#### **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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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		\$171,965,282	\$172,751,687.77	\$30,685.25	\$5,502,704.96	\$5,533,390.21	\$167,218,297.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$127,284,219	\$127,873,978.25	\$22,822.80	\$4,409,389.29	\$4,432,212.09	\$123,441,766.15	N	N
	2015 REASSESSMENT	0124	\$2,928,197	\$2,941,764.06	\$532.67	\$102,912.14	\$103,444.81	\$2,838,319.25	N	N
	DEBT SERVICE	0180	\$9,602,374	\$9,646,865.92	\$1,720.93	\$0.00	\$1,720.93	\$9,645,144.99	N	Υ
	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	Ζ	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,295,073	\$2,305,706.97	\$409.75	\$79,163.18	\$79,572.93	\$2,226,134.04	N	N
	HEALTH	0801	\$920,619	\$924,523.46	\$154.17	\$17,333.62	\$17,487.79	\$907,035.67	Ν	N
	DRAIN IMPROVEMENT	0905	\$1,899,371	\$1,908,171.28	\$348.28	\$67,288.71	\$67,636.99	\$1,840,534.29	N	N
	PSAP-OPERATING	1157	\$8,780,366	\$8,811,031.63	\$1,418.69	\$304,141.01	\$305,559.70	\$8,505,471.93	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,614,080	\$3,630,825.91	\$655.59	\$126,661.09	\$127,316.68	\$3,503,509.23	N	N
	PARK & RECREATION	1301	\$3,877,882	\$3,895,849.70	\$696.57	\$134,577.41	\$135,273.98	\$3,760,575.72	N	N
	PARK BOND	1380	\$896,925	\$901,080.88	\$163.90	\$0.00	\$163.90	\$900,916.99	N	Υ

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	\$2,268,693	\$2,279,204.59	\$409.75	\$0.00	\$409.75	\$2,278,794.84	N	Υ
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,597,483	\$7,632,685.13	\$1,352.16	\$261,238.50	\$262,590.66	\$7,370,094.46	N	N
CALUMET TOWNSHIP	Township		\$11,537,602	\$11,544,610.23	\$5,155.37	\$6,335,521.20	\$6,340,676.57	\$5,203,933.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,539,206	\$3,541,355.95	\$1,581.43	\$1,943,446.79	\$1,945,028.22	\$1,596,327.73	N	N
	TWP ASSISTANCE ADMIN	0844	\$3,999,198	\$4,001,627.14	\$1,786.97	\$2,196,037.21	\$2,197,824.18	\$1,803,802.97	Ν	N
	TWP ASSISTANCE BENEFITS	0845	\$3,999,198	\$4,001,627.14	\$1,786.97	\$2,196,037.21	\$2,197,824.18	\$1,803,802.97	Ν	N
CEDAR CREEK	Township		\$971,458	\$972,099.43	\$552.68	\$25,002.13	\$25,554.81	\$946,544.62		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$175,265	\$175,371.94	\$123.39	\$6,955.24	\$7,078.63	\$168,293.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$54,677	\$54,710.05	\$38.49	\$2,169.80	\$2,208.29	\$52,501.76	N	N
	FIRE	1111	\$218,623	\$218,787.70	\$71.19	\$134.23	\$205.42	\$218,582.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$128,172	\$128,268.14	\$41.74	\$78.70	\$120.43	\$128,147.71	N	N
	RECREATION	1312	\$55,426	\$55,459.50	\$39.02	\$2,199.52	\$2,238.54	\$53,220.96	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$339,295	\$339,502.09	\$238.86	\$13,464.64	\$13,703.50	\$325,798.59	N	N

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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		\$785,170	\$787,061.98	\$274.91	\$20,372.43	\$20,647.34	\$766,414.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$311,224	\$311,858.15	\$117.62	\$19,274.79	\$19,392.40	\$292,465.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$428,065	\$429,201.06	\$142.07	\$991.39	\$1,133.45	\$428,067.61	. N	N
	CUMULATIVE FIRE (Township)	1190	\$45,881	\$46,002.77	\$15.23	\$106.26	\$121.49	\$45,881.28	N N	N
EAGLE CREEK	Township		\$237,174	\$238,413.33	\$98.35	\$2.04	\$100.39	\$238,312.94	<u> </u>	
TOWNSHIP	GENERAL	0101	\$45,025	\$45,259.84	\$18.67	\$0.39	\$19.06	\$45,240.78	N N	N
	TOWNSHIP ASSISTANCE	0840	\$25,441	\$25,574.33	\$10.55	\$0.22	\$10.77	\$25,563.56	N N	N
	FIRE	1111	\$110,971	\$111,551.19	\$46.02	\$0.95	\$46.97	\$111,504.22	. N	N
	CUMULATIVE FIRE (Township)	1190	\$55,737	\$56,027.97	\$23.11	\$0.48	\$23.59	\$56,004.38	B N	N
HANOVER TOWNSHIP	Township		\$541,082	\$540,529.78	\$215.07	\$792.16	\$1,007.22	\$539,522.56		
1	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$213,763	\$213,187.92	\$97.66	\$521.96	\$619.62	\$212,568.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$101,852	\$101,577.77	\$46.53	\$248.70	\$295.23	\$101,282.54	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$26,429	\$26,468.07	\$8.15	\$0.00	\$8.15	\$26,459.92	. 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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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
	FIRE	1111	\$103,099	\$103,251.68	\$31.81	\$0.00	\$31.81	\$103,219.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$87,137	\$87,266.01	\$26.89	\$0.00	\$26.89	\$87,239.13	N	N
	RECREATION	1312	\$8,802	\$8,778.33	\$4.02	\$21.49	\$25.51	\$8,752.81	N	N
HOBART TOWNSHIP	Township		\$784,294	\$781,109.24	\$1,508.44	\$182,434.80	\$183,943.24	\$597,166.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$332,232	\$330,883.12	\$637.96	\$77,386.43	\$78,024.39	\$252,858.72	N	N
	PROPERTY MAINTENANCE	0107	\$138,956	\$138,392.18	\$266.83	\$32,366.95	\$32,633.78	\$105,758.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$264,017	\$262,945.14	\$506.97	\$61,497.20	\$62,004.17	\$200,940.96	N	N
	FIRE	1111	\$1,086	\$1,080.60	\$4.51	\$2.90	\$7.41	\$1,073.20	N	N
	RECREATION	1312	\$48,003	\$47,808.21	\$92.18	\$11,181.31	\$11,273.49	\$36,534.72	N	N
NORTH TOWNSHIP	Township		\$7,211,873	\$7,249,827.23	\$7,462.12	\$1,485,226.80	\$1,492,688.92	\$5,757,138.30		
	GENERAL	0101	\$1,221,294	\$1,227,721.05	\$1,263.67	\$251,515.54	\$252,779.21	\$974,941.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,697,969	\$4,722,693.38	\$4,860.99	\$967,508.68	\$972,369.67	\$3,750,323.71	N	N
	RECREATION	1312	\$811,224	\$815,493.54	\$839.37	\$167,065.07	\$167,904.44	\$647,589.10	N	N
	CUMULATIVE PARK & RECREATION	1390	\$481,386	\$483,919.25	\$498.09	\$99,137.51	\$99,635.60	\$384,283.64	N	N

