

2024 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
\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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		\$192,089,608	\$195,542,503.97	\$47,012.14	\$3,312,264.95	\$3,359,277.10	\$192,183,226.88		
	GENERAL	0101	\$144,251,941	\$146,842,075.17	\$35,505.33	\$2,642,822.49	\$2,678,327.83	\$144,163,747.34	N	N
	2015 REASSESSMENT	0124	\$3,056,833	\$3,111,720.18	\$765.20	\$56,957.38	\$57,722.58	\$3,053,997.59	N	N
	DEBT SERVICE	0180	\$7,428,104	\$7,561,480.03	\$1,836.48	\$0.00	\$1,836.48	\$7,559,643.55	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	\$2,628,876	\$2,676,079.35	\$663.17	\$49,363.06	\$50,026.24	\$2,626,053.11	N	N
	HEALTH	0801	\$1,415,027	\$1,441,577.29	\$327.41	\$13,415.37	\$13,742.78	\$1,427,834.51	N	N
	DRAIN IMPROVEMENT	0905	\$2,384,330	\$2,427,141.74	\$612.16	\$45,565.91	\$46,178.07	\$2,380,963.67	N	N
	PSAP-OPERATING	1157	\$9,159,846	\$9,326,982.55	\$2,048.00	\$166,193.61	\$168,241.61	\$9,158,740.95	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,545,926	\$3,609,595.41	\$867.23	\$64,551.70	\$65,418.93	\$3,544,176.48	N	N
	PARK & RECREATION	1301	\$5,655,141	\$5,756,682.33	\$1,377.36	\$102,523.29	\$103,900.65	\$5,652,781.68	N	N
	PARK BOND	1380	\$886,482	\$902,398.85	\$204.05	\$0.00	\$204.05	\$902,194.80	N	Y
PARK BOND #2	1381	\$2,170,351	\$2,209,321.33	\$510.13	\$0.00	\$510.13	\$2,208,811.19	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	CUMULATIVE PARK & RECREATION	1390	\$703,072	\$715,695.64	\$153.04	\$11,391.48	\$11,544.52	\$704,151.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,803,679	\$8,961,754.11	\$2,142.56	\$159,480.67	\$161,623.23	\$8,800,130.88	N	N
CALUMET TOWNSHIP	Township		\$11,063,234	\$11,142,407.84	\$11,587.31	\$5,839,460.30	\$5,851,047.61	\$5,291,360.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,864,538	\$3,892,194.33	\$4,047.60	\$2,039,802.76	\$2,043,850.36	\$1,848,343.96	N	N
	TWP ASSISTANCE ADMIN	0844	\$3,799,446	\$3,826,636.47	\$3,979.43	\$2,005,445.51	\$2,009,424.94	\$1,817,211.53	N	N
	TWP ASSISTANCE BENEFITS	0845	\$3,399,250	\$3,423,577.04	\$3,560.28	\$1,794,212.03	\$1,797,772.31	\$1,625,804.73	N	N
CEDAR CREEK TOWNSHIP	Township		\$1,091,940	\$1,108,469.86	\$1,222.53	\$21,799.35	\$23,021.88	\$1,085,447.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$567,597	\$576,481.84	\$787.15	\$17,910.70	\$18,697.85	\$557,783.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$62,852	\$63,835.30	\$87.16	\$1,983.30	\$2,070.46	\$61,764.84	N	N
	FIRE	1111	\$240,051	\$243,472.84	\$158.47	\$8.13	\$166.60	\$243,306.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$161,489	\$163,790.82	\$106.60	\$5.47	\$112.07	\$163,678.75	N	N
	RECREATION	1312	\$59,951	\$60,889.05	\$83.14	\$1,891.76	\$1,974.90	\$58,914.15	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$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
CENTER TOWNSHIP	Township		\$899,850	\$911,705.71	\$435.53	\$18,433.73	\$18,869.26	\$892,836.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$358,895	\$364,096.99	\$215.68	\$17,274.51	\$17,490.19	\$346,606.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$488,059	\$494,062.30	\$198.36	\$1,045.86	\$1,244.22	\$492,818.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,896	\$53,546.42	\$21.50	\$113.35	\$134.85	\$53,411.57	N	N
EAGLE CREEK TOWNSHIP	Township		\$266,639	\$271,726.29	\$220.82	\$0.00	\$220.82	\$271,505.47		
	GENERAL	0101	\$64,035	\$65,257.10	\$53.03	\$0.00	\$53.03	\$65,204.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,807	\$13,051.42	\$10.61	\$0.00	\$10.61	\$13,040.81	N	N
	FIRE	1111	\$119,883	\$122,169.85	\$99.28	\$0.00	\$99.28	\$122,070.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$69,914	\$71,247.92	\$57.90	\$0.00	\$57.90	\$71,190.02	N	N
HANOVER TOWNSHIP	Township		\$666,622	\$672,955.70	\$272.02	\$502.22	\$774.24	\$672,181.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$232,096	\$233,477.52	\$130.05	\$330.10	\$460.15	\$233,017.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$102,785	\$103,397.19	\$57.59	\$146.19	\$203.78	\$103,193.41	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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HANOVER TOWNSHIP	FIRE	1111	\$211,654	\$214,510.77	\$50.07	\$0.00	\$50.07	\$214,460.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$101,851	\$103,225.56	\$24.09	\$0.00	\$24.09	\$103,201.47	N	N
	RECREATION	1312	\$18,236	\$18,344.66	\$10.22	\$25.94	\$36.15	\$18,308.51	N	N
HOBART TOWNSHIP	Township		\$856,441	\$863,653.62	\$2,793.01	\$193,334.94	\$196,127.94	\$667,525.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$305,130	\$307,696.35	\$993.56	\$68,975.38	\$69,968.95	\$237,727.40	N	N
	PROPERTY MAINTENANCE	0107	\$117,242	\$118,228.15	\$381.76	\$26,502.86	\$26,884.62	\$91,343.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$345,714	\$348,621.48	\$1,125.71	\$78,149.45	\$79,275.16	\$269,346.32	N	N
	FIRE	1111	\$1,175	\$1,194.40	\$8.09	\$0.00	\$8.09	\$1,186.31	N	N
	RECREATION	1312	\$87,180	\$87,913.24	\$283.88	\$19,707.25	\$19,991.13	\$67,922.11	N	N
NORTH TOWNSHIP	Township		\$7,874,894	\$8,014,050.98	\$18,540.12	\$1,287,163.02	\$1,305,703.14	\$6,708,347.84		
	GENERAL	0101	\$1,126,448	\$1,146,353.20	\$2,652.03	\$184,119.55	\$186,771.58	\$959,581.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,997,332	\$5,085,639.63	\$11,765.38	\$816,821.27	\$828,586.65	\$4,257,052.99	N	N
	RECREATION	1312	\$1,198,131	\$1,219,302.95	\$2,820.80	\$195,836.25	\$198,657.04	\$1,020,645.90	N	N
	CUMULATIVE PARK & RECREATION	1390	\$552,983	\$562,755.21	\$1,301.91	\$90,385.96	\$91,687.87	\$471,067.34	N	N

