368.02	\$1,135.25	\$0.00	\$1,135.25	\$298,232.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DAYTON CIVIL TOWN	GENERAL	0101	\$287,724	\$289,049.58	\$1,096.12	\$0.00	\$1,096.12	\$287,953.45	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,271	\$10,318.44	\$39.13	\$0.00	\$39.13	\$10,279.31	N	N
LAFAYETTE CIVIL CITY	City/Town		\$44,885,111	\$45,382,416.64	\$101,558.61	\$2,200,121.40	\$2,301,680.01	\$43,080,736.64		
	GENERAL	0101	\$31,155,348	\$31,500,534.13	\$70,493.17	\$1,556,897.95	\$1,627,391.12	\$29,873,143.02	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
	BAND	0605	\$25,488	\$25,770.82	\$57.67	\$1,273.71	\$1,331.38	\$24,439.44	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,515,699	\$4,565,730.54	\$10,217.38	\$225,658.92	\$235,876.30	\$4,329,854.24	N	N
	PARK & RECREATION	1301	\$5,628,693	\$5,691,056.41	\$12,735.68	\$281,277.58	\$294,013.26	\$5,397,043.15	N	N
	PARK BOND	1380	\$858,110	\$867,617.66	\$1,941.59	\$0.00	\$1,941.59	\$865,676.07	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAFAYETTE CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,124,035	\$2,147,568.46	\$4,805.92	\$106,142.48	\$110,948.40	\$2,036,620.06	N	N
	REDEVELOPMENT - GENERAL	2430	\$577,738	\$584,138.62	\$1,307.21	\$28,870.76	\$30,177.96	\$553,960.66	N	N
OTTERBEIN CIVIL TOWN	City/Town		\$157,688	\$151,204.58	\$231.94	\$2,834.34	\$3,066.28	\$148,138.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$149,304	\$143,165.21	\$219.61	\$2,683.64	\$2,903.25	\$140,261.96	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,384	\$8,039.38	\$12.33	\$150.70	\$163.03	\$7,876.35	N	N
SHADELAND CIVIL TOWN	City/Town		\$600,103	\$602,096.78	\$729.16	\$0.00	\$729.16	\$601,367.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$418,094	\$419,483.37	\$508.01	\$0.00	\$508.01	\$418,975.36	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$56,831	\$57,019.60	\$69.05	\$0.00	\$69.05	\$56,950.54	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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\$1,264,116.98	\$9,576,443.16	\$0.00	\$355,644.76	\$11,196,204.90

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
SHADELAND CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$125,178	\$125,593.82	\$152.10	\$0.00	\$152.10	\$125,441.72	N	N
WEST LAFAYETTE CIVIL CITY	City/Town		\$13,340,094	\$13,562,305.90	\$7,066.27	\$813,101.97	\$820,168.24	\$12,742,137.66		
	GENERAL	0101	\$11,055,265	\$11,239,417.51	\$5,855.99	\$673,837.67	\$679,693.66	\$10,559,723.86	N	N
	FIRE PENSION	0341	\$25,440	\$25,863.75	\$13.48	\$1,550.61	\$1,564.09	\$24,299.67	N	N
	POLICE PENSION	0342	\$25,440	\$25,863.75	\$13.48	\$1,550.61	\$1,564.09	\$24,299.67	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	\$15,900	\$16,164.85	\$8.42	\$969.13	\$977.55	\$15,187.29	N	N
	PARK & RECREATION	1301	\$1,423,049	\$1,446,753.73	\$753.79	\$86,737.34	\$87,491.13	\$1,359,262.60	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	\$795,000	\$808,242.31	\$421.11	\$48,456.61	\$48,877.73	\$759,364.58	N	N
BENTON COMMUNITY SCHOOL CORPORATION	School		\$2,000,608	\$2,010,795.43	\$1,829.55	\$1,872.28	\$3,701.83	\$2,007,093.60		
	POST09 REF EXEMPT OPERATING	0022	\$638,361	\$641,611.91	\$583.78	\$0.00	\$583.78	\$641,028.14	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$412,490	\$414,590.18	\$377.22	\$0.00	\$377.22	\$414,212.96	N	Y