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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
ROSS TOWNSHIP	Township		\$1,469,756	\$1,477,501.93	\$1,046.10	\$48,510.26	\$49,556.36	\$1,427,945.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$504,359	\$507,016.45	\$358.98	\$16,646.68	\$17,005.66	\$490,010.79	N	N
	PROPERTY MAINTENANCE	0107	\$485,793	\$488,353.27	\$345.76	\$16,033.92	\$16,379.68	\$471,973.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$157,805	\$158,637.05	\$112.32	\$5,208.47	\$5,320.79	\$153,316.26	N	N
	RECREATION	1312	\$321,799	\$323,495.16	\$229.04	\$10,621.19	\$10,850.23	\$312,644.92	N	N
ST. JOHN TOWNSHIP	Township		\$1,074,750	\$1,082,683.97	\$531.17	\$4,402.34	\$4,933.51	\$1,077,750.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$227,550	\$230,032.90	\$122.94	\$1,868.92	\$1,991.86	\$228,041.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$202,266	\$204,473.69	\$109.28	\$1,661.26	\$1,770.54	\$202,703.15	N	N
	FIRE	1111	\$364,905	\$366,317.11	\$163.63	\$0.00	\$163.63	\$366,153.49	N	N
	CUMULATIVE FIRE (Township)	1190	\$173,839	\$174,511.59	\$77.95	\$0.00	\$77.95	\$174,433.63	N	N
	RECREATION	1312	\$106,190	\$107,348.69	\$57.37	\$872.16	\$929.53	\$106,419.15	N	N
WEST CREEK	Township		\$491,894	\$494,735.65	\$194.58	\$9,338.65	\$9,533.22	\$485,202.42		
TOWNSHIP	GENERAL	0101	\$259,993	\$261,278.70	\$130.81	\$7,919.34	\$8,050.16	\$253,228.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,640	\$45,865.49	\$22.96	\$1,390.18	\$1,413.14	\$44,452.35	N	N

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WEST CREEK TOWNSHIP	FIRE	1111	\$75,502	\$76,041.54	\$16.54	\$11.80	\$28.34	\$76,013.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$110,759	\$111,549.92	\$24.26	\$17.32	\$41.58	\$111,508.34	N	N
WINFIELD TOWNSHIP	Township		\$539,025	\$541,254.25	\$621.80	\$8,290.15	\$8,911.96	\$532,342.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$132,449	\$132,804.31	\$98.06	\$5,864.87	\$5,962.92	\$126,841.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,823	\$25,892.66	\$19.12	\$1,143.46	\$1,162.58	\$24,730.08	N	N
	FIRE	1111	\$253,830	\$255,071.56	\$347.59	\$72.74	\$420.33	\$254,651.23	Ν	N
	CUMULATIVE FIRE (Township)	1190	\$100,267	\$100,757.80	\$137.30	\$28.73	\$166.04	\$100,591.77	N	N
	RECREATION	1312	\$26,656	\$26,727.91	\$19.73	\$1,180.35	\$1,200.09	\$25,527.83	N	N
CEDAR LAKE CIVIL	City/Town		\$4,216,539	\$4,193,785.51	\$3,429.96	\$43,162.34	\$46,592.30	\$4,147,193.21		
TOWN	GENERAL	0101	\$2,874,811	\$2,859,298.23	\$2,338.53	\$37,000.40	\$39,338.93	\$2,819,959.30	N	N
	LEASE RENTAL PAYMEN1	0283	\$540,563	\$537,645.82	\$439.72	\$0.00	\$439.72	\$537,206.10	N	Υ
	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	\$59,566	\$59,244.72	\$48.45	\$766.65	\$815.10	\$58,429.62	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
CEDAR LAKE 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	\$359,631	\$357,689.99	\$292.54	\$4,628.64	\$4,921.19	\$352,768.80	N	N
	REDEVELOPMENT - GENERAL	2430	\$59,566	\$59,244.72	\$48.45	\$766.65	\$815.10	\$58,429.62	N	N
	REDEVELOPMENT BOND	2482	\$322,402	\$320,662.04	\$262.26	\$0.00	\$262.26	\$320,399.78	N	Υ
CROWN POINT CIVIL	City/Town		\$14,838,435	\$14,875,991.69	\$7,532.42	\$1,210,999.29	\$1,218,531.71	\$13,657,459.98		
	GENERAL	0101	\$9,775,132	\$9,799,873.03	\$4,962.14	\$836,098.81	\$841,060.95	\$8,958,812.08	N	N
	DEBT SERVICE	0180	\$233,627	\$234,218.62	\$118.60	\$0.00	\$118.60	\$234,100.03	N	Υ
	DEBT PAYMENT	0181	\$163,332	\$163,745.76	\$82.91	\$0.00	\$82.91	\$163,662.85	N	Υ
	BOND #2	0182	\$283,247	\$283,964.17	\$143.78	\$0.00	\$143.78	\$283,820.39	N	Υ
	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	\$2,102,646	\$2,107,967.61	\$1,067.36	\$179,846.13	\$180,913.49	\$1,927,054.12	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$161,265	\$161,673.03	\$81.86	\$13,793.51	\$13,875.37	\$147,797.66	N	N
	PARK & RECREATION	1301	\$1,085,437	\$1,088,183.87	\$551.00	\$92,840.92	\$93,391.92	\$994,791.95	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 CIVIL	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	\$1,033,749	\$1,036,365.59	\$524.76	\$88,419.93	\$88,944.69	\$947,420.91	N	N
	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		\$9,338,416	\$9,393,123.28	\$5,671.43	\$369,854.56	\$375,525.99	\$9,017,597.29		
	GENERAL	0101	\$3,260,873	\$3,279,976.00	\$1,980.40	\$269,351.52	\$271,331.92	\$3,008,644.08	N	N
	DEBT SERVICE	0180	\$2,290,133	\$2,303,549.23	\$1,390.85	\$0.00	\$1,390.85	\$2,302,158.38	N	Υ
	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	\$172,802	\$173,814.19	\$104.95	\$14,273.62	\$14,378.56	\$159,435.63	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$54,890	\$55,211.57	\$33.34	\$4,533.97	\$4,567.31	\$50,644.26	N	N
	PARK & RECREATION	1301	\$477,746	\$480,545.11	\$290.15	\$39,462.35	\$39,752.49	\$440,792.62	N	N
	PARK BOND	1380	\$1,871,343	\$1,882,305.43	\$1,136.51	\$0.00	\$1,136.51	\$1,881,168.92	N	Υ

