

2021 Porter 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
\$6,817,243.18	\$5,728,129.61	\$8,730.74	\$251,381.22	\$12,805,484.75

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
PORTER COUNTY	County		\$46,778,364	\$47,247,692.53	\$45,185.02	\$2,079,899.94	\$2,125,084.96	\$45,122,607.57		
	GENERAL	0101	\$35,745,731	\$36,104,368.82	\$34,528.18	\$1,686,726.96	\$1,721,255.14	\$34,383,113.68	N	N
	2015 REASSESSMENT	0124	\$504,349	\$509,409.08	\$487.17	\$23,798.62	\$24,285.79	\$485,123.30	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
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$4,202,908	\$4,245,075.70	\$4,059.75	\$198,321.81	\$202,381.56	\$4,042,694.14	N	N
	HEALTH	0801	\$1,502,540	\$1,517,614.56	\$1,451.36	\$70,900.05	\$72,351.41	\$1,445,263.16	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	JAIL LEASE RENTAL	1185	\$2,700,368	\$2,727,461.14	\$2,608.39	\$0.00	\$2,608.39	\$2,724,852.75	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,122,468	\$2,143,763.23	\$2,050.17	\$100,152.51	\$102,202.69	\$2,041,560.54	N	N
BOONE TOWNSHIP	Township		\$246,606	\$249,906.32	\$456.69	\$23,232.32	\$23,689.02	\$226,217.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$113,698	\$115,224.02	\$250.46	\$12,837.01	\$13,087.48	\$102,136.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,811	\$38,318.68	\$83.29	\$4,269.05	\$4,352.35	\$33,966.34	N	N
	FIRE	1111	\$46,970	\$47,596.01	\$60.72	\$3,025.89	\$3,086.61	\$44,509.40	N	N

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\$6,817,243.18	\$5,728,129.61	\$8,730.74	\$251,381.22	\$12,805,484.75

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
BOONE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$48,127	\$48,767.61	\$62.22	\$3,100.37	\$3,162.59	\$45,605.02	N	N
CENTER TOWNSHIP	Township		\$634,448	\$639,701.18	\$728.00	\$32,648.46	\$33,376.46	\$606,324.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$295,566	\$298,013.40	\$339.15	\$15,209.72	\$15,548.87	\$282,464.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$338,882	\$341,687.78	\$388.85	\$17,438.73	\$17,827.59	\$323,860.19	N	N
JACKSON TOWNSHIP	Township		\$176,005	\$178,145.51	\$50.50	\$455.13	\$505.63	\$177,639.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,069	\$44,538.41	\$12.03	\$455.13	\$467.16	\$44,071.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$83,803	\$84,864.45	\$24.44	\$0.00	\$24.44	\$84,840.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,133	\$48,742.66	\$14.04	\$0.00	\$14.04	\$48,728.62	N	N
LIBERTY TOWNSHIP	Township		\$606,461	\$615,918.70	\$373.84	\$2,428.73	\$2,802.56	\$613,116.14		
	GENERAL	0101	\$83,984	\$85,355.09	\$44.16	\$1,283.76	\$1,327.91	\$84,027.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$74,905	\$76,127.51	\$39.38	\$1,144.97	\$1,184.36	\$74,943.16	N	N
	FIRE	1111	\$250,688	\$254,532.24	\$162.59	\$0.00	\$162.59	\$254,369.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$196,884	\$199,903.86	\$127.70	\$0.00	\$127.70	\$199,776.16	N	N
MORGAN TOWNSHIP	Township		\$178,000	\$180,467.08	\$37.93	\$0.00	\$37.93	\$180,429.15		
	GENERAL	0101	\$29,177	\$29,581.33	\$6.22	\$0.00	\$6.22	\$29,575.12	N	N

