

2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$2,497,618.12	\$8,691,886.45	\$0.00	\$436,039.11	\$0.00	\$11,625,543.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
TIPPECANOE COUNTY	County		\$42,895,221	\$43,427,699.56	\$78,308.72	\$1,208,087.56	\$1,286,396.28	\$42,141,303.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,732,568	\$34,151,306.59	\$61,581.55	\$963,403.16	\$1,024,984.71	\$33,126,321.88	N	N
	2015 REASSESSMENT	0124	\$396,854	\$401,780.08	\$724.49	\$11,334.15	\$12,058.64	\$389,721.43	N	N
	LEASE RENTAL PAYMENT	0283	\$595,281	\$602,670.12	\$1,086.73	\$0.00	\$1,086.73	\$601,583.38	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	\$4,085,259	\$4,135,971.39	\$7,457.97	\$116,675.12	\$124,133.10	\$4,011,838.29	N	N
	COUNTY MAJOR BRIDGE	0792	\$1,167,217	\$1,181,706.11	\$2,130.85	\$33,335.75	\$35,466.60	\$1,146,239.51	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,918,042	\$2,954,265.28	\$5,327.12	\$83,339.37	\$88,666.50	\$2,865,598.78	N	N
FAIRFIELD TOWNSHIP	Township		\$760,976	\$768,661.85	\$1,481.51	\$16,036.05	\$17,517.56	\$751,144.28		
	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	\$432,086	\$437,924.36	\$1,087.45	\$15,660.21	\$16,747.66	\$421,176.70	N	N

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\$2,497,618.12	\$8,691,886.45	\$0.00	\$436,039.11	\$0.00	\$11,625,543.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FAIRFIELD TOWNSHIP	FIRE	1111	\$318,520	\$320,227.30	\$367.96	\$0.00	\$367.96	\$319,859.34	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$10,370	\$10,510.18	\$26.10	\$375.85	\$401.94	\$10,108.24	N	N
JACKSON TOWNSHIP	Township		\$115,599	\$115,635.64	\$44.81	\$0.00	\$44.81	\$115,590.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,895	\$32,905.29	\$12.75	\$0.00	\$12.75	\$32,892.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$48,149	\$48,164.22	\$18.67	\$0.00	\$18.67	\$48,145.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,555	\$34,566.13	\$13.40	\$0.00	\$13.40	\$34,552.73	N	N
LAURAMIE TOWNSHIP	Township		\$168,240	\$168,860.59	\$182.32	\$67.77	\$250.09	\$168,610.50		
	GENERAL	0101	\$40,608	\$40,749.53	\$45.30	\$61.97	\$107.27	\$40,642.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,900	\$1,906.41	\$2.12	\$2.90	\$5.02	\$1,901.39	N	N
	FIRE	1111	\$98,034	\$98,402.77	\$105.12	\$0.00	\$105.12	\$98,297.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,798	\$25,895.47	\$27.66	\$0.00	\$27.66	\$25,867.80	N	N
	RECREATION	1312	\$1,900	\$1,906.41	\$2.12	\$2.90	\$5.02	\$1,901.39	N	N

