

2024 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
\$4,664,263.06	\$4,855,384.87	\$0.00	\$428,666.61	\$9,948,314.54

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		\$52,271,154	\$52,446,871.70	\$73,599.55	\$1,464,788.61	\$1,538,388.16	\$50,908,483.53		
	GENERAL	0101	\$38,694,402	\$38,824,479.88	\$54,483.03	\$1,126,494.03	\$1,180,977.05	\$37,643,502.83	N	N
	2015 REASSESSMENT	0124	\$528,793	\$530,570.28	\$744.56	\$15,394.52	\$16,139.08	\$514,431.20	N	N
	BOND #4	0184	\$1,956,533	\$1,963,110.02	\$2,754.86	\$0.00	\$2,754.86	\$1,960,355.15	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
	CUMULATIVE BRIDGE	0790	\$7,270,899	\$7,295,341.28	\$10,237.67	\$211,674.65	\$221,912.33	\$7,073,428.96	N	N
	HEALTH	0801	\$1,216,223	\$1,220,311.63	\$1,712.48	\$35,407.40	\$37,119.88	\$1,183,191.75	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	JAIL LEASE RENTAL	1185	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,604,304	\$2,613,058.60	\$3,666.95	\$75,818.01	\$79,484.96	\$2,533,573.64	N	N
BOONE TOWNSHIP	Township		\$288,301	\$289,617.77	\$453.61	\$4,698.86	\$5,152.47	\$284,465.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$134,988	\$135,561.54	\$272.37	\$3,677.37	\$3,949.74	\$131,611.80	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
BOONE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$37,497	\$37,655.98	\$75.66	\$1,021.49	\$1,097.15	\$36,558.83	N	N
	FIRE	1111	\$53,511	\$53,781.05	\$48.78	\$0.00	\$48.78	\$53,732.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,305	\$62,619.20	\$56.80	\$0.00	\$56.80	\$62,562.40	N	N
CENTER TOWNSHIP	Township		\$712,437	\$714,517.49	\$1,060.25	\$11,880.36	\$12,940.61	\$701,576.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$331,820	\$332,788.97	\$493.81	\$5,533.32	\$6,027.13	\$326,761.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$380,617	\$381,728.52	\$566.43	\$6,347.04	\$6,913.48	\$374,815.05	N	N
JACKSON TOWNSHIP	Township		\$208,988	\$208,573.58	\$66.41	\$374.63	\$441.04	\$208,132.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,762	\$49,661.09	\$15.09	\$374.63	\$389.71	\$49,271.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$95,307	\$95,119.66	\$30.72	\$0.00	\$30.72	\$95,088.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$63,919	\$63,792.82	\$20.60	\$0.00	\$20.60	\$63,772.22	N	N
LIBERTY TOWNSHIP	Township		\$712,716	\$725,597.01	\$445.24	\$1,686.16	\$2,131.40	\$723,465.61		
	GENERAL	0101	\$97,208	\$98,657.73	\$53.18	\$906.54	\$959.72	\$97,698.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$83,599	\$84,845.64	\$45.74	\$779.62	\$825.36	\$84,020.29	N	N

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LIBERTY TOWNSHIP	FIRE	1111	\$284,527	\$289,974.67	\$185.25	\$0.00	\$185.25	\$289,789.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$247,382	\$252,118.97	\$161.07	\$0.00	\$161.07	\$251,957.90	N	N
MORGAN TOWNSHIP	Township		\$233,735	\$234,172.74	\$76.57	\$0.24	\$76.81	\$234,095.93		
	GENERAL	0101	\$36,822	\$36,891.14	\$12.06	\$0.23	\$12.29	\$36,878.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,601	\$1,603.96	\$0.52	\$0.01	\$0.53	\$1,603.43	N	N
	FIRE	1111	\$62,836	\$62,953.67	\$20.59	\$0.00	\$20.59	\$62,933.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$132,476	\$132,723.97	\$43.40	\$0.00	\$43.40	\$132,680.57	N	N
PINE TOWNSHIP	Township		\$108,628	\$109,262.59	\$117.14	\$19.18	\$136.32	\$109,126.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,466	\$34,461.07	\$24.85	\$14.04	\$38.89	\$34,422.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,637	\$12,635.73	\$9.11	\$5.15	\$14.26	\$12,621.47	N	N
	FIRE	1111	\$50,718	\$51,246.46	\$68.57	\$0.00	\$68.57	\$51,177.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,807	\$10,919.34	\$14.61	\$0.00	\$14.61	\$10,904.73	N	N
PLEASANT TOWNSHIP	Township		\$374,783	\$375,700.87	\$448.85	\$0.00	\$448.85	\$375,252.02		
	GENERAL	0101	\$96,358	\$96,552.93	\$139.40	\$0.00	\$139.40	\$96,413.53	N	N

