

ANNUAL REPORT

**FOR THE YEAR ENDING
DECEMBER 31, 2008**

**LAKE COUNTY AUDITOR
PEGGY HOLINGA KATONA
CROWN POINT, INDIANA**

OFFICIAL DIRECTORY—2008

1 st District Congressman – Peter J. Visclosky	Merrillville, IN
5 th District Congressman – Steve Buyer	Monticello, IN
CIRCUIT COURT	
Judge Lorenzo Arredondo	Crown Point, IN
CRIMINAL COURT	
Room 1 – Judge Salvador Vasquez	Crown Point, IN
Room 2 – Judge Clarence Murray	Crown Point, IN
Room 3 – Judge Diane Boswell	Crown Point, IN
Room 4 – Judge Thomas P. Stefaniak, Jr.	Crown Point, IN
SUPERIOR COURT (CIVIL DIVISION)	
Room 1 – Judge Diane Kavadias Schneider	Hammond, IN
Room 2 – Judge Calvin D. Hawkins	East Chicago, IN
Room 3 – Judge Elizabeth Tavitas	Gary, IN
Room 4 – Judge Gerald N. Svetanoff	Gary, IN
Room 5 – Judge William E. Davis	Hammond, IN
Room 6 – Judge John R. Pera	Crown Point, IN
Room 7 – Judge Jeffery J. Dywan	Crown Point, IN
SUPERIOR COURT (SMALL CLAIMS DIVISION)	
Division One – Judge Nicholas J. Schiralli	Crown Point, IN
Division Two – Judge Sheila Moss	Crown Point, IN
Division Three – Judge Julie N. Cantrell	Crown Point, IN
Division Four – Judge Jesse Villalpando	Hammond, IN
JUVENILE COURT	
Judge Mary Beth Bonaventura	Crown Point, IN
COUNTY PROBATE COMMISSIONERS – APPOINTMENTS	
George Paras	Merrillville, IN
Joseph B. Matuga	Gary, IN
Donald Stepanovich	Hammond, IN
Itisia Rivera	East Chicago, IN
Prosecutor – Bernard A. Carter	East Chicago, IN
County Clerk – Thomas R. Philpot	Highland, IN
County Auditor – Peggy Holinga Katona	Highland, IN
County Treasurer – John E. Petalas	Merrillville, IN
County Recorder – Mike Brown	Gary, IN
County Sheriff – Rogelio Roy Dominguez	Crown Point, IN
County Assessor – Paul G. Karras	Schererville, IN
County Coroner – David J. Pastrick	Hammond, IN
County Surveyor – George W. Van Til	Highland, IN
STATE SENATORS	
District 1 – Frank Mrvan	Hammond, IN
District 2 – Samuel Smith, Jr.	East Chicago, IN
District 3 – Earline S. Rogers	Gary, IN
District 4 – Karen Tallian	Portage, IN
District 6 – Sue Landske	Cedar Lake, IN
STATE REPRESENTATIVES	
District 1 – Linda C. Lawson	Hammond, IN
District 2 – Earl L. Harris	East Chicago, IN
District 3 – Charlie Brown	Gary, IN
District 11 – Dan C. Stevenson, Sr.	Highland, IN
District 12 – Mara Candelaria Reardon	Munster, IN
District 13 – Chester F. Dobis	Merrillville, IN
District 14 – Vernon G. Smith	Gary, IN
District 15 – Don J. Lehe	Brookston, IN
District 19 – Rochelle VanDenburgh	Crown Point, IN
County Attorney – John S. Dull	Crown Point, IN
County Co-op Extension Superintendent – Stan Sims	Crown Point, IN
County Highway Supervisor – Mark Malczewski	Crown Point, IN
County Health Commissioner – Dr. Susan Best	Crown Point, IN
Department of Public Welfare Director – Jane Bisbee	Crown Point, IN
COUNTY COMMISSIONERS	
District 1 – Roosevelt Allen, Jr.	Gary, IN
District 2 – Gerry J. Scheub	Schererville, IN
District 3 – Frances DuPey	Whiting, IN
COUNTY COUNCIL	
District 1 – Ernest Dillon	Hammond, IN
District 2 – Elsie Brown Franklin	Gary, IN
District 3 – Jerome A. Prince	Gary, IN
District 4 – Thomas O'Donnell	Dyer, IN
District 5 – Christine Cid	East Chicago, IN
District 6 – Ted F. Bilski	Hobart, IN
District 7 – Larry N. Blanchard	Crown Point, IN
TOWNSHIP TRUSTEES	
Calumet – Mary Elgin	Gary, IN
Cedar Creek – Alice Dahl	Lowell, IN
Center – Eldon W. Strong	Crown Point, IN
Eagle Creek – James L. Morrow	Hebron, IN
Hanover – James W. Hunley	Cedar Lake, IN
Hobart – Barbara S. Rosser	Lake Station, IN
North – Frank J. Mrvan	Highland, IN
Ross – John W. Rooda	Hobart, IN
St. John – Jean E. Shepard	Schererville, IN
West Creek – Rick Niemeyer	Lowell, IN
Winfield – John B. Curley	Crown Point, IN
TOWNSHIP ASSESSORS	
Calumet – Booker Blumenberg, Jr.	Gary, IN
Cedar Creek – John A. Percy	Lowell, IN
Center – Martha Wheeler	Crown Point, IN
Eagle Creek – James L. Morrow	Hebron, IN
Hanover – Carl G. Speichert	Cedar Lake, IN
Hobart – Julia M. Wolek	Hobart, IN
North – John S. Matonovich	Hammond, IN
Ross – Randall J. Guernsey	Merrillville, IN
St. John – Hank Adams	Schererville, IN
West Creek – Rick Niemeyer	Lowell, IN
Winfield – John B. Curley	Crown Point, IN