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PERRY TOWNSHIP	Township		\$410,399	\$412,680.71	\$1,150.54	\$53.77	\$1,204.30	\$411,476.41		
	GENERAL	0101	\$11,458	\$11,534.84	\$29.71	\$40.33	\$70.04	\$11,464.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,819	\$3,844.95	\$9.90	\$13.44	\$23.35	\$3,821.60	N	N
	FIRE	1111	\$199,616	\$200,716.67	\$561.24	\$0.00	\$561.24	\$200,155.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$195,506	\$196,584.27	\$549.68	\$0.00	\$549.68	\$196,034.58	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RANDOLPH TOWNSHIP	Township		\$184,394	\$185,244.75	\$204.14	\$0.00	\$204.14	\$185,040.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,380	\$43,580.44	\$48.02	\$0.00	\$48.02	\$43,532.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,996	\$3,009.39	\$3.32	\$0.00	\$3.32	\$3,006.07	N	N
	FIRE	1111	\$101,073	\$101,539.09	\$111.89	\$0.00	\$111.89	\$101,427.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$36,945	\$37,115.82	\$40.90	\$0.00	\$40.90	\$37,074.92	N	N
SHEFFIELD TOWNSHIP	Township		\$259,552	\$260,999.66	\$408.15	\$10.92	\$419.07	\$260,580.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,610	\$41,801.89	\$53.52	\$10.92	\$64.44	\$41,737.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SHEFFIELD TOWNSHIP	FIRE	1111	\$139,652	\$140,456.82	\$227.24	\$0.00	\$227.24	\$140,229.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$78,290	\$78,740.95	\$127.39	\$0.00	\$127.39	\$78,613.56	N	N
SHELBY TOWNSHIP	Township		\$14,902	\$14,965.64	\$15.87	\$10.33	\$26.20	\$14,939.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,966	\$11,012.45	\$11.68	\$7.60	\$19.28	\$10,993.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,936	\$3,953.19	\$4.19	\$2.73	\$6.92	\$3,946.27	N	N
TIPPECANOE TOWNSHIP	Township		\$632,232	\$637,429.83	\$421.97	\$294.82	\$716.79	\$636,713.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,901	\$50,246.75	\$37.31	\$292.95	\$330.26	\$49,916.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$104,163	\$105,060.02	\$49.44	\$0.00	\$49.44	\$105,010.57	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$244,693	\$246,716.93	\$171.54	\$0.96	\$172.50	\$246,544.44	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$233,475	\$235,406.13	\$163.68	\$0.91	\$164.59	\$235,241.54	N	N
UNION TOWNSHIP	Township		\$60,268	\$60,478.73	\$79.74	\$0.00	\$79.74	\$60,398.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	GENERAL	0101	\$60,268	\$60,478.73	\$79.74	\$0.00	\$79.74	\$60,398.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WABASH TOWNSHIP	Township		\$2,443,131	\$2,473,127.14	\$1,756.36	\$3,233.68	\$4,990.04	\$2,468,137.10		
	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	\$72,901	\$74,302.51	\$49.54	\$3,233.68	\$3,283.21	\$71,019.30	N	N
	FIRE	1111	\$1,812,449	\$1,834,314.11	\$1,305.16	\$0.00	\$1,305.16	\$1,833,008.95	N	N
	FIRE EQUIPMENT DEBT	1182	\$103,646	\$104,896.82	\$74.64	\$0.00	\$74.64	\$104,822.18	N	Y
	CUMULATIVE FIRE (Township)	1190	\$454,135	\$459,613.69	\$327.03	\$0.00	\$327.03	\$459,286.67	N	N
WASHINGTON TOWNSHIP	Township		\$293,102	\$294,631.79	\$553.50	\$0.00	\$553.50	\$294,078.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$52,034	\$52,305.42	\$98.26	\$0.00	\$98.26	\$52,207.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$156,266	\$157,081.78	\$295.10	\$0.00	\$295.10	\$156,786.68	N	N
	FIRE BUILDING DEBT	1181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$54,833	\$55,119.32	\$103.55	\$0.00	\$103.55	\$55,015.77	N	N

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WASHINGTON TOWNSHIP	RECREATION	1312	\$29,969	\$30,125.27	\$56.59	\$0.00	\$56.59	\$30,068.68	N	N
WAYNE TOWNSHIP	Township		\$173,338	\$174,992.07	\$112.36	\$0.00	\$112.36	\$174,879.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,697	\$8,779.88	\$5.64	\$0.00	\$5.64	\$8,774.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$114,709	\$115,803.58	\$74.36	\$0.00	\$74.36	\$115,729.22	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$49,932	\$50,408.62	\$32.37	\$0.00	\$32.37	\$50,376.25	N	N
WEA TOWNSHIP	Township		\$1,935,376	\$1,952,855.53	\$4,714.23	\$8,713.90	\$13,428.13	\$1,939,427.40		
	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	\$48,975	\$49,556.78	\$149.60	\$1,596.44	\$1,746.04	\$47,810.74	N	N
	FIRE	1111	\$1,296,248	\$1,307,365.22	\$3,028.89	\$0.00	\$3,028.89	\$1,304,336.33	N	N
	FIRE EQUIPMENT DEBT	1182	\$112,243	\$113,205.41	\$262.27	\$0.00	\$262.27	\$112,943.13	N	Y
	CUMULATIVE FIRE (Township)	1190	\$259,561	\$261,787.50	\$606.51	\$0.00	\$606.51	\$261,181.00	N	N

