

2021 Lake 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
\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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
LAKE COUNTY	County		\$169,197,533	\$168,127,858.25	\$21,713.18	\$4,233,547.45	\$4,255,260.63	\$163,872,597.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,444,185	\$121,670,460.63	\$15,823.89	\$3,335,746.26	\$3,351,570.15	\$118,318,890.48	N	N
	2015 REASSESSMENT	0124	\$2,564,143	\$2,547,940.39	\$327.39	\$69,015.44	\$69,342.83	\$2,478,597.56	N	N
	DEBT SERVICE	0180	\$10,434,286	\$10,368,351.51	\$1,340.74	\$0.00	\$1,340.74	\$10,367,010.76	N	Y
	CUMULATIVE VOTING MACHINE	0191	\$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	\$2,487,981	\$2,472,259.00	\$327.39	\$69,015.44	\$69,342.83	\$2,402,916.17	N	N
	HEALTH	0801	\$1,196,951	\$1,188,895.23	\$145.12	\$18,066.69	\$18,211.82	\$1,170,683.41	N	N
	DRAIN IMPROVEMENT	0905	\$1,853,292	\$1,841,580.68	\$233.85	\$49,296.74	\$49,530.59	\$1,792,050.09	N	N
	PSAP-OPERATING	1157	\$9,074,478	\$9,017,112.82	\$1,051.56	\$245,449.75	\$246,501.31	\$8,770,611.52	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,909,684	\$3,884,978.42	\$498.88	\$105,166.38	\$105,665.27	\$3,779,313.16	N	N
	PARK & RECREATION	1301	\$4,975,961	\$4,944,517.99	\$639.19	\$134,744.43	\$135,383.62	\$4,809,134.37	N	N
PARK BOND	1380	\$1,015,502	\$1,009,085.31	\$124.72	\$0.00	\$124.72	\$1,008,960.59	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
LAKE COUNTY	PARK BOND #2	1381	\$1,650,191	\$1,639,763.62	\$218.26	\$0.00	\$218.26	\$1,639,545.36	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,590,879	\$7,542,912.65	\$982.17	\$207,046.32	\$208,028.49	\$7,334,884.16	N	N
CALUMET TOWNSHIP	Township		\$9,384,702	\$9,318,148.93	\$7,150.96	\$3,816,407.17	\$3,823,558.13	\$5,494,590.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,387,608	\$3,363,584.11	\$2,581.29	\$1,377,613.37	\$1,380,194.66	\$1,983,389.45	N	N
	TWP ASSISTANCE ADMIN	0844	\$2,998,547	\$2,977,282.41	\$2,284.83	\$1,219,396.90	\$1,221,681.74	\$1,755,600.67	N	N
	TWP ASSISTANCE BENEFITS	0845	\$2,998,547	\$2,977,282.41	\$2,284.83	\$1,219,396.90	\$1,221,681.74	\$1,755,600.67	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CEDAR CREEK TOWNSHIP	Township		\$939,193	\$932,706.04	\$493.46	\$17,076.03	\$17,569.49	\$915,136.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$167,144	\$166,026.78	\$101.39	\$4,709.07	\$4,810.47	\$161,216.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$32,998	\$32,777.82	\$20.02	\$929.69	\$949.71	\$31,828.11	N	N
	FIRE	1111	\$210,849	\$209,306.97	\$79.82	\$24.26	\$104.08	\$209,202.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$123,614	\$122,709.89	\$46.80	\$14.22	\$61.02	\$122,648.88	N	N
	RECREATION	1312	\$55,236	\$54,867.22	\$33.51	\$1,556.22	\$1,589.72	\$53,277.50	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$349,352	\$347,017.35	\$211.93	\$9,842.57	\$10,054.49	\$336,962.86	N	N

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CENTER TOWNSHIP	Township		\$785,676	\$782,350.95	\$204.39	\$26,812.04	\$27,016.44	\$755,334.52		
	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	\$312,922	\$311,303.99	\$86.58	\$24,142.95	\$24,229.52	\$287,074.46	N	N
	FIRE	1111	\$428,405	\$426,857.84	\$106.76	\$2,418.71	\$2,525.47	\$424,332.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,349	\$44,189.13	\$11.05	\$250.39	\$261.44	\$43,927.68	N	N
EAGLE CREEK TOWNSHIP	Township		\$223,692	\$222,162.98	\$66.07	\$0.00	\$66.07	\$222,096.91		
	GENERAL	0101	\$45,325	\$45,015.53	\$13.39	\$0.00	\$13.39	\$45,002.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,174	\$22,021.99	\$6.55	\$0.00	\$6.55	\$22,015.44	N	N
	FIRE	1111	\$101,900	\$101,203.98	\$30.10	\$0.00	\$30.10	\$101,173.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$54,293	\$53,921.48	\$16.04	\$0.00	\$16.04	\$53,905.45	N	N
HANOVER TOWNSHIP	Township		\$509,757	\$503,513.96	\$183.39	\$3,123.94	\$3,307.34	\$500,206.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$193,313	\$190,793.77	\$71.43	\$1,946.96	\$2,018.40	\$188,775.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,387	\$98,091.71	\$36.72	\$1,000.98	\$1,037.71	\$97,054.01	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$24,013	\$23,748.52	\$8.28	\$0.00	\$8.28	\$23,740.25	N	N
	FIRE	1111	\$100,131	\$99,026.85	\$34.51	\$0.00	\$34.51	\$98,992.34	N	N

