

2017 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
\$3,701,961.35	\$4,742,736.19	\$0.00	\$111,849.97	\$8,556,547.51

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	Exempt	Protected
PORTER COUNTY	County		\$40,608,349.00	\$40,913,397.03	\$19,747.95	\$1,439,717.70	\$1,459,465.65		
	GENERAL	0101	\$33,755,400.00	\$34,008,969.71	\$16,415.34	\$1,278,073.80	\$1,294,489.14	N	N
	2015 REASSESSMENT	0124	\$361,169.00	\$363,881.98	\$175.64	\$13,674.86	\$13,850.50	N	N
	CUMULATIVE BRIDGE	0790	\$833,467.00	\$839,727.65	\$405.32	\$31,557.38	\$31,962.69	N	N
	HEALTH	0801	\$1,129,810.00	\$1,138,297.48	\$549.43	\$42,777.78	\$43,327.21	N	N
	JAIL LEASE RENTAL	1185	\$2,583,747.00	\$2,603,155.71	\$1,256.48	\$0.00	\$1,256.48	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,944,756.00	\$1,959,364.51	\$945.74	\$73,633.88	\$74,579.62	N	N
BOONE TOWNSHIP	Township		\$189,075.00	\$191,202.68	\$86.96	\$10,650.05	\$10,737.01		
	GENERAL	0101	\$98,120.00	\$99,184.20	\$64.68	\$6,727.48	\$6,792.16	N	N

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	TOWNSHIP ASSISTANCE	0840	\$32,464.00	\$32,816.50	\$21.40	\$2,225.88	\$2,247.28	N	N
	FIRE	1111	\$40,412.00	\$40,903.19	\$0.60	\$1,172.25	\$1,172.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,079.00	\$18,298.79	\$0.27	\$524.43	\$524.70	N	N
CENTER TOWNSHIP	Township		\$512,141.00	\$514,562.34	\$376.13	\$28,105.55	\$28,481.68		
	GENERAL	0101	\$219,813.00	\$220,851.98	\$161.44	\$12,063.00	\$12,224.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$292,328.00	\$293,710.36	\$214.70	\$16,042.55	\$16,257.24	N	N
JACKSON TOWNSHIP	Township		\$153,188.00	\$155,218.25	\$25.32	\$252.91	\$278.23		
	GENERAL	0101	\$37,760.00	\$38,266.91	\$5.99	\$252.91	\$258.91	N	N
	FIRE	1111	\$72,335.00	\$73,289.51	\$12.11	\$0.00	\$12.11	N	N

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	CUMULATIVE FIRE (Township)	1190	\$43,093.00	\$43,661.84	\$7.22	\$0.00	\$7.22	N	N
LIBERTY TOWNSHIP	Township		\$405,792.00	\$410,010.02	\$122.38	\$920.46	\$1,042.84		
	GENERAL	0101	\$71,055.00	\$71,805.44	\$18.95	\$476.52	\$495.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$66,197.00	\$66,895.67	\$17.66	\$443.94	\$461.59	N	N
	FIRE	1111	\$216,457.00	\$218,688.49	\$69.14	\$0.00	\$69.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,083.00	\$52,620.41	\$16.64	\$0.00	\$16.64	N	N
MORGAN TOWNSHIP	Township		\$104,792.00	\$105,774.78	\$5.85	\$0.00	\$5.85		
	GENERAL	0101	\$24,389.00	\$24,613.60	\$1.36	\$0.00	\$1.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,029.00	\$5,074.97	\$0.28	\$0.00	\$0.28	N	N

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	FIRE	1111	\$47,737.00	\$48,187.94	\$2.67	\$0.00	\$2.67	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,637.00	\$27,898.28	\$1.54	\$0.00	\$1.54	N	N
PINE TOWNSHIP	Township		\$121,888.00	\$123,035.60	\$52.84	\$82.71	\$135.55		
	GENERAL	0101	\$55,765.00	\$56,172.81	\$12.11	\$73.61	\$85.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,896.00	\$6,946.10	\$1.50	\$9.10	\$10.60	N	N
	FIRE	1111	\$51,245.00	\$51,842.16	\$33.95	\$0.00	\$33.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,982.00	\$8,074.53	\$5.29	\$0.00	\$5.29	N	N
PLEASANT TOWNSHIP	Township		\$246,177.00	\$249,728.16	\$55.41	\$17.80	\$73.21		
	GENERAL	0101	\$97,529.00	\$98,892.41	\$21.24	\$9.96	\$31.20	N	N