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WEA TOWNSHIP	RECREATION	1312	\$218,349	\$220,940.63	\$666.96	\$7,117.46	\$7,784.42	\$213,156.21	N	N
BATTLE GROUND CIVIL TOWN	City/Town		\$541,893	\$545,240.91	\$1,125.65	\$15.01	\$1,140.66	\$544,100.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$425,235	\$427,862.66	\$883.32	\$11.78	\$895.10	\$426,967.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$74,570	\$75,030.41	\$154.90	\$2.07	\$156.97	\$74,873.45	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	\$42,088	\$42,347.84	\$87.43	\$1.17	\$88.59	\$42,259.25	N	N
CLARKS HILL CIVIL TOWN	City/Town		\$110,761	\$110,643.35	\$205.22	\$3,055.49	\$3,260.71	\$107,382.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$109,263	\$109,147.28	\$202.45	\$3,014.18	\$3,216.62	\$105,930.66	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	\$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

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CLARKS HILL CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,498	\$1,496.07	\$2.77	\$41.31	\$44.09	\$1,451.98	N	N
DAYTON CIVIL TOWN	City/Town		\$310,623	\$312,269.22	\$1,209.69	\$0.00	\$1,209.69	\$311,059.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$299,222	\$300,807.77	\$1,165.29	\$0.00	\$1,165.29	\$299,642.48	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	\$11,401	\$11,461.46	\$44.40	\$0.00	\$44.40	\$11,417.06	N	N
LAFAYETTE CIVIL CITY	City/Town		\$48,473,365	\$49,143,378.40	\$132,989.58	\$2,031,283.70	\$2,164,273.28	\$46,979,105.12		
	GENERAL	0101	\$32,408,252	\$32,856,207.68	\$88,913.98	\$1,434,305.73	\$1,523,219.70	\$31,332,987.98	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	\$27,802	\$28,186.62	\$76.28	\$1,230.46	\$1,306.74	\$26,879.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,698,594	\$4,763,539.40	\$12,890.87	\$207,947.67	\$220,838.54	\$4,542,700.86	N	N

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LAFAYETTE CIVIL CITY	PARK & RECREATION	1301	\$5,996,036	\$6,078,915.18	\$16,450.48	\$265,369.12	\$281,819.60	\$5,797,095.57	N	N
	PARK BOND	1380	\$2,576,349	\$2,611,960.46	\$7,068.37	\$0.00	\$7,068.37	\$2,604,892.09	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,316,861	\$2,348,885.31	\$6,356.45	\$102,538.30	\$108,894.75	\$2,239,990.56	N	N
	REDEVELOPMENT - GENERAL	2430	\$449,471	\$455,683.75	\$1,233.15	\$19,892.43	\$21,125.58	\$434,558.17	N	N
OTTERBEIN CIVIL TOWN	City/Town		\$167,309	\$169,343.97	\$297.38	\$1,801.77	\$2,099.14	\$167,244.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$158,257	\$160,182.31	\$281.29	\$1,704.29	\$1,985.58	\$158,196.74	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	\$9,052	\$9,161.65	\$16.09	\$97.48	\$113.57	\$9,048.09	N	N
SHADELAND CIVIL TOWN	City/Town		\$622,593	\$624,771.56	\$823.72	\$0.00	\$823.72	\$623,947.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$432,356	\$433,869.14	\$572.03	\$0.00	\$572.03	\$433,297.11	N	N

