

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS REPORT**

County: 79      Tippecanoe

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>TIPPECANOE COUNTY</b>				
0101	GENERAL	\$19,856,557	\$19,678,594	\$1,245,269	\$0
0123	2006 REASSESSMENT	\$305,686	\$302,946	\$19,171	\$0
0790	CUMULATIVE BRIDGE	\$2,276,382	\$2,255,980	\$142,759	\$0
1185	JAIL LEASE RENTAL	\$1,021,120	\$1,011,968	\$64,038	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,261,766	\$1,250,458	\$79,129	\$0
<b>Unit Total:</b>		<b>\$24,721,511</b>	<b>\$24,499,946</b>	<b>\$1,550,366</b>	<b>\$0</b>
<b>0001</b>	<b>FAIRFIELD TOWNSHIP</b>				
0101	GENERAL	\$39,347	\$38,597	\$3,509	\$0
0840	TOWNSHIP ASSISTANCE	\$324,037	\$317,861	\$28,894	\$0
1111	FIRE	\$136,442	\$134,740	\$4,734	\$0
<b>Unit Total:</b>		<b>\$499,826</b>	<b>\$491,199</b>	<b>\$37,136</b>	<b>\$0</b>
<b>0002</b>	<b>JACKSON TOWNSHIP</b>				
0101	GENERAL	\$20,707	\$21,694	\$888	\$99
0840	TOWNSHIP ASSISTANCE	\$2,495	\$2,614	\$107	\$12
1111	FIRE	\$20,123	\$21,082	\$863	\$96
<b>Unit Total:</b>		<b>\$43,325</b>	<b>\$45,389</b>	<b>\$1,858</b>	<b>\$207</b>
<b>0003</b>	<b>LAURAMIE TOWNSHIP</b>				
0101	GENERAL	\$19,510	\$20,637	\$1,371	\$0
0840	TOWNSHIP ASSISTANCE	\$6,912	\$7,311	\$486	\$0
1111	FIRE	\$58,387	\$61,675	\$3,566	\$0
1190	CUMULATIVE FIRE (Township)	\$14,154	\$14,952	\$865	\$0

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<b>Unit Total:</b>		<b>\$98,963</b>	<b>\$104,576</b>	<b>\$6,287</b>	<b>\$0</b>
<b>0004</b>	<b>PERRY TOWNSHIP</b>				
	0101 GENERAL	\$6,407	\$6,672	\$280	\$0
	1312 RECREATION	\$4,189	\$4,362	\$183	\$0
<b>Unit Total:</b>		<b>\$10,596</b>	<b>\$11,034</b>	<b>\$463</b>	<b>\$0</b>
<b>0005</b>	<b>RANDOLPH TOWNSHIP</b>				
	0101 GENERAL	\$21,750	\$22,771	\$1,494	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,932	\$6,210	\$408	\$0
	1111 FIRE	\$35,537	\$37,205	\$2,442	\$0
	1182 FIRE EQUIPMENT DEBT	\$17,207	\$18,015	\$1,182	\$0
	1190 CUMULATIVE FIRE (Township)	\$10,153	\$10,630	\$698	\$0
<b>Unit Total:</b>		<b>\$90,579</b>	<b>\$94,832</b>	<b>\$6,223</b>	<b>\$0</b>
<b>0006</b>	<b>SHEFFIELD TOWNSHIP</b>				
	0101 GENERAL	\$18,826	\$19,450	\$464	\$161
	0840 TOWNSHIP ASSISTANCE	\$5,819	\$6,012	\$143	\$50
<b>Unit Total:</b>		<b>\$24,645</b>	<b>\$25,462</b>	<b>\$607</b>	<b>\$210</b>
<b>0007</b>	<b>SHELBY TOWNSHIP</b>				
	0101 GENERAL	\$4,756	\$4,799	\$215	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,756	\$4,799	\$215	\$0
	1111 FIRE	\$21,857	\$22,251	\$990	\$0
	1190 CUMULATIVE FIRE (Township)	\$19,278	\$19,626	\$874	\$0
<b>Unit Total:</b>		<b>\$50,647</b>	<b>\$51,474</b>	<b>\$2,294</b>	<b>\$0</b>
<b>0008</b>	<b>TIPPECANOE TOWNSHIP</b>				