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HANOVER TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$75,438	\$74,606.20	\$26.00	\$0.00	\$26.00	\$74,580.20	N	N
	RECREATION	1312	\$17,475	\$17,246.89	\$6.46	\$176.00	\$182.45	\$17,064.44	N	N
HOBART TOWNSHIP	Township		\$786,512	\$781,208.85	\$1,320.84	\$163,219.15	\$164,539.99	\$616,668.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$319,739	\$317,587.74	\$535.78	\$66,440.97	\$66,976.75	\$250,610.99	N	N
	PROPERTY MAINTENANCE	0107	\$150,820	\$149,805.54	\$252.73	\$31,340.08	\$31,592.81	\$118,212.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$267,857	\$266,054.63	\$448.84	\$55,659.99	\$56,108.83	\$209,945.81	N	N
	FIRE	1111	\$1,040	\$1,021.61	\$4.65	\$0.00	\$4.65	\$1,016.96	N	N
	RECREATION	1312	\$47,056	\$46,739.33	\$78.85	\$9,778.11	\$9,856.96	\$36,882.37	N	N
NORTH TOWNSHIP	Township		\$6,366,356	\$6,333,126.20	\$4,868.65	\$1,016,259.45	\$1,021,128.10	\$5,311,998.10		
	GENERAL	0101	\$806,889	\$802,677.59	\$617.07	\$128,803.48	\$129,420.55	\$673,257.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,252,306	\$4,230,110.91	\$3,251.94	\$678,794.34	\$682,046.27	\$3,548,064.64	N	N
	RECREATION	1312	\$847,234	\$842,811.47	\$647.92	\$135,243.65	\$135,891.57	\$706,919.90	N	N
	CUMULATIVE PARK & RECREATION	1390	\$459,927	\$457,526.23	\$351.73	\$73,417.98	\$73,769.71	\$383,756.52	N	N
ROSS TOWNSHIP	Township		\$1,416,636	\$1,410,353.10	\$443.50	\$35,858.75	\$36,302.25	\$1,374,050.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROSS TOWNSHIP	GENERAL	0101	\$483,287	\$481,143.91	\$151.30	\$12,233.26	\$12,384.56	\$468,759.35	N	N
	PROPERTY MAINTENANCE	0107	\$468,185	\$466,108.17	\$146.57	\$11,850.97	\$11,997.55	\$454,110.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$154,048	\$153,364.62	\$48.23	\$3,899.35	\$3,947.58	\$149,417.04	N	N
	RECREATION	1312	\$311,116	\$309,736.39	\$97.40	\$7,875.16	\$7,972.56	\$301,763.83	N	N
ST. JOHN TOWNSHIP	Township		\$1,022,041	\$1,016,142.84	\$412.41	\$4,860.44	\$5,272.85	\$1,010,870.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$211,620	\$210,076.07	\$97.39	\$2,017.54	\$2,114.94	\$207,961.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$192,382	\$190,978.25	\$88.54	\$1,834.13	\$1,922.67	\$189,055.58	N	N
	FIRE	1111	\$349,934	\$348,445.53	\$121.45	\$0.00	\$121.45	\$348,324.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$162,295	\$161,604.96	\$56.33	\$0.00	\$56.33	\$161,548.63	N	N
	RECREATION	1312	\$105,810	\$105,038.04	\$48.70	\$1,008.77	\$1,057.47	\$103,980.57	N	N
WEST CREEK TOWNSHIP	Township		\$472,982	\$470,746.76	\$92.76	\$6,030.72	\$6,123.48	\$464,623.28		
	GENERAL	0101	\$248,202	\$246,873.29	\$56.27	\$5,107.06	\$5,163.33	\$241,709.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,862	\$44,621.50	\$10.17	\$923.08	\$933.25	\$43,688.24	N	N
	FIRE	1111	\$72,355	\$72,086.97	\$10.59	\$0.23	\$10.82	\$72,076.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$107,563	\$107,165.00	\$15.74	\$0.34	\$16.08	\$107,148.92	N	N

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WINFIELD TOWNSHIP	Township		\$448,837	\$444,093.89	\$491.99	\$5,744.62	\$6,236.61	\$437,857.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$145,676	\$144,246.16	\$94.36	\$4,525.48	\$4,619.85	\$139,626.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,555	\$26,294.87	\$17.20	\$824.96	\$842.16	\$25,452.71	N	N
	FIRE	1111	\$243,318	\$240,626.08	\$338.11	\$205.55	\$543.66	\$240,082.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,977	\$27,667.81	\$38.88	\$23.63	\$62.51	\$27,605.30	N	N
	RECREATION	1312	\$5,311	\$5,258.97	\$3.44	\$164.99	\$168.43	\$5,090.54	N	N
CEDAR LAKE CIVIL TOWN	City/Town		\$3,828,022	\$3,787,710.98	\$2,276.66	\$72,976.97	\$75,253.62	\$3,712,457.36		
	GENERAL	0101	\$2,690,625	\$2,662,290.97	\$1,600.21	\$62,886.06	\$64,486.26	\$2,597,804.70	N	N
	LEASE RENTAL PAYMENT	0283	\$489,446	\$484,291.53	\$291.09	\$0.00	\$291.09	\$484,000.44	N	Y
	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	\$55,709	\$55,122.61	\$33.13	\$1,302.05	\$1,335.19	\$53,787.43	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	\$320,328	\$316,955.03	\$190.51	\$7,486.80	\$7,677.31	\$309,277.71	N	N
	REDEVELOPMENT - GENERAL	2430	\$55,709	\$55,122.61	\$33.13	\$1,302.05	\$1,335.19	\$53,787.43	N	N

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CEDAR LAKE CIVIL TOWN	REDEVELOPMENT BOND	2482	\$216,205	\$213,928.24	\$128.58	\$0.00	\$128.58	\$213,799.65	N	Y
CROWN POINT CIVIL CITY	City/Town		\$13,945,436	\$13,881,688.36	\$4,341.12	\$1,332,108.86	\$1,336,449.98	\$12,545,238.38		
	GENERAL	0101	\$8,838,357	\$8,797,955.18	\$2,751.32	\$874,560.92	\$877,312.24	\$7,920,642.94	N	N
	DEBT SERVICE	0180	\$204,824	\$203,887.90	\$63.76	\$0.00	\$63.76	\$203,824.14	N	Y
	DEBT PAYMENT	0181	\$278,252	\$276,979.79	\$86.62	\$0.00	\$86.62	\$276,893.17	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	\$2,502,333	\$2,490,894.61	\$778.96	\$247,607.43	\$248,386.39	\$2,242,508.22	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$150,720	\$150,030.72	\$46.92	\$14,913.81	\$14,960.72	\$135,069.99	N	N
	PARK & RECREATION	1301	\$1,004,798	\$1,000,204.79	\$312.79	\$99,425.38	\$99,738.16	\$900,466.62	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$966,152	\$961,735.37	\$300.76	\$95,601.32	\$95,902.08	\$865,833.29	N	N	

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CROWN POINT CIVIL CITY	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER CIVIL TOWN	City/Town		\$9,035,772	\$8,999,336.09	\$4,931.35	\$421,408.11	\$426,339.46	\$8,572,996.62		
	GENERAL	0101	\$3,193,644	\$3,180,766.21	\$1,742.96	\$313,367.06	\$315,110.02	\$2,865,656.19	N	N
	DEBT SERVICE	0180	\$2,304,944	\$2,295,649.53	\$1,257.94	\$0.00	\$1,257.94	\$2,294,391.59	N	Y
	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	\$158,557	\$157,917.29	\$86.53	\$15,557.91	\$15,644.44	\$142,272.85	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$52,852	\$52,639.10	\$28.84	\$5,185.97	\$5,214.81	\$47,424.28	N	N
	PARK & RECREATION	1301	\$398,349	\$396,742.83	\$217.40	\$39,086.85	\$39,304.25	\$357,438.57	N	N
	PARK BOND	1380	\$1,929,106	\$1,921,327.06	\$1,052.83	\$0.00	\$1,052.83	\$1,920,274.23	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	\$480,564	\$478,625.87	\$262.27	\$47,153.92	\$47,416.19	\$431,209.68	N	N
REDEVELOPMENT - GENERAL	2430	\$10,766	\$10,722.78	\$5.88	\$1,056.40	\$1,062.28	\$9,660.50	N	N	

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\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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DYER CIVIL TOWN	REDEVELOPMENT BOND	2482	\$506,990	\$504,945.42	\$276.69	\$0.00	\$276.69	\$504,668.72	N	Y
EAST CHICAGO CIVIL CITY	City/Town		\$43,711,795	\$43,643,005.79	\$10,105.99	\$6,986,420.83	\$6,996,526.82	\$36,646,478.97		
	GENERAL	0101	\$38,049,188	\$37,989,310.00	\$8,796.82	\$6,332,591.75	\$6,341,388.57	\$31,647,921.43	N	N
	LEASE RENTAL PAYMENT	0283	\$1,734,095	\$1,731,365.64	\$400.92	\$0.00	\$400.92	\$1,730,964.72	N	Y
	FIRE PENSION	0341	\$48,344	\$48,268.38	\$11.18	\$8,046.05	\$8,057.23	\$40,211.15	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,136,084	\$3,131,148.52	\$725.05	\$521,943.81	\$522,668.86	\$2,608,479.66	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$496,056	\$495,275.50	\$114.69	\$82,559.48	\$82,674.16	\$412,601.34	N	N
	TRANSPORTATION	6301	\$248,028	\$247,637.75	\$57.34	\$41,279.74	\$41,337.08	\$206,300.67	N	N
GARY CIVIL CITY	City/Town		\$79,789,599	\$79,236,155.26	\$24,703.91	\$42,949,884.55	\$42,974,588.46	\$36,261,566.80		
	GENERAL	0101	\$77,537,859	\$77,000,033.58	\$24,006.74	\$41,737,796.87	\$41,761,803.61	\$35,238,229.97	N	N