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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
DYER 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	\$499,092	\$502,016.28	\$303.11	\$41,225.56	\$41,528.67	\$460,487.61	N	N
	REDEVELOPMENT - GENERAL	2430	\$12,198	\$12,269.24	\$7.41	\$1,007.55	\$1,014.96	\$11,254.28	N	N
	REDEVELOPMENT BOND	2482	\$699,339	\$703,436.25	\$424.72	\$0.00	\$424.72	\$703,011.52	N	Y
EAST CHICAGO CIVIL	City/Town		\$48,683,795	\$49,137,653.58	\$13,905.75	\$13,368,402.53	\$13,382,308.27	\$35,755,345.31		
CITY	GENERAL	0101	\$42,445,469	\$42,841,170.92	\$12,123.87	\$12,114,810.83	\$12,126,934.70	\$30,714,236.22	Ν	N
	LEASE RENTAL PAYMENT	0283	\$1,846,240	\$1,863,451.33	\$527.35	\$0.00	\$527.35	\$1,862,923.98	Ν	Y
	FIRE PENSION	0341	\$98,226	\$99,141.28	\$28.06	\$28,035.60	\$28,063.65	\$71,077.62	N	N
	POLICE PENSION	0342	\$48,110	\$48,558.99	\$13.74	\$13,731.72	\$13,745.46	\$34,813.53	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	\$3,498,033	\$3,530,643.40	\$999.16	\$998,410.55	\$999,409.70	\$2,531,233.69	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$499,146	\$503,799.54	\$142.57	\$142,466.61	\$142,609.18	\$361,190.37	N	N
	TRANSPORTATION	6301	\$248,571	\$250,888.13	\$71.00	\$70,947.23	\$71,018.23	\$179,869.90	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	City/Town		\$86,483,461	\$86,857,369.33	\$28,970.34	\$49,828,696.19	\$49,857,666.53	\$36,999,702.81		
	GENERAL	0101	\$82,994,149	\$83,352,970.70	\$27,801.48	\$47,818,278.23	\$47,846,079.72	\$35,506,890.98	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	\$3,325,991	\$3,340,371.17	\$1,114.14	\$1,916,318.00	\$1,917,432.14	\$1,422,939.03	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	\$163,321	\$164,027.47	\$54.71	\$94,099.96	\$94,154.67	\$69,872.80	N	N
GRIFFITH CIVIL TOWN	City/Town		\$9,335,713	\$9,383,414.33	\$19,371.20	\$1,001,246.75	\$1,020,617.95	\$8,362,796.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,330,770	\$5,358,007.18	\$11,061.12	\$853,710.86	\$864,771.98	\$4,493,235.20	N	N
	DEBT SERVICE	0180	\$383,049	\$385,006.50	\$794.81	\$0.00	\$794.81	\$384,211.69	N	Y
	DEBT PAYMENT	0181	\$184,101	\$185,041.89	\$382.00	\$0.00	\$382.00	\$184,659.88	N	Y
	BOND #2	0182	\$269,471	\$270,847.60	\$559.14	\$0.00	\$559.14	\$270,288.46	N	Y

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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 #3	0183	\$1,636,868	\$1,645,231.28	\$3,396.43	\$0.00	\$3,396.43	\$1,641,834.85	N	Υ
	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	\$449,860	\$452,158.80	\$933.44	\$72,044.11	\$72,977.55	\$379,181.25	N	N
	STORM SEWER BOND	0986	\$514,444	\$517,072.69	\$1,067.45	\$0.00	\$1,067.45	\$516,005.24	N	Υ
	CUMULATIVE BUILDING & EQUIP	1093	\$171,481	\$172,357.56	\$355.82	\$27,462.36	\$27,818.18	\$144,539.39	N	N
	PARK & RECREATION	1301	\$299,907	\$301,439.20	\$622.29	\$48,029.41	\$48,651.70	\$252,787.50	Ν	N
	PARK BOND	1380	\$95,762	\$96,251.63	\$198.70	\$0.00	\$198.70	\$96,052.92	N	Υ
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND CIVIL CITY	City/Town		\$54,387,943	\$54,540,321.06	\$94,899.80	\$16,383,315.18	\$16,478,214.99	\$38,062,106.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,714,907	\$42,834,580.34	\$74,531.89	\$13,321,790.83	\$13,396,322.72	\$29,438,257.61	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

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	MOTOR VEHICLE HIGHWAY	0708	\$2,519,457	\$2,526,516.06	\$4,396.12	\$785,760.44	\$790,156.56	\$1,736,359.50	N	N
	PARK & RECREATION	1301	\$5,949,692	\$5,966,360.92	\$10,381.43	\$1,855,571.17	\$1,865,952.60	\$4,100,408.33	N	N
	PARK BOND	1380	\$856,885	\$859,285.68	\$1,495.15	\$0.00	\$1,495.15	\$857,790.53	N	Y
	PARK BOND #2	1381	\$999,699	\$1,002,499.96	\$1,744.34	\$0.00	\$1,744.34	\$1,000,755.61	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	\$1,347,303	\$1,351,078.11	\$2,350.87	\$420,192.75	\$422,543.61	\$928,534.49	N	N
HIGHLAND CIVIL TOWN	City/Town		\$10,271,479	\$10,305,971.95	\$13,121.65	\$590,590.77	\$603,712.42	\$9,702,259.53		
	GENERAL	0101	\$6,158,838	\$6,179,520.20	\$7,867.82	\$436,508.01	\$444,375.83	\$5,735,144.37	N	N
	DEBT SERVICE	0180	\$532,745	\$534,534.21	\$680.57	\$0.00	\$680.57	\$533,853.64	N	Y
	POLICE PENSION	0342	\$2,531	\$2,539.35	\$3.23	\$179.37	\$182.61	\$2,356.75	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	\$1,284,409	\$1,288,722.62	\$1,640.81	\$91,032.59	\$92,673.41	\$1,196,049.22	N	N
	PARK BOND	1380	\$1,188,237	\$1,192,227.14	\$1,517.95	\$0.00	\$1,517.95	\$1,190,709.18	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$587,159	\$589,130.34	\$750.09	\$41,614.90	\$42,364.99	\$546,765.36	N	N
	REDEVELOPMENT - GENERAL	2430	\$299,906	\$300,913.56	\$383.13	\$21,255.89	\$21,639.01	\$279,274.55	N	N
	REDEVELOPMENT BOND	2482	\$217,654	\$218,384.52	\$278.05	\$0.00	\$278.05	\$218,106.47	N	Υ
HOBART CIVIL CITY	City/Town		\$21,452,693	\$21,561,878.48	\$24,587.36	\$2,853,706.77	\$2,878,294.13	\$18,683,584.35		
	GENERAL	0101	\$16,529,096	\$16,613,222.80	\$18,944.33	\$2,453,124.95	\$2,472,069.28	\$14,141,153.53	N	N
	DEBT SERVICE	0180	\$609,749	\$612,852.38	\$698.85	\$0.00	\$698.85	\$612,153.54	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	\$1,283,682	\$1,290,215.55	\$1,471.25	\$190,514.51	\$191,985.76	\$1,098,229.79	N	N
	PARK & RECREATION	1301	\$604,682	\$607,759.43	\$693.04	\$89,742.36	\$90,435.40	\$517,324.03	Ν	N
	PARK BOND	1380	\$1,614,737	\$1,622,955.34	\$1,850.68	\$0.00	\$1,850.68	\$1,621,104.66	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	\$810,747	\$814,872.98	\$929.21	\$120,324.95	\$121,254.16	\$693,618.81	N	N

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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/Town		\$6,403,506	\$6,370,621.53	\$12,672.38	\$2,279,943.35	\$2,292,615.73	\$4,078,005.80		
CITY	GENERAL	0101	\$4,419,827	\$4,397,129.85	\$8,746.73	\$2,022,767.82	\$2,031,514.55	\$2,365,615.30	N	N
	DEBT SERVICE	0180	\$1,021,436	\$1,016,190.91	\$2,021.40	\$0.00	\$2,021.40	\$1,014,169.51	N	Υ
	BOND #2	0182	\$153,256	\$152,468.97	\$303.29	\$0.00	\$303.29	\$152,165.68	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	\$299,755	\$298,215.33	\$593.21	\$137,185.02	\$137,778.23	\$160,437.09	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$262,184	\$260,837.57	\$518.86	\$119,990.51	\$120,509.36	\$140,328.21	N	N
	PARK BOND	1380	\$247,048	\$245,778.91	\$488.90	\$0.00	\$488.90	\$245,290.01	N	Υ
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL CIVIL TOWN	City/Town		\$4,073,680	\$4,076,780.15	\$4,461.40	\$339,605.61	\$344,067.01	\$3,732,713.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,129,856	\$2,131,477.84	\$2,332.57	\$192,694.95	\$195,027.52	\$1,936,450.33	N	N
	DEBT PAYMENT	0181	\$190,157	\$190,301.31	\$208.26	\$0.00	\$208.26	\$190,093.06	N	Υ