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ROSS TOWNSHIP	Township		\$1,612,296	\$1,679,728.70	\$3,804.04	\$28,904.47	\$32,708.51	\$1,647,020.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$566,202	\$589,883.31	\$1,335.90	\$10,150.60	\$11,486.50	\$578,396.81	N	N
	PROPERTY MAINTENANCE	0107	\$424,652	\$442,412.49	\$1,001.92	\$7,612.95	\$8,614.88	\$433,797.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$272,744	\$284,151.11	\$643.51	\$4,889.62	\$5,533.13	\$278,617.98	N	N
	RECREATION	1312	\$348,698	\$363,281.80	\$822.72	\$6,251.29	\$7,074.00	\$356,207.79	N	N
ST. JOHN TOWNSHIP	Township		\$1,181,527	\$1,202,637.54	\$1,015.10	\$1,024.82	\$2,039.92	\$1,200,597.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$279,895	\$285,149.33	\$261.30	\$492.32	\$753.61	\$284,395.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$171,364	\$174,581.22	\$159.98	\$301.42	\$461.40	\$174,119.82	N	N
	FIRE	1111	\$398,658	\$405,429.42	\$313.64	\$0.00	\$313.64	\$405,115.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$200,231	\$203,631.97	\$157.53	\$0.00	\$157.53	\$203,474.44	N	N
	RECREATION	1312	\$131,379	\$133,845.60	\$122.65	\$231.09	\$353.74	\$133,491.87	N	N
WEST CREEK TOWNSHIP	Township		\$552,978	\$562,611.95	\$505.49	\$9,141.80	\$9,647.29	\$552,964.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$288,395	\$292,834.60	\$367.57	\$7,901.63	\$8,269.21	\$284,565.39	N	N

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WEST CREEK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$45,264	\$45,960.59	\$57.69	\$1,240.17	\$1,297.86	\$44,662.73	N	N
	FIRE	1111	\$82,553	\$84,245.64	\$30.20	\$0.00	\$30.20	\$84,215.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$136,766	\$139,571.13	\$50.03	\$0.00	\$50.03	\$139,521.10	N	N
WINFIELD TOWNSHIP	Township		\$891,363	\$902,303.50	\$1,320.27	\$10,191.42	\$11,511.69	\$890,791.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$176,879	\$178,207.35	\$187.82	\$8,741.31	\$8,929.13	\$169,278.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,482	\$17,613.52	\$18.56	\$863.97	\$882.53	\$16,730.99	N	N
	FIRE	1111	\$569,223	\$577,002.40	\$912.86	\$190.12	\$1,102.99	\$575,899.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$120,580	\$122,227.61	\$193.37	\$40.27	\$233.65	\$121,993.96	N	N
	RECREATION	1312	\$7,199	\$7,252.62	\$7.64	\$355.75	\$363.39	\$6,889.23	N	N
CEDAR LAKE CIVIL TOWN	City/Town		\$7,537,035	\$7,578,165.09	\$7,470.02	\$149,371.22	\$156,841.24	\$7,421,323.85		
	GENERAL	0101	\$4,506,966	\$4,531,560.58	\$4,466.89	\$128,377.77	\$132,844.66	\$4,398,715.91	N	N
	DEBT SERVICE	0180	\$1,429,224	\$1,437,023.34	\$1,416.52	\$0.00	\$1,416.52	\$1,435,606.82	N	Y
	LEASE RENTAL PAYMENT	0283	\$709,368	\$713,239.07	\$703.06	\$0.00	\$703.06	\$712,536.01	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CEDAR LAKE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$194,504	\$195,565.55	\$192.77	\$5,540.31	\$5,733.09	\$189,832.46	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	\$476,726	\$479,327.33	\$472.49	\$13,579.20	\$14,051.69	\$465,275.64	N	N
	REDEVELOPMENT - GENERAL	2430	\$65,788	\$66,147.17	\$65.20	\$1,873.93	\$1,939.13	\$64,208.04	N	N
	REDEVELOPMENT BOND	2482	\$154,459	\$155,302.05	\$153.09	\$0.00	\$153.09	\$155,148.97	N	Y
CROWN POINT CIVIL CITY	City/Town		\$17,134,175	\$17,399,596.65	\$16,465.36	\$942,131.93	\$958,597.29	\$16,440,999.36		
	GENERAL	0101	\$11,320,794	\$11,496,162.07	\$10,878.90	\$665,009.72	\$675,888.62	\$10,820,273.45	N	N
	DEBT SERVICE	0180	\$263,274	\$267,352.61	\$253.00	\$0.00	\$253.00	\$267,099.61	N	Y
	DEBT PAYMENT	0181	\$256,159	\$260,126.86	\$246.16	\$0.00	\$246.16	\$259,880.70	N	Y
	BOND #2	0182	\$260,902	\$264,944.02	\$250.72	\$0.00	\$250.72	\$264,693.31	N	Y
	BOND #3	0183	\$315,455	\$320,341.41	\$303.14	\$0.00	\$303.14	\$320,038.27	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

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CROWN POINT CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$2,212,927	\$2,247,207.04	\$2,126.55	\$129,992.47	\$132,119.02	\$2,115,088.02	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$185,004	\$187,869.40	\$177.78	\$10,867.54	\$11,045.32	\$176,824.08	N	N
	PARK & RECREATION	1301	\$1,133,740	\$1,151,302.21	\$1,089.49	\$66,598.50	\$67,687.99	\$1,083,614.23	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	\$1,185,920	\$1,204,291.02	\$1,139.63	\$69,663.70	\$70,803.33	\$1,133,487.69	N	N
	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER CIVIL TOWN	City/Town		\$9,902,127	\$10,122,310.85	\$7,298.38	\$88,317.45	\$95,615.83	\$10,026,695.03		
	GENERAL	0101	\$3,680,525	\$3,762,364.90	\$2,712.74	\$66,507.95	\$69,220.69	\$3,693,144.21	N	N
	DEBT SERVICE	0180	\$3,107,482	\$3,176,580.40	\$2,290.38	\$0.00	\$2,290.38	\$3,174,290.03	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	\$122,795	\$125,525.25	\$90.51	\$2,218.93	\$2,309.44	\$123,215.81	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$56,419	\$57,673.76	\$41.58	\$1,019.51	\$1,061.09	\$56,612.67	N	N
	PARK & RECREATION	1301	\$470,160	\$480,614.69	\$346.53	\$8,495.91	\$8,842.44	\$471,772.25	N	N

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DYER CIVIL TOWN	PARK BOND	1380	\$1,571,995	\$1,606,949.36	\$1,158.64	\$0.00	\$1,158.64	\$1,605,790.72	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	\$543,173	\$555,251.33	\$400.35	\$9,815.27	\$10,215.62	\$545,035.71	N	N
	REDEVELOPMENT - GENERAL	2430	\$14,381	\$14,701.16	\$10.60	\$259.87	\$270.47	\$14,430.68	N	N
	REDEVELOPMENT BOND	2482	\$335,197	\$342,650.00	\$247.06	\$0.00	\$247.06	\$342,402.95	N	Y
EAST CHICAGO CIVIL CITY	City/Town		\$50,574,980	\$51,586,683.47	\$51,749.15	\$13,034,491.10	\$13,086,240.24	\$38,500,443.23		
	GENERAL	0101	\$45,389,231	\$46,297,197.53	\$46,443.00	\$11,835,782.44	\$11,882,225.44	\$34,414,972.09	N	N
	LEASE RENTAL PAYMENT	0283	\$588,803	\$600,581.60	\$602.47	\$0.00	\$602.47	\$599,979.13	N	Y
	FIRE PENSION	0341	\$49,245	\$50,230.46	\$50.39	\$12,841.31	\$12,891.70	\$37,338.76	N	N
	POLICE PENSION	0342	\$49,245	\$50,230.46	\$50.39	\$12,841.31	\$12,891.70	\$37,338.76	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	\$3,999,579	\$4,079,587.01	\$4,092.43	\$1,042,937.95	\$1,047,030.38	\$3,032,556.62	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$498,877	\$508,856.41	\$510.46	\$130,088.08	\$130,598.54	\$378,257.87	N	N