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\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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
GARY CIVIL CITY	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,089,263	\$2,074,771.64	\$646.86	\$1,124,628.04	\$1,125,274.91	\$949,496.73	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	\$162,477	\$161,350.04	\$50.31	\$87,459.64	\$87,509.94	\$73,840.09	N	N
GRIFFITH CIVIL TOWN	City/Town		\$7,480,453	\$7,462,924.63	\$13,226.39	\$673,627.89	\$686,854.28	\$6,776,070.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,097,126	\$5,085,181.82	\$9,012.36	\$572,792.75	\$581,805.12	\$4,503,376.71	N	N
	DEBT SERVICE	0180	\$349,438	\$348,619.16	\$617.85	\$0.00	\$617.85	\$348,001.31	N	Y
	DEBT PAYMENT	0181	\$189,674	\$189,229.61	\$335.37	\$0.00	\$335.37	\$188,894.24	N	Y
	BOND #2	0182	\$261,896	\$261,282.42	\$463.07	\$0.00	\$463.07	\$260,819.36	N	Y
	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

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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
GRIFFITH CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$449,382	\$448,328.61	\$794.56	\$50,499.55	\$51,294.11	\$397,034.50	N	N
	STORM SEWER BOND	0986	\$499,718	\$498,547.24	\$883.57	\$0.00	\$883.57	\$497,663.67	N	Y
	CUMULATIVE BUILDING & EQUIP	1093	\$168,518	\$168,123.23	\$297.96	\$18,937.33	\$19,235.29	\$148,887.94	N	N
	PARK & RECREATION	1301	\$279,404	\$278,749.77	\$494.02	\$31,398.26	\$31,892.28	\$246,857.49	N	N
	PARK BOND	1380	\$185,297	\$184,862.77	\$327.63	\$0.00	\$327.63	\$184,535.14	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND CIVIL CITY	City/Town		\$51,211,247	\$50,877,310.67	\$75,148.46	\$13,196,608.28	\$13,271,756.74	\$37,605,553.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,951,784	\$40,684,747.77	\$60,093.51	\$10,950,132.27	\$11,010,225.77	\$29,674,522.00	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
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,417,416	\$2,401,652.50	\$3,547.37	\$646,394.88	\$649,942.24	\$1,751,710.26	N	N
	PARK & RECREATION	1301	\$5,705,608	\$5,668,402.86	\$8,372.53	\$1,525,627.28	\$1,533,999.81	\$4,134,403.05	N	N
	PARK BOND	1380	\$858,119	\$852,523.77	\$1,259.22	\$0.00	\$1,259.22	\$851,264.54	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
HAMMOND CIVIL CITY	PARK BOND #2	1381	\$999,874	\$993,353.65	\$1,467.24	\$0.00	\$1,467.24	\$991,886.42	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	\$278,446	\$276,630.13	\$408.60	\$74,453.86	\$74,862.46	\$201,767.67	N	N
HIGHLAND CIVIL TOWN	City/Town		\$9,456,688	\$9,414,463.06	\$8,622.04	\$301,088.39	\$309,710.43	\$9,104,752.63		
	GENERAL	0101	\$6,037,032	\$6,010,076.14	\$5,504.20	\$227,093.28	\$232,597.49	\$5,777,478.66	N	N
	DEBT SERVICE	0180	\$731,271	\$728,005.51	\$666.73	\$0.00	\$666.73	\$727,338.78	N	Y
	POLICE PENSION	0342	\$1,246	\$1,240.21	\$1.14	\$46.86	\$48.00	\$1,192.22	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	\$1,137,394	\$1,132,315.21	\$1,037.01	\$42,785.01	\$43,822.02	\$1,088,493.19	N	N
	PARK BOND	1380	\$531,946	\$529,571.30	\$485.00	\$0.00	\$485.00	\$529,086.30	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	\$578,040	\$575,459.21	\$527.02	\$21,743.97	\$22,270.99	\$553,188.22	N	N
	REDEVELOPMENT - GENERAL	2430	\$250,401	\$249,282.98	\$228.30	\$9,419.26	\$9,647.56	\$239,635.41	N	N
REDEVELOPMENT BOND	2482	\$189,358	\$188,512.50	\$172.65	\$0.00	\$172.65	\$188,339.85	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
HOBART CIVIL CITY	City/Town		\$19,822,303	\$19,749,815.35	\$18,420.34	\$2,193,017.22	\$2,211,437.56	\$17,538,377.79		
	GENERAL	0101	\$14,842,446	\$14,788,168.36	\$13,792.69	\$1,850,640.51	\$1,864,433.20	\$12,923,735.16	N	N
	DEBT SERVICE	0180	\$916,952	\$913,599.13	\$852.10	\$0.00	\$852.10	\$912,747.03	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	\$1,246,199	\$1,241,641.91	\$1,158.06	\$155,383.19	\$156,541.25	\$1,085,100.66	N	N
	PARK & RECREATION	1301	\$702,942	\$700,371.33	\$653.23	\$87,646.79	\$88,300.02	\$612,071.31	N	N
	PARK BOND	1380	\$1,316,987	\$1,312,171.11	\$1,223.84	\$0.00	\$1,223.84	\$1,310,947.26	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	\$796,777	\$793,863.52	\$740.42	\$99,346.72	\$100,087.14	\$693,776.38	N	N
LAKE STATION CIVIL CITY	City/Town		\$6,102,608	\$6,041,591.34	\$10,299.63	\$2,079,304.47	\$2,089,604.09	\$3,951,987.24		
	GENERAL	0101	\$4,276,685	\$4,233,923.75	\$7,217.94	\$1,861,704.15	\$1,868,922.09	\$2,365,001.66	N	N
	DEBT SERVICE	0180	\$897,893	\$888,915.65	\$1,515.41	\$0.00	\$1,515.41	\$887,400.24	N	Y
	BOND #2	0182	\$152,507	\$150,981.91	\$257.39	\$0.00	\$257.39	\$150,724.52	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
LAKE STATION CIVIL CITY	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	\$249,934	\$247,435.43	\$421.82	\$108,800.16	\$109,221.98	\$138,213.45	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$249,934	\$247,435.43	\$421.82	\$108,800.16	\$109,221.98	\$138,213.45	N	N
	PARK BOND	1380	\$275,655	\$272,899.16	\$465.23	\$0.00	\$465.23	\$272,433.93	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL CIVIL TOWN	City/Town		\$3,875,956	\$3,850,137.05	\$2,751.43	\$230,916.47	\$233,667.89	\$3,616,469.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,991,233	\$1,977,968.24	\$1,413.52	\$129,306.93	\$130,720.45	\$1,847,247.79	N	N
	DEBT SERVICE	0180	\$8,714	\$8,656.32	\$6.19	\$0.00	\$6.19	\$8,650.13	N	Y
	DEBT PAYMENT	0181	\$174,771	\$173,607.23	\$124.07	\$0.00	\$124.07	\$173,483.16	N	Y
	BOND #2	0182	\$136,525	\$135,615.62	\$96.92	\$0.00	\$96.92	\$135,518.70	N	Y
	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