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	\$129,863	\$129,961.87	\$142.22	\$0.00	\$142.22	\$129,819.65	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Z	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$936,869	\$937,582.08	\$1,026.04	\$84,761.53	\$85,787.57	\$851,794.51	Ζ	N
	CUMULATIVE FIRE SPECIAL	1191	\$149,961	\$150,075.02	\$164.23	\$13,567.44	\$13,731.67	\$136,343.34	Ν	N
	PARK & RECREATION	1301	\$279,309	\$279,521.17	\$305.89	\$25,269.94	\$25,575.83	\$253,945.34	Ζ	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ζ	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ν	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$257,665	\$257,860.86	\$282.19	\$23,311.75	\$23,593.94	\$234,266.92	Ν	N
MERRILLVILLE CIVIL	City/Town		\$13,336,730	\$13,366,701.20	\$10,189.58	\$296,816.10	\$307,005.68	\$13,059,695.52		
TOWN	GENERAL	0101	\$7,377,372	\$7,393,834.44	\$5,634.32	\$195,690.81	\$201,325.13	\$7,192,509.31	N	N
	DEBT PAYMENT	0181	\$490,638	\$491,732.62	\$374.71	\$0.00	\$374.71	\$491,357.91	Ν	Y
	BOND #2	0182	\$9,892	\$9,913.96	\$7.55	\$0.00	\$7.55	\$9,906.41	Ν	Y
	BOND #3	0183	\$221,578	\$222,072.80	\$169.23	\$0.00	\$169.23	\$221,903.57	N	Y
	BOND #5	0185	\$496,573	\$497,681.00	\$379.25	\$0.00	\$379.25	\$497,301.75	N	Y

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	\$898,184	\$900,187.94	\$685.97	\$0.00	\$685.97	\$899,501.97	N	Υ
	POLICE PENSION	0342	\$25,719	\$25,776.31	\$19.64	\$682.22	\$701.86	\$25,074.45	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	\$977,319	\$979,499.66	\$746.41	\$25,924.18	\$26,670.59	\$952,829.07	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,219,574	\$2,224,692.07	\$1,698.22	\$58,250.69	\$59,948.90	\$2,164,743.17	Z	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$619,881	\$621,310.40	\$474.28	\$16,268.21	\$16,742.49	\$604,567.91	N	N
MUNSTER CIVIL TOWN	City/Town		\$13,074,970	\$13,137,610.51	\$4,240.96	\$1,549,973.07	\$1,554,214.03	\$11,583,396.48		
	GENERAL	0101	\$4,610,857	\$4,632,947.21	\$1,495.56	\$841,111.67	\$842,607.23	\$3,790,339.97	N	N
	DEBT SERVICE	0180	\$2,209,369	\$2,219,953.87	\$716.62	\$0.00	\$716.62	\$2,219,237.24	N	Υ
	LEASE RENTAL PAYMENT	0283	\$1,196,213	\$1,201,943.85	\$388.00	\$0.00	\$388.00	\$1,201,555.85	N	Υ

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	\$1,478,954	\$1,486,039.67	\$479.71	\$269,790.53	\$270,270.24	\$1,215,769.43	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,337,584	\$1,343,991.76	\$433.85	\$244,001.73	\$244,435.59	\$1,099,556.17	N	N
	PARK BOND	1380	\$558,233	\$560,907.13	\$181.07	\$0.00	\$181.07	\$560,726.06	N	Υ
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$851,849	\$855,929.71	\$276.30	\$155,394.06	\$155,670.36	\$700,259.35	N	N
	REDEVELOPMENT - GENERAL	2430	\$217,493	\$218,535.25	\$70.55	\$39,675.08	\$39,745.62	\$178,789.62	N	N
	REDEVELOPMENT BOND	2482	\$614,418	\$617,362.07	\$199.29	\$0.00	\$199.29	\$617,162.78	N	Υ
NEW CHICAGO CIVIL	City/Town		\$415,755	\$406,793.59	\$989.25	\$61,635.41	\$62,624.66	\$344,168.93		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$391,082	\$382,652.39	\$930.54	\$57,977.65	\$58,908.19	\$323,744.20	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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#### **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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	PARK & RECREATION	1301	\$19,981	\$19,550.68	\$47.54	\$2,962.23	\$3,009.77	\$16,540.91	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	\$4,692	\$4,590.52	\$11.16	\$695.53	\$706.70	\$3,883.82	N	N
SCHERERVILLE CIVIL	City/Town		\$12,518,335	\$12,763,330.33	\$7,987.14	\$29.84	\$8,016.98	\$12,755,313.35		
TOWN	GENERAL	0101	\$7,976,386	\$8,132,490.49	\$5,089.22	\$21.21	\$5,110.43	\$8,127,380.06	N	N
	DEBT PAYMENT	0181	\$200,951	\$204,883.81	\$128.21	\$0.00	\$128.21	\$204,755.60	N	Y
	LEASE RENTAL PAYMENT	0283	\$239,771	\$244,463.64	\$152.98	\$0.00	\$152.98	\$244,310.66	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	\$744,432	\$759,001.40	\$474.97	\$1.98	\$476.95	\$758,524.45	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$415,603	\$423,736.98	\$265.17	\$1.11	\$266.27	\$423,470.70	N	N
	PARK & RECREATION	1301	\$901,996	\$919,648.94	\$575.51	\$2.40	\$577.90	\$919,071.03	N	N
	PARK BOND	1380	\$127,878	\$130,380.61	\$81.59	\$0.00	\$81.59	\$130,299.02	N	Υ
	PARK BOND #2	1381	\$726,164	\$740,375.60	\$463.32	\$0.00	\$463.32	\$739,912.28	N	Y

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	SEWER	2041	\$43,387	\$44,236.28	\$27.68	\$0.12	\$27.80	\$44,208.48	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	\$1,141,767	\$1,164,112.58	\$728.49	\$3.04	\$731.52	\$1,163,381.06	N	N
SCHNEIDER CIVIL TOWN	City/Town		\$176,384	\$177,188.66	\$239.13	\$16,129.11	\$16,368.24	\$160,820.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$137,660	\$138,287.71	\$186.63	\$12,588.04	\$12,774.67	\$125,513.04	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$25,988	\$26,106.09	\$35.23	\$2,376.38	\$2,411.62	\$23,694.48	N	N
	FIRE	1111	\$8,110	\$8,147.40	\$11.00	\$741.64	\$752.64	\$7,394.76	Ν	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ζ	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,626	\$4,647.46	\$6.27	\$423.05	\$429.32	\$4,218.14	Ν	N
ST. JOHN CIVIL TOWN	City/Town		\$7,584,980	\$7,591,001.29	\$1,706.81	\$7,636.11	\$9,342.92	\$7,581,658.38		
	GENERAL	0101	\$4,438,417	\$4,441,940.41	\$998.75	\$5,543.91	\$6,542.66	\$4,435,397.75	N	N
	DEBT SERVICE	0180	\$306,858	\$307,101.30	\$69.05	\$0.00	\$69.05	\$307,032.25	N	Υ
	LEASE RENTAL PAYMENT	0283	\$1,164,703	\$1,165,627.60	\$262.09	\$0.00	\$262.09	\$1,165,365.51	N	Υ