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PLEASANT TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$9,980	\$10,000.12	\$14.44	\$0.00	\$14.44	\$9,985.69	N	N
	FIRE	1111	\$68,269	\$68,482.55	\$54.69	\$0.00	\$54.69	\$68,427.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$76,287	\$76,525.80	\$61.11	\$0.00	\$61.11	\$76,464.69	N	N
	RECREATION	1312	\$123,889	\$124,139.48	\$179.22	\$0.00	\$179.22	\$123,960.25	N	N
PORTAGE TOWNSHIP	Township		\$4,457,640	\$4,470,501.35	\$16,039.66	\$244,648.02	\$260,687.68	\$4,209,813.66		
	GENERAL	0101	\$1,256,605	\$1,260,208.57	\$3,863.97	\$143,999.77	\$147,863.73	\$1,112,344.84	N	N
	BOND #2	0182	\$234,693	\$235,384.86	\$1,287.10	\$0.00	\$1,287.10	\$234,097.77	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$391,532	\$392,654.46	\$1,203.93	\$0.00	\$1,203.93	\$391,450.53	N	Y
	BOND #5	0185	\$595,234	\$596,940.90	\$1,830.30	\$0.00	\$1,830.30	\$595,110.60	N	Y
	COMMUNITY BUILDING/SERVICES	0601	\$396,823	\$397,960.60	\$1,220.20	\$45,473.61	\$46,693.81	\$351,266.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$296,294	\$297,143.92	\$911.08	\$33,953.63	\$34,864.71	\$262,279.20	N	N
	FIRE	1111	\$610,864	\$612,665.78	\$3,350.09	\$0.00	\$3,350.09	\$609,315.69	N	N
CUMULATIVE FIRE (Township)	1190	\$122,689	\$123,050.49	\$672.85	\$0.00	\$672.85	\$122,377.64	N	N	

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PORTAGE TOWNSHIP	RECREATION	1312	\$185,184	\$185,714.95	\$569.43	\$21,221.02	\$21,790.44	\$163,924.50	N	N
	PARK BOND	1380	\$367,722	\$368,776.82	\$1,130.72	\$0.00	\$1,130.72	\$367,646.10	N	Y
PORTER TOWNSHIP	Township		\$530,982	\$527,224.06	\$331.95	\$0.00	\$331.95	\$526,892.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$87,950	\$87,737.35	\$45.98	\$0.00	\$45.98	\$87,691.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,287	\$16,247.66	\$8.52	\$0.00	\$8.52	\$16,239.14	N	N
	FIRE	1111	\$277,002	\$274,726.30	\$180.10	\$0.00	\$180.10	\$274,546.20	N	N
	CUMULATIVE FIRE (Township)	1190	\$149,743	\$148,512.76	\$97.36	\$0.00	\$97.36	\$148,415.40	N	N
UNION TOWNSHIP	Township		\$541,221	\$540,738.68	\$352.74	\$0.00	\$352.74	\$540,385.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,820	\$80,747.89	\$52.67	\$0.00	\$52.67	\$80,695.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,081	\$9,072.80	\$5.92	\$0.00	\$5.92	\$9,066.88	N	N
	FIRE	1111	\$338,717	\$338,415.32	\$220.76	\$0.00	\$220.76	\$338,194.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$112,603	\$112,502.68	\$73.39	\$0.00	\$73.39	\$112,429.29	N	N
WASHINGTON TOWNSHIP	Township		\$348,588	\$349,932.65	\$71.63	\$3,692.17	\$3,763.80	\$346,168.84		
	GENERAL	0101	\$69,894	\$70,615.50	\$14.14	\$2,253.94	\$2,268.08	\$68,347.43	N	N