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County-wide Totals

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\$2,497,618.12	\$8,691,886.45	\$0.00	\$436,039.11	\$0.00	\$11,625,543.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SHADELAND CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$59,220	\$59,426.92	\$78.35	\$0.00	\$78.35	\$59,348.57	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	\$131,017	\$131,475.50	\$173.34	\$0.00	\$173.34	\$131,302.15	N	N
WEST LAFAYETTE CIVIL CITY	City/Town		\$13,850,729	\$14,181,972.47	\$9,272.56	\$1,129,438.65	\$1,138,711.21	\$13,043,261.26		
	GENERAL	0101	\$11,497,632	\$11,772,601.89	\$7,697.25	\$937,558.69	\$945,255.94	\$10,827,345.95	N	N
	FIRE PENSION	0341	\$26,292	\$26,920.34	\$17.60	\$2,143.91	\$2,161.51	\$24,758.83	N	N
	POLICE PENSION	0342	\$26,292	\$26,920.34	\$17.60	\$2,143.91	\$2,161.51	\$24,758.83	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,478,901	\$1,514,269.22	\$990.07	\$120,594.94	\$121,585.01	\$1,392,684.20	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	\$821,612	\$841,260.68	\$550.04	\$66,997.19	\$67,547.23	\$773,713.45	N	N

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\$2,497,618.12	\$8,691,886.45	\$0.00	\$436,039.11	\$0.00	\$11,625,543.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BENTON COMMUNITY SCHOOL CORPORATION	School		\$2,073,093	\$2,080,860.84	\$2,095.64	\$1,143.80	\$3,239.43	\$2,077,621.41		
	POST09 REF EXEMPT OPERATING	0022	\$661,927	\$664,407.59	\$669.13	\$0.00	\$669.13	\$663,738.47	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$444,733	\$446,398.85	\$449.57	\$0.00	\$449.57	\$445,949.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$966,433	\$970,054.40	\$976.94	\$1,143.80	\$2,120.74	\$967,933.66	N	N
LAFAYETTE SCHOOL CORPORATION	School		\$24,878,919	\$25,204,933.49	\$84,558.49	\$1,041,325.44	\$1,125,883.93	\$24,079,049.56		
	DEBT SERVICE	0180	\$10,165,925	\$10,299,139.60	\$34,551.95	\$0.00	\$34,551.95	\$10,264,587.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,712,994	\$14,905,793.89	\$50,006.53	\$1,041,325.44	\$1,091,331.98	\$13,814,461.91	N	N
TIPPECANOE SCHOOL CORPORATION	School		\$62,313,331	\$62,968,968.04	\$82,265.98	\$737,026.29	\$819,292.27	\$62,149,675.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$33,583,781	\$33,937,136.90	\$44,337.26	\$0.00	\$44,337.26	\$33,892,799.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,729,550	\$29,031,831.14	\$37,928.71	\$737,026.29	\$774,955.00	\$28,256,876.13	N	N
WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	School		\$19,410,532	\$19,765,185.07	\$12,397.80	\$988,034.11	\$1,000,431.91	\$18,764,753.15		
	POST09 REF EXEMPT OPERATING	0022	\$8,143,507	\$8,243,644.44	\$3,665.35	\$0.00	\$3,665.35	\$8,239,979.09	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$2,497,618.12	\$8,691,886.45	\$0.00	\$436,039.11	\$0.00	\$11,625,543.68