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	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	\$100,025	\$100,104.85	\$22.51	\$124.94	\$147.45	\$99,957.40	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$198,356	\$198,513.00	\$44.63	\$247.76	\$292.40	\$198,220.60	N	N
	PARK & RECREATION	1301	\$401,797	\$402,116.07	\$90.41	\$501.87	\$592.29	\$401,523.78	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	\$847,673	\$848,346.14	\$190.75	\$1,058.81	\$1,249.55	\$847,096.59	N	N
	CUMULATIVE SEWER	6290	\$127,151	\$127,251.92	\$28.61	\$158.82	\$187.43	\$127,064.49	N	N
WHITING CIVIL CITY	City/Town		\$8,614,589	\$8,700,895.58	\$5,914.91	\$2,102,117.97	\$2,108,032.88	\$6,592,862.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,333,750	\$8,417,243.44	\$5,722.08	\$2,086,639.28	\$2,092,361.35	\$6,324,882.09	N	N
	DEBT SERVICE	0180	\$113,925	\$115,066.43	\$78.22	\$0.00	\$78.22	\$114,988.21	N	Υ
	BOND #2	0182	\$105,094	\$106,146.56	\$72.16	\$0.00	\$72.16	\$106,074.40	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

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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
	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	\$58,729	\$59,317.19	\$40.32	\$14,704.76	\$14,745.09	\$44,572.10	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	\$3,091	\$3,121.96	\$2.12	\$773.93	\$776.06	\$2,345.90	N	N
	REDEVELOPMENT - GENERAL	2430	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WINFIELD CIVIL TOWN	City/Town		\$2,856,342	\$2,860,444.66	\$1,097.49	\$197,614.26	\$198,711.74	\$2,661,732.92		
	GENERAL	0101	\$1,110,090	\$1,111,684.92	\$426.53	\$117,834.56	\$118,261.09	\$993,423.83	N	N
	DEBT SERVICE	0180	\$569,141	\$569,958.25	\$218.68	\$0.00	\$218.68	\$569,739.57	N	Υ
	LEASE RENTAL PAYMENT	0283	\$425,526	\$426,137.01	\$163.50	\$0.00	\$163.50	\$425,973.51	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$439,355	\$439,986.46	\$168.81	\$46,636.96	\$46,805.78	\$393,180.68	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$27,659	\$27,698.91	\$10.63	\$2,935.98	\$2,946.61	\$24,752.29	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	\$265,954	\$266,335.63	\$102.19	\$28,230.61	\$28,332.79	\$238,002.83	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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 - GENERAL	2430	\$18,617	\$18,643.49	\$7.15	\$1,976.14	\$1,983.30	\$16,660.20	N	N
CROWN POINT	School		\$39,103,587	\$39,192,602.79	\$18,250.50	\$1,834,396.16	\$1,852,646.66	\$37,339,956.13		
COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$7,160,934	\$7,179,614.91	\$3,224.74	\$0.00	\$3,224.74	\$7,176,390.16	Y	N
	DEBT SERVICE	0180	\$21,999,135	\$22,047,575.40	\$10,348.35	\$0.00	\$10,348.35	\$22,037,227.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,943,518	\$9,965,412.48	\$4,677.41	\$1,834,396.16	\$1,839,073.57	\$8,126,338.91	N	N
GARY COMMUNITY	School		\$55,832,329	\$56,042,903.95	\$18,154.98	\$24,808,476.53	\$24,826,631.50	\$31,216,272.45		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$12,826,341	\$12,870,642.59	\$3,525.60	\$0.00	\$3,525.60	\$12,867,116.99	Y	N
	DEBT SERVICE	0180	\$14,935,913	\$14,993,659.72	\$5,080.76	\$0.00	\$5,080.76	\$14,988,578.96	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,070,075	\$28,178,601.64	\$9,548.61	\$24,808,476.53	\$24,818,025.14	\$3,360,576.50	N	N
GRIFFITH PUBLIC	School		\$7,281,909	\$7,316,654.04	\$15,088.43	\$819,931.52	\$835,019.95	\$6,481,634.08		
SCHOOL CORPORATION	DEBT SERVICE	0180	\$4,628,438	\$4,650,522.36	\$9,590.32	\$0.00	\$9,590.32	\$4,640,932.04	N	Υ
	SCHOOL PENSION DEBT	0186	\$359,781	\$361,497.53	\$745.48	\$0.00	\$745.48	\$360,752.05	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,293,690	\$2,304,634.15	\$4,752.62	\$819,931.52	\$824,684.15	\$1,479,950.00	N	N
HAMMOND CITY	School		\$57,114,681	\$57,271,030.17	\$96,399.65	\$10,875,131.63	\$10,971,531.29	\$46,299,498.89		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$13,012,568	\$13,046,753.17	\$20,687.63	\$0.00	\$20,687.63	\$13,026,065.54	Y	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	DEBT SERVICE	0180	\$21,233,501	\$21,292,990.98	\$37,049.66	\$0.00	\$37,049.66	\$21,255,941.32	N	Y
	SCHOOL PENSION DEBT	0186	\$315,269	\$316,152.28	\$550.10	\$0.00	\$550.10	\$315,602.17	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$7,999,772	\$8,020,788.03	\$12,718.19	\$0.00	\$12,718.19	\$8,008,069.83	Y	Y
1	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,553,571	\$14,594,345.72	\$25,394.07	\$10,875,131.63	\$10,900,525.70	\$3,693,820.02	N	N
HANOVER COMMUNITY	School		\$15,116,564	\$15,075,514.37	\$6,791.51	\$22,499.68	\$29,291.19	\$15,046,223.19		
	POST09 REF EXEMPT OPERATING	0022	\$3,808,675	\$3,798,174.65	\$1,665.99	\$0.00	\$1,665.99	\$3,796,508.65	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,792,625	\$6,774,359.66	\$3,103.34	\$0.00	\$3,103.34	\$6,771,256.32	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$2,093,458	\$2,087,686.34	\$915.72	\$0.00	\$915.72	\$2,086,770.62	Y	Y
1	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,421,806	\$2,415,293.73	\$1,106.45	\$22,499.68	\$23,606.13	\$2,391,687.60	N	N
	School		\$9,213,581	\$9,244,521.59	\$11,770.20	\$529,763.63	\$541,533.83	\$8,702,987.76		
SCHOOL CORPORATION	DEBT SERVICE	0180	\$5,141,434	\$5,158,699.52	\$6,568.10	\$0.00	\$6,568.10	\$5,152,131.42	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,072,147	\$4,085,822.07	\$5,202.10	\$529,763.63	\$534,965.73	\$3,550,856.34	N	N
	School		\$42,005,454	\$42,433,599.91	\$21,632.31	\$183,735.27	\$205,367.58	\$42,228,232.33		
CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$9,553,284	\$9,642,809.61	\$4,644.47	\$0.00	\$4,644.47	\$9,638,165.14	Y	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	DEBT SERVICE	0180	\$5,774,701	\$5,837,723.83	\$3,119.99	\$0.00	\$3,119.99	\$5,834,603.84	N	Υ
	SCHOOL PENSION DEBT	0186	\$1,269,221	\$1,283,072.40	\$685.74	\$0.00	\$685.74	\$1,282,386.66	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$10,081,524	\$10,176,000.26	\$4,901.28	\$0.00	\$4,901.28	\$10,171,098.97	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,326,724	\$15,493,993.81	\$8,280.82	\$183,735.27	\$192,016.09	\$15,301,977.72	N	N
LAKE RIDGE SCHOOL	School		\$6,993,569	\$6,825,902.35	\$8,629.34	\$2,442,512.47	\$2,451,141.80	\$4,374,760.55		
CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,381,398	\$3,300,330.80	\$4,172.29	\$77,455.57	\$81,627.86	\$3,218,702.94	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,612,171	\$3,525,571.55	\$4,457.04	\$2,365,056.90	\$2,369,513.94	\$1,156,057.61	N	N
LAKE STATION SCHOOL	School		\$5,233,994	\$5,216,721.03	\$9,619.73	\$1,445,999.36	\$1,455,619.08	\$3,761,101.95		
CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$1,202,984	\$1,199,243.56	\$2,093.60	\$0.00	\$2,093.60	\$1,197,149.96	Υ	N
	DEBT SERVICE	0180	\$2,797,121	\$2,787,730.35	\$5,222.38	\$218,555.98	\$223,778.36	\$2,563,951.99	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,233,889	\$1,229,747.12	\$2,303.74	\$1,227,443.38	\$1,229,747.12	\$0.00	N	N
MERRILLVILLE SCHOOL	School		\$30,570,936	\$30,732,040.10	\$21,758.86	\$1,009,013.46	\$1,030,772.31	\$29,701,267.78		
CORPORATION	DEBT SERVICE	0180	\$15,616,550	\$15,698,846.80	\$11,115.08	\$0.00	\$11,115.08	\$15,687,731.72	N	Υ
	SCHOOL PENSION DEBT	0186	\$433,191	\$435,474.25	\$308.32	\$0.00	\$308.32	\$435,165.93	N	Υ