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MORGAN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,307	\$49,990.43	\$10.51	\$0.00	\$10.51	\$49,979.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$99,516	\$100,895.32	\$21.21	\$0.00	\$21.21	\$100,874.11	N	N
PINE TOWNSHIP	Township		\$110,166	\$111,305.54	\$117.01	\$544.31	\$661.32	\$110,644.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$35,041	\$35,314.37	\$18.72	\$393.52	\$412.24	\$34,902.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,427	\$13,531.67	\$7.17	\$150.79	\$157.96	\$13,373.71	N	N
	FIRE	1111	\$53,107	\$53,762.61	\$78.43	\$0.00	\$78.43	\$53,684.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,591	\$8,696.89	\$12.69	\$0.00	\$12.69	\$8,684.21	N	N
PLEASANT TOWNSHIP	Township		\$321,156	\$324,890.49	\$346.45	\$17.82	\$364.27	\$324,526.23		
	GENERAL	0101	\$98,529	\$99,535.31	\$122.26	\$8.68	\$130.94	\$99,404.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,881	\$14,022.93	\$17.22	\$1.22	\$18.45	\$14,004.48	N	N
	FIRE	1111	\$59,906	\$60,747.14	\$48.12	\$0.00	\$48.12	\$60,699.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$59,020	\$59,848.51	\$47.40	\$0.00	\$47.40	\$59,801.11	N	N
	RECREATION	1312	\$89,820	\$90,736.61	\$111.45	\$7.91	\$119.36	\$90,617.24	N	N
PORTAGE TOWNSHIP	Township		\$3,497,766	\$3,536,284.06	\$5,985.71	\$256,143.51	\$262,129.22	\$3,274,154.84		
	GENERAL	0101	\$1,125,643	\$1,139,374.72	\$1,704.00	\$154,862.44	\$156,566.44	\$982,808.28	N	N

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PORTAGE TOWNSHIP	BOND #2	0182	\$32,806	\$33,205.82	\$49.66	\$0.00	\$49.66	\$33,156.16	N	Y
	BOND #3	0183	\$149,885	\$150,912.65	\$360.16	\$0.00	\$360.16	\$150,552.49	N	Y
	BOND #4	0184	\$387,516	\$392,243.76	\$586.62	\$0.00	\$586.62	\$391,657.13	N	Y
	COMMUNITY BUILDING/SERVICES	0601	\$270,646	\$273,948.02	\$409.70	\$37,234.69	\$37,644.39	\$236,303.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$260,395	\$263,571.20	\$394.19	\$35,824.28	\$36,218.47	\$227,352.74	N	N
	FIRE	1111	\$536,316	\$539,992.90	\$1,288.72	\$11.98	\$1,300.69	\$538,692.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$90,749	\$91,370.75	\$218.06	\$2.03	\$220.09	\$91,150.66	N	N
	RECREATION	1312	\$205,035	\$207,536.38	\$310.38	\$28,208.10	\$28,518.48	\$179,017.90	N	N
	PARK BOND	1380	\$438,775	\$444,127.85	\$664.22	\$0.00	\$664.22	\$443,463.63	N	Y
PORTER TOWNSHIP	Township		\$446,386	\$452,361.07	\$266.17	\$0.00	\$266.17	\$452,094.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$77,417	\$78,301.42	\$36.86	\$0.00	\$36.86	\$78,264.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,132	\$14,293.12	\$6.73	\$0.00	\$6.73	\$14,286.39	N	N
	FIRE	1111	\$243,259	\$246,638.82	\$152.59	\$0.00	\$152.59	\$246,486.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$111,578	\$113,127.72	\$69.99	\$0.00	\$69.99	\$113,057.73	N	N