2024 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
\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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
EAST CHICAGO CIVIL CITY	TRANSPORTATION	6301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GARY CIVIL CITY	City/Town		\$94,489,353	\$95,100,386.28	\$87,118.36	\$52,133,954.68	\$52,221,073.04	\$42,879,313.24		
	GENERAL	0101	\$90,614,634	\$91,200,610.41	\$83,545.90	\$49,996,100.71	\$50,079,646.61	\$41,120,963.80	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,685,763	\$3,709,597.47	\$3,398.24	\$2,033,598.33	\$2,036,996.57	\$1,672,600.90	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	\$188,956	\$190,178.40	\$174.22	\$104,255.64	\$104,429.86	\$85,748.54	N	N
GRIFFITH CIVIL TOWN	City/Town		\$11,139,238	\$11,317,346.60	\$60,875.97	\$1,009,953.51	\$1,070,829.48	\$10,246,517.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,595,588	\$6,701,047.39	\$36,044.91	\$921,673.25	\$957,718.16	\$5,743,329.23	N	N
	DEBT SERVICE	0180	\$274,245	\$278,629.83	\$1,498.75	\$0.00	\$1,498.75	\$277,131.08	N	Y
	DEBT PAYMENT	0181	\$415,285	\$421,925.17	\$2,269.53	\$0.00	\$2,269.53	\$419,655.64	N	Y

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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	BOND #2	0182	\$474,052	\$481,631.56	\$2,590.69	\$0.00	\$2,590.69	\$479,040.87	N	Y
	BOND #3	0183	\$1,489,737	\$1,513,557.04	\$8,141.42	\$0.00	\$8,141.42	\$1,505,415.62	N	Y
	BOND #4	0184	\$333,991	\$339,331.33	\$1,825.26	\$0.00	\$1,825.26	\$337,506.07	N	Y
	BOND #5	0185	\$377,087	\$383,116.02	\$2,060.78	\$0.00	\$2,060.78	\$381,055.24	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
	STORM SEWER BOND	0986	\$547,510	\$556,264.55	\$2,992.15	\$0.00	\$2,992.15	\$553,272.41	N	Y
	CUMULATIVE BUILDING & EQUIP	1093	\$226,252	\$229,869.61	\$1,236.47	\$31,616.65	\$32,853.12	\$197,016.49	N	N
	PARK & RECREATION	1301	\$405,491	\$411,974.10	\$2,216.01	\$56,663.61	\$58,879.61	\$353,094.49	N	N
CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	
HAMMOND CIVIL CITY	City/Town		\$60,118,571	\$61,111,741.82	\$185,713.37	\$13,981,013.87	\$14,166,727.24	\$46,945,014.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,645,923	\$47,416,523.78	\$144,094.77	\$11,344,994.01	\$11,489,088.78	\$35,927,435.00	N	N
	DEBT SERVICE	0180	\$984,712	\$1,000,979.39	\$3,041.89	\$0.00	\$3,041.89	\$997,937.50	N	Y

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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	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	\$6,493,343	\$6,600,614.11	\$20,058.70	\$1,579,279.15	\$1,599,337.86	\$5,001,276.25	N	N
	PARK & RECREATION	1301	\$2,746,323	\$2,791,692.52	\$8,483.72	\$667,947.21	\$676,430.93	\$2,115,261.59	N	N
	PARK BOND	1380	\$652,212	\$662,986.35	\$2,014.76	\$0.00	\$2,014.76	\$660,971.59	N	Y
	PARK BOND #2	1381	\$997,500	\$1,013,979.12	\$3,081.40	\$0.00	\$3,081.40	\$1,010,897.73	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	\$1,598,558	\$1,624,966.55	\$4,938.13	\$388,793.49	\$393,731.62	\$1,231,234.92	N	N
HIGHLAND CIVIL TOWN	City/Town		\$11,218,024	\$11,392,113.07	\$35,780.36	\$472,751.22	\$508,531.58	\$10,883,581.50		
	GENERAL	0101	\$6,722,928	\$6,827,259.33	\$21,443.06	\$346,913.78	\$368,356.84	\$6,458,902.49	N	N
	DEBT SERVICE	0180	\$808,329	\$820,872.82	\$2,578.20	\$0.00	\$2,578.20	\$818,294.62	N	Y
	POLICE PENSION	0342	\$1,517	\$1,540.10	\$4.84	\$78.26	\$83.09	\$1,457.00	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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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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
HIGHLAND CIVIL TOWN	PARK & RECREATION	1301	\$1,404,338	\$1,426,131.77	\$4,479.20	\$72,466.09	\$76,945.28	\$1,349,186.49	N	N
	PARK BOND	1380	\$1,248,132	\$1,267,501.56	\$3,980.97	\$0.00	\$3,980.97	\$1,263,520.59	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	\$703,686	\$714,605.98	\$2,244.44	\$36,311.30	\$38,555.74	\$676,050.25	N	N
	REDEVELOPMENT - GENERAL	2430	\$329,094	\$334,201.51	\$1,049.66	\$16,981.79	\$18,031.45	\$316,170.05	N	N
	REDEVELOPMENT BOND	2482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
HOBART CIVIL CITY	City/Town		\$24,900,947	\$26,130,067.39	\$54,881.28	\$4,263,566.80	\$4,318,448.08	\$21,811,619.31		
	GENERAL	0101	\$19,631,344	\$20,600,355.15	\$43,267.16	\$3,636,505.75	\$3,679,772.91	\$16,920,582.24	N	N
	DEBT SERVICE	0180	\$1,474,728	\$1,547,521.18	\$3,250.28	\$0.00	\$3,250.28	\$1,544,270.90	N	Y
	BOND #3	0183	\$409,743	\$429,967.78	\$903.07	\$0.00	\$903.07	\$429,064.72	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	\$1,735,788	\$1,821,466.89	\$3,825.65	\$321,536.92	\$325,362.57	\$1,496,104.32	N	N
	PARK & RECREATION	1301	\$784,908	\$823,651.36	\$1,729.92	\$145,396.18	\$147,126.10	\$676,525.26	N	N