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CORPORATION	OPERATIONS	3300	\$14,521,195	\$14,597,719.05	\$10,335.46	\$1,009,013.46	\$1,019,348.91	\$13,578,370.13	N	N
MUNSTER COMMUNITY	School		\$25,703,581	\$25,824,056.58	\$7,747.07	\$1,519,678.34	\$1,527,425.41	\$24,296,631.17		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$8,855,358	\$8,895,949.55	\$2,466.74	\$0.00	\$2,466.74	\$8,893,482.81	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,537,485	\$6,568,805.25	\$2,120.48	\$0.00	\$2,120.48	\$6,566,684.77	N	Υ
	SCHOOL PENSION DEBT	0186	\$619,856	\$622,825.45	\$201.05	\$0.00	\$201.05	\$622,624.40	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$4,028,808	\$4,047,275.43	\$1,122.26	\$0.00	\$1,122.26	\$4,046,153.17	Υ	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,662,074	\$5,689,200.89	\$1,836.53	\$1,519,678.34	\$1,521,514.87	\$4,167,686.02	N	N
RIVER FOREST	School		\$5,398,725	\$5,361,189.63	\$9,977.48	\$606,281.09	\$616,258.57	\$4,744,931.07		
COMMUNITY SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$2,333,291	\$2,317,068.23	\$4,312.19	\$0.00	\$4,312.19	\$2,312,756.04	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,532,717	\$1,522,060.70	\$2,832.64	\$382.68	\$3,215.32	\$1,518,845.38	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,532,717	\$1,522,060.70	\$2,832.64	\$605,898.41	\$608,731.05	\$913,329.65	N	N
School City of East	School		\$13,470,934	\$13,596,517.83	\$3,847.76	\$3,699,072.10	\$3,702,919.85	\$9,893,597.98		
Chicago	DEBT SERVICE	0180	\$2,551,860	\$2,575,649.88	\$728.90	\$0.00	\$728.90	\$2,574,920.98	N	Υ

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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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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 East	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Chicago	OPERATIONS	3300	\$10,919,074	\$11,020,867.95	\$3,118.86	\$3,699,072.10	\$3,702,190.96	\$7,318,676.99	N	N
SCHOOL CITY OF	School		\$15,860,072	\$15,807,833.68	\$30,452.75	\$2,508,223.69	\$2,538,676.44	\$13,269,157.24		
HOBART SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$2,216,568	\$2,209,497.45	\$4,122.03	\$0.00	\$4,122.03	\$2,205,375.42	Y	N
	DEBT SERVICE	0180	\$7,925,639	\$7,899,258.27	\$15,378.86	\$0.00	\$15,378.86	\$7,883,879.42	Ν	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$1,771,453	\$1,765,801.62	\$3,294.27	\$0.00	\$3,294.27	\$1,762,507.35	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,946,412	\$3,933,276.35	\$7,657.59	\$2,508,223.69	\$2,515,881.29	\$1,417,395.06	N	N
TRI CREEK SCHOOL	School		\$14,067,421	\$14,105,486.84	\$8,412.94	\$446,327.99	\$454,740.93	\$13,650,745.91		
CORPORATION	DEBT SERVICE	0180	\$8,882,355	\$8,906,390.40	\$5,312.04	\$0.00	\$5,312.04	\$8,901,078.36	N	Y
	SCHOOL PENSION DEBT	0186	\$92,897	\$93,148.09	\$55.56	\$0.00	\$55.56	\$93,092.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,092,169	\$5,105,948.35	\$3,045.34	\$446,327.99	\$449,373.33	\$4,656,575.02	N	N
WHITING CITY SCHOOL	School		\$3,012,832	\$3,043,016.58	\$2,068.66	\$735,186.37	\$737,255.03	\$2,305,761.56		
CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$623,497	\$629,743.43	\$428.10	\$0.00	\$428.10	\$629,315.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,389,335	\$2,413,273.16	\$1,640.55	\$735,186.37	\$736,826.93	\$1,676,446.23	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	Library		\$2,601,767	\$2,607,496.30	\$1,223.87	\$149,413.77	\$150,637.64	\$2,456,858.67		
COMMUNITY PUBLIC LIBRARY	GENERAL	0101	\$1,788,919	\$1,792,858.19	\$841.50	\$149,413.77	\$150,255.27	\$1,642,602.91	N	N
	DEBT SERVICE	0180	\$812,848	\$814,638.12	\$382.36	\$0.00	\$382.36	\$814,255.76	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC	Library		\$6,911,872	\$6,976,308.55	\$1,974.27	\$1,897,976.28	\$1,899,950.54	\$5,076,358.01		
LIBRARY	GENERAL	0101	\$6,911,872	\$6,976,308.55	\$1,974.27	\$1,897,976.28	\$1,899,950.54	\$5,076,358.01	N	N
GARY PUBLIC LIBRARY	Library		\$9,123,097	\$9,158,369.51	\$3,103.41	\$5,262,758.72	\$5,265,862.13	\$3,892,507.38		
	GENERAL	0101	\$9,123,097	\$9,158,369.51	\$3,103.41	\$5,262,758.72	\$5,265,862.13	\$3,892,507.38	N	N
HAMMOND PUBLIC	Library		\$5,028,136	\$5,042,223.50	\$8,773.44	\$1,514,628.72	\$1,523,402.16	\$3,518,821.34		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,028,136	\$5,042,223.50	\$8,773.44	\$1,514,628.72	\$1,523,402.16	\$3,518,821.34	N	N
LAKE COUNTY PUBLIC	Library		\$12,878,575	\$12,942,859.01	\$10,417.49	\$785,333.69	\$795,751.18	\$12,147,107.83		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,878,575	\$12,942,859.01	\$10,417.49	\$785,333.69	\$795,751.18	\$12,147,107.83	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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
\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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 PUBLIC	Library		\$1,139,057	\$1,142,138.88	\$681.21	\$36,139.73	\$36,820.94	\$1,105,317.94		
LIBRARY	GENERAL	0101	\$1,139,057	\$1,142,138.88	\$681.21	\$36,139.73	\$36,820.94	\$1,105,317.94	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WHITING PUBLIC	Library		\$1,389,621	\$1,403,542.90	\$954.13	\$339,093.00	\$340,047.13	\$1,063,495.77		
LIBRARY	GENERAL	0101	\$1,389,621	\$1,403,542.90	\$954.13	\$339,093.00	\$340,047.13	\$1,063,495.77	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$362,884	\$365,009.80	\$220.39	\$14,372.27	\$14,592.66	\$350,417.14		
	WATER DISTRICT DEBT SERVICE	8383	\$362,884	\$365,009.80	\$220.39	\$14,372.27	\$14,592.66	\$350,417.14	N	Υ
EAST CHICAGO	Special		\$13,418,814	\$13,543,912.26	\$3,832.87	\$3,684,760.21	\$3,688,593.08	\$9,855,319.18		
SANITARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SANITARY GENERAL	8201	\$13,418,814	\$13,543,912.26	\$3,832.87	\$3,684,760.21	\$3,688,593.08	\$9,855,319.18	N	N
GARY AIRPORT	Special		\$2,092,435	\$2,101,481.34	\$700.93	\$1,205,586.54	\$1,206,287.47	\$895,193.88		
	SPECIAL AIRPORT GENERAL	8101	\$1,917,585	\$1,925,875.46	\$642.35	\$1,104,844.23	\$1,105,486.59	\$820,388.88	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$174,850	\$175,605.88	\$58.57	\$100,742.31	\$100,800.88	\$74,805.00	N	N