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WASHINGTON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$24,629	\$24,883.56	\$4.98	\$794.25	\$799.23	\$24,084.33	N	N
	FIRE	1111	\$131,268	\$131,359.47	\$27.18	\$0.00	\$27.18	\$131,332.29	N	N
	FIRE EQUIPMENT DEBT	1182	\$67,457	\$67,504.17	\$13.97	\$0.00	\$13.97	\$67,490.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$35,370	\$35,394.08	\$7.32	\$0.00	\$7.32	\$35,386.76	N	N
	RECREATION	1312	\$19,970	\$20,175.86	\$4.04	\$643.98	\$648.02	\$19,527.84	N	N
WESTCHESTER TOWNSHIP	Township		\$193,000	\$193,634.17	\$245.48	\$4,998.70	\$5,244.18	\$188,390.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$66,009	\$66,258.76	\$76.20	\$3,016.45	\$3,092.65	\$63,166.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$43,377	\$43,541.47	\$50.07	\$1,982.24	\$2,032.31	\$41,509.15	N	N
	FIRE	1111	\$50,822	\$50,955.51	\$72.46	\$0.00	\$72.46	\$50,883.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,792	\$32,878.44	\$46.75	\$0.00	\$46.75	\$32,831.68	N	N
BEVERLY SHORES CIVIL TOWN	City/Town		\$1,144,950	\$1,136,851.56	\$0.00	\$793.59	\$793.59	\$1,136,057.97		
	GENERAL	0101	\$443,533	\$440,395.92	\$0.00	\$539.00	\$539.00	\$439,856.92	N	N
	DEBT SERVICE	0180	\$232,680	\$231,034.69	\$0.00	\$0.00	\$0.00	\$231,034.69	N	Y
	LEASE RENTAL PAYMENT	0283	\$259,234	\$257,400.35	\$0.00	\$0.00	\$0.00	\$257,400.35	N	Y

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BEVERLY SHORES CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$96,988	\$96,301.69	\$0.00	\$117.86	\$117.86	\$96,183.83	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	\$112,515	\$111,718.90	\$0.00	\$136.73	\$136.73	\$111,582.17	N	N
BURNS HARBOR CIVIL TOWN	City/Town		\$2,599,432	\$2,604,113.20	\$666.16	\$34.41	\$700.57	\$2,603,412.63		
	GENERAL	0101	\$1,913,182	\$1,916,627.32	\$490.29	\$25.33	\$515.62	\$1,916,111.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$330,994	\$331,590.41	\$84.82	\$4.38	\$89.21	\$331,501.21	N	N
	PARK	1303	\$112,642	\$112,844.91	\$28.87	\$1.49	\$30.36	\$112,814.55	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$231,061	\$231,476.73	\$59.21	\$3.06	\$62.27	\$231,414.46	N	N
	CUMULATIVE SEWER	6290	\$11,553	\$11,573.84	\$2.96	\$0.15	\$3.11	\$11,570.72	N	N
CHESTERTON CIVIL TOWN	City/Town		\$8,786,254	\$8,790,892.23	\$11,805.49	\$539,046.86	\$550,852.35	\$8,240,039.88		
	GENERAL	0101	\$5,262,448	\$5,265,225.31	\$7,070.79	\$379,161.93	\$386,232.72	\$4,878,992.59	N	N
	DEBT PAYMENT	0181	\$186,102	\$186,200.55	\$250.05	\$0.00	\$250.05	\$185,950.50	N	Y
	BOND #2	0182	\$154,748	\$154,829.80	\$207.92	\$0.00	\$207.92	\$154,621.88	N	Y

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CHESTERTON CIVIL TOWN	BOND #3	0183	\$212,399	\$212,511.50	\$285.39	\$0.00	\$285.39	\$212,226.11	N	Y
	BOND #4	0184	\$420,753	\$420,975.15	\$565.34	\$0.00	\$565.34	\$420,409.82	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	\$1,147,968	\$1,148,574.04	\$1,542.45	\$82,711.66	\$84,254.11	\$1,064,319.93	N	N
	STORM SEWER BOND	0986	\$103,165	\$103,219.87	\$138.62	\$0.00	\$138.62	\$103,081.25	N	Y
	PARK & RECREATION	1301	\$607,867	\$608,187.66	\$816.75	\$43,797.10	\$44,613.85	\$563,573.81	N	N
	PARK BOND #2	1381	\$227,571	\$227,690.89	\$305.77	\$0.00	\$305.77	\$227,385.12	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	\$58,663	\$58,693.65	\$78.82	\$4,226.68	\$4,305.50	\$54,388.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$404,570	\$404,783.80	\$543.59	\$29,149.49	\$29,693.08	\$375,090.72	N	N
DUNE ACRES CIVIL TOWN	City/Town		\$502,711	\$502,849.67	\$0.00	\$4,572.66	\$4,572.66	\$498,277.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$389,305	\$389,412.60	\$0.00	\$3,541.12	\$3,541.12	\$385,871.48	N	N