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$864,436	\$907,105.03	\$1,905.20	\$160,127.95	\$162,033.15	\$745,071.87	N	N
LAKE STATION CIVIL CITY	City/Town		\$6,585,879	\$6,617,418.48	\$30,070.76	\$1,632,800.05	\$1,662,870.81	\$4,954,547.67		
	GENERAL	0101	\$4,821,411	\$4,844,500.81	\$22,014.30	\$1,447,073.11	\$1,469,087.41	\$3,375,413.41	N	N
	DEBT SERVICE	0180	\$934,787	\$939,263.53	\$4,268.18	\$0.00	\$4,268.18	\$934,995.34	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	\$330,099	\$331,679.50	\$1,507.21	\$99,074.08	\$100,581.30	\$231,098.20	N	N
	PARK & RECREATION	1301	\$288,713	\$290,095.80	\$1,318.25	\$86,652.86	\$87,971.10	\$202,124.69	N	N
	PARK BOND	1380	\$210,869	\$211,878.84	\$962.82	\$0.00	\$962.82	\$210,916.03	N	Y
	SEWER	2041	\$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
LOWELL CIVIL TOWN	City/Town		\$5,444,654	\$5,524,054.34	\$12,901.63	\$359,460.70	\$372,362.33	\$5,151,692.00		
	GENERAL	0101	\$2,470,266	\$2,506,290.30	\$5,853.53	\$195,448.01	\$201,301.54	\$2,304,988.76	N	N
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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	BOND #2	0182	\$144,229	\$146,332.57	\$341.77	\$0.00	\$341.77	\$145,990.80	N	Y
	BOND #3	0183	\$757,204	\$768,245.97	\$1,794.27	\$0.00	\$1,794.27	\$766,451.70	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
	MOTOR VEHICLE HIGHWAY	0708	\$1,109,613	\$1,125,794.40	\$2,629.33	\$87,792.81	\$90,422.15	\$1,035,372.26	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$180,967	\$183,605.95	\$428.82	\$14,318.14	\$14,746.96	\$168,858.99	N	N
	PARK & RECREATION	1301	\$442,212	\$448,661.17	\$1,047.86	\$34,987.94	\$36,035.80	\$412,625.36	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	\$340,163	\$345,123.97	\$806.05	\$26,913.80	\$27,719.85	\$317,404.13	N	N
MERRILLVILLE CIVIL TOWN	City/Town		\$14,067,367	\$14,435,909.10	\$37,017.85	\$19,715.81	\$56,733.66	\$14,379,175.43		
	GENERAL	0101	\$8,057,976	\$8,269,085.11	\$21,225.27	\$12,716.85	\$33,942.12	\$8,235,142.99	N	N
	DEBT SERVICE	0180	\$492,762	\$505,672.27	\$1,297.97	\$0.00	\$1,297.97	\$504,374.29	N	Y
	DEBT PAYMENT	0181	\$219,006	\$224,743.23	\$576.88	\$0.00	\$576.88	\$224,166.35	N	Y
	BOND #4	0184	\$376,118	\$385,972.07	\$990.72	\$0.00	\$990.72	\$384,981.35	N	Y
	BOND #5	0185	\$454,675	\$466,586.49	\$1,197.64	\$0.00	\$1,197.64	\$465,388.84	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
MERRILLVILLE CIVIL TOWN	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	POLICE PENSION	0342	\$26,185	\$26,871.47	\$68.97	\$41.33	\$110.30	\$26,761.17	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,175,965	\$1,206,773.42	\$3,097.57	\$1,855.87	\$4,953.44	\$1,201,819.98	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,519,429	\$2,585,430.70	\$6,608.13	\$3,937.15	\$10,545.28	\$2,574,885.42	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$745,251	\$764,774.35	\$1,954.70	\$1,164.62	\$3,119.31	\$761,655.04	N	N
MUNSTER CIVIL TOWN	City/Town		\$13,353,960	\$13,582,924.96	\$7,743.40	\$729,727.00	\$737,470.41	\$12,845,454.56		
	GENERAL	0101	\$5,625,331	\$5,721,781.91	\$3,261.89	\$439,510.53	\$442,772.42	\$5,279,009.49	N	N
	DEBT SERVICE	0180	\$3,166,853	\$3,221,151.30	\$1,836.33	\$0.00	\$1,836.33	\$3,219,314.97	N	Y
	LEASE RENTAL PAYMENT	0283	\$263,904	\$268,429.27	\$153.03	\$0.00	\$153.03	\$268,276.25	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
MUNSTER CIVIL TOWN	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	\$198,424	\$201,826.52	\$115.06	\$15,503.02	\$15,618.07	\$186,208.45	N	N
	PARK & RECREATION	1301	\$2,299,738	\$2,339,169.40	\$1,333.52	\$179,679.97	\$181,013.49	\$2,158,155.91	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	\$992,122	\$1,009,132.61	\$575.29	\$77,515.08	\$78,090.37	\$931,042.24	N	N
	REDEVELOPMENT - GENERAL	2430	\$224,220	\$228,063.97	\$130.02	\$17,518.41	\$17,648.42	\$210,415.55	N	N
	REDEVELOPMENT BOND	2482	\$583,368	\$593,369.98	\$338.27	\$0.00	\$338.27	\$593,031.71	N	Y
NEW CHICAGO CIVIL TOWN	City/Town		\$473,816	\$476,227.49	\$1,687.67	\$49,718.53	\$51,406.20	\$424,821.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$427,004	\$429,177.18	\$1,520.93	\$44,806.44	\$46,327.37	\$382,849.81	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	\$21,832	\$21,943.42	\$77.76	\$2,290.91	\$2,368.67	\$19,574.75	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2024 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
\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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
NEW CHICAGO CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,980	\$25,106.89	\$88.97	\$2,621.18	\$2,710.15	\$22,396.74	N	N
	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SCHERERVILLE CIVIL TOWN	City/Town		\$13,456,023	\$13,718,651.50	\$18,270.22	\$0.00	\$18,270.22	\$13,700,381.28		
	GENERAL	0101	\$8,694,781	\$8,864,481.52	\$11,805.53	\$0.00	\$11,805.53	\$8,852,675.99	N	N
	DEBT PAYMENT	0181	\$220,548	\$224,852.56	\$299.45	\$0.00	\$299.45	\$224,553.11	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	\$817,325	\$833,277.14	\$1,109.74	\$0.00	\$1,109.74	\$832,167.39	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$456,664	\$465,577.07	\$620.05	\$0.00	\$620.05	\$464,957.02	N	N
	PARK & RECREATION	1301	\$993,763	\$1,013,159.18	\$1,349.30	\$0.00	\$1,349.30	\$1,011,809.88	N	N
	PARK BOND	1380	\$132,329	\$134,911.54	\$179.67	\$0.00	\$179.67	\$134,731.86	N	Y
	PARK BOND #2	1381	\$796,568	\$812,114.54	\$1,081.56	\$0.00	\$1,081.56	\$811,032.98	N	Y
SEWER	2041	\$46,704	\$47,615.84	\$63.41	\$0.00	\$63.41	\$47,552.42	N	N	

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,297,341	\$1,322,662.12	\$1,761.49	\$0.00	\$1,761.49	\$1,320,900.62	N	N
SCHNEIDER CIVIL TOWN	City/Town		\$193,472	\$191,152.78	\$771.29	\$13,321.74	\$14,093.03	\$177,059.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$155,994	\$154,124.24	\$621.88	\$10,741.16	\$11,363.04	\$142,761.20	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$16,100	\$15,906.52	\$64.18	\$1,108.55	\$1,172.73	\$14,733.79	N	N
	MUNICIPAL FIRE	1108	\$15,456	\$15,270.84	\$61.62	\$1,064.25	\$1,125.87	\$14,144.97	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	\$5,922	\$5,851.17	\$23.61	\$407.78	\$431.39	\$5,419.79	N	N
ST. JOHN CIVIL TOWN	City/Town		\$8,994,564	\$9,096,294.83	\$2,198.34	\$5,131.41	\$7,329.74	\$9,088,965.08		
	GENERAL	0101	\$5,060,350	\$5,117,583.44	\$1,236.79	\$3,463.52	\$4,700.31	\$5,112,883.13	N	N
	DEBT SERVICE	0180	\$313,161	\$316,702.91	\$76.54	\$0.00	\$76.54	\$316,626.37	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,184,205	\$1,197,598.42	\$289.43	\$0.00	\$289.43	\$1,197,308.99	N	Y
	POLICE PENSION	0342	\$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
ST. JOHN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$111,991	\$113,257.99	\$27.37	\$76.65	\$104.02	\$113,153.97	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$624,248	\$631,308.45	\$152.57	\$427.26	\$579.83	\$630,728.62	N	N
	PARK & RECREATION	1301	\$456,261	\$461,421.46	\$111.51	\$312.28	\$423.80	\$460,997.66	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	\$1,036,957	\$1,048,685.13	\$253.44	\$709.74	\$963.18	\$1,047,721.95	N	N
	CUMULATIVE SEWER	6290	\$207,391	\$209,737.03	\$50.69	\$141.95	\$192.64	\$209,544.39	N	N
WHITING CIVIL CITY	City/Town		\$9,475,481	\$9,737,595.69	\$18,108.43	\$2,340,077.78	\$2,358,186.20	\$7,379,409.48		
	GENERAL	0101	\$9,101,449	\$9,353,216.91	\$17,393.62	\$2,302,754.04	\$2,320,147.66	\$7,033,069.25	N	N
	DEBT SERVICE	0180	\$119,919	\$123,235.94	\$229.17	\$0.00	\$229.17	\$123,006.77	N	Y
	BOND #2	0182	\$106,594	\$109,543.06	\$203.71	\$0.00	\$203.71	\$109,339.35	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