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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
LOWELL CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$888,381	\$882,463.34	\$630.64	\$57,689.82	\$58,320.45	\$824,142.89	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$140,882	\$139,943.78	\$100.01	\$9,148.63	\$9,248.64	\$130,695.14	N	N
	PARK & RECREATION	1301	\$293,384	\$291,429.31	\$208.26	\$19,051.79	\$19,260.05	\$272,169.26	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$242,066	\$240,453.23	\$171.84	\$15,719.30	\$15,891.13	\$224,562.09	N	N
MERRILLVILLE CIVIL TOWN	City/Town		\$12,954,128	\$12,883,512.76	\$4,161.19	\$210,928.19	\$215,089.38	\$12,668,423.38		
	GENERAL	0101	\$7,072,499	\$7,033,880.30	\$2,265.48	\$137,478.98	\$139,744.46	\$6,894,135.84	N	N
	DEBT SERVICE	0180	\$17,306	\$17,211.78	\$5.54	\$0.00	\$5.54	\$17,206.24	N	Y
	DEBT PAYMENT	0181	\$465,347	\$462,805.61	\$149.06	\$0.00	\$149.06	\$462,656.55	N	Y
	BOND #2	0182	\$24,998	\$24,861.46	\$8.01	\$0.00	\$8.01	\$24,853.45	N	Y
	BOND #3	0183	\$461,501	\$458,980.77	\$147.83	\$0.00	\$147.83	\$458,832.94	N	Y
	BOND #5	0185	\$461,501	\$458,980.77	\$147.83	\$0.00	\$147.83	\$458,832.94	N	Y
	LEASE RENTAL PAYMENT	0283	\$642,255	\$638,748.24	\$205.73	\$0.00	\$205.73	\$638,542.51	N	Y
	POLICE PENSION	0342	\$24,998	\$24,861.46	\$8.01	\$485.92	\$493.93	\$24,367.53	N	N

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MERRILLVILLE CIVIL TOWN	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
	FIRE EQUIPMENT	1110	\$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	\$961,460	\$956,209.94	\$307.98	\$18,689.37	\$18,997.34	\$937,212.59	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,211,939	\$2,199,954.98	\$717.70	\$42,537.00	\$43,254.70	\$2,156,700.29	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$610,324	\$607,017.46	\$198.03	\$11,736.92	\$11,934.95	\$595,082.50	N	N
MUNSTER CIVIL TOWN	City/Town		\$12,579,323	\$12,480,133.06	\$3,639.92	\$1,299,669.16	\$1,303,309.08	\$11,176,823.98		
	GENERAL	0101	\$4,915,413	\$4,876,654.14	\$1,422.31	\$780,079.50	\$781,501.81	\$4,095,152.33	N	N
	DEBT SERVICE	0180	\$1,574,824	\$1,562,406.30	\$455.69	\$0.00	\$455.69	\$1,561,950.61	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,187,687	\$1,178,321.99	\$343.67	\$0.00	\$343.67	\$1,177,978.32	N	Y
	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MUNSTER CIVIL TOWN	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,251,000	\$2,233,250.38	\$651.34	\$357,235.27	\$357,886.61	\$1,875,363.77	N	N
	PARK BOND	1380	\$1,002,001	\$994,100.56	\$289.94	\$0.00	\$289.94	\$993,810.62	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	\$823,323	\$816,830.88	\$238.23	\$130,661.93	\$130,900.16	\$685,930.72	N	N
	REDEVELOPMENT - GENERAL	2430	\$199,700	\$198,124.94	\$57.78	\$31,692.47	\$31,750.25	\$166,374.68	N	N
	REDEVELOPMENT BOND	2482	\$625,375	\$620,443.88	\$180.96	\$0.00	\$180.96	\$620,262.92	N	Y
NEW CHICAGO CIVIL TOWN	City/Town		\$378,289	\$371,854.85	\$790.21	\$47,782.74	\$48,572.94	\$323,281.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$354,704	\$348,670.99	\$740.94	\$44,803.65	\$45,544.59	\$303,126.40	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	\$19,062	\$18,737.64	\$39.82	\$2,407.76	\$2,447.57	\$16,290.07	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	\$4,523	\$4,446.22	\$9.45	\$571.33	\$580.78	\$3,865.44	N	N

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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
\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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
SCHERERVILLE CIVIL TOWN	City/Town		\$12,505,069	\$12,442,203.11	\$6,656.46	\$113.87	\$6,770.33	\$12,435,432.78		
	GENERAL	0101	\$7,647,382	\$7,608,936.42	\$4,070.71	\$81.05	\$4,151.76	\$7,604,784.66	N	N
	DEBT PAYMENT	0181	\$207,461	\$206,418.48	\$110.43	\$0.00	\$110.43	\$206,308.05	N	Y
	LEASE RENTAL PAYMENT	0283	\$686,388	\$682,937.73	\$365.37	\$0.00	\$365.37	\$682,572.36	N	Y
	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	\$710,666	\$707,093.08	\$378.29	\$7.53	\$385.82	\$706,707.26	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$397,267	\$395,269.42	\$211.47	\$4.21	\$215.68	\$395,053.75	N	N
	PARK & RECREATION	1301	\$860,744	\$856,417.09	\$458.17	\$9.12	\$467.30	\$855,949.79	N	N
	PARK BOND	1380	\$128,008	\$127,364.59	\$68.14	\$0.00	\$68.14	\$127,296.45	N	Y
	PARK BOND #2	1381	\$739,357	\$735,640.32	\$393.56	\$0.00	\$393.56	\$735,246.76	N	Y
	SEWER	2041	\$41,934	\$41,722.88	\$22.32	\$0.44	\$22.77	\$41,700.12	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	\$1,085,862	\$1,080,403.09	\$578.01	\$11.51	\$589.51	\$1,079,813.58	N	N	