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	Special		\$3,637,263	\$3,652,988.23	\$1,218.41	\$2,095,661.45	\$2,096,879.87	\$1,556,108.36		
TRANSPORTATION	SPECIAL TRANSPORTATION GEN	8001	\$3,637,263	\$3,652,988.23	\$1,218.41	\$2,095,661.45	\$2,096,879.87	\$1,556,108.36	N	N
GARY REDEVELOPMENT	Special		\$345,857	\$347,352.29	\$115.86	\$199,270.50	\$199,386.36	\$147,965.93		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$345,857	\$347,352.29	\$115.86	\$199,270.50	\$199,386.36	\$147,965.93	N	N
HAMMOND	Special		\$619,760	\$621,495.93	\$1,081.40	\$186,690.57	\$187,771.97	\$433,723.96		
REDEVELOPMENT	SPECIAL REDEVELOPMENT GENERAL	8401	\$619,760	\$621,495.93	\$1,081.40	\$186,690.57	\$187,771.97	\$433,723.96	N	N
HAMMOND SANITARY	Special		\$11,844,528	\$11,887,188.41	\$13,901.10	\$2,697,784.96	\$2,711,686.06	\$9,175,502.35		
	SPECIAL SANITARY GENERAL	8201	\$3,966,204	\$3,980,489.27	\$4,654.86	\$2,697,784.96	\$2,702,439.82	\$1,278,049.45	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$7,878,324	\$7,906,699.14	\$9,246.24	\$0.00	\$9,246.24	\$7,897,452.90	N	Y
HIGHLAND SANITARY	Special		\$2,081,629	\$2,088,619.42	\$2,659.25	\$119,689.76	\$122,349.01	\$1,966,270.41		
DISTRICT	SPECIAL SANITARY GENERAL	8201	\$239,166	\$239,969.04	\$305.53	\$119,689.76	\$119,995.29	\$119,973.75	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$1,842,463	\$1,848,650.38	\$2,353.72	\$0.00	\$2,353.72	\$1,846,296.67	N	Y
HIGHLAND WATER	Special		\$306,234	\$307,261.95	\$391.21	\$17,607.86	\$17,999.06	\$289,262.88		
DISTRICT	WATER DISTRICT DEBT SERVICE	8383	\$306,234	\$307,261.95	\$391.21	\$17,607.86	\$17,999.06	\$289,262.88	N	Y

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56

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	Special		\$6,357,616	\$6,387,073.32	\$4,937.43	\$882,794.90	\$887,732.33	\$5,499,340.99		
WASTE MANAGEMENT DISTRICT	SPECIAL SOLID WASTE MANAGEMENT	8210	\$6,357,616	\$6,387,073.32	\$4,937.43	\$882,794.90	\$887,732.33	\$5,499,340.99	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$605,277	\$580,935.65	\$988.48	\$159,792.94	\$160,781.41	\$420,154.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$583,067	\$559,618.50	\$952.21	\$153,929.41	\$154,881.62	\$404,736.88	N	N
	SPECIAL CUM FIRE	8691	\$22,210	\$21,317.15	\$36.27	\$5,863.52	\$5,899.80	\$15,417.35	N	N
ST. JOHN SANITARY	Special		\$374,492	\$374,773.05	\$84.69	\$216.52	\$301.22	\$374,471.83		
	SPECIAL SANITARY GENERAL	8201	\$374,492	\$374,773.05	\$84.69	\$216.52	\$301.22	\$374,471.83	N	N
ST. JOHN WATER	Special		\$305,329	\$305,558.20	\$69.05	\$176.54	\$245.59	\$305,312.62		
DISTRICT	SPECIAL WATERWORKS GENERAL	8303	\$305,329	\$305,558.20	\$69.05	\$176.54	\$245.59	\$305,312.62	N	N
TOWN OF DYER	Special		\$383,214	\$385,458.53	\$232.73	\$15,177.44	\$15,410.18	\$370,048.35		
SANITARY DISTRICT	SPECIAL SANITARY GENERAL	8201	\$383,214	\$385,458.53	\$232.73	\$15,177.44	\$15,410.18	\$370,048.35	N	N
WHITING SANITARY	Special		\$3,087,457	\$3,118,389.56	\$2,119.89	\$753,396.32	\$755,516.22	\$2,362,873.34		
	BOND #2	0182	\$124,964	\$126,216.28	\$85.80	\$0.00	\$85.80	\$126,130.48	N	Υ
	SPECIAL SANITARY GENERAL	8201	\$2,432,609	\$2,456,980.56	\$1,670.27	\$753,396.32	\$755,066.59	\$1,701,913.97	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$529,884	\$535,192.72	\$363.83	\$0.00	\$363.83	\$534,828.89	N	Υ

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$109,874,602.22	\$664,502.48	\$211,401,304.56	

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T45101 - 003 Airport Development Zone	\$11,664,182.77	\$1,379.58	\$6,271,093.59	\$6,272,473.17
T45103 - 004 Consolidated Area	\$3,690,388.51	\$674.01	\$2,076,954.34	\$2,077,628.35
T45104 - 004 Madison Avenue	\$245,113.58	\$0.00	\$152,723.88	\$152,723.88
T45105 - 004 6th and Broadway	\$904.74	\$0.00	\$461.72	\$461.72
T45106 - 004 Lakefront	\$2,477,338.05	\$0.00	\$1,264,270.60	\$1,264,270.60
T45108 - 004 Midwest Center	\$674,483.67	\$0.00	\$344,212.18	\$344,212.18
T45110 - 004 Lancaster-Dusable	\$106,440.00	\$0.00	\$66,319.98	\$66,319.98
T45113 - 004 County Market	\$772,345.49	\$0.00	\$394,168.51	\$394,168.51
T45114 - 004 Dalton Arms	\$88,646.78	\$0.00	\$55,233.51	\$55,233.51
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$2,581,737.50	\$0.00	\$1,317,549.17	\$1,317,549.17
T45117 - 004 Truck City of Gary	\$327,012.16	\$0.00	\$166,895.47	\$166,895.47
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	\$281,798.21	\$0.00	\$143,811.36	\$143,811.36
T45121 - 004 USSteel EDA	\$21,227,798.16	\$0.00	\$10,833,273.20	\$10,833,273.20
T45203 - 023 Downtown	\$878,247.18	\$0.00	\$204,748.52	\$204,748.52
T45209 - 023 Home Depot	\$401,605.38	\$0.00	\$78,433.46	\$78,433.46
T45211 - 023 Woodmar Gateway	\$1,802,204.72	\$0.00	\$351,970.20	\$351,970.20
T45212 - 023 Gateways Allocation Area	\$2,640,118.31	\$0.00	\$461,545.00	\$461,545.00