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UNION TOWNSHIP	Township		\$465,997	\$470,984.92	\$272.12	\$0.00	\$272.12	\$470,712.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$71,270	\$72,032.99	\$41.62	\$0.00	\$41.62	\$71,991.37	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$8,909	\$9,004.12	\$5.20	\$0.00	\$5.20	\$8,998.92	N	N
	FIRE	1111	\$296,730	\$299,906.58	\$173.28	\$0.00	\$173.28	\$299,733.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$89,088	\$90,041.24	\$52.02	\$0.00	\$52.02	\$89,989.21	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$245,069	\$246,994.90	\$30.84	\$3,428.89	\$3,459.72	\$243,535.18		
	GENERAL	0101	\$69,446	\$69,575.51	\$7.01	\$2,368.01	\$2,375.03	\$67,200.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,111	\$21,150.95	\$2.13	\$719.88	\$722.01	\$20,428.95	N	N
	FIRE	1111	\$115,846	\$117,238.92	\$16.58	\$0.00	\$16.58	\$117,222.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,666	\$29,010.65	\$4.10	\$0.00	\$4.10	\$29,006.55	N	N
	RECREATION	1312	\$10,000	\$10,018.87	\$1.01	\$340.99	\$342.00	\$9,676.87	N	N
WESTCHESTER TOWNSHIP	Township		\$50,366	\$50,101.06	\$93.82	\$0.00	\$93.82	\$50,007.24		
	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

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WESTCHESTER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,387	\$21,274.33	\$39.84	\$0.00	\$39.84	\$21,234.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,979	\$28,826.72	\$53.98	\$0.00	\$53.98	\$28,772.74	N	N
BEVERLY SHORES CIVIL TOWN	City/Town		\$1,137,533	\$1,144,097.13	\$0.00	\$20,576.41	\$20,576.41	\$1,123,520.71		
	GENERAL	0101	\$407,665	\$410,017.36	\$0.00	\$15,284.25	\$15,284.25	\$394,733.11	N	N
	DEBT SERVICE	0180	\$582,842	\$586,204.65	\$0.00	\$0.00	\$0.00	\$586,204.65	N	Y
	LEASE RENTAL PAYMENT	0283	\$5,873	\$5,906.86	\$0.00	\$0.00	\$0.00	\$5,906.86	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$66,830	\$67,215.96	\$0.00	\$2,505.62	\$2,505.62	\$64,710.35	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	\$74,323	\$74,752.30	\$0.00	\$2,786.55	\$2,786.55	\$71,965.75	N	N
	City/Town		\$2,329,537	\$2,345,097.04	\$242.72	\$6.14	\$248.86	\$2,344,848.18		
BURNS HARBOR CIVIL TOWN	GENERAL	0101	\$1,814,224	\$1,826,342.69	\$189.03	\$4.78	\$193.81	\$1,826,148.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$149,466	\$150,463.94	\$15.57	\$0.39	\$15.97	\$150,447.98	N	N
	PARK	1303	\$103,187	\$103,876.78	\$10.75	\$0.27	\$11.02	\$103,865.76	N	N

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BURNS HARBOR CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$250,152	\$251,822.50	\$26.06	\$0.66	\$26.72	\$251,795.78	N	N
	CUMULATIVE SEWER	6290	\$12,508	\$12,591.13	\$1.30	\$0.03	\$1.34	\$12,589.79	N	N
CHESTERTON CIVIL TOWN	City/Town		\$7,209,728	\$7,289,245.02	\$7,846.16	\$539,681.26	\$547,527.42	\$6,741,717.61		
	GENERAL	0101	\$4,620,155	\$4,671,111.82	\$5,028.00	\$382,274.22	\$387,302.22	\$4,283,809.61	N	N
	DEBT PAYMENT	0181	\$152,101	\$153,778.25	\$165.53	\$0.00	\$165.53	\$153,612.72	N	Y
	BOND #2	0182	\$354,387	\$358,295.51	\$385.67	\$0.00	\$385.67	\$357,909.84	N	Y
	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
	MOTOR VEHICLE HIGHWAY	0708	\$1,011,431	\$1,022,586.31	\$1,100.71	\$83,686.37	\$84,787.08	\$937,799.23	N	N
	PARK & RECREATION	1301	\$537,371	\$543,297.77	\$584.81	\$44,462.38	\$45,047.18	\$498,250.58	N	N
	PARK BOND #2	1381	\$180,668	\$182,660.46	\$196.62	\$0.00	\$196.62	\$182,463.84	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$44,781	\$45,274.81	\$48.73	\$3,705.20	\$3,753.93	\$41,520.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$308,834	\$312,240.10	\$336.10	\$25,553.09	\$25,889.19	\$286,350.91	N	N