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0101	GENERAL	\$14,874	\$15,377	\$829	\$0
0840	TOWNSHIP ASSISTANCE	\$14,874	\$15,377	\$829	\$0
1181	FIRE BUILDING DEBT	\$95,975	\$99,271	\$5,256	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$199,917	\$206,293	\$8,898	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$234,410	\$241,886	\$10,433	\$0
<b>Unit Total:</b>		<b>\$560,050</b>	<b>\$578,205</b>	<b>\$26,245</b>	<b>\$0</b>
<b>0009</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$22,205	\$22,698	\$388	\$105
0840	TOWNSHIP ASSISTANCE	\$13,746	\$14,051	\$240	\$65
<b>Unit Total:</b>		<b>\$35,951</b>	<b>\$36,749</b>	<b>\$628</b>	<b>\$170</b>
<b>0010</b>	<b>WABASH TOWNSHIP</b>				
0101	GENERAL	\$19,149	\$18,435	\$1,018	\$0
0840	TOWNSHIP ASSISTANCE	\$25,532	\$24,580	\$1,358	\$0
1111	FIRE	\$147,118	\$151,123	\$9,108	\$0
1181	FIRE BUILDING DEBT	\$190,540	\$195,727	\$11,796	\$0
1190	CUMULATIVE FIRE (Township)	\$108,880	\$111,844	\$6,741	\$0
<b>Unit Total:</b>		<b>\$491,219</b>	<b>\$501,708</b>	<b>\$30,021</b>	<b>\$0</b>
<b>0011</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$48,919	\$51,243	\$2,114	\$211
0840	TOWNSHIP ASSISTANCE	\$12,414	\$13,003	\$536	\$53
1312	RECREATION	\$11,218	\$11,751	\$485	\$49
<b>Unit Total:</b>		<b>\$72,551</b>	<b>\$75,998</b>	<b>\$3,135</b>	<b>\$312</b>
<b>0012</b>	<b>WAYNE TOWNSHIP</b>				

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0101	GENERAL	\$2,780	\$2,799	\$119	\$0
0840	TOWNSHIP ASSISTANCE	\$2,414	\$2,430	\$104	\$0
1111	FIRE	\$43,087	\$43,380	\$1,848	\$0
1182	FIRE EQUIPMENT DEBT	\$21,946	\$22,095	\$941	\$0
1190	CUMULATIVE FIRE (Township)	\$10,754	\$10,826	\$461	\$0
<b>Unit Total:</b>		<b>\$80,981</b>	<b>\$81,530</b>	<b>\$3,473</b>	<b>\$0</b>
<b>0013</b>	<b>WEA TOWNSHIP</b>				
0101	GENERAL	\$53,462	\$52,891	\$2,845	\$0
0840	TOWNSHIP ASSISTANCE	\$71,897	\$71,129	\$3,826	\$0
1111	FIRE	\$159,004	\$169,216	\$6,765	\$3,446
1190	CUMULATIVE FIRE (Township)	\$59,426	\$63,242	\$2,528	\$1,288
1312	RECREATION	\$35,027	\$34,653	\$1,864	\$0
<b>Unit Total:</b>		<b>\$378,816</b>	<b>\$391,131</b>	<b>\$17,828</b>	<b>\$4,734</b>
<b>0109</b>	<b>LAFAYETTE CIVIL CITY</b>				
0101	GENERAL	\$19,094,764	\$18,661,298	\$1,540,763	\$0
0605	BAND	\$17,510	\$17,113	\$1,413	\$0
0708	MOTOR VEHICLE HIGHWAY	\$2,407,639	\$2,352,984	\$194,273	\$0
1301	PARK & RECREATION	\$2,833,718	\$2,769,390	\$228,654	\$0
1380	PARK BOND	\$922,199	\$901,264	\$74,413	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$583,670	\$570,420	\$47,096	\$0
2430	REDEVELOPMENT - GENERAL	\$332,692	\$325,140	\$26,845	\$0
<b>Unit Total:</b>		<b>\$26,192,192</b>	<b>\$25,597,609</b>	<b>\$2,113,457</b>	<b>\$0</b>
<b>0302</b>	<b>WEST LAFAYETTE CIVIL CITY</b>				