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\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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
SCHNEIDER CIVIL TOWN	City/Town		\$169,192	\$169,021.29	\$216.37	\$13,595.68	\$13,812.04	\$155,209.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$131,397	\$131,264.18	\$168.03	\$10,558.58	\$10,726.62	\$120,537.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$25,360	\$25,334.81	\$32.43	\$2,037.87	\$2,070.30	\$23,264.51	N	N
	FIRE	1111	\$7,918	\$7,910.17	\$10.13	\$636.28	\$646.40	\$7,263.76	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	\$4,517	\$4,512.14	\$5.78	\$362.95	\$368.72	\$4,143.41	N	N
ST. JOHN CIVIL TOWN	City/Town		\$7,038,384	\$6,923,231.64	\$1,464.76	\$35,204.06	\$36,668.82	\$6,886,562.82		
	GENERAL	0101	\$4,339,594	\$4,268,595.08	\$903.11	\$26,893.85	\$27,796.96	\$4,240,798.13	N	N
	DEBT SERVICE	0180	\$296,790	\$291,934.39	\$61.76	\$0.00	\$61.76	\$291,872.63	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,061,063	\$1,043,703.26	\$220.82	\$0.00	\$220.82	\$1,043,482.45	N	Y
	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	\$7,689	\$7,563.07	\$1.60	\$47.65	\$49.25	\$7,513.82	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
ST. JOHN CIVIL TOWN	CUMULATIVE FIRE SPECIAL	1191	\$179,919	\$176,975.77	\$37.44	\$1,115.02	\$1,152.46	\$175,823.31	N	N
	PARK & RECREATION	1301	\$269,110	\$264,707.35	\$56.00	\$1,667.76	\$1,723.77	\$262,983.58	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	\$768,886	\$756,306.71	\$160.01	\$4,765.03	\$4,925.05	\$751,381.67	N	N
	CUMULATIVE SEWER	6290	\$115,333	\$113,446.01	\$24.00	\$714.75	\$738.76	\$112,707.25	N	N
WHITING CIVIL CITY	City/Town		\$8,162,797	\$8,108,267.89	\$6,101.51	\$1,474,482.51	\$1,480,584.02	\$6,627,683.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,989,744	\$7,936,371.92	\$5,972.16	\$1,443,223.35	\$1,449,195.51	\$6,487,176.41	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
	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
	PUBLIC LIGHTING	2044	\$84,993	\$84,424.86	\$63.53	\$15,352.60	\$15,416.13	\$69,008.73	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
WHITING CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,067	\$3,046.26	\$2.29	\$553.96	\$556.25	\$2,490.01	N	N
	REDEVELOPMENT - GENERAL	2430	\$84,993	\$84,424.86	\$63.53	\$15,352.60	\$15,416.13	\$69,008.73	N	N
WINFIELD CIVIL TOWN	City/Town		\$1,859,754	\$1,842,887.06	\$385.87	\$91,132.78	\$91,518.64	\$1,751,368.42		
	GENERAL	0101	\$293,771	\$291,106.33	\$60.95	\$32,094.13	\$32,155.09	\$258,951.24	N	N
	DEBT SERVICE	0180	\$618,014	\$612,408.45	\$128.23	\$0.00	\$128.23	\$612,280.22	N	Y
	LEASE RENTAL PAYMENT	0283	\$407,565	\$403,868.75	\$84.56	\$0.00	\$84.56	\$403,784.18	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$254,728	\$252,417.97	\$52.85	\$27,828.79	\$27,881.64	\$224,536.33	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$27,615	\$27,364.94	\$5.73	\$3,016.95	\$3,022.68	\$24,342.26	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	\$238,064	\$235,904.64	\$49.39	\$26,008.21	\$26,057.61	\$209,847.04	N	N
	REDEVELOPMENT - GENERAL	2430	\$19,997	\$19,815.99	\$4.15	\$2,184.69	\$2,188.84	\$17,627.15	N	N
CROWN POINT COMMUNITY SCHOOL CORPORATION	School		\$40,194,064	\$39,996,868.80	\$14,732.83	\$2,200,554.23	\$2,215,287.06	\$37,781,581.73		
	POST09 REF EXEMPT OPERATING	0022	\$6,680,378	\$6,695,225.32	\$2,359.23	\$0.00	\$2,359.23	\$6,692,866.09	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	Post-Circuit Breaker Levy	Exempt	Protected
CROWN POINT COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$23,998,769	\$23,846,927.74	\$8,860.60	\$0.00	\$8,860.60	\$23,838,067.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,514,917	\$9,454,715.74	\$3,513.01	\$2,200,554.23	\$2,204,067.24	\$7,250,648.50	N	N
GARY COMMUNITY SCHOOL CORPORATION	School		\$54,154,241	\$53,788,009.11	\$16,435.06	\$22,441,005.05	\$22,457,440.11	\$31,330,568.99		
	POST09 REF EXEMPT OPERATING	0022	\$12,548,333	\$12,473,605.69	\$3,263.55	\$0.00	\$3,263.55	\$12,470,342.13	Y	N
	DEBT SERVICE	0180	\$14,694,689	\$14,591,732.91	\$4,652.01	\$0.00	\$4,652.01	\$14,587,080.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,911,219	\$26,722,670.51	\$8,519.49	\$22,441,005.05	\$22,449,524.55	\$4,273,145.96	N	N
GRIFFITH PUBLIC SCHOOL CORPORATION	School		\$6,594,644	\$6,583,373.08	\$11,637.22	\$627,958.00	\$639,595.21	\$5,943,777.86		
	DEBT SERVICE	0180	\$4,051,202	\$4,044,278.13	\$7,148.94	\$0.00	\$7,148.94	\$4,037,129.19	N	Y
	SCHOOL PENSION DEBT	0186	\$359,908	\$359,292.93	\$635.11	\$0.00	\$635.11	\$358,657.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,183,534	\$2,179,802.02	\$3,853.17	\$627,958.00	\$631,811.16	\$1,547,990.86	N	N
HAMMOND CITY SCHOOL CORPORATION	School		\$49,312,166	\$48,999,376.67	\$69,918.41	\$7,517,715.90	\$7,587,634.32	\$41,411,742.35		
	POST09 REF EXEMPT OPERATING	0022	\$12,141,684	\$12,067,794.89	\$16,343.89	\$0.00	\$16,343.89	\$12,051,451.00	Y	N
	DEBT SERVICE	0180	\$14,942,415	\$14,844,978.74	\$21,926.81	\$0.00	\$21,926.81	\$14,823,051.93	N	Y