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DUNE ACRES CIVIL TOWN	City/Town		\$439,104	\$443,966.11	\$0.00	\$4,337.72	\$4,337.72	\$439,628.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$341,548	\$345,329.90	\$0.00	\$3,374.01	\$3,374.01	\$341,955.90	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$53,778	\$54,373.73	\$0.00	\$531.25	\$531.25	\$53,842.47	N	N
	PARK	1303	\$8,062	\$8,150.90	\$0.00	\$79.64	\$79.64	\$8,071.26	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	\$35,716	\$36,111.58	\$0.00	\$352.82	\$352.82	\$35,758.76	N	N
HEBRON CIVIL TOWN	City/Town		\$893,303	\$905,397.54	\$2,947.88	\$153,066.67	\$156,014.55	\$749,382.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$845,347	\$856,792.12	\$2,789.63	\$144,849.43	\$147,639.05	\$709,153.06	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	\$47,956	\$48,605.42	\$158.25	\$8,217.24	\$8,375.50	\$40,229.93	N	N

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KOUTS CIVIL TOWN	City/Town		\$418,413	\$419,696.89	\$860.99	\$105.67	\$966.66	\$418,730.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$326,223	\$327,224.54	\$671.29	\$82.39	\$753.68	\$326,470.86	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,907	\$29,998.76	\$61.54	\$7.55	\$69.09	\$29,929.66	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$20,033	\$20,094.41	\$41.22	\$5.06	\$46.28	\$20,048.12	N	N
	PARK	1303	\$9,969	\$9,999.59	\$20.51	\$2.52	\$23.03	\$9,976.55	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	\$32,281	\$32,379.61	\$66.43	\$8.15	\$74.58	\$32,305.03	N	N
OGDEN DUNES CIVIL TOWN	City/Town		\$905,199	\$900,165.43	\$0.00	\$63,963.00	\$63,963.00	\$836,202.43		
	GENERAL	0101	\$643,140	\$639,563.90	\$0.00	\$45,445.45	\$45,445.45	\$594,118.45	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$204,934	\$203,794.25	\$0.00	\$14,481.00	\$14,481.00	\$189,313.25	N	N

2021 Porter 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
\$6,817,243.18	\$5,728,129.61	\$8,730.74	\$251,381.22	\$12,805,484.75