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	TOWNSHIP ASSISTANCE	0840	\$15,692.00	\$15,910.91	\$3.42	\$1.60	\$5.02	N	N
	FIRE	1111	\$51,648.00	\$52,449.28	\$12.54	\$0.00	\$12.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,231.00	\$20,545.42	\$4.91	\$0.00	\$4.91	N	N
	RECREATION	1312	\$61,077.00	\$61,930.15	\$13.30	\$6.24	\$19.54	N	N
PORTAGE TOWNSHIP	Township		\$2,633,957.00	\$2,653,263.11	\$2,120.51	\$149,225.49	\$151,346.00		
	GENERAL	0101	\$818,027.00	\$824,013.84	\$660.29	\$75,433.24	\$76,093.54	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$270,893.00	\$272,876.04	\$218.66	\$24,980.07	\$25,198.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$367,132.00	\$369,818.85	\$296.34	\$33,854.57	\$34,150.91	N	N
	FIRE	1111	\$462,449.00	\$465,855.90	\$369.09	\$2.09	\$371.18	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	Exempt	Protected
	FIRE EQUIPMENT BOND	1183	\$75,532.00	\$76,088.16	\$60.28	\$0.00	\$60.28	N	Y
	CUMULATIVE FIRE (Township)	1190	\$76,750.00	\$77,315.39	\$61.26	\$0.35	\$61.60	N	N
	RECREATION	1312	\$162,180.00	\$163,366.58	\$130.91	\$14,955.17	\$15,086.08	N	N
	PARK BOND	1380	\$400,994.00	\$403,928.35	\$323.67	\$0.00	\$323.67	N	Y
PORTER TOWNSHIP	Township		\$327,269.00	\$331,395.95	\$42.90	\$0.00	\$42.90		
	GENERAL	0101	\$58,955.00	\$59,729.76	\$6.44	\$0.00	\$6.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,347.00	\$20,614.70	\$2.22	\$0.00	\$2.22	N	N
	FIRE	1111	\$209,795.00	\$212,404.78	\$28.97	\$0.00	\$28.97	N	N
	CUMULATIVE FIRE (Township)	1190	\$38,172.00	\$38,646.71	\$5.27	\$0.00	\$5.27	N	N

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UNION TOWNSHIP	Township		\$400,999.00	\$404,466.52	\$141.47	\$0.00	\$141.47		
	GENERAL	0101	\$68,940.00	\$69,535.79	\$24.32	\$0.00	\$24.32	N	N
	FIRE	1111	\$256,800.00	\$259,020.82	\$90.60	\$0.00	\$90.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$75,259.00	\$75,909.91	\$26.55	\$0.00	\$26.55	N	N
WASHINGTON TOWNSHIP	Township		\$236,980.00	\$238,570.79	\$26.10	\$1,170.60	\$1,196.69		
	GENERAL	0101	\$58,987.00	\$59,259.13	\$4.68	\$794.55	\$799.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,011.00	\$18,094.39	\$1.43	\$242.61	\$244.04	N	N
	FIRE	1111	\$99,962.00	\$100,754.48	\$12.80	\$0.00	\$12.80	N	N
	FIRE EQUIPMENT DEBT	1182	\$24,394.00	\$24,587.30	\$3.12	\$0.00	\$3.12	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$25,720.00	\$25,923.57	\$3.29	\$0.00	\$3.29	N	N
	RECREATION	1312	\$9,906.00	\$9,951.92	\$0.79	\$133.44	\$134.22	N	N
WESTCHESTER TOWNSHIP	Township		\$175,268.00	\$176,237.23	\$29.96	\$2,160.96	\$2,190.92		
	GENERAL	0101	\$43,677.00	\$43,934.66	\$15.86	\$1,144.04	\$1,159.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$38,824.00	\$39,053.03	\$14.10	\$1,016.92	\$1,031.02	N	N
	FIRE	1111	\$38,352.00	\$38,551.21	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$54,415.00	\$54,698.32	\$0.00	\$0.00	\$0.00	N	N
BEVERLY SHORES CIVIL TOWN	City/Town		\$920,297.00	\$924,467.54	\$0.00	\$1,911.46	\$1,911.46		
	GENERAL	0101	\$350,875.00	\$352,465.02	\$0.00	\$1,405.44	\$1,405.44	N	N