	SCHOOL PENSION DEBT	0186	\$698,646	\$694,090.15	\$1,025.21	\$0.00	\$1,025.21	\$693,064.94	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
HAMMOND CITY SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$7,996,955	\$7,948,288.54	\$10,764.68	\$0.00	\$10,764.68	\$7,937,523.86	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,532,466	\$13,444,224.35	\$19,857.82	\$7,517,715.90	\$7,537,573.73	\$5,906,650.62	N	N
HANOVER COMMUNITY SCHOOL CORPORATION	School		\$14,531,821	\$14,344,788.23	\$5,298.40	\$95,786.26	\$101,084.66	\$14,243,703.57		
	POST09 REF EXEMPT OPERATING	0022	\$3,293,751	\$3,252,359.33	\$1,170.34	\$0.00	\$1,170.34	\$3,251,188.99	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,274,897	\$7,180,097.90	\$2,688.14	\$0.00	\$2,688.14	\$7,177,409.75	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,727,516	\$1,705,806.39	\$613.82	\$0.00	\$613.82	\$1,705,192.57	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,235,657	\$2,206,524.61	\$826.10	\$95,786.26	\$96,612.36	\$2,109,912.25	N	N
HIGHLAND TOWN SCHOOL CORPORATION	School		\$9,013,192	\$8,972,946.94	\$8,217.69	\$286,968.06	\$295,185.74	\$8,677,761.20		
	DEBT SERVICE	0180	\$5,108,929	\$5,086,116.85	\$4,658.01	\$0.00	\$4,658.01	\$5,081,458.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,904,263	\$3,886,830.09	\$3,559.67	\$286,968.06	\$290,527.73	\$3,596,302.36	N	N
LAKE CENTRAL SCHOOL CORPORATION	School		\$42,317,004	\$42,018,607.53	\$18,531.52	\$211,750.12	\$230,281.64	\$41,788,325.89		
	POST09 REF EXEMPT OPERATING	0022	\$9,105,260	\$9,043,496.71	\$3,762.97	\$0.00	\$3,762.97	\$9,039,733.74	Y	N
	DEBT SERVICE	0180	\$6,310,114	\$6,264,086.59	\$2,904.13	\$0.00	\$2,904.13	\$6,261,182.46	N	Y
	SCHOOL PENSION DEBT	0186	\$1,822,815	\$1,809,518.91	\$838.92	\$0.00	\$838.92	\$1,808,679.99	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
LAKE CENTRAL SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$11,001,297	\$10,926,671.91	\$4,546.55	\$0.00	\$4,546.55	\$10,922,125.36	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,077,518	\$13,974,833.41	\$6,478.95	\$211,750.12	\$218,229.07	\$13,756,604.34	N	N
LAKE RIDGE SCHOOL CORPORATION	School		\$6,655,106	\$6,505,471.27	\$8,496.17	\$1,948,808.75	\$1,957,304.92	\$4,548,166.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,253,540	\$3,180,386.77	\$4,153.60	\$14,971.34	\$19,124.94	\$3,161,261.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,401,566	\$3,325,084.50	\$4,342.57	\$1,933,837.41	\$1,938,179.98	\$1,386,904.51	N	N
LAKE STATION SCHOOL CORPORATION	School		\$5,037,129	\$5,211,023.86	\$7,738.70	\$1,362,359.79	\$1,370,098.49	\$3,840,925.37		
	POST09 REF EXEMPT OPERATING	0022	\$1,081,531	\$1,296,193.73	\$1,661.59	\$0.00	\$1,661.59	\$1,294,532.14	Y	N
	DEBT SERVICE	0180	\$2,772,724	\$2,744,147.26	\$4,259.82	\$193,494.21	\$197,754.03	\$2,546,393.23	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,182,874	\$1,170,682.87	\$1,817.29	\$1,168,865.59	\$1,170,682.87	\$0.00	N	N
MERRILLVILLE SCHOOL CORPORATION	School		\$29,643,639	\$29,512,164.80	\$9,280.47	\$750,357.71	\$759,638.17	\$28,752,526.63		
	DEBT SERVICE	0180	\$15,305,107	\$15,237,226.31	\$4,791.54	\$0.00	\$4,791.54	\$15,232,434.78	N	Y
	SCHOOL PENSION DEBT	0186	\$425,897	\$424,008.07	\$133.33	\$0.00	\$133.33	\$423,874.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,912,635	\$13,850,930.41	\$4,355.60	\$750,357.71	\$754,713.30	\$13,096,217.11	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
MUNSTER COMMUNITY SCHOOL CORPORATION	School		\$24,665,384	\$24,478,726.01	\$6,622.92	\$1,246,639.91	\$1,253,262.83	\$23,225,463.18		
	POST09 REF EXEMPT OPERATING	0022	\$8,557,262	\$8,495,106.13	\$2,126.88	\$0.00	\$2,126.88	\$8,492,979.26	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,041,789	\$5,994,148.30	\$1,748.24	\$0.00	\$1,748.24	\$5,992,400.06	N	Y
	SCHOOL PENSION DEBT	0186	\$812,812	\$806,403.25	\$235.19	\$0.00	\$235.19	\$806,168.06	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,042,062	\$4,012,702.66	\$1,004.64	\$0.00	\$1,004.64	\$4,011,698.02	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,211,459	\$5,170,365.67	\$1,507.97	\$1,246,639.91	\$1,248,147.88	\$3,922,217.78	N	N
RIVER FOREST COMMUNITY SCHOOL CORPORATION	School		\$4,782,572	\$4,732,847.13	\$7,964.65	\$471,514.93	\$479,479.59	\$4,253,367.55		
	POST09 REF EXEMPT OPERATING	0022	\$2,045,037	\$2,023,774.42	\$3,405.70	\$0.00	\$3,405.70	\$2,020,368.72	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,267,923	\$1,254,740.14	\$2,111.53	\$0.00	\$2,111.53	\$1,252,628.61	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,469,612	\$1,454,332.57	\$2,447.42	\$471,514.93	\$473,962.35	\$980,370.22	N	N
School City of East Chicago	School		\$14,097,664	\$14,075,477.97	\$3,259.32	\$2,253,218.14	\$2,256,477.47	\$11,819,000.50		
	DEBT SERVICE	0180	\$3,667,873	\$3,662,100.65	\$848.00	\$0.00	\$848.00	\$3,661,252.65	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,429,791	\$10,413,377.32	\$2,411.33	\$2,253,218.14	\$2,255,629.47	\$8,157,747.85	N	N