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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	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PUBLIC LIGHTING	2044	\$89,939	\$92,426.96	\$171.88	\$22,755.44	\$22,927.32	\$69,499.64	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	\$2,855	\$2,934.19	\$5.46	\$722.39	\$727.85	\$2,206.34	N	N
	REDEVELOPMENT - GENERAL	2430	\$54,725	\$56,238.63	\$104.58	\$13,845.90	\$13,950.49	\$42,288.14	N	N
WINFIELD CIVIL TOWN	City/Town		\$4,446,660	\$4,465,168.82	\$3,412.26	\$338,375.91	\$341,788.18	\$4,123,380.64		
	GENERAL	0101	\$1,342,526	\$1,348,114.35	\$1,030.22	\$205,246.08	\$206,276.30	\$1,141,838.05	N	N
	DEBT SERVICE	0180	\$734,225	\$737,281.40	\$563.43	\$0.00	\$563.43	\$736,717.97	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,207,941	\$1,212,968.39	\$926.95	\$0.00	\$926.95	\$1,212,041.45	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$509,694	\$511,815.12	\$391.13	\$77,922.21	\$78,313.33	\$433,501.79	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$30,648	\$30,775.81	\$23.52	\$4,685.52	\$4,709.04	\$26,066.77	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	\$315,810	\$317,124.67	\$242.35	\$48,281.21	\$48,523.56	\$268,601.11	N	N
	REDEVELOPMENT - GENERAL	2430	\$14,658	\$14,718.87	\$11.25	\$2,240.90	\$2,252.15	\$12,466.72	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
WINFIELD CIVIL TOWN	REDEVELOPMENT BOND	2482	\$291,158	\$292,370.21	\$223.43	\$0.00	\$223.43	\$292,146.78	N	Y
CROWN POINT COMMUNITY SCHOOL CORPORATION	School		\$48,733,574	\$49,351,191.03	\$35,136.16	\$1,967,185.23	\$2,002,321.39	\$47,348,869.64		
	POST09 REF EXEMPT OPERATING	0022	\$8,159,489	\$8,266,364.95	\$5,649.28	\$0.00	\$5,649.28	\$8,260,715.67	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$29,718,407	\$30,092,498.44	\$21,597.61	\$0.00	\$21,597.61	\$30,070,900.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,855,678	\$10,992,327.63	\$7,889.27	\$1,967,185.23	\$1,975,074.50	\$9,017,253.13	N	N
GARY COMMUNITY SCHOOL CORPORATION	School		\$58,428,941	\$58,705,149.77	\$53,936.56	\$25,181,841.24	\$25,235,777.79	\$33,469,371.97		
	POST09 REF EXEMPT OPERATING	0022	\$12,867,259	\$12,911,628.90	\$10,475.22	\$0.00	\$10,475.22	\$12,901,153.68	Y	N
	DEBT SERVICE	0180	\$14,907,919	\$14,983,777.15	\$14,220.68	\$0.00	\$14,220.68	\$14,969,556.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$30,653,763	\$30,809,743.72	\$29,240.65	\$25,181,841.24	\$25,211,081.89	\$5,598,661.83	N	N
GRIFFITH PUBLIC SCHOOL CORPORATION	School		\$12,471,166	\$12,662,928.04	\$68,070.43	\$880,550.47	\$948,620.90	\$11,714,307.15		
	POST09 REF EXEMPT OPERATING	0022	\$3,275,004	\$3,321,789.78	\$16,948.15	\$0.00	\$16,948.15	\$3,304,841.63	Y	N
	DEBT SERVICE	0180	\$6,299,223	\$6,398,529.29	\$35,017.94	\$0.00	\$35,017.94	\$6,363,511.35	N	Y
	SCHOOL PENSION DEBT	0186	\$545,143	\$553,736.96	\$3,030.50	\$0.00	\$3,030.50	\$550,706.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,351,796	\$2,388,872.01	\$13,073.84	\$880,550.47	\$893,624.31	\$1,495,247.70	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 CITY SCHOOL CORPORATION	School		\$56,532,809	\$57,487,313.91	\$168,607.67	\$7,597,956.85	\$7,766,564.53	\$49,720,749.38		
	POST09 REF EXEMPT OPERATING	0022	\$15,114,940	\$15,377,672.72	\$42,872.89	\$0.00	\$42,872.89	\$15,334,799.83	Y	N
	DEBT SERVICE	0180	\$16,436,374	\$16,707,906.02	\$50,773.90	\$0.00	\$50,773.90	\$16,657,132.11	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$8,746,540	\$8,898,574.95	\$24,809.19	\$0.00	\$24,809.19	\$8,873,765.76	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,234,955	\$16,503,160.23	\$50,151.70	\$7,597,956.85	\$7,648,108.55	\$8,855,051.68	N	N
HANOVER COMMUNITY SCHOOL CORPORATION	School		\$19,266,277	\$19,371,033.62	\$10,613.10	\$16,983.55	\$27,596.64	\$19,343,436.98		
	POST09 REF EXEMPT OPERATING	0022	\$4,670,475	\$4,691,945.10	\$2,500.70	\$0.00	\$2,500.70	\$4,689,444.40	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$9,056,714	\$9,110,626.36	\$5,074.78	\$0.00	\$5,074.78	\$9,105,551.58	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,654,467	\$2,666,670.14	\$1,421.27	\$0.00	\$1,421.27	\$2,665,248.86	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,884,621	\$2,901,792.03	\$1,616.35	\$16,983.55	\$18,599.90	\$2,883,192.13	N	N
HIGHLAND TOWN SCHOOL CORPORATION	School		\$13,301,782	\$13,508,209.24	\$42,426.60	\$560,565.22	\$602,991.82	\$12,905,217.43		
	DEBT SERVICE	0180	\$8,855,217	\$8,992,638.67	\$28,244.09	\$0.00	\$28,244.09	\$8,964,394.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,446,565	\$4,515,570.57	\$14,182.51	\$560,565.22	\$574,747.73	\$3,940,822.85	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	Post-Circuit Breaker Levy	Exempt	Protected
LAKE CENTRAL SCHOOL CORPORATION	School		\$48,046,876	\$48,884,547.67	\$42,831.24	\$45,182.59	\$88,013.84	\$48,796,533.83		
	POST09 REF EXEMPT OPERATING	0022	\$10,752,728	\$10,923,677.13	\$9,065.38	\$0.00	\$9,065.38	\$10,914,611.75	Y	N
	DEBT SERVICE	0180	\$7,562,883	\$7,704,851.19	\$7,060.33	\$0.00	\$7,060.33	\$7,697,790.86	N	Y
	SCHOOL PENSION DEBT	0186	\$628,336	\$640,131.14	\$586.58	\$0.00	\$586.58	\$639,544.56	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$11,606,621	\$11,791,145.61	\$9,785.28	\$0.00	\$9,785.28	\$11,781,360.33	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,496,308	\$17,824,742.60	\$16,333.68	\$45,182.59	\$61,516.27	\$17,763,226.33	N	N
LAKE RIDGE SCHOOL CORPORATION	School		\$8,054,677	\$8,220,678.79	\$13,901.64	\$2,895,158.96	\$2,909,060.60	\$5,311,618.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,110,421	\$4,195,134.34	\$7,094.21	\$98,018.61	\$105,112.82	\$4,090,021.52	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,944,256	\$4,025,544.45	\$6,807.43	\$2,797,140.35	\$2,803,947.78	\$1,221,596.68	N	N
LAKE STATION SCHOOL CORPORATION	School		\$4,694,832	\$4,720,833.64	\$20,209.40	\$790,015.98	\$810,225.39	\$3,910,608.25		
	POST09 REF EXEMPT OPERATING	0022	\$1,371,486	\$1,378,831.08	\$5,709.08	\$0.00	\$5,709.08	\$1,373,122.00	Y	N
	DEBT SERVICE	0180	\$1,975,936	\$1,987,028.11	\$8,621.34	\$0.00	\$8,621.34	\$1,978,406.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,347,410	\$1,354,974.45	\$5,878.98	\$790,015.98	\$795,894.96	\$559,079.48	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
MERRILLVILLE SCHOOL CORPORATION	School		\$33,436,990	\$34,835,487.14	\$78,891.16	\$599,442.74	\$678,333.89	\$34,157,153.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$17,106,896	\$17,822,389.13	\$40,361.97	\$0.00	\$40,361.97	\$17,782,027.16	N	Y
	SCHOOL PENSION DEBT	0186	\$421,199	\$438,815.64	\$993.78	\$0.00	\$993.78	\$437,821.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,908,895	\$16,574,282.37	\$37,535.41	\$599,442.74	\$636,978.15	\$15,937,304.22	N	N
MUNSTER COMMUNITY SCHOOL CORPORATION	School		\$28,078,097	\$28,463,163.34	\$14,988.61	\$771,580.59	\$786,569.20	\$27,676,594.14		
	POST09 REF EXEMPT OPERATING	0022	\$9,908,423	\$10,009,911.16	\$4,827.83	\$0.00	\$4,827.83	\$10,005,083.32	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,258,364	\$7,382,814.19	\$4,208.82	\$0.00	\$4,208.82	\$7,378,605.37	N	Y
	SCHOOL PENSION DEBT	0186	\$613,131	\$623,643.95	\$355.53	\$0.00	\$355.53	\$623,288.43	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,049,796	\$4,091,276.84	\$1,973.24	\$0.00	\$1,973.24	\$4,089,303.60	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OPERATIONS	3300	\$6,248,383	\$6,355,517.19	\$3,623.18	\$771,580.59	\$775,203.77	\$5,580,313.43	N	N	
RIVER FOREST COMMUNITY SCHOOL CORPORATION	School		\$5,758,683	\$5,807,368.74	\$19,830.16	\$502,005.77	\$521,835.92	\$5,285,532.82		
	POST09 REF EXEMPT OPERATING	0022	\$2,665,010	\$2,687,540.76	\$9,177.02	\$0.00	\$9,177.02	\$2,678,363.74	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,419,792	\$1,431,795.23	\$4,889.09	\$0.00	\$4,889.09	\$1,426,906.15	N	Y