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
OGDEN DUNES CIVIL TOWN	PARK & RECREATION	1301	\$4,922	\$4,894.62	\$0.00	\$347.80	\$347.80	\$4,546.82	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	\$52,203	\$51,912.65	\$0.00	\$3,688.75	\$3,688.75	\$48,223.90	N	N
PINES CIVIL TOWN	City/Town		\$133,580	\$134,473.18	\$150.60	\$70.94	\$221.54	\$134,251.64		
	GENERAL	0101	\$133,580	\$134,473.18	\$150.60	\$70.94	\$221.54	\$134,251.64	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
PORTAGE CIVIL CITY	City/Town		\$20,253,774	\$20,552,153.02	\$30,394.38	\$2,273,680.62	\$2,304,075.00	\$18,248,078.02		
	GENERAL	0101	\$15,074,056	\$15,296,127.42	\$22,621.30	\$1,820,718.50	\$1,843,339.80	\$13,452,787.63	N	N
	DEBT SERVICE	0180	\$298,642	\$303,041.17	\$448.16	\$0.00	\$448.16	\$302,593.01	N	Y
	BOND #2	0182	\$1,130,921	\$1,147,582.15	\$1,697.15	\$0.00	\$1,697.15	\$1,145,885.00	N	Y
	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
	INSURANCE	0346	\$248,052	\$251,706.33	\$372.25	\$29,960.94	\$30,333.19	\$221,373.14	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
PORTAGE CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,999,103	\$2,028,554.30	\$3,000.01	\$241,461.53	\$244,461.54	\$1,784,092.76	N	N
	PARK & RECREATION	1301	\$998,736	\$1,013,449.17	\$1,498.78	\$120,632.21	\$122,130.99	\$891,318.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$504,264	\$511,692.47	\$756.74	\$60,907.44	\$61,664.18	\$450,028.30	N	N
PORTER CIVIL TOWN	City/Town		\$2,918,803	\$2,953,058.98	\$6,789.98	\$350,793.62	\$357,583.59	\$2,595,475.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,669,878	\$1,689,476.67	\$3,884.62	\$205,881.23	\$209,765.85	\$1,479,710.82	N	N
	DEBT SERVICE	0180	\$73,557	\$74,420.53	\$171.12	\$0.00	\$171.12	\$74,249.42	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$661,757	\$669,523.67	\$1,539.44	\$81,588.79	\$83,128.23	\$586,395.45	N	N
	FIRE	1111	\$253,450	\$256,424.43	\$589.60	\$31,248.13	\$31,837.72	\$224,586.71	N	N
	PARK & RECREATION	1301	\$168,795	\$170,775.54	\$392.66	\$20,810.87	\$21,203.53	\$149,572.01	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	\$91,366	\$92,438.14	\$212.54	\$11,264.60	\$11,477.14	\$80,960.99	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
VALPARAISO CIVIL CITY	City/Town		\$26,454,557	\$26,599,324.32	\$31,564.46	\$1,887,035.00	\$1,918,599.46	\$24,680,724.86		
	GENERAL	0101	\$12,739,785	\$12,803,153.77	\$16,015.03	\$1,063,020.22	\$1,079,035.25	\$11,724,118.53	N	N
	DEBT SERVICE	0180	\$1,238,696	\$1,244,856.97	\$1,557.15	\$0.00	\$1,557.15	\$1,243,299.82	N	Y
	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
	MOTOR VEHICLE HIGHWAY	0708	\$804,299	\$808,299.17	\$1,011.07	\$67,111.46	\$68,122.54	\$740,176.63	N	N
	PARK	1303	\$3,416,372	\$3,433,365.09	\$4,294.68	\$285,065.43	\$289,360.11	\$3,144,004.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$240,910	\$242,108.48	\$302.85	\$20,101.78	\$20,404.63	\$221,703.85	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,079,377	\$7,126,233.52	\$7,405.49	\$399,028.29	\$406,433.78	\$6,719,799.75	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$935,118	\$941,307.32	\$978.19	\$52,707.82	\$53,686.02	\$887,621.31	N	N
BOONE TOWNSHIP SCHOOL CORPORATION	School		\$5,076,242	\$5,143,310.64	\$11,174.09	\$510,017.59	\$521,191.68	\$4,622,118.97		