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DUNE ACRES CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$61,038	\$61,054.46	\$0.00	\$555.20	\$555.20	\$60,499.26	N	N
	PARK	1303	\$9,021	\$9,023.40	\$0.00	\$82.05	\$82.05	\$8,941.35	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	\$43,347	\$43,359.21	\$0.00	\$394.29	\$394.29	\$42,964.93	N	N
HEBRON CIVIL TOWN	City/Town		\$1,024,309	\$1,027,668.95	\$3,445.42	\$61,855.94	\$65,301.36	\$962,367.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$962,798	\$965,956.36	\$3,238.52	\$58,141.43	\$61,379.95	\$904,576.41	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	\$61,511	\$61,712.59	\$206.90	\$3,714.51	\$3,921.41	\$57,791.18	N	N
KOUTS CIVIL TOWN	City/Town		\$482,962	\$482,873.62	\$1,319.55	\$0.00	\$1,319.55	\$481,554.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$374,934	\$374,865.45	\$1,024.40	\$0.00	\$1,024.40	\$373,841.05	N	N

2024 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
\$4,664,263.06	\$4,855,384.87	\$0.00	\$428,666.61	\$9,948,314.54

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
KOUTS CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$27,956	\$27,951.00	\$76.38	\$0.00	\$76.38	\$27,874.62	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	\$27,956	\$27,951.00	\$76.38	\$0.00	\$76.38	\$27,874.62	N	N
	PARK	1303	\$8,974	\$8,971.93	\$24.52	\$0.00	\$24.52	\$8,947.41	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	\$43,142	\$43,134.26	\$117.87	\$0.00	\$117.87	\$43,016.38	N	N
OGDEN DUNES CIVIL TOWN	City/Town		\$1,048,677	\$1,052,547.59	\$0.00	\$9,635.36	\$9,635.36	\$1,042,912.24		
	GENERAL	0101	\$776,067	\$778,931.79	\$0.00	\$7,130.59	\$7,130.59	\$771,801.20	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$189,667	\$190,366.74	\$0.00	\$1,742.68	\$1,742.68	\$188,624.06	N	N
	PARK & RECREATION	1301	\$5,607	\$5,627.56	\$0.00	\$51.52	\$51.52	\$5,576.04	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	\$77,336	\$77,621.50	\$0.00	\$710.57	\$710.57	\$76,910.93	N	N

2024 Porter County Circuit Breaker Report

County-wide Totals

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\$4,664,263.06	\$4,855,384.87	\$0.00	\$428,666.61	\$9,948,314.54

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
PINES CIVIL TOWN	City/Town		\$146,236	\$147,320.40	\$458.30	\$0.00	\$458.30	\$146,862.10		
	GENERAL	0101	\$121,266	\$122,165.55	\$380.05	\$0.00	\$380.05	\$121,785.50	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,970	\$25,154.85	\$78.25	\$0.00	\$78.25	\$25,076.60	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		\$23,882,857	\$23,949,075.26	\$69,945.41	\$2,110,475.40	\$2,180,420.80	\$21,768,654.46		
	GENERAL	0101	\$17,277,494	\$17,325,397.46	\$50,600.37	\$1,666,631.14	\$1,717,231.51	\$15,608,165.95	N	N
	DEBT SERVICE	0180	\$369,516	\$370,540.76	\$1,082.20	\$0.00	\$1,082.20	\$369,458.57	N	Y
	BOND #2	0182	\$1,031,305	\$1,034,164.61	\$3,020.37	\$0.00	\$3,020.37	\$1,031,144.24	N	Y
	BOND #3	0183	\$603,334	\$605,007.23	\$1,766.98	\$0.00	\$1,766.98	\$603,240.26	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	\$258,870	\$259,587.88	\$758.15	\$24,971.27	\$25,729.42	\$233,858.46	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,444,653	\$2,451,430.69	\$7,159.62	\$235,817.43	\$242,977.05	\$2,208,453.64	N	N