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0101	GENERAL	\$6,699,755	\$6,165,399	\$318,995	\$0
1182	FIRE EQUIPMENT DEBT	\$47,188	\$43,425	\$2,247	\$0
1191	CUMULATIVE FIRE SPECIAL	\$24,076	\$22,155	\$1,146	\$0
1301	PARK & RECREATION	\$865,758	\$796,707	\$41,221	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$273,499	\$251,685	\$13,022	\$0
<b>Unit Total:</b>		<b>\$7,910,276</b>	<b>\$7,279,372</b>	<b>\$376,631</b>	<b>\$0</b>
<b>0534</b>	<b>OTTERBEIN CIVIL TOWN</b>				
0101	GENERAL	\$92,579	\$82,515	\$4,113	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$988	\$881	\$44	\$0
<b>Unit Total:</b>		<b>\$93,567</b>	<b>\$83,396</b>	<b>\$4,157</b>	<b>\$0</b>
<b>0890</b>	<b>BATTLE GROUND CIVIL TOWN</b>				
0101	GENERAL	\$191,965	\$213,651	\$23,068	\$0
0708	MOTOR VEHICLE HIGHWAY	\$20,595	\$22,922	\$2,475	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,631	\$8,493	\$917	\$0
<b>Unit Total:</b>		<b>\$220,191</b>	<b>\$245,066</b>	<b>\$26,460</b>	<b>\$0</b>
<b>0891</b>	<b>CLARKS HILL CIVIL TOWN</b>				
0101	GENERAL	\$63,734	\$68,693	\$12,694	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,045	\$1,126	\$208	\$0
<b>Unit Total:</b>		<b>\$64,779</b>	<b>\$69,819</b>	<b>\$12,902</b>	<b>\$0</b>
<b>0957</b>	<b>DAYTON CIVIL TOWN</b>				
0101	GENERAL	\$146,458	\$181,193	\$15,368	\$19,368
0708	MOTOR VEHICLE HIGHWAY	\$29,152	\$36,065	\$3,059	\$3,855
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,611	\$11,891	\$1,008	\$1,271

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<b>Unit Total:</b>		<b>\$185,221</b>	<b>\$229,149</b>	<b>\$19,435</b>	<b>\$24,493</b>
<b>0964</b>	<b>SHADELAND CIVIL TOWN</b>				
	0101 GENERAL	\$147,771	\$151,050	\$2,581	\$698
	0708 MOTOR VEHICLE HIGHWAY	\$106,004	\$108,356	\$1,852	\$501
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$72,960	\$74,579	\$1,274	\$345
<b>Unit Total:</b>		<b>\$326,735</b>	<b>\$333,986</b>	<b>\$5,707</b>	<b>\$1,544</b>
<b>0395</b>	<b>BENTON COMMUNITY SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$498,848	\$500,055	\$22,361	\$0
	0186 SCHOOL PENSION DEBT	\$39,099	\$39,194	\$1,753	\$0
	1214 CAPITAL PROJECTS (School)	\$297,961	\$298,682	\$13,356	\$0
	6301 TRANSPORTATION	\$254,143	\$254,758	\$11,392	\$0
	6302 BUS REPLACEMENT	\$46,514	\$46,627	\$2,085	\$0
<b>Unit Total:</b>		<b>\$1,136,565</b>	<b>\$1,139,315</b>	<b>\$50,948</b>	<b>\$0</b>
<b>7855</b>	<b>LAFAYETTE SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$10,096,894	\$9,849,701	\$964,067	\$0
	1214 CAPITAL PROJECTS (School)	\$6,487,306	\$6,328,483	\$619,418	\$0
	6301 TRANSPORTATION	\$2,912,964	\$2,841,649	\$278,135	\$0
	6302 BUS REPLACEMENT	\$980,663	\$956,655	\$93,635	\$0
<b>Unit Total:</b>		<b>\$20,477,827</b>	<b>\$19,976,487</b>	<b>\$1,955,255</b>	<b>\$0</b>
<b>7865</b>	<b>TIPPECANOE SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$16,983,158	\$17,232,156	\$791,202	\$0
	1214 CAPITAL PROJECTS (School)	\$10,846,007	\$11,005,025	\$505,288	\$0
	6301 TRANSPORTATION	\$4,993,820	\$5,067,037	\$232,649	\$0