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#### **County-wide Totals**

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\$38,883,275.94	\$61,978,923.92	\$10	09,874,602.22	\$664,502.48		\$211,401,304.56			
T45213 - 023 Roby Allocation Area			\$651,708.5	4 \$0.00	\$128,028.61		\$128,028.61		
T45214 - 023 West Point Allocation	n Area		\$652,530.4	4 \$0.00		\$126,076.42	\$126,076.42		
T45215 - 023 Lear			\$4,453,477.9	3 \$0.00		\$865,689.50	\$865,689.50		
T45216 - 023 State Line Allocation	Area		\$598,806.4	3 \$0.00	\$116,946.78		\$116,946.78		
T45217 - 023 Sibley Allocation Area	a		\$0.0	0 \$0.00		\$0.00	\$0.00		
T45301 - 025 Whiting Allocation Ar	rea		\$8,792,301.7	0 \$0.00		\$1,475,149.13	\$1,475,149.13		
T45351 - 024 Ntown Village Townh	nomes 1		\$119,970.7	0 \$0.00	\$52,557.50		\$52,557.50		
T45352 - 024 Ntown Village Towns	homes 2		\$67,352.5	7 \$0.00		\$29,506.22	\$29,506.22		
T45353 - 024 Ntown Village Townh	nomes 3		\$96,183.1	5 \$0.00		\$42,136.50	\$42,136.50		
T45354 - 024 EC U.S. Gypsum			\$1,712,634.0	5 \$0.00		\$398,791.36	\$398,791.36		
T45355 - 024 EC Lakefront AllocAre	ea1		\$2,852,112.4	7 \$0.00	\$664,121.97		\$664,121.97		
T45356 - 024 EC Riley Plaza			\$129,905.7	2 \$0.00	\$30,248.88		\$30,248.88		
T45357 - EC Business Suppliers Park			\$0.0	0 \$0.00	\$0.00		\$0.00		
T45358 - EC Lakeside Gardens EDA			\$684,308.2	\$0.00	\$299,785.91		\$299,785.91		
T45359 - Annex Allocation Area			\$462,333.5	9 \$0.00		\$107,655.59	\$107,655.59		
T45360 - 024 EC Lakefront Alloc. Area 2			\$266,209.0	4 \$0.00	\$61,987.48		\$61,987.48		
T45363 - 024 Lakefront Alloc Area#3			\$0.0	0 \$0.00	\$0.00		\$0.00		
T45401 - 027 Ridge Road/Calumet Avenue			\$7,596,465.8	7 \$0.00	\$22,032.14		\$22,032.14		
T45402 - 027 Maple Leaf Crossing			\$198.1	9 \$0.00		\$0.00	\$0.00		
T45451 - 026 Highland Acres			\$109,342.9	2 \$0.00		\$0.00	\$0.00		
T45452 - 026 Highland Redevelopment			\$133,135.0	8 \$0.00		\$219.38	\$219.38		
T45453 - 026 Highland Corridors Al	lloc	\$740,027.1	1 \$0.00		\$18,411.44	\$18,411.44			

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#### **County-wide Totals**

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	uit Breaker Credits	Over 65 Circuit Breaker	Credits	County-wide Grant Total		
\$38,883,275.94	\$61,978,923.92	\$10	09,874,602.22	\$664,502.48		\$211,401,304.56		
T45454 - 026 Cardinal Campus Allocation			\$244,000.8	1 \$0.00		\$0.00	\$0.00	
T45501 - 006 Consol Griffith EDA(C	line)		\$286,161.3	4 \$0.00		\$0.00	\$0.00	
T45502 - Griffith Downtown Redvn	nnt Area		\$227,190.3	7 \$0.00		\$280.37	\$280.37	
T45550 - 018 Hobart Indust Res Elg	ble		\$511,888.5	7 \$0.00	\$12,732.08		\$12,732.08	
T45551 - 046 Hobart 61st Ave EDA			\$3,031,974.0	1 \$0.00		\$74,946.23	\$74,946.23	
T45552 - 046 US 30&69th EDA #1			\$401,009.8	9 \$0.00		\$60,057.10	\$60,057.10	
T45553 - 046 US 30 & 69th Ave EDA	A #2		\$0.0	0 \$0.00		\$0.00	\$0.00	
T45601 - 030 Ameriplex			\$1,236,885.6	6 \$0.00		\$6,802.43	\$6,802.43	
T45603 - 030 Century TIF Broadway	У		\$935,657.5	2 \$0.00		\$427.87	\$427.87	
T45604 - 030 Merriville Road TIF			\$833,324.0	4 \$0.00		\$5,890.53	\$5,890.53	
T45605 - 030 Mississippi St			\$3,264,382.8	8 \$0.00		\$241.76	\$241.76	
T45606 - Interstate 65/St. Road 30	EDA		\$0.0	0 \$0.00		\$0.00	\$0.00	
T45607 - 030 Fieldhouse Allocation	Area		\$0.0	0 \$0.00		\$0.00	\$0.00	
T45608 - 030 Liberty Estates			\$2.4	8 \$0.00	\$0.10		\$0.10	
T45651 - 034 Dyer Sheff Calumt Re	s Inel		\$4,856,647.1	9 \$2,830.44	\$13,083.65		\$15,914.09	
T45652 - Dyer Mainstreet Allocatio	n Are		\$389,821.6	0 \$0.00	\$0.00		\$0.00	
T45653 - Dyer Cedarhurst Allocation Are			\$161,351.3	0 \$0.00	\$0.00		\$0.00	
T45700 - 035 St John S 1			\$921,352.5	5 \$0.00	\$0.00		\$0.00	
T45701 - 015 St.John EDA 2			\$65,218.0	9 \$0.00		\$0.00	\$0.00	
T45751 - 036 Kennedy Ave EDA			\$3,590,329.8	6 \$0.00	\$0.00		\$0.00	
T45752 - 036 Shops on Main			\$879,392.1	9 \$0.00		\$0.00	\$0.00	
T45753 - 036 Plum Creek EDA			\$133,629.4	4 \$0.00		\$0.00	\$0.00	

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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	
\$38,883,275.94	\$61,978,923.92	\$10	\$109,874,602.22 \$664,502.48			\$211,401,304.56	
T45801 - 042 CP I65 Eastside (Res Inelg			\$2,467,294.5	\$0.00	Ç	\$30,041.48	\$30,041.48
T45803 - 042 CP St.Anthony Alloc Area			\$0.0	\$0.00	\$0.00		\$0.00
T45804 - 042 CP Sportsplex Alloc Area			\$41,748.5	\$0.00	\$0.00		\$0.00
T45805 - 2014 Redevelopment Area			\$318,578.4	7 \$0.00	\$12,297.21		\$12,297.21
T45806 - 042 CP W. 109th Ave Allocation			\$535,898.1	\$0.00	\$50.65		\$50.65
T45850 - 014 Cedar Lake			\$1,157,917.1	\$0.00		\$0.00	\$0.00
T45901 - 008 Lowell			\$343,348.9	\$0.00	\$200.79		\$200.79
T45951 - 47 Winfield 109 & Randolph St			\$83,321.0	\$0.00		\$0.00	\$0.00
T45976 - 021 Lake Station Allocation			\$850,653.8	\$0.00	\$2	268,115.22	\$268,115.22

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