2024 Porter County Circuit Breaker Report

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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	PARK & RECREATION	1301	\$997,903	\$1,000,669.40	\$2,922.54	\$96,260.23	\$99,182.78	\$901,486.63	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	\$899,782	\$902,277.22	\$2,635.18	\$86,795.31	\$89,430.50	\$812,846.73	N	N
PORTER CIVIL TOWN	City/Town		\$3,381,631	\$3,438,572.91	\$5,764.57	\$379,399.17	\$385,163.74	\$3,053,409.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,887,042	\$1,918,817.43	\$3,216.79	\$217,162.65	\$220,379.43	\$1,698,438.00	N	N
	DEBT SERVICE	0180	\$84,829	\$86,257.27	\$144.61	\$0.00	\$144.61	\$86,112.67	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$855,011	\$869,408.20	\$1,457.51	\$98,395.49	\$99,853.01	\$769,555.20	N	N
	FIRE	1111	\$219,595	\$223,292.41	\$374.34	\$25,271.17	\$25,645.51	\$197,646.90	N	N
	PARK & RECREATION	1301	\$207,110	\$210,597.94	\$353.06	\$23,834.48	\$24,187.53	\$186,410.41	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	\$128,044	\$130,199.66	\$218.27	\$14,735.38	\$14,953.65	\$115,246.00	N	N
VALPARAISO CIVIL CITY	City/Town		\$31,109,540	\$31,279,164.08	\$50,879.61	\$887,628.56	\$938,508.18	\$30,340,655.90		
	GENERAL	0101	\$15,463,539	\$15,554,186.21	\$27,062.29	\$513,665.14	\$540,727.43	\$15,013,458.78	N	N