	POST09 REF EXEMPT OPERATING	0022	\$558,978	\$565,433.70	\$1,223.18	\$0.00	\$1,223.18	\$564,210.52	Y	N
	DEBT SERVICE	0180	\$3,026,493	\$3,067,102.52	\$6,666.94	\$0.00	\$6,666.94	\$3,060,435.58	N	Y
	SCHOOL PENSION DEBT	0186	\$104,973	\$106,381.24	\$231.24	\$0.00	\$231.24	\$106,150.00	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
BOONE TOWNSHIP SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,385,798	\$1,404,393.18	\$3,052.72	\$510,017.59	\$513,070.31	\$891,322.87	N	N
DUNELAND SCHOOL CORPORATION	School		\$28,783,692	\$29,058,184.16	\$21,342.97	\$670,893.33	\$692,236.30	\$28,365,947.87		
	POST09 REF EXEMPT OPERATING	0022	\$7,037,083	\$7,077,818.60	\$4,886.52	\$0.00	\$4,886.52	\$7,072,932.08	Y	N
	DEBT SERVICE	0180	\$6,542,474	\$6,612,799.95	\$4,950.93	\$0.00	\$4,950.93	\$6,607,849.02	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,204,135	\$15,367,565.61	\$11,505.52	\$670,893.33	\$682,398.85	\$14,685,166.76	N	N
EAST PORTER COUNTY SCHOOL CORPORATION	School		\$10,266,323	\$10,338,974.05	\$4,165.61	\$172,552.77	\$176,718.37	\$10,162,255.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,977,873	\$6,020,176.49	\$2,425.55	\$0.00	\$2,425.55	\$6,017,750.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,288,450	\$4,318,797.56	\$1,740.06	\$172,552.77	\$174,292.82	\$4,144,504.73	N	N
MICHIGAN CITY AREA SCHOOL CORPORATION	School		\$2,452,649	\$2,468,997.76	\$1,462.61	\$32,088.47	\$33,551.08	\$2,435,446.68		
	DEBT SERVICE	0180	\$1,270,036	\$1,278,502.22	\$757.37	\$0.00	\$757.37	\$1,277,744.85	N	Y
	SCHOOL PENSION DEBT	0186	\$81,240	\$81,781.13	\$48.45	\$0.00	\$48.45	\$81,732.68	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,101,373	\$1,108,714.41	\$656.79	\$32,088.47	\$32,745.26	\$1,075,969.15	N	N
PORTAGE TOWNSHIP SCHOOL CORPORATION	School		\$18,475,711	\$18,701,103.17	\$27,968.56	\$1,739,253.25	\$1,767,221.81	\$16,933,881.36		
	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
PORTAGE TOWNSHIP SCHOOL CORPORATION	DEBT SERVICE	0180	\$6,405,296	\$6,483,436.50	\$9,696.35	\$0.00	\$9,696.35	\$6,473,740.15	N	Y
	SCHOOL PENSION DEBT	0186	\$594,602	\$601,855.50	\$900.11	\$0.00	\$900.11	\$600,955.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,475,813	\$11,615,811.17	\$17,372.10	\$1,739,253.25	\$1,756,625.35	\$9,859,185.81	N	N
PORTER TOWNSHIP SCHOOL CORPORATION	School		\$5,314,154	\$5,374,833.15	\$2,529.89	\$0.00	\$2,529.89	\$5,372,303.26		
	DEBT SERVICE	0180	\$2,471,828	\$2,500,052.46	\$1,176.75	\$0.00	\$1,176.75	\$2,498,875.71	N	Y
	SCHOOL PENSION DEBT	0186	\$108,139	\$109,373.41	\$51.48	\$0.00	\$51.48	\$109,321.93	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,734,187	\$2,765,407.27	\$1,301.65	\$0.00	\$1,301.65	\$2,764,105.62	N	N
UNION TOWNSHIP SCHOOL CORPORATION	School		\$6,924,850	\$6,998,974.50	\$4,043.79	\$0.00	\$4,043.79	\$6,994,930.71		
	POST09 REF EXEMPT OPERATING	0022	\$1,439,108	\$1,454,512.27	\$840.37	\$0.00	\$840.37	\$1,453,671.89	Y	N
	DEBT SERVICE	0180	\$2,289,552	\$2,314,059.75	\$1,336.99	\$0.00	\$1,336.99	\$2,312,722.76	N	Y
	SCHOOL PENSION DEBT	0186	\$78,123	\$78,959.24	\$45.62	\$0.00	\$45.62	\$78,913.62	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,118,067	\$3,151,443.25	\$1,820.81	\$0.00	\$1,820.81	\$3,149,622.44	N	N
	School		\$30,453,714	\$30,643,555.23	\$33,725.02	\$736,098.18	\$769,823.20	\$29,873,732.03		