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\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

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
RIVER FOREST COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,673,881	\$1,688,032.74	\$5,764.05	\$502,005.77	\$507,769.81	\$1,180,262.93	N	N
School City of East Chicago	School		\$13,835,804	\$14,112,575.61	\$14,157.02	\$3,565,847.40	\$3,580,004.42	\$10,532,571.19		
	DEBT SERVICE	0180	\$1,912,004	\$1,950,252.25	\$1,956.39	\$0.00	\$1,956.39	\$1,948,295.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,923,800	\$12,162,323.37	\$12,200.63	\$3,565,847.40	\$3,578,048.03	\$8,584,275.34	N	N
SCHOOL CITY OF HOBART SCHOOL CORPORATION	School		\$19,281,486	\$19,460,755.79	\$55,951.14	\$3,536,039.85	\$3,591,990.99	\$15,868,764.80		
	POST09 REF EXEMPT OPERATING	0022	\$2,593,385	\$2,616,721.01	\$7,283.22	\$0.00	\$7,283.22	\$2,609,437.78	Y	N
	DEBT SERVICE	0180	\$10,609,963	\$10,709,537.82	\$31,077.91	\$0.00	\$31,077.91	\$10,678,459.92	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,769,198	\$1,785,117.49	\$4,968.59	\$0.00	\$4,968.59	\$1,780,148.90	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,308,940	\$4,349,379.47	\$12,621.42	\$3,536,039.85	\$3,548,661.28	\$800,718.19	N	N
TRI CREEK SCHOOL CORPORATION	School		\$19,238,191	\$19,545,130.77	\$24,676.49	\$508,815.13	\$533,491.63	\$19,011,639.14		
	DEBT SERVICE	0180	\$13,576,145	\$13,792,748.68	\$17,413.88	\$0.00	\$17,413.88	\$13,775,334.79	N	Y
	SCHOOL PENSION DEBT	0186	\$91,176	\$92,630.95	\$116.95	\$0.00	\$116.95	\$92,514.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,570,870	\$5,659,751.14	\$7,145.66	\$508,815.13	\$515,960.79	\$5,143,790.34	N	N
WHITING CITY SCHOOL CORPORATION	School		\$3,141,204	\$3,228,097.08	\$6,003.10	\$775,756.00	\$781,759.10	\$2,446,337.99		
	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
WHITING CITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$532,020	\$546,737.24	\$1,016.73	\$0.00	\$1,016.73	\$545,720.51	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,609,184	\$2,681,359.84	\$4,986.36	\$775,756.00	\$780,742.36	\$1,900,617.48	N	N
CROWN POINT COMMUNITY PUBLIC LIBRARY	Library		\$2,784,570	\$2,819,621.70	\$2,023.66	\$135,006.49	\$137,030.15	\$2,682,591.55		
	GENERAL	0101	\$1,951,837	\$1,976,406.01	\$1,418.48	\$135,006.49	\$136,424.97	\$1,839,981.04	N	N
	DEBT SERVICE	0180	\$832,733	\$843,215.69	\$605.18	\$0.00	\$605.18	\$842,610.51	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC LIBRARY	Library		\$7,547,386	\$7,698,364.14	\$7,722.61	\$1,945,158.17	\$1,952,880.78	\$5,745,483.36		
	GENERAL	0101	\$7,547,386	\$7,698,364.14	\$7,722.61	\$1,945,158.17	\$1,952,880.78	\$5,745,483.36	N	N
GARY PUBLIC LIBRARY	Library		\$9,962,473	\$10,013,166.71	\$9,503.21	\$5,506,236.90	\$5,515,740.11	\$4,497,426.60		
	GENERAL	0101	\$9,962,473	\$10,013,166.71	\$9,503.21	\$5,506,236.90	\$5,515,740.11	\$4,497,426.60	N	N
HAMMOND PUBLIC LIBRARY	Library		\$5,495,842	\$5,586,634.98	\$16,977.31	\$1,278,098.43	\$1,295,075.74	\$4,291,559.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,495,842	\$5,586,634.98	\$16,977.31	\$1,278,098.43	\$1,295,075.74	\$4,291,559.25	N	N
LAKE COUNTY PUBLIC LIBRARY	Library		\$14,055,258	\$14,345,984.69	\$25,503.82	\$645,946.13	\$671,449.95	\$13,674,534.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,055,258	\$14,345,984.69	\$25,503.82	\$645,946.13	\$671,449.95	\$13,674,534.74	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 COUNTY PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL PUBLIC LIBRARY	Library		\$1,243,644	\$1,263,486.18	\$1,595.20	\$32,892.13	\$34,487.33	\$1,228,998.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,243,644	\$1,263,486.18	\$1,595.20	\$32,892.13	\$34,487.33	\$1,228,998.85	N	N
WHITING PUBLIC LIBRARY	Library		\$1,517,543	\$1,559,521.53	\$2,900.15	\$374,774.41	\$377,674.56	\$1,181,846.97		
	GENERAL	0101	\$1,517,543	\$1,559,521.53	\$2,900.15	\$374,774.41	\$377,674.56	\$1,181,846.97	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$674,818	\$689,823.44	\$497.38	\$6,018.73	\$6,516.10	\$683,307.34		
	WATER DISTRICT DEBT SERVICE	8383	\$674,818	\$689,823.44	\$497.38	\$6,018.73	\$6,516.10	\$683,307.34	N	Y
EAST CHICAGO SANITARY	Special		\$14,653,705	\$14,946,838.05	\$14,993.91	\$3,776,641.85	\$3,791,635.76	\$11,155,202.30		
	SPECIAL SANITARY GENERAL	8201	\$14,653,705	\$14,946,838.05	\$14,993.91	\$3,776,641.85	\$3,791,635.76	\$11,155,202.30	N	N
GARY AIRPORT	Special		\$2,296,377	\$2,311,226.89	\$2,117.24	\$1,267,012.71	\$1,269,129.95	\$1,042,096.94		
	SPECIAL AIRPORT GENERAL	8101	\$2,094,082	\$2,107,624.14	\$1,930.73	\$1,155,397.84	\$1,157,328.57	\$950,295.57	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$202,295	\$203,602.76	\$186.51	\$111,614.87	\$111,801.38	\$91,801.38	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