2024 Porter County Circuit Breaker Report

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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	DEBT SERVICE	0180	\$1,227,833	\$1,235,030.20	\$2,148.79	\$0.00	\$2,148.79	\$1,232,881.41	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	\$965,577	\$971,237.34	\$1,689.83	\$32,074.37	\$33,764.20	\$937,473.14	N	N
	PARK	1303	\$2,899,116	\$2,916,110.15	\$5,073.66	\$96,302.31	\$101,375.97	\$2,814,734.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$953,656	\$959,246.76	\$1,668.97	\$31,678.39	\$33,347.36	\$925,899.40	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,441,159	\$8,479,438.86	\$11,638.54	\$188,090.46	\$199,728.99	\$8,279,709.87	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$1,158,660	\$1,163,914.56	\$1,597.54	\$25,817.89	\$27,415.43	\$1,136,499.12	N	N
BOONE TOWNSHIP SCHOOL CORPORATION	School		\$5,067,719	\$5,088,936.53	\$10,214.00	\$118,483.70	\$128,697.71	\$4,960,238.83		
	POST09 REF EXEMPT OPERATING	0022	\$718,454	\$721,184.86	\$1,438.21	\$0.00	\$1,438.21	\$719,746.64	Y	N
	DEBT SERVICE	0180	\$2,689,529	\$2,700,960.95	\$5,426.83	\$0.00	\$5,426.83	\$2,695,534.11	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$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
BOONE TOWNSHIP	OPERATIONS	3300	\$1,659,736	\$1,666,790.73	\$3,348.95	\$118,483.70	\$121,832.66	\$1,544,958.07	N	N
DUNELAND SCHOOL CORPORATION	School		\$37,657,460	\$37,853,340.14	\$30,475.80	\$829,890.05	\$860,365.85	\$36,992,974.29		
	POST09 REF EXEMPT OPERATING	0022	\$8,358,163	\$8,374,275.20	\$6,337.87	\$0.00	\$6,337.87	\$8,367,937.33	Y	N
	DEBT SERVICE	0180	\$11,981,911	\$12,055,427.09	\$9,871.17	\$0.00	\$9,871.17	\$12,045,555.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,317,386	\$17,423,637.85	\$14,266.75	\$829,890.05	\$844,156.80	\$16,579,481.05	N	N
EAST PORTER COUNTY SCHOOL CORPORATION	School		\$12,478,840	\$12,552,407.82	\$6,757.73	\$189,997.26	\$196,755.00	\$12,355,652.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,594,467	\$7,639,239.38	\$4,112.67	\$0.00	\$4,112.67	\$7,635,126.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,884,373	\$4,913,168.44	\$2,645.06	\$189,997.26	\$192,642.32	\$4,720,526.11	N	N
MICHIGAN CITY AREA SCHOOL CORPORATION	School		\$2,662,527	\$2,652,195.70	\$2,184.90	\$1,282.72	\$3,467.62	\$2,648,728.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,328,026	\$1,322,872.90	\$1,089.79	\$0.00	\$1,089.79	\$1,321,783.11	N	Y
	SCHOOL PENSION DEBT	0186	\$73,168	\$72,883.78	\$60.04	\$0.00	\$60.04	\$72,823.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,261,333	\$1,256,439.01	\$1,035.06	\$1,282.72	\$2,317.79	\$1,254,121.22	N	N
PORTAGE TOWNSHIP SCHOOL CORPORATION	School		\$22,304,076	\$22,368,038.84	\$68,583.40	\$1,563,781.26	\$1,632,364.66	\$20,735,674.18		
	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	\$8,555,495	\$8,580,030.55	\$26,307.52	\$0.00	\$26,307.52	\$8,553,723.03	N	Y
	SCHOOL PENSION DEBT	0186	\$600,525	\$602,247.04	\$1,846.57	\$0.00	\$1,846.57	\$600,400.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,148,056	\$13,185,761.24	\$40,429.31	\$1,563,781.26	\$1,604,210.57	\$11,581,550.67	N	N
PORTER TOWNSHIP SCHOOL CORPORATION	School		\$7,878,016	\$7,858,991.63	\$4,118.83	\$0.00	\$4,118.83	\$7,854,872.80		
	DEBT SERVICE	0180	\$4,640,977	\$4,629,769.83	\$2,426.42	\$0.00	\$2,426.42	\$4,627,343.40	N	Y
	SCHOOL PENSION DEBT	0186	\$58,633	\$58,491.56	\$30.65	\$0.00	\$30.65	\$58,460.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP SCHOOL CORPORATION	School		\$9,262,507	\$9,254,252.58	\$6,036.79	\$0.00	\$6,036.79	\$9,248,215.79		
	POST09 REF EXEMPT OPERATING	0022	\$1,849,777	\$1,848,128.68	\$1,205.58	\$0.00	\$1,205.58	\$1,846,923.09	Y	N
	DEBT SERVICE	0180	\$3,765,845	\$3,762,488.77	\$2,454.37	\$0.00	\$2,454.37	\$3,760,034.40	N	Y
	SCHOOL PENSION DEBT	0186	\$86,268	\$86,191.57	\$56.23	\$0.00	\$56.23	\$86,135.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,560,617	\$3,557,443.57	\$2,320.61	\$0.00	\$2,320.61	\$3,555,122.95	N	N
VALPARAISO COMMUNITY SCHOOL CORPORATION	School		\$31,549,446	\$31,625,941.25	\$45,614.88	\$266,358.79	\$311,973.67	\$31,313,967.58		
	POST09 REF EXEMPT OPERATING	0022	\$5,026,477	\$5,036,105.80	\$7,048.96	\$0.00	\$7,048.96	\$5,029,056.85	Y	N
	DEBT SERVICE	0180	\$3,946,052	\$3,957,578.62	\$5,872.52	\$0.00	\$5,872.52	\$3,951,706.11	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	\$1,346,798	\$1,350,731.70	\$2,004.30	\$0.00	\$2,004.30	\$1,348,727.39	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$10,550,078	\$10,570,288.01	\$14,795.06	\$0.00	\$14,795.06	\$10,555,492.94	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,680,041	\$10,711,237.12	\$15,894.04	\$266,358.79	\$282,252.83	\$10,428,984.28	N	N
PORTER COUNTY PUBLIC LIBRARY	Library		\$6,822,982	\$6,845,432.01	\$9,895.00	\$171,132.35	\$181,027.35	\$6,664,404.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,822,982	\$6,845,432.01	\$9,895.00	\$171,132.35	\$181,027.35	\$6,664,404.67	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WESTCHESTER PUBLIC LIBRARY	Library		\$3,900,165	\$3,914,946.01	\$4,502.19	\$178,229.36	\$182,731.55	\$3,732,214.46		
	GENERAL	0101	\$3,900,165	\$3,914,946.01	\$4,502.19	\$178,229.36	\$182,731.55	\$3,732,214.46	N	N
PORTER CO AIRPORT AUTHORITY	Special		\$1,163,344	\$1,167,254.61	\$1,638.03	\$32,600.25	\$34,238.28	\$1,133,016.33		
	SPECIAL AIRPORT GENERAL	8101	\$753,530	\$756,062.64	\$1,061.00	\$21,116.07	\$22,177.07	\$733,885.57	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$409,814	\$411,191.96	\$577.03	\$11,484.18	\$12,061.21	\$399,130.75	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