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	DEBT SERVICE	0180	\$443,092.00	\$445,100.05	\$0.00	\$0.00	\$0.00	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$58,292.00	\$58,555.89	\$0.00	\$233.49	\$233.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$68,038.00	\$68,346.58	\$0.00	\$272.53	\$272.53	N	N
BURNS HARBOR CIVIL TOWN	City/Town		\$1,937,259.00	\$1,939,853.98	\$30.69	\$0.49	\$31.18		
	GENERAL	0101	\$1,529,801.00	\$1,531,850.85	\$24.23	\$0.38	\$24.62	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$124,893.00	\$125,060.60	\$1.98	\$0.03	\$2.01	N	N
	PARK	1303	\$99,463.00	\$99,595.77	\$1.58	\$0.03	\$1.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$171,799.00	\$172,029.06	\$2.72	\$0.04	\$2.76	N	N
	CUMULATIVE SEWER	6290	\$11,303.00	\$11,317.70	\$0.18	\$0.00	\$0.18	N	N

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CHESTERTON CIVIL TOWN	City/Town		\$5,410,226.00	\$5,463,035.30	\$3,011.99	\$212,451.80	\$215,463.79		
	GENERAL	0101	\$3,247,877.00	\$3,279,579.31	\$1,808.16	\$148,750.00	\$150,558.16	N	N
	DEBT SERVICE	0180	\$340,860.00	\$344,186.78	\$189.76	\$0.00	\$189.76	N	Y
	DEBT PAYMENT	0181	\$147,996.00	\$149,440.62	\$82.39	\$0.00	\$82.39	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$725,917.00	\$733,002.88	\$404.13	\$33,246.39	\$33,650.53	N	N
	PARK & RECREATION	1301	\$378,361.00	\$382,054.08	\$210.64	\$17,328.61	\$17,539.25	N	N
	PARK BOND #2	1381	\$282,599.00	\$285,357.21	\$157.33	\$0.00	\$157.33	N	Y
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$19,420.00	\$19,609.86	\$10.81	\$889.43	\$900.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$267,196.00	\$269,804.57	\$148.75	\$12,237.37	\$12,386.13	N	N

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DUNE ACRES CIVIL TOWN	City/Town		\$358,221.00	\$366,913.47	\$0.00	\$1,001.27	\$1,001.27		
	GENERAL	0101	\$292,500.00	\$299,597.30	\$0.00	\$817.57	\$817.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$48,209.00	\$49,378.63	\$0.00	\$134.75	\$134.75	N	N
	PARK	1303	\$7,182.00	\$7,356.41	\$0.00	\$20.07	\$20.07	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,330.00	\$10,581.14	\$0.00	\$28.87	\$28.87	N	N
HEBRON CIVIL TOWN	City/Town		\$748,295.00	\$755,230.58	\$1,079.49	\$87,295.00	\$88,374.49		
	GENERAL	0101	\$728,833.00	\$735,588.41	\$1,051.41	\$85,024.62	\$86,076.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,462.00	\$19,642.17	\$28.08	\$2,270.38	\$2,298.46	N	N
KOUTS CIVIL TOWN	City/Town		\$362,170.00	\$366,034.19	\$59.39	\$116.07	\$175.46		