GARY PUBLIC TRANSPORTATION	Special		\$3,970,309	\$3,995,983.76	\$3,660.59	\$2,190,595.06	\$2,194,255.65	\$1,801,728.11		
	SPECIAL TRANSPORTATION GEN	8001	\$3,970,309	\$3,995,983.76	\$3,660.59	\$2,190,595.06	\$2,194,255.65	\$1,801,728.11	N	N
GARY REDEVELOPMENT	Special		\$360,129	\$362,457.65	\$332.04	\$198,698.99	\$199,031.03	\$163,426.63		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$360,129	\$362,457.65	\$332.04	\$198,698.99	\$199,031.03	\$163,426.63	N	N
HAMMOND REDEVELOPMENT	Special		\$677,789	\$688,985.82	\$2,093.77	\$157,624.70	\$159,718.47	\$529,267.34		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$677,789	\$688,985.82	\$2,093.77	\$157,624.70	\$159,718.47	\$529,267.34	N	N
HAMMOND SANITARY	Special		\$13,792,780	\$14,023,943.91	\$29,353.47	\$2,267,868.89	\$2,297,222.36	\$11,726,721.55		
	SPECIAL SANITARY GENERAL	8201	\$4,331,617	\$4,404,213.79	\$9,218.45	\$2,267,868.89	\$2,277,087.34	\$2,127,126.46	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$9,461,163	\$9,619,730.12	\$20,135.03	\$0.00	\$20,135.03	\$9,599,595.10	N	Y
HIGHLAND SANITARY DISTRICT	Special		\$2,064,043	\$2,096,074.88	\$6,583.35	\$86,983.16	\$93,566.51	\$2,002,508.37		
	SPECIAL SANITARY GENERAL	8201	\$260,849	\$264,897.05	\$831.99	\$86,983.16	\$87,815.15	\$177,081.90	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$1,803,194	\$1,831,177.83	\$5,751.37	\$0.00	\$5,751.37	\$1,825,426.47	N	Y
HIGHLAND WATER DISTRICT	Special		\$407,956	\$414,286.66	\$1,301.19	\$17,192.12	\$18,493.31	\$395,793.35		
	WATER DISTRICT DEBT SERVICE	8383	\$407,956	\$414,286.66	\$1,301.19	\$17,192.12	\$18,493.31	\$395,793.35	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 SOLID WASTE MANAGEMENT DISTRICT	Special		\$6,969,579	\$7,094,722.00	\$11,631.06	\$818,816.66	\$830,447.72	\$6,264,274.29		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$6,969,579	\$7,094,722.00	\$11,631.06	\$818,816.66	\$830,447.72	\$6,264,274.29	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$699,374	\$708,717.20	\$1,770.45	\$177,083.99	\$178,854.44	\$529,862.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$636,836	\$645,343.73	\$1,612.14	\$161,249.14	\$162,861.28	\$482,482.45	N	N
	SPECIAL CUM FIRE	8691	\$62,538	\$63,373.48	\$158.31	\$15,834.85	\$15,993.16	\$47,380.32	N	N
ST. JOHN SANITARY	Special		\$393,458	\$398,153.76	\$98.33	\$13.74	\$112.08	\$398,041.68		
	SPECIAL SANITARY GENERAL	8201	\$393,458	\$398,153.76	\$98.33	\$13.74	\$112.08	\$398,041.68	N	N
ST. JOHN WATER DISTRICT	Special		\$348,839	\$353,002.30	\$87.18	\$12.19	\$99.37	\$352,902.93		
	SPECIAL WATERWORKS GENERAL	8303	\$348,839	\$353,002.30	\$87.18	\$12.19	\$99.37	\$352,902.93	N	N
TOWN OF DYER SANITARY DISTRICT	Special		\$390,510	\$399,192.91	\$287.83	\$3,482.97	\$3,770.80	\$395,422.11		
	SPECIAL SANITARY GENERAL	8201	\$390,510	\$399,192.91	\$287.83	\$3,482.97	\$3,770.80	\$395,422.11	N	N
WHITING SANITARY	Special		\$3,342,496	\$3,434,957.42	\$6,387.79	\$825,467.37	\$831,855.16	\$2,603,102.26		
	BOND #2	0182	\$126,581	\$130,082.39	\$241.91	\$0.00	\$241.91	\$129,840.48	N	Y
	SPECIAL SANITARY GENERAL	8201	\$2,656,294	\$2,729,773.96	\$5,076.40	\$825,467.37	\$830,543.77	\$1,899,230.19	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$559,621	\$575,101.07	\$1,069.48	\$0.00	\$1,069.48	\$574,031.59	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	\$17,212,805.22	\$4,711.35	\$8,631,244.16	\$8,635,955.51
T45103 - 004 Consolidated Area	\$3,952,424.84	\$4,168.33	\$2,076,154.92	\$2,080,323.25
T45104 - 004 Madison Avenue	\$480,389.12	\$0.00	\$284,193.94	\$284,193.94
T45105 - 004 6th and Broadway	\$853.59	\$0.00	\$402.93	\$402.93
T45106 - 004 Lakefront	\$2,078,391.89	\$0.00	\$981,045.54	\$981,045.54
T45108 - 004 Midwest Center	\$82,894.93	\$0.00	\$39,128.18	\$39,128.18
T45110 - 004 Lancaster-Dusable	\$370,094.81	\$0.00	\$219,307.66	\$219,307.66
T45113 - 004 County Market	\$844,746.07	\$0.00	\$398,759.19	\$398,759.19
T45114 - 004 Dalton Arms	\$393,603.69	\$0.00	\$230,419.15	\$230,419.15
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$3,015,730.43	\$0.00	\$1,423,489.37	\$1,423,489.37
T45117 - 004 Truck City of Gary	\$494,793.98	\$0.00	\$233,595.68	\$233,595.68
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	\$968,111.20	\$0.00	\$511,190.17	\$511,190.17
T45121 - 004 USSteel EDA	\$7,159,462.31	\$0.00	\$3,379,419.61	\$3,379,419.61
T45203 - 023 Downtown	\$1,231,331.10	\$491.62	\$166,208.44	\$166,700.06
T45209 - 023 Home Depot	\$365,941.09	\$0.00	\$36,946.86	\$36,946.86
T45211 - 023 Woodmar Gateway	\$1,723,107.77	\$0.00	\$173,971.68	\$173,971.68
T45212 - 023 Gateways Allocation Area	\$2,846,264.99	\$0.00	\$253,824.77	\$253,824.77