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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
WEST PORTER TOWNSHIP FIRE PROTECTION	Special		\$275,691	\$276,997.33	\$100.85	\$0.00	\$100.85	\$276,896.48		
	SPECIAL FIRE SERVICE GENERAL	8601	\$158,996	\$159,749.78	\$58.16	\$0.00	\$58.16	\$159,691.62	N	N
	SPECIAL CUM FIRE	8691	\$116,695	\$117,247.55	\$42.69	\$0.00	\$42.69	\$117,204.86	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	\$1,123,044.21	\$950.60	\$35,243.26	\$36,193.86
T64008 - Burns Harbor	\$898,109.58	\$0.00	\$0.00	\$0.00
T64009 - Westport EDAED Plan	\$0.00	\$0.00	\$0.00	\$0.00
T64010 - Hebron	\$55,604.02	\$0.00	\$1,702.86	\$1,702.86
T64011 - Park Ridge-Windy Hill Resident	\$7,599.50	\$0.00	\$1,413.51	\$1,413.51
T64013 - Chesterton Eco Dev II	\$1,985.57	\$0.00	\$1.28	\$1.28
T64021 - Portage-Westchester	\$2,757.79	\$0.00	\$0.00	\$0.00
T64022 - Portage City	\$8,705,435.74	\$0.00	\$145,913.33	\$145,913.33
T64031 - Valpo/Southeast Econ Dev	\$3,449,536.08	\$0.00	\$67,555.77	\$67,555.77
T64041 - Valpo-Franklin St Dev	\$0.00	\$0.00	\$0.00	\$0.00
T64061 - Porter Town- Wabash Ave	\$0.00	\$0.00	\$0.00	\$0.00
T64071 - Chesterton	\$1,406,291.48	\$0.00	\$86,088.18	\$86,088.18
T64072 - Chesterton-Jackson	\$0.00	\$0.00	\$0.00	\$0.00
T64073 - Chesterton-Liberty	\$1,933,513.38	\$0.00	\$90,668.41	\$90,668.41
T64074 - Chesterton-Liberty Alloc III	\$430,155.19	\$0.00	\$0.00	\$0.00
T64075 - Urschel Lab	\$612,185.86	\$0.00	\$658.51	\$658.51
T64076 - Urschel Lab #2	\$23,075.37	\$0.00	\$36.98	\$36.98
T64091 - Valparaiso City/N. Center	\$152,924.11	\$0.00	\$286.77	\$286.77
T64111 - Valpo Medical Tech Area	\$108,408.30	\$0.00	\$0.00	\$0.00
T64121 - North Coast Econ Dev	\$335,327.22	\$0.00	\$0.00	\$0.00

2024 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
\$4,664,263.06	\$4,855,384.87	\$0.00	\$428,666.61	\$9,948,314.54

T64129 - Valpo/Wash Medical Tech	\$43,679.49	\$0.00	\$1,501.75	\$1,501.75
T64171 - Valpo Consolidated	\$12,680.92	\$0.00	\$319.65	\$319.65
T64172 - Valpo-Wash Consolidated	\$1,240,469.09	\$0.00	\$1,201.42	\$1,201.42
T64529 - Washington-Valpo	\$1,291,275.20	\$0.00	\$35.03	\$35.03
T64629 - Wash-Valpo/SE/Wash Econ	\$2,717,489.83	\$0.00	\$214.45	\$214.45
T64630 - Valpo Vale View	\$60,948.77	\$0.00	\$3,078.85	\$3,078.85
T64631 - Valpo Calkins Hill EDA	\$29,773.68	\$0.00	\$1,743.28	\$1,743.28
T64632 - Porter Cty South Haven Econ	\$11,857.66	\$0.00	\$0.00	\$0.00
T64633 - Valpo LINC	\$33,755.17	\$0.00	\$0.00	\$0.00
T64634 - Journeyman Allocation Area	\$21,900.12	\$0.00	\$0.00	\$0.00
T64635 - Grand Gardner Allocation Area	\$12,839.56	\$0.00	\$0.00	\$0.00