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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
BENTON COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$949,757	\$954,593.34	\$868.55	\$1,872.28	\$2,740.83	\$951,852.51	N	N
LAFAYETTE SCHOOL CORPORATION	School		\$23,800,011	\$24,033,924.15	\$66,654.05	\$1,204,831.19	\$1,271,485.24	\$22,762,438.91		
	DEBT SERVICE	0180	\$9,652,536	\$9,747,404.00	\$27,032.79	\$0.00	\$27,032.79	\$9,720,371.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,147,475	\$14,286,520.15	\$39,621.26	\$1,204,831.19	\$1,244,452.45	\$13,042,067.69	N	N
TIPPECANOE SCHOOL CORPORATION	School		\$56,007,583	\$56,578,057.95	\$67,185.99	\$707,294.97	\$774,480.96	\$55,803,576.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$29,819,950	\$30,123,686.30	\$35,771.64	\$0.00	\$35,771.64	\$30,087,914.67	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,187,633	\$26,454,371.65	\$31,414.35	\$707,294.97	\$738,709.32	\$25,715,662.33	N	N
WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	School		\$18,415,367	\$18,609,764.07	\$9,063.75	\$646,646.18	\$655,709.93	\$17,954,054.14		
	POST09 REF EXEMPT OPERATING	0022	\$7,988,537	\$8,055,287.26	\$2,804.71	\$0.00	\$2,804.71	\$8,052,482.56	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,199,020	\$6,274,909.36	\$3,721.16	\$0.00	\$3,721.16	\$6,271,188.20	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,227,810	\$4,279,567.44	\$2,537.88	\$646,646.18	\$649,184.06	\$3,630,383.38	N	N
OTTERBEIN PUBLIC LIBRARY	Library		\$27,366	\$26,240.52	\$40.25	\$491.88	\$532.13	\$25,708.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OTTERBEIN PUBLIC LIBRARY	GENERAL	0101	\$13,197	\$12,653.98	\$19.41	\$491.88	\$511.29	\$12,142.69	N	N
	DEBT SERVICE	0180	\$14,169	\$13,586.55	\$20.84	\$0.00	\$20.84	\$13,565.70	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TIPPECANOE COUNTY PUBLIC LIBRARY	Library		\$5,219,835	\$5,272,706.20	\$8,695.36	\$126,005.37	\$134,700.73	\$5,138,005.47		
	GENERAL	0101	\$4,523,221	\$4,569,036.08	\$7,534.92	\$126,005.37	\$133,540.29	\$4,435,495.80	N	N
	DEBT SERVICE	0180	\$696,614	\$703,670.11	\$1,160.44	\$0.00	\$1,160.44	\$702,509.67	N	Y
WEST LAFAYETTE PUBLIC LIBRARY	Library		\$1,583,523	\$1,602,304.42	\$1,063.32	\$108,673.86	\$109,737.18	\$1,492,567.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$965,456	\$976,906.71	\$648.29	\$108,673.86	\$109,322.15	\$867,584.56	N	N
	DEBT SERVICE	0180	\$618,067	\$625,397.71	\$415.02	\$0.00	\$415.02	\$624,982.69	N	Y
GREATER LAFAYETTE PUBLIC TRANSPORTATION	Special		\$3,377,593	\$3,417,448.25	\$5,728.97	\$136,397.47	\$142,126.43	\$3,275,321.82		
	SPECIAL TRANSPORTATION GEN	8001	\$2,924,225	\$2,958,730.37	\$4,959.98	\$118,089.08	\$123,049.06	\$2,835,681.31	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$453,368	\$458,717.89	\$768.99	\$18,308.38	\$19,077.37	\$439,640.51	N	N

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OTTERBEIN FIRE PROTECTION TERRITORY	Special		\$152,368	\$152,975.72	\$140.25	\$179.03	\$319.28	\$152,656.44		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$66,950	\$67,216.60	\$61.62	\$78.66	\$140.29	\$67,076.32	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$85,418	\$85,759.12	\$78.62	\$100.37	\$178.99	\$85,580.13	N	N
Tippecanoe County Solid Waste Mgmt District	Special		\$287,693	\$290,634.93	\$449.74	\$8,258.37	\$8,708.10	\$281,926.82		
	GENERAL	0101	\$287,693	\$290,634.93	\$449.74	\$8,258.37	\$8,708.10	\$281,926.82	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
T79002 - # 2A - Levee	\$16,383,553.75	\$0.00	\$1,621,899.77	\$1,621,899.77
T79003 - # 3A - KCB	\$6,166,709.80	\$0.00	\$259,096.32	\$259,096.32
T79004 - # 4 - Creasy / Brady	\$1,794,849.37	\$0.00	\$136,783.90	\$136,783.90
T79005 - # 5 - Creasy / Treece	\$9,453,804.90	\$74.84	\$286,178.24	\$286,253.08
T79006 - # 6 - Central	\$4,982,263.96	\$143.41	\$509,631.25	\$509,774.66
T79007 - # 7 - Sagamore Parkway	\$1,011,367.12	\$0.00	\$12,325.61	\$12,325.61
T79008 - # 9 - Twyckenham	\$2,669,931.39	\$8,221.33	\$253,447.02	\$261,668.35
T79009 - # 15 - Shadeland	\$339,964.42	\$0.00	\$0.00	\$0.00
T79010 - # 16 - McCarty / SE Industrial	\$13,028,427.95	\$0.00	\$66,453.71	\$66,453.71
T79011 - # 20 - McCarty	\$1,723,319.33	\$0.00	\$580.44	\$580.44
T79012 - # 34 - 2012 WL /Metro FiberNet	\$111,249.01	\$0.00	\$0.00	\$0.00
T79013 - # 35 - LAF/TIPP/METRO FIBERNET	\$277,786.02	\$0.00	\$0.00	\$0.00
T79014 - # 38 - 231 North	\$695,860.70	\$0.00	\$17,380.09	\$17,380.09
T79015 - # 39 - 231 Purdue	\$6,617,113.54	\$0.00	\$488,779.88	\$488,779.88
T79016 - # 17 - North 9th Street	\$504,245.45	\$0.00	\$1,005.12	\$1,005.12
T79017 - # 40 - County Heartland	\$79,413.20	\$0.00	\$0.00	\$0.00
T79018 - OTTERBIEN ECONOMIC DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00
T79019 - Battle Ground Econ Dev Area	\$49,942.03	\$0.00	\$0.00	\$0.00
T79020 - 38@65 Economic Development Are	\$96,092.58	\$0.00	\$0.00	\$0.00

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