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\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

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
SCHOOL CITY OF HOBART SCHOOL CORPORATION	School		\$14,818,558	\$14,745,334.15	\$24,983.05	\$2,035,241.71	\$2,060,224.76	\$12,685,109.39		
	POST09 REF EXEMPT OPERATING	0022	\$2,112,905	\$2,102,767.83	\$3,448.06	\$0.00	\$3,448.06	\$2,099,319.76	Y	N
	DEBT SERVICE	0180	\$7,327,619	\$7,291,059.40	\$12,485.92	\$0.00	\$12,485.92	\$7,278,573.48	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,594,127	\$1,586,478.49	\$2,601.47	\$0.00	\$2,601.47	\$1,583,877.03	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,783,907	\$3,765,028.43	\$6,447.60	\$2,035,241.71	\$2,041,689.31	\$1,723,339.12	N	N
TRI CREEK SCHOOL CORPORATION	School		\$12,763,651	\$12,684,171.87	\$5,540.85	\$282,177.67	\$287,718.52	\$12,396,453.35		
	DEBT SERVICE	0180	\$7,800,465	\$7,751,891.53	\$3,386.28	\$0.00	\$3,386.28	\$7,748,505.26	N	Y
	SCHOOL PENSION DEBT	0186	\$86,185	\$85,648.75	\$37.41	\$0.00	\$37.41	\$85,611.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,877,001	\$4,846,631.59	\$2,117.16	\$282,177.67	\$284,294.83	\$4,562,336.76	N	N
WHITING CITY SCHOOL CORPORATION	School		\$2,903,769	\$2,884,370.95	\$2,170.50	\$524,520.72	\$526,691.22	\$2,357,679.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$612,911	\$608,816.38	\$458.14	\$0.00	\$458.14	\$608,358.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,290,858	\$2,275,554.57	\$1,712.37	\$524,520.72	\$526,233.09	\$1,749,321.49	N	N
CROWN POINT COMMUNITY PUBLIC LIBRARY	Library		\$2,495,117	\$2,479,330.64	\$921.22	\$163,832.80	\$164,754.02	\$2,314,576.61		
	GENERAL	0101	\$1,713,111	\$1,702,272.13	\$632.50	\$163,832.80	\$164,465.30	\$1,537,806.83	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	Post-Circuit Breaker Levy	Exempt	Protected
CROWN POINT COMMUNITY PUBLIC LIBRARY	DEBT SERVICE	0180	\$782,006	\$777,058.51	\$288.72	\$0.00	\$288.72	\$776,769.78	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC LIBRARY	Library		\$6,606,375	\$6,595,978.42	\$1,527.37	\$1,055,891.55	\$1,057,418.92	\$5,538,559.50		
	GENERAL	0101	\$6,606,375	\$6,595,978.42	\$1,527.37	\$1,055,891.55	\$1,057,418.92	\$5,538,559.50	N	N
GARY PUBLIC LIBRARY	Library		\$8,747,843	\$8,686,552.77	\$2,769.37	\$4,718,329.65	\$4,721,099.02	\$3,965,453.75		
	GENERAL	0101	\$8,747,843	\$8,686,552.77	\$2,769.37	\$4,718,329.65	\$4,721,099.02	\$3,965,453.75	N	N
HAMMOND PUBLIC LIBRARY	Library		\$4,822,175	\$4,790,730.90	\$7,076.16	\$1,242,624.62	\$1,249,700.79	\$3,541,030.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,822,175	\$4,790,730.90	\$7,076.16	\$1,242,624.62	\$1,249,700.79	\$3,541,030.11	N	N
LAKE COUNTY PUBLIC LIBRARY	Library		\$12,340,293	\$12,255,170.42	\$7,686.09	\$653,737.89	\$661,423.97	\$11,593,746.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,340,293	\$12,255,170.42	\$7,686.09	\$653,737.89	\$661,423.97	\$11,593,746.44	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL PUBLIC LIBRARY	Library		\$1,091,682	\$1,084,884.15	\$473.91	\$24,134.81	\$24,608.72	\$1,060,275.43		
	GENERAL	0101	\$1,091,682	\$1,084,884.15	\$473.91	\$24,134.81	\$24,608.72	\$1,060,275.43	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
WHITING PUBLIC LIBRARY	Library		\$1,332,719	\$1,323,816.60	\$996.18	\$240,735.07	\$241,731.25	\$1,082,085.36		
	GENERAL	0101	\$1,332,719	\$1,323,816.60	\$996.18	\$240,735.07	\$241,731.25	\$1,082,085.36	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$788,868	\$785,687.27	\$430.53	\$36,791.05	\$37,221.58	\$748,465.69		
	WATER DISTRICT DEBT SERVICE	8383	\$788,868	\$785,687.27	\$430.53	\$36,791.05	\$37,221.58	\$748,465.69	N	Y
EAST CHICAGO SANITARY	Special		\$12,821,790	\$12,801,612.59	\$2,964.35	\$2,049,296.36	\$2,052,260.71	\$10,749,351.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SANITARY GENERAL	8201	\$12,821,790	\$12,801,612.59	\$2,964.35	\$2,049,296.36	\$2,052,260.71	\$10,749,351.88	N	N
GARY AIRPORT	Special		\$2,012,804	\$1,998,842.21	\$623.19	\$1,083,470.57	\$1,084,093.76	\$914,748.45		
	SPECIAL AIRPORT GENERAL	8101	\$1,838,858	\$1,826,102.76	\$569.33	\$989,837.31	\$990,406.64	\$835,696.12	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$173,946	\$172,739.45	\$53.86	\$93,633.26	\$93,687.11	\$79,052.34	N	N
GARY PUBLIC TRANSPORTATION	Special		\$3,486,566	\$3,462,381.95	\$1,079.49	\$1,876,780.93	\$1,877,860.41	\$1,584,521.53		
	SPECIAL TRANSPORTATION GEN	8001	\$3,486,566	\$3,462,381.95	\$1,079.49	\$1,876,780.93	\$1,877,860.41	\$1,584,521.53	N	N
GARY REDEVELOPMENT	Special		\$265,698	\$263,854.76	\$82.26	\$143,022.23	\$143,104.49	\$120,750.27		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$265,698	\$263,854.76	\$82.26	\$143,022.23	\$143,104.49	\$120,750.27	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
HAMMOND REDEVELOPMENT	Special		\$594,861	\$590,982.55	\$872.91	\$153,289.65	\$154,162.56	\$436,819.99		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$594,861	\$590,982.55	\$872.91	\$153,289.65	\$154,162.56	\$436,819.99	N	N
HAMMOND SANITARY	Special		\$11,581,439	\$11,499,456.03	\$11,414.67	\$2,253,198.86	\$2,264,613.53	\$9,234,842.50		
	SPECIAL SANITARY GENERAL	8201	\$3,799,089	\$3,772,195.82	\$3,744.38	\$2,253,198.86	\$2,256,943.24	\$1,515,252.58	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$7,782,350	\$7,727,260.21	\$7,670.29	\$0.00	\$7,670.29	\$7,719,589.92	N	Y
HIGHLAND SANITARY DISTRICT	Special		\$1,923,479	\$1,914,890.13	\$1,753.71	\$61,241.01	\$62,994.72	\$1,851,895.41		
	SPECIAL SANITARY GENERAL	8201	\$229,223	\$228,199.34	\$208.99	\$61,241.01	\$61,450.00	\$166,749.34	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$1,694,256	\$1,686,690.79	\$1,544.72	\$0.00	\$1,544.72	\$1,685,146.07	N	Y
HIGHLAND WATER DISTRICT	Special		\$119,595	\$119,060.53	\$109.04	\$3,807.73	\$3,916.77	\$115,143.76		
	WATER DISTRICT DEBT SERVICE	8383	\$119,595	\$119,060.53	\$109.04	\$3,807.73	\$3,916.77	\$115,143.76	N	Y
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$6,118,401	\$6,079,738.96	\$3,757.20	\$730,766.03	\$734,523.23	\$5,345,215.73		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$6,118,401	\$6,079,738.96	\$3,757.20	\$730,766.03	\$734,523.23	\$5,345,215.73	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$575,270	\$558,518.84	\$989.20	\$117,721.80	\$118,711.00	\$439,807.84		
	SPECIAL FIRE GENERAL	8603	\$552,998	\$536,895.36	\$950.90	\$113,164.11	\$114,115.01	\$422,780.34	N	N
	SPECIAL CUM FIRE	8691	\$22,272	\$21,623.49	\$38.30	\$4,557.69	\$4,595.99	\$17,027.50	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
Lake Station Sanitary District	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	6285	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
ST. JOHN SANITARY	Special		\$350,302	\$344,541.42	\$73.29	\$1,498.61	\$1,571.89	\$342,969.52		
	SPECIAL SANITARY GENERAL	8201	\$350,302	\$344,541.42	\$73.29	\$1,498.61	\$1,571.89	\$342,969.52	N	N
ST. JOHN WATER DISTRICT	Special		\$286,054	\$281,350.42	\$59.84	\$1,223.75	\$1,283.60	\$280,066.82		
	SPECIAL WATERWORKS GENERAL	8303	\$286,054	\$281,350.42	\$59.84	\$1,223.75	\$1,283.60	\$280,066.82	N	N
TOWN OF DYER SANITARY DISTRICT	Special		\$368,008	\$366,524.09	\$200.84	\$17,163.07	\$17,363.91	\$349,160.17		
	SPECIAL SANITARY GENERAL	8201	\$368,008	\$366,524.09	\$200.84	\$17,163.07	\$17,363.91	\$349,160.17	N	N
WHITING SANITARY	Special		\$2,332,478	\$2,316,896.64	\$1,743.48	\$421,325.94	\$423,069.41	\$1,893,827.23		
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL SANITARY GENERAL	8201	\$2,332,478	\$2,316,896.64	\$1,743.48	\$421,325.94	\$423,069.41	\$1,893,827.23	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T45101 - 003 Airport Development Zone	\$8,220,395.80	\$606.50	\$4,192,595.78	\$4,193,202.28
T45103 - 004 Consolidated Area	\$3,346,684.05	\$868.43	\$1,774,133.78	\$1,775,002.21
T45104 - 004 Madison Avenue	\$227,952.87	\$0.00	\$135,500.96	\$135,500.96
T45105 - 004 6th and Broadway	\$841.40	\$0.00	\$398.14	\$398.14
T45106 - 004 Lakefront	\$2,396,353.56	\$0.00	\$1,133,951.12	\$1,133,951.12
T45108 - 004 Midwest Center	\$466,522.20	\$0.00	\$220,757.60	\$220,757.60
T45110 - 004 Lancaster-Dusable	\$98,988.00	\$0.00	\$58,840.98	\$58,840.98
T45113 - 004 County Market	\$721,426.19	\$0.00	\$341,391.82	\$341,391.82
T45114 - 004 Dalton Arms	\$82,440.51	\$0.00	\$49,004.73	\$49,004.73
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$2,219,289.35	\$0.00	\$1,050,164.50	\$1,050,164.50
T45117 - 004 Truck City of Gary	\$314,517.89	\$0.00	\$148,822.21	\$148,822.21
T45118 - 004 NWI Industrial Complex	\$0.00	\$0.00	\$0.00	\$0.00
T45119 - 004 HMD Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45120 - 004 East Lakefront EDA	\$38,224.96	\$0.00	\$18,087.85	\$18,087.85
T45121 - 004 USSteel EDA	\$16,873,037.32	\$0.00	\$7,984,296.86	\$7,984,296.86
T45203 - 023 Downtown	\$879,474.82	\$0.00	\$173,266.20	\$173,266.20
T45209 - 023 Home Depot	\$414,849.42	\$0.00	\$66,552.76	\$66,552.76
T45211 - 023 Woodmar Gateway	\$1,664,839.29	\$0.00	\$267,084.04	\$267,084.04
T45212 - 023 Gateways Allocation Area	\$2,156,640.47	\$0.00	\$311,953.03	\$311,953.03