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6302	BUS REPLACEMENT	\$1,688,933	\$1,713,695	\$78,683	\$0
<b>Unit Total:</b>		<b>\$34,511,918</b>	<b>\$35,017,913</b>	<b>\$1,607,823</b>	<b>\$0</b>
<b>7875</b>	<b>WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT</b>				
0180	DEBT SERVICE	\$4,500,690	\$4,187,051	\$229,466	\$0
0186	SCHOOL PENSION DEBT	\$10,118	\$9,413	\$516	\$0
1214	CAPITAL PROJECTS (School)	\$2,162,658	\$2,011,949	\$110,263	\$0
1324	SCHOOL PLAYGROUND	\$59,707	\$54,945	\$2,843	\$0
6301	TRANSPORTATION	\$585,983	\$545,148	\$29,876	\$0
6302	BUS REPLACEMENT	\$187,177	\$174,134	\$9,543	\$0
<b>Unit Total:</b>		<b>\$7,506,333</b>	<b>\$6,982,640</b>	<b>\$382,507</b>	<b>\$0</b>
<b>0009</b>	<b>OTTERBEIN PUBLIC LIBRARY</b>				
0101	GENERAL	\$8,342	\$7,435	\$371	\$0
0180	DEBT SERVICE	\$11,268	\$10,043	\$501	\$0
<b>Unit Total:</b>		<b>\$19,610</b>	<b>\$17,478</b>	<b>\$871</b>	<b>\$0</b>
<b>0221</b>	<b>WEST LAFAYETTE PUBLIC LIBRARY</b>				
0101	GENERAL	\$527,605	\$483,634	\$28,781	\$0
0180	DEBT SERVICE	\$872,578	\$788,402	\$47,600	\$0
1220	LIBRARY CAPITAL PROJECTS	\$54,113	\$53,272	\$2,952	\$0
<b>Unit Total:</b>		<b>\$1,454,296</b>	<b>\$1,325,308</b>	<b>\$79,334</b>	<b>\$0</b>
<b>0280</b>	<b>TIPPECANOE COUNTY PUBLIC LIBRARY</b>				
0101	GENERAL	\$3,244,826	\$3,254,833	\$207,056	\$0
0180	DEBT SERVICE	\$700,653	\$765,696	\$44,709	\$20,333
<b>Unit Total:</b>		<b>\$3,945,479</b>	<b>\$4,020,529</b>	<b>\$251,765</b>	<b>\$20,333</b>

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<b>0868</b>	<b>GREATER LAFAYETTE PUBLIC TRANSPORTATION</b>				
	8001    SPECL TRANSPORTATION GEN	\$1,116,518	\$1,087,705	\$73,210	\$0
	8090    SPECL TRANSPORTATION CUMUL	\$982,536	\$957,180	\$64,425	\$0
	<b>Unit Total:</b>	<b>\$2,099,054</b>	<b>\$2,044,885</b>	<b>\$137,635</b>	<b>\$0</b>
<b>1079</b>	<b>WILDCAT CREEK SOLID WASTE MANAGEMENT DIS</b>				
	8210    SPECIAL SOLID WASTE MANAGEMENT	\$208,126	\$206,261	\$13,052	\$0
	<b>Unit Total:</b>	<b>\$208,126</b>	<b>\$206,261</b>	<b>\$13,052</b>	<b>\$0</b>

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