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	GENERAL	0101	\$261,011.00	\$263,796.52	\$42.80	\$83.65	\$126.45	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$34,925.00	\$35,297.27	\$5.73	\$11.19	\$16.92	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$17,001.00	\$17,182.15	\$2.79	\$5.45	\$8.24	N	N
	PARK	1303	\$20,155.00	\$20,369.79	\$3.30	\$6.46	\$9.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,078.00	\$29,388.47	\$4.77	\$9.32	\$14.09	N	N
OGDEN DUNES CIVIL TOWN	City/Town		\$787,098.00	\$783,356.63	\$0.00	\$24,008.45	\$24,008.45		
	GENERAL	0101	\$580,890.00	\$578,128.93	\$0.00	\$17,718.60	\$17,718.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$145,628.00	\$144,935.65	\$0.00	\$4,442.01	\$4,442.01	N	N
	PARK & RECREATION	1301	\$8,991.00	\$8,948.46	\$0.00	\$274.25	\$274.25	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$51,589.00	\$51,343.60	\$0.00	\$1,573.59	\$1,573.59	N	N
PINES CIVIL TOWN	City/Town		\$110,933.00	\$112,398.71	\$25.63	\$33.07	\$58.71		
	GENERAL	0101	\$85,958.00	\$87,094.17	\$19.86	\$25.63	\$45.49	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,975.00	\$25,304.54	\$5.77	\$7.45	\$13.22	N	N
PORTAGE CIVIL CITY	City/Town		\$16,997,231.00	\$17,144,060.16	\$15,135.53	\$1,563,212.27	\$1,578,347.80		
	GENERAL	0101	\$9,260,040.00	\$9,340,032.12	\$8,245.79	\$888,895.93	\$897,141.72	N	N
	DEBT SERVICE	0180	\$712,526.00	\$718,680.81	\$634.48	\$0.00	\$634.48	N	Y
	INSURANCE	0346	\$192,801.00	\$194,466.57	\$171.68	\$18,507.49	\$18,679.17	N	N
	HEALTH INSURANCE	0351	\$3,332,106.00	\$3,360,889.65	\$2,967.14	\$319,857.69	\$322,824.83	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$1,999,263.00	\$2,016,533.79	\$1,780.28	\$191,914.62	\$193,694.90	N	N
	PARK & RECREATION	1301	\$1,053,420.00	\$1,062,520.25	\$938.04	\$101,120.63	\$102,058.67	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$447,075.00	\$450,936.98	\$398.11	\$42,915.92	\$43,314.02	N	N
PORTER CIVIL TOWN	City/Town		\$2,484,714.00	\$2,490,686.10	\$2,339.26	\$231,759.45	\$234,098.71		
	GENERAL	0101	\$1,439,192.00	\$1,442,651.20	\$1,354.94	\$136,294.72	\$137,649.66	N	N
	LEASE RENTAL PAYMENT	0283	\$37,471.00	\$37,560.69	\$35.28	\$0.00	\$35.28	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$570,742.00	\$572,113.46	\$537.33	\$54,050.52	\$54,587.85	N	N
	FIRE	1111	\$218,883.00	\$219,409.41	\$206.07	\$20,728.74	\$20,934.81	N	N
	PARK & RECREATION	1301	\$145,770.00	\$146,120.25	\$137.24	\$13,804.74	\$13,941.97	N	N

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\$3,701,961.35	\$4,742,736.19	\$0.00	\$111,849.97	\$8,556,547.51