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$6,870,137	\$7,025,329.65	\$5,324.66	\$0.00	\$5,324.66	\$7,020,004.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,396,888	\$4,496,210.97	\$3,407.79	\$988,034.11	\$991,441.90	\$3,504,769.07	N	N
OTTERBEIN PUBLIC LIBRARY	Library		\$27,951	\$28,291.18	\$49.68	\$301.01	\$350.69	\$27,940.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,432	\$13,595.89	\$23.88	\$301.01	\$324.88	\$13,271.01	N	N
	DEBT SERVICE	0180	\$14,519	\$14,695.29	\$25.81	\$0.00	\$25.81	\$14,669.48	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TIPPECANOE COUNTY PUBLIC LIBRARY	Library		\$5,010,483	\$5,066,744.69	\$9,650.01	\$108,214.19	\$117,864.20	\$4,948,880.49		
	GENERAL	0101	\$4,451,419	\$4,501,402.65	\$8,573.27	\$108,214.19	\$116,787.46	\$4,384,615.19	N	N
	DEBT SERVICE	0180	\$559,064	\$565,342.04	\$1,076.74	\$0.00	\$1,076.74	\$564,265.30	N	Y
WEST LAFAYETTE PUBLIC LIBRARY	Library		\$1,961,476	\$2,008,002.79	\$1,703.94	\$178,671.99	\$180,375.92	\$1,827,626.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,003,957	\$1,027,771.44	\$872.14	\$178,671.99	\$179,544.13	\$848,227.31	N	N
	DEBT SERVICE	0180	\$957,519	\$980,231.35	\$831.80	\$0.00	\$831.80	\$979,399.55	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREATER LAFAYETTE PUBLIC TRANSPORTATION	Special		\$3,517,014	\$3,570,259.10	\$7,231.86	\$141,113.62	\$148,345.48	\$3,421,913.62		
	SPECIAL TRANSPORTATION GEN	8001	\$3,026,268	\$3,072,083.41	\$6,222.76	\$121,423.34	\$127,646.11	\$2,944,437.30	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$490,746	\$498,175.69	\$1,009.10	\$19,690.27	\$20,699.37	\$477,476.32	N	N
OTTERBEIN FIRE PROTECTION TERRITORY	Special		\$163,083	\$163,774.92	\$173.69	\$113.07	\$286.76	\$163,488.16		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$69,451	\$69,745.53	\$73.97	\$48.15	\$122.12	\$69,623.41	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$93,632	\$94,029.40	\$99.72	\$64.92	\$164.64	\$93,864.76	N	N
Tippecanoe County Solid Waste Mgmt District	Special		\$303,476	\$307,243.59	\$554.02	\$8,547.01	\$9,101.03	\$298,142.55		
	GENERAL	0101	\$303,476	\$307,243.59	\$554.02	\$8,547.01	\$9,101.03	\$298,142.55	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T79002 - Tapawingo (Levee Village Exp)	\$17,214,274.91	\$0.00	\$1,974,210.72	\$1,974,210.72
T79003 - # 8 - KCB 2	\$6,458,775.62	\$0.00	\$147,691.61	\$147,691.61
T79004 - # 4 - Creasy / Brady	\$1,873,630.54	\$0.00	\$62,848.65	\$62,848.65
T79005 - # 5 - Creasy / Treece	\$9,900,163.85	\$0.00	\$219,565.33	\$219,565.33
T79006 - # 6 - Central	\$5,622,825.53	\$0.00	\$457,974.78	\$457,974.78
T79007 - # 7 - Sagamore Parkway	\$1,076,766.79	\$0.00	\$12,463.37	\$12,463.37
T79008 - # 9 - Twyckenham	\$2,977,430.89	\$0.00	\$211,752.09	\$211,752.09
T79009 - #46 Shadeland Expansion	\$551,118.49	\$0.00	\$0.00	\$0.00
T79010 - SE Industrial Expansion	\$15,633,590.65	\$0.00	\$261,228.36	\$261,228.36
T79011 - # 20 - McCarty	\$1,758,629.57	\$0.00	\$647.35	\$647.35
T79012 - # 34 - 2012 WL /Metro FiberNet	\$104,123.92	\$0.00	\$0.00	\$0.00
T79013 - # 35 - LAF/TIPP/METRO FIBERNET	\$251,740.89	\$0.00	\$0.00	\$0.00
T79014 - # 38 - 231 North	\$767,699.45	\$0.00	\$17,998.68	\$17,998.68
T79015 - # 39 - 231 Purdue	\$4,365,663.06	\$0.00	\$215,572.37	\$215,572.37
T79016 - # 23 - 2003 Ext. North 9th St	\$560,899.67	\$0.00	\$957.31	\$957.31
T79017 - # 41 - Lafayette Heartland	\$77,260.80	\$0.00	\$0.00	\$0.00
T79018 - Otterbein Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
T79019 - Battle Ground Econ Dev Area	\$56,538.30	\$0.00	\$0.00	\$0.00
T79020 - 38@65 Economic Development Are	\$96,841.85	\$0.00	\$0.00	\$0.00
T79021 - John Purdue Block	\$0.00	\$0.00	\$0.00	\$0.00

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T79022 - Park East	\$0.00	\$0.00	\$0.00	\$0.00
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