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T45213 - 023 Roby Allocation Area	\$529,051.33	\$0.00	\$84,934.15	\$84,934.15
T45214 - 023 West Point Allocation Area	\$609,245.72	\$0.00	\$96,850.28	\$96,850.28
T45215 - 023 Lear	\$3,851,319.14	\$0.00	\$614,608.59	\$614,608.59
T45301 - 025 Whiting Allocation Area	\$8,149,348.35	\$0.00	\$910,395.51	\$910,395.51
T45351 - 024 Ntown Village Townhomes 1	\$105,284.88	\$0.00	\$40,726.72	\$40,726.72
T45352 - 024 Ntown Village Townshomes 2	\$55,997.58	\$0.00	\$21,661.20	\$21,661.20
T45353 - 024 Ntown Village Townhomes 3	\$83,963.05	\$0.00	\$32,478.90	\$32,478.90
T45354 - 024 EC U.S. Gypsum	\$1,567,206.22	\$0.00	\$253,568.16	\$253,568.16
T45355 - 024 EC Lakefront AllocArea1	\$2,653,968.45	\$0.00	\$429,402.36	\$429,402.36
T45356 - 024 EC Riley Plaza	\$120,563.01	\$0.00	\$19,506.66	\$19,506.66
T45357 - 024 EC Business Suppliers Park	\$0.00	\$0.00	\$0.00	\$0.00
T45358 - EC Lakeside Gardens EDA	\$598,995.37	\$0.00	\$231,705.70	\$231,705.70
T45359 - Annex Allocation Area	\$407,863.28	\$0.00	\$65,990.79	\$65,990.79
T45401 - 027 Ridge Road/Calumet Avenue	\$7,247,265.40	\$0.00	\$17,219.10	\$17,219.10
T45402 - 027 Maple Leaf Crossing	\$32,962.82	\$0.00	\$0.00	\$0.00
T45451 - 026 Highland Acres	\$110,694.64	\$0.00	\$0.00	\$0.00
T45452 - 026 Highland Redevelopment	\$141,439.41	\$0.00	\$53.05	\$53.05
T45453 - 026 Highland Corridors Alloc	\$693,698.43	\$0.00	\$8,691.62	\$8,691.62
T45454 - 026 Cardinal Campus Allocation	\$237,498.29	\$0.00	\$0.00	\$0.00
T45501 - 006 Consol Griffith EDA(Cline)	\$281,584.75	\$0.00	\$0.00	\$0.00
T45502 - Griffith Downtown Redvmnt Area	\$186,274.88	\$0.00	\$263.48	\$263.48
T45507 - 030 Fieldhouse Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00

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\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

T45550 - 018 Hobart Indust Res Elgble	\$502,559.37	\$0.00	\$12,390.79	\$12,390.79
T45551 - 046 Hobart 61st Ave EDA	\$2,726,846.61	\$0.00	\$66,796.71	\$66,796.71
T45552 - 046 US 30&69th EDA #1	\$0.00	\$0.00	\$0.00	\$0.00
T45601 - 030 Ameriplex	\$1,194,930.40	\$0.00	\$5,325.54	\$5,325.54
T45603 - 030 Century TIF Broadway	\$922,040.71	\$0.00	\$412.41	\$412.41
T45604 - 030 Merrville Road TIF	\$806,930.80	\$0.00	\$4,652.38	\$4,652.38
T45605 - 030 Mississippi St	\$3,456,737.93	\$0.00	\$181.80	\$181.80
T45606 - Interstate 65/St. Road 30 EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45651 - 034 Dyer Sheff Calumt Res Inel	\$4,921,080.91	\$2,608.11	\$22,651.81	\$25,259.92
T45652 - Dyer Mainstreet Allocation Are	\$404,598.94	\$0.00	\$0.00	\$0.00
T45653 - Dyer Cedarhurst Allocation Are	\$0.00	\$0.00	\$0.00	\$0.00
T45700 - 035 St John S 1	\$869,980.21	\$0.00	\$0.00	\$0.00
T45701 - 015 St.John EDA 2	\$29,165.02	\$0.00	\$0.00	\$0.00
T45751 - 036 Kennedy Ave EDA	\$3,790,459.95	\$0.00	\$0.00	\$0.00
T45752 - 036 Shops on Main	\$837,895.19	\$0.00	\$0.00	\$0.00
T45753 - 036 Plum Creek EDA	\$135,111.27	\$0.00	\$0.00	\$0.00
T45801 - 042 CP I65 Eastside (Res Inelg	\$3,516,645.54	\$0.00	\$44,347.82	\$44,347.82
T45803 - 042 CP St.Anthony Alloc Area	\$0.00	\$0.00	\$0.00	\$0.00
T45804 - 042 CP Sportsplex Alloc Area	\$33,592.34	\$0.00	\$0.00	\$0.00
T45805 - 2014 Redevelopment Area	\$342,564.90	\$0.00	\$24,547.36	\$24,547.36
T45806 - 042 CP W. 109th Ave Allocation	\$144,900.58	\$0.00	\$101.45	\$101.45
T45850 - 014 Cedar Lake	\$1,030,525.07	\$0.00	\$67.47	\$67.47

2021 Lake 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
\$31,178,723.78	\$53,629,299.10	\$81,023,545.14	\$508,200.32	\$166,339,768.34

T45901 - 008 Lowell	\$255,929.35	\$0.00	\$124.44	\$124.44
T45951 - 47 Winfield 109 & Randolph St	\$60,138.25	\$0.00	\$0.00	\$0.00
T45976 - 021 Lake Station Allocation	\$2,275,044.05	\$0.00	\$649,437.73	\$649,437.73