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	Exempt	Protected
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$72,656.00	\$72,831.10	\$68.40	\$6,880.73	\$6,949.13	N	N
VALPARAISO CIVIL CITY	City/Town		\$22,096,925.00	\$22,144,133.21	\$17,557.30	\$1,580,372.94	\$1,597,930.23		
	GENERAL	0101	\$11,548,394.00	\$11,562,556.29	\$9,725.33	\$953,314.28	\$963,039.61	N	N
	DEBT SERVICE	0180	\$834,307.00	\$835,330.31	\$702.60	\$0.00	\$702.60	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$80,793.00	\$80,891.67	\$68.04	\$6,669.39	\$6,737.43	N	N
	PARK	1303	\$2,948,105.00	\$2,951,720.54	\$2,482.71	\$243,364.64	\$245,847.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$215,997.00	\$216,261.40	\$181.90	\$17,830.41	\$18,012.31	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$6,042,780.00	\$6,068,974.78	\$4,106.82	\$335,511.09	\$339,617.91	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$426,549.00	\$428,398.22	\$289.89	\$23,683.14	\$23,973.03	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	Exempt	Protected
BOONE TOWNSHIP SCHOOL CORPORATION	School		\$4,325,609.00	\$4,372,456.95	\$2,846.20	\$261,142.58	\$263,988.79		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$516,867.00	\$522,395.74	\$335.39	\$0.00	\$335.39	Y	N
	DEBT SERVICE	0180	\$2,500,964.00	\$2,528,095.03	\$1,648.69	\$0.00	\$1,648.69	N	Y
	SCHOOL PENSION DEBT	0186	\$114,836.00	\$116,082.25	\$75.70	\$0.00	\$75.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$627,240.00	\$634,044.18	\$413.49	\$137,306.69	\$137,720.18	N	N
	TRANSPORTATION	6301	\$462,495.00	\$467,512.68	\$304.89	\$101,243.13	\$101,548.02	N	N
	BUS REPLACEMENT	6302	\$103,207.00	\$104,327.08	\$68.04	\$22,592.76	\$22,660.79	N	N
DUNELAND SCHOOL CORPORATION	School		\$26,207,269.00	\$26,417,185.05	\$7,862.49	\$366,764.12	\$374,626.62		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$6,279,971.00	\$6,325,936.66	\$1,790.63	\$0.00	\$1,790.63	Y	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	Exempt	Protected
	DEBT SERVICE	0180	\$6,592,570.00	\$6,646,809.79	\$2,008.76	\$0.00	\$2,008.76	N	Y
	SCHOOL PENSION DEBT	0186	\$1,148,624.00	\$1,158,074.64	\$349.99	\$0.00	\$349.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$7,896,125.00	\$7,961,089.84	\$2,405.96	\$237,649.00	\$240,054.96	N	N
	TRANSPORTATION	6301	\$3,563,407.00	\$3,592,724.58	\$1,085.77	\$107,247.55	\$108,333.33	N	N
	BUS REPLACEMENT	6302	\$726,572.00	\$732,549.54	\$221.39	\$21,867.57	\$22,088.95	N	N
EAST PORTER COUNTY SCHOOL CORPORATION	School		\$8,268,421.00	\$8,336,465.10	\$896.75	\$53,390.30	\$54,287.05		
	DEBT SERVICE	0180	\$4,563,806.00	\$4,601,363.59	\$494.97	\$0.00	\$494.97	N	Y
	SCHOOL PENSION DEBT	0186	\$245,214.00	\$247,231.77	\$26.59	\$0.00	\$26.59	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,023,957.00	\$2,040,612.99	\$219.51	\$31,236.53	\$31,456.03	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	Exempt	Protected
	TRANSPORTATION	6301	\$1,117,609.00	\$1,126,806.34	\$121.21	\$17,248.50	\$17,369.71	N	N
	BUS REPLACEMENT	6302	\$317,835.00	\$320,450.41	\$34.47	\$4,905.27	\$4,939.74	N	N
MICHIGAN CITY AREA SCHOOL CORPORATION	School		\$1,982,037.00	\$1,994,347.00	\$496.98	\$3,021.65	\$3,518.63		
	DEBT SERVICE	0180	\$888,866.00	\$894,386.92	\$222.88	\$0.00	\$222.88	N	Y
	SCHOOL PENSION DEBT	0186	\$50,103.00	\$50,413.75	\$12.56	\$0.00	\$12.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$564,368.00	\$567,873.00	\$141.51	\$1,634.91	\$1,776.42	N	N
	TRANSPORTATION	6301	\$421,588.00	\$424,206.88	\$105.71	\$1,221.30	\$1,327.00	N	N
	BUS REPLACEMENT	6302	\$57,112.00	\$57,466.45	\$14.32	\$165.45	\$179.77	N	N
PORTAGE TOWNSHIP SCHOOL CORPORATION	School		\$15,617,362.00	\$15,731,662.90	\$12,605.99	\$1,154,141.45	\$1,166,747.44		