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T45213 - 023 Roby Allocation Area	\$609,141.41	\$0.00	\$62,326.71	\$62,326.71
T45214 - 023 West Point Allocation Area	\$743,552.50	\$0.00	\$71,983.03	\$71,983.03
T45215 - 023 Lear	\$3,815,130.27	\$0.00	\$372,991.29	\$372,991.29
T45216 - 023 State Line Allocation Area	\$641,374.25	\$0.00	\$64,755.64	\$64,755.64
T45217 - 023 Sibley Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45301 - 025 Whiting Allocation Area	\$10,143,385.08	\$0.00	\$1,552,439.22	\$1,552,439.22
T45351 - 024 Ntown Village Townhomes 1	\$125,848.69	\$0.00	\$52,178.52	\$52,178.52
T45352 - 024 Ntown Village Townshomes 2	\$71,140.38	\$0.00	\$29,495.76	\$29,495.76
T45353 - 024 Ntown Village Townhomes 3	\$99,055.31	\$0.00	\$41,069.64	\$41,069.64
T45354 - 024 EC U.S. Gypsum	\$1,729,580.22	\$0.00	\$354,708.89	\$354,708.89
T45355 - 024 EC Lakefront AllocArea1	\$2,636,463.70	\$0.00	\$540,696.05	\$540,696.05
T45356 - 024 EC Riley Plaza	\$135,498.89	\$0.00	\$27,788.62	\$27,788.62
T45357 - EC Business Suppliers Park	\$0.00	\$0.00	\$0.00	\$0.00
T45358 - EC Lakeside Gardens EDA	\$727,178.15	\$0.00	\$301,375.96	\$301,375.96
T45359 - Annex Allocation Area	\$706,298.98	\$0.00	\$144,850.51	\$144,850.51
T45360 - 024 EC Lakefront Alloc. Area 2	\$265,370.88	\$0.00	\$54,423.28	\$54,423.28
T45363 - 024 Lakefront Alloc Area#3	\$17,152.72	\$0.00	\$3,517.74	\$3,517.74
T45401 - 027 Ridge Road/Calumet Avenue	\$8,701,062.51	\$0.00	\$7,259.82	\$7,259.82
T45402 - 027 Maple Leaf Crossing	\$357,022.55	\$0.00	\$0.00	\$0.00
T45451 - 026 Highland Acres	\$148,415.32	\$0.00	\$0.00	\$0.00
T45452 - 026 Highland Redevelopment	\$180,454.77	\$0.00	\$435.59	\$435.59
T45453 - 026 Highland Corridors Alloc	\$1,106,508.16	\$0.00	\$20,130.29	\$20,130.29

2024 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
\$39,127,252.88	\$68,876,554.92	\$89,334,258.72	\$1,559,591.88	\$198,897,658.40

T45454 - 026 Cardinal Campus Allocation	\$402,432.60	\$0.00	\$0.00	\$0.00
T45501 - 006 Consol Griffith EDA(Cline)	\$539,960.62	\$0.00	\$0.00	\$0.00
T45502 - Griffith Downtown Redvmt Area	\$1,472,397.14	\$0.00	\$2,266.55	\$2,266.55
T45550 - 018 Hobart Indust Res Elgble	\$696,707.13	\$0.00	\$29,909.73	\$29,909.73
T45551 - 046 Hobart 61st Ave EDA	\$3,790,036.62	\$0.00	\$98,964.98	\$98,964.98
T45552 - 046 US 30&69th EDA #1	\$1,768,092.25	\$0.00	\$135,378.77	\$135,378.77
T45553 - 046 US 30 & 69th Ave EDA #2	\$1,578,588.70	\$0.00	\$136.66	\$136.66
T45601 - 030 Ameriplex	\$2,158,647.44	\$0.00	\$0.00	\$0.00
T45603 - 030 Century TIF Broadway	\$878,602.38	\$0.00	\$0.00	\$0.00
T45604 - 030 Merriville Road TIF	\$673,238.54	\$0.00	\$0.00	\$0.00
T45605 - 030 Mississippi St	\$3,342,656.13	\$0.00	\$0.00	\$0.00
T45606 - Interstate 65/St. Road 30 EDA	\$1.17	\$0.00	\$0.00	\$0.00
T45607 - 030 Fieldhouse Allocation Area	\$89,888.35	\$0.00	\$0.00	\$0.00
T45608 - 030 Liberty Estates	\$3,152.13	\$0.00	\$0.00	\$0.00
T45609 - 030 Twin Acres	\$62,715.41	\$0.00	\$0.00	\$0.00
T45610 - 030 Crowe Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45651 - 034 Dyer Sheff Calumt Res Inel	\$5,592,156.62	\$4,306.11	\$0.00	\$4,306.11
T45652 - Dyer Mainstreet Allocation Are	\$408,660.16	\$0.00	\$0.00	\$0.00
T45653 - Dyer Cedarhurst Allocation Are	\$303,262.88	\$0.00	\$0.00	\$0.00
T45700 - 035 St John S 1	\$1,056,618.82	\$0.00	\$0.00	\$0.00
T45701 - 015 St.John EDA 2	\$61,282.07	\$0.00	\$0.00	\$0.00
T45702 - 015 2021 NW AA	\$2,208.62	\$0.00	\$0.00	\$0.00

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T45703 - 015 2021 SW AA	\$0.00	\$0.00	\$0.00	\$0.00
T45704 - 015 Orchard Gate Sterling Gate	\$4,411.35	\$0.00	\$0.00	\$0.00
T45751 - 036 Kennedy Ave EDA	\$3,254,531.01	\$0.00	\$0.00	\$0.00
T45752 - 036 Shops on Main	\$913,562.27	\$0.00	\$0.00	\$0.00
T45753 - 036 Plum Creek EDA	\$166,503.11	\$0.00	\$0.00	\$0.00
T45754 - 036 Illiana/Rt 30 AA	\$44,500.87	\$0.00	\$0.00	\$0.00
T45801 - 042 CP I65 Eastside (Res Inelg	\$2,830,550.03	\$0.00	\$25,188.17	\$25,188.17
T45804 - 042 CP Sportsplex Alloc Area	\$43,696.16	\$0.00	\$0.00	\$0.00
T45805 - 2014 Redevelopment Area	\$344,734.08	\$0.00	\$16,058.39	\$16,058.39
T45806 - 042 CP W. 109th Ave Allocation	\$1,190,847.86	\$0.00	\$47.99	\$47.99
T45807 - 042 CP 2022 US 231 EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45808 - 042 CP Delaware Expansion Area	\$0.00	\$0.00	\$0.00	\$0.00
T45850 - 014 Cedar Lake	\$1,738,435.90	\$0.00	\$925.47	\$925.47
T45851 - 014 Cedar Lake Rt 41 South EDA	\$0.00	\$0.00	\$0.00	\$0.00
T45901 - 008 Lowell	\$657,046.41	\$0.00	\$1,079.89	\$1,079.89
T45951 - 47 Winfield 109 & Randolph St	\$225,119.54	\$0.00	\$6.94	\$6.94
T45976 - 021 Lake Station Allocation	\$545,002.70	\$0.00	\$93,719.11	\$93,719.11
T45990 - Munster Ridge Road TDD	\$0.00	\$0.00	\$0.00	\$0.00
T45991 - East Chicago TDD	\$0.00	\$0.00	\$0.00	\$0.00
T45992 - Hammond Gateway TDD	\$0.00	\$0.00	\$0.00	\$0.00