VALPARAISO COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$5,569,488	\$5,594,112.39	\$5,970.22	\$0.00	\$5,970.22	\$5,588,142.17	Y	N
	DEBT SERVICE	0180	\$3,745,536	\$3,776,549.12	\$4,297.86	\$0.00	\$4,297.86	\$3,772,251.26	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
VALPARAISO COMMUNITY SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$1,375,911	\$1,387,303.76	\$1,578.80	\$0.00	\$1,578.80	\$1,385,724.95	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$10,579,845	\$10,626,621.93	\$11,341.08	\$0.00	\$11,341.08	\$10,615,280.85	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,182,934	\$9,258,968.04	\$10,537.06	\$736,098.18	\$746,635.24	\$8,512,332.80	N	N
PORTER COUNTY PUBLIC LIBRARY	Library		\$5,989,553	\$6,051,790.97	\$5,735.02	\$266,412.27	\$272,147.29	\$5,779,643.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,989,553	\$6,051,790.97	\$5,735.02	\$266,412.27	\$272,147.29	\$5,779,643.68	N	N
WESTCHESTER PUBLIC LIBRARY	Library		\$3,423,205	\$3,451,077.95	\$3,459.05	\$151,904.91	\$155,363.96	\$3,295,713.98		
	GENERAL	0101	\$3,423,205	\$3,451,077.95	\$3,459.05	\$151,904.91	\$155,363.96	\$3,295,713.98	N	N
PORTER CO AIRPORT AUTHORITY	Special		\$998,191	\$1,008,205.48	\$964.19	\$44,382.41	\$45,346.60	\$962,858.88		
	SPECIAL AIRPORT GENERAL	8101	\$661,958	\$668,599.42	\$639.41	\$29,432.55	\$30,071.96	\$638,527.47	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$336,233	\$339,606.06	\$324.78	\$14,949.86	\$15,274.64	\$324,331.41	N	N
PORTER CO SW DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WEST PORTER TOWNSHIP FIRE PROTECTION	Special		\$234,659	\$236,642.24	\$69.15	\$0.00	\$69.15	\$236,573.09		
	SPECIAL FIRE SERVICE GENERAL	8601	\$145,265	\$146,492.81	\$42.81	\$0.00	\$42.81	\$146,450.01	N	N
	SPECIAL CUM FIRE	8691	\$89,394	\$90,149.42	\$26.34	\$0.00	\$26.34	\$90,123.08	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
T64001 - Town of Porter	\$911,781.80	\$0.00	\$32,666.58	\$32,666.58
T64008 - Burns Harbor	\$708,238.80	\$0.00	\$0.00	\$0.00
T64010 - Hebron	\$39,169.55	\$0.00	\$3,126.79	\$3,126.79
T64013 - Chesterton Eco Dev II	\$1,257.76	\$0.00	\$0.00	\$0.00
T64021 - Portage-Westchester	\$2,902.31	\$0.00	\$0.00	\$0.00
T64022 - Portage City	\$8,093,775.41	\$0.00	\$199,863.16	\$199,863.16
T64031 - Valpo/Southeast Econ Dev	\$3,639,165.85	\$0.00	\$136,079.90	\$136,079.90
T64041 - Valpo-Franklin St Dev	\$0.00	\$0.00	\$0.00	\$0.00
T64071 - Chesterton	\$1,210,118.20	\$0.00	\$55,128.95	\$55,128.95
T64072 - Chesterton-Jackson	\$0.00	\$0.00	\$0.00	\$0.00
T64073 - Chesterton-Liberty	\$1,778,763.87	\$0.00	\$107,140.39	\$107,140.39
T64074 - Chesterton-Liberty Alloc III	\$938,289.24	\$0.00	\$0.00	\$0.00
T64091 - Valparaiso City/N. Center	\$0.00	\$0.00	\$0.00	\$0.00
T64111 - Valpo Medical Tech Area	\$102,307.79	\$0.00	\$0.00	\$0.00
T64121 - North Coast Econ Dev	\$281,746.21	\$0.00	\$14.63	\$14.63
T64129 - Valpo/Wash Medical Tech	\$11,704.44	\$0.00	\$2,302.42	\$2,302.42
T64171 - Valpo Consolidated	\$0.00	\$0.00	\$0.00	\$0.00
T64172 - Valpo-Wash Consolidated	\$838,673.63	\$0.00	\$331.09	\$331.09
T64529 - Washington-Valpo	\$1,054,864.49	\$0.00	\$31.14	\$31.14
T64629 - Wash-Valpo/SE/Wash Econ	\$2,144,187.19	\$0.00	\$351.64	\$351.64

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total	
\$6,817,243.18	\$5,728,129.61	\$8,730.74	\$251,381.22	\$12,805,484.75	
T64630 - Valpo Vale View		\$10,022.96	\$0.00	\$1,347.52	\$1,347.52