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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	Exempt	Protected
	DEBT SERVICE	0180	\$5,523,018.00	\$5,563,439.84	\$4,458.06	\$0.00	\$4,458.06	N	Y
	SCHOOL PENSION DEBT	0186	\$1,122,782.00	\$1,130,999.39	\$906.28	\$0.00	\$906.28	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,785,379.00	\$3,813,083.65	\$3,055.47	\$486,967.91	\$490,023.38	N	N
	TRANSPORTATION	6301	\$4,325,384.00	\$4,357,040.50	\$3,491.35	\$556,436.49	\$559,927.85	N	N
	BUS REPLACEMENT	6302	\$860,799.00	\$867,099.53	\$694.82	\$110,737.05	\$111,431.87	N	N
PORTER TOWNSHIP SCHOOL CORPORATION	School		\$4,370,464.00	\$4,427,931.34	\$477.34	\$0.00	\$477.34		
	DEBT SERVICE	0180	\$1,892,807.00	\$1,917,695.46	\$206.73	\$0.00	\$206.73	N	Y
	SCHOOL PENSION DEBT	0186	\$107,996.00	\$109,416.47	\$11.80	\$0.00	\$11.80	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,124,832.00	\$1,139,622.77	\$122.85	\$0.00	\$122.85	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	Exempt	Protected
	TRANSPORTATION	6301	\$1,227,612.00	\$1,243,753.42	\$134.08	\$0.00	\$134.08	N	N
	BUS REPLACEMENT	6302	\$17,217.00	\$17,443.21	\$1.88	\$0.00	\$1.88	N	N
UNION TOWNSHIP SCHOOL CORPORATION	School		\$5,698,431.00	\$5,747,712.64	\$2,010.34	\$0.00	\$2,010.34		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$933,557.00	\$941,630.51	\$329.35	\$0.00	\$329.35	Y	N
	DEBT SERVICE	0180	\$1,991,205.00	\$2,008,425.45	\$702.47	\$0.00	\$702.47	N	Y
	SCHOOL PENSION DEBT	0186	\$91,345.00	\$92,134.92	\$32.23	\$0.00	\$32.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,185,761.00	\$1,196,015.62	\$418.32	\$0.00	\$418.32	N	N
	TRANSPORTATION	6301	\$1,233,444.00	\$1,244,111.20	\$435.14	\$0.00	\$435.14	N	N
	BUS REPLACEMENT	6302	\$263,119.00	\$265,394.94	\$92.83	\$0.00	\$92.83	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	Exempt	Protected
VALPARAISO COMMUNITY SCHOOL	School		\$25,380,536.00	\$25,468,691.70	\$18,094.33	\$834,212.43	\$852,306.76		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$4,498,135.00	\$4,505,327.91	\$3,062.32	\$0.00	\$3,062.32	Y	N
	DEBT SERVICE	0180	\$5,975,730.00	\$6,003,986.21	\$4,388.77	\$0.00	\$4,388.77	N	Y
	SCHOOL PENSION DEBT	0186	\$1,495,632.00	\$1,502,704.17	\$1,098.44	\$0.00	\$1,098.44	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$5,681,340.00	\$5,690,425.04	\$3,867.85	\$0.00	\$3,867.85	Y	Y
	CAPITAL PROJECTS (School)	1214	\$3,915,837.00	\$3,934,352.74	\$2,875.92	\$422,608.94	\$425,484.86	N	N
	TRANSPORTATION	6301	\$3,179,351.00	\$3,194,384.77	\$2,335.02	\$343,125.20	\$345,460.22	N	N
	BUS REPLACEMENT	6302	\$634,511.00	\$637,510.86	\$466.01	\$68,478.30	\$68,944.31	N	N
PORTER COUNTY PUBLIC LIBRARY	Library		\$5,159,071.00	\$5,199,590.77	\$2,643.30	\$193,020.37	\$195,663.67		

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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	Exempt	Protected
	GENERAL	0101	\$5,159,071.00	\$5,199,590.77	\$2,643.30	\$193,020.37	\$195,663.67	N	N
WESTCHESTER PUBLIC LIBRARY	Library		\$2,952,251.00	\$2,969,657.80	\$1,072.22	\$77,328.48	\$78,400.70		
	GENERAL	0101	\$2,952,251.00	\$2,969,657.80	\$1,072.22	\$77,328.48	\$78,400.70	N	N
PORTER CO AIRPORT AUTHORITY	Special District		\$731,599.00	\$737,094.27	\$355.78	\$25,937.90	\$26,293.68		
	SPECL AIRPORT GENERAL	8101	\$574,166.00	\$578,479.05	\$279.22	\$20,356.33	\$20,635.55	N	N
	SPECL AIRPORT CUML BLDG	8190	\$157,433.00	\$158,615.22	\$76.56	\$5,581.57	\$5,658.13	N	N
WEST PORTER TOWNSHIP FIRE PROTECTION	Special District		\$191,300.00	\$193,999.74	\$13.39	\$0.00	\$13.39		
	SPECL FIRE SERVICE GENERAL	8601	\$117,655.00	\$119,315.44	\$8.23	\$0.00	\$8.23	N	N
	SPECL CUM FIRE	8691	\$73,645.00	\$74,684.29	\$5.15	\$0.00	\$5.15	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	Exempt	Protected
TIF #2 PortageCity 016-016		TIF		\$7,134,030.67	\$0.00	\$4,639.90	\$4,639.90		
TIF #9 Valparaiso/N.Centr 004-004		TIF		\$354,455.92	\$0.00	\$17,297.08	\$17,297.08		
TIF#12 No Coast Econ Dev 004-004		TIF		\$143,325.08	\$0.00	\$0.00	\$0.00		
TIF #11 Valpo MedicalTech 004-004		TIF		\$72,771.76	\$0.00	\$0.12	\$0.12		
TIF #3 Valpo/SE Econ Dev 004-004		TIF		\$4,255,469.74	\$0.00	\$85,078.27	\$85,078.27		
TIF #4 Valpo-Frclin St Dev 004-004		TIF		\$42,990.83	\$0.00	\$370.83	\$370.83		
TIF #7 Chest-Liberty III 007-007		TIF		\$862,231.79	\$0.00	\$200.07	\$200.07		
TIF #10 Hebron 002-002		TIF		\$117,111.70	\$0.00	\$9,363.63	\$9,363.63		
TIF #7 Chesterton-Liberty 007-007		TIF		\$871,853.78	\$0.00	\$10,949.05	\$10,949.05		

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TIF #11	Valpo/WashMedical 029-029	TIF		\$289,246.01	\$0.00	\$2,236.50	\$2,236.50		
TIF #2	Portage-Westchester 022-022	TIF		\$4,404.09	\$0.00	\$215.49	\$215.49		
TIF #7	Chesterton 023-023	TIF		\$861,651.58	\$0.00	\$590.87	\$590.87		
TIF #8	Burns Harbor 024-024	TIF		\$745,044.69	\$0.00	\$0.00	\$0.00		
TIF #1	Town of Porter 026-026	TIF		\$881,888.12	\$401.82	\$9,065.86	\$9,467.68		
TIF #7	Chesterton-Jackson 027-027	TIF		\$0.00	\$0.00	\$0.00	\$0.00		
TIF #6	WashValpo/SE/Wa Ec 029-029	TIF		\$1,982,611.34	\$0.00	\$840.40	\$840.40		
TIF #5	Washington-Valpo 029-029	TIF		\$674,778.94	\$0.00	\$387.26	\$387.26		
TIF #13	ChestertonEcoDevII 007-007	TIF		\$1,303.26	\$0.00	\$36.40	\$36.40		