LAKE COUNTY GOVERNMENT CENTER DIRECTORY

2008

ADMINISTRATION BUILDING 2293 North Main Street Crown Point, Indiana

Small Claims Court 1, 2, 3.....	First Floor
County Sheriff Civil Division.....	First Floor
Data Processing Center.....	First Floor
Cafeteria.....	First Floor
County Assessor	Second Floor
County Auditor.....	Second Floor
County Treasurer.....	Second Floor
County Recorder.....	Second Floor
Voters Registration.....	Second Floor
County Attorney	Third Floor
County Board of Health.....	Third Floor
County Commissioners.....	Third Floor
County Commissioners Court	Third Floor
County Cooperative Extension Service.....	Third Floor
County Council Chambers	Third Floor
County Council Office	Third Floor
County Planning Commission.....	Third Floor
County Surveyor	Third Floor
State Board of Accounts	Third Floor
Veterans Services.....	Third Floor

COURTS BUILDING

Auditorium.....	First Floor
County Clerk	First Floor
County Probation Department	First Floor
County Prosecuting Attorney	First Floor
Building Manager.....	First Floor
County Election Board	Second Floor
Lake County Superior Court	
Criminal Division—Room 1	Second Floor
Criminal Division—Room 2	Second Floor
Criminal Division—Room 3	Second Floor
Criminal Division—Room 4	Second Floor
Lake County Circuit Court.....	Second Floor
Lake County Grand Jury.....	Second Floor
County Probate Office.....	Second Floor
Court Administrator	Second Floor
Law Library.....	Second Floor

LAKE COUNTY JAIL

County Jail Office	First Floor
County Jail Warden.....	First Floor
County Sheriff	Second Floor
Detective Bureau.....	Second Floor
Bureau of Identification	Second Floor

COURT HOUSE DIRECTORY

2008

SUPERIOR COURT HOUSE, HAMMOND, INDIANA

232 Russell Street
Telephone All Departments (219) 931-3440

Superior Court Rooms 1 and 5.....	Second Floor
Probate Commissioner.....	Second Floor
Sheriff, Branch Office.....	Second Floor
Clerk of the Circuit Court, Branch Office.....	First Floor
County Commissioner, Second District.....	First Floor
North Township Assessor.....	First Floor
Legal Aid.....	Basement

SUPERIOR COURT HOUSE, EAST CHICAGO, INDIANA

3711 Main Street

Superior Court Room 2.....	Telephone (219) 398-2443
Clerk of the Circuit Court, Branch Office.....	Telephone (219) 398-2442
Sheriff, Branch Office.....	Telephone (219) 398-2441

SUPERIOR COURT HOUSE, GARY, INDIANA

401 Broadway
Telephone All Departments (219) 886-3621

Superior Court Room 3.....	Third Floor
Superior Court Room 4.....	Second Floor
Clerk of the Circuit Court, Branch Office.....	First Floor
Sheriff, Branch Office.....	First Floor
Prosecutor, Branch Office.....	First Floor
County Commissioner, First District.....	First Floor
Adult Probation.....	Basement

COUNTY TREASURER, BRANCH OFFICES

East Chicago City Hall — 4525 Indianapolis Blvd.....	Telephone (219) 398-3519
Gary City Hall — 401 Broadway.....	Telephone (219) 886-3621
Hammond City Hall — 5925 Calumet Avenue.....	Telephone (219) 931-3440

LAKE COUNTY JUVENILE COURT

Telephone All Departments (219) 660-6900

Juvenile Court.....	3000 W. 93rd Ave., Crown Point, IN 46307
Juvenile Court—Paternity Department.....	3000 W. 93rd Ave., Crown Point, IN 46307
Juvenile Court—Probation Department.....	3000 W. 93rd Ave., Crown Point, IN 46307

LAKE COUNTY HIGHWAY GARAGE

1100 E. Monitor Street, Crown Point, Indiana.....	Telephone (219) 663-0525
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**LOCAL TAXATION
FILING AND TAX DATES
2008**

	FIRST Day	LAST Day	Where Filed, Paid or Processed
Petition to the Property Tax Assessment Board of Appeals Form 130		Extended to December 31	Auditor
Application for Property Tax Exemption for Charitable, Educational or Religious Activities Form 136 filed every four years	March 1	May 15	Assessor
Certificate of Mortgage or Contract Indebtedness		Extended to December 31	Auditor
Claim for Homestead Property Tax Credit.....		Extended to December 31	Auditor
Veterans or Widows Affidavit of Service-Connected Disability, 10% or more		Extended to December 31	Auditor
Veterans or Widows Affidavit of Total Disability		Extended to December 31	Auditor
Affidavit of Person 65 Years of Age or More Requesting Property Tax Exemption		Extended to December 31	Auditor
Taxes Payable			
First Installment	October 29, 2008		Treasurer
Second Installment		February 6, 2009	Treasurer
Assessment of Personal Property	March 1	May 15	Local Assessor

All County Budgets to be filed in Auditor's Office Last Day, First Friday after Labor Day.

LAKE COUNTY BOARD MEMBERS—2008

County Health Department

Deborah Krejci (Chairperson).....	Crown Point, IN
Dr. Richard Krejsa, D.O. (Vice Chairperson).....	Lowell, IN
Mark VanBuskirk, D.D.S.....	Crown Point, IN
Arlene Conaway, R.N.....	Gary, IN
Thaddeus F. Radziwiecki, D.P.M.....	East Chicago, IN
Dr. Troy Stowall.....	Crown Point, IN
Debbie Terpstra, R.N.....	Crown Point, IN

County Plan Commission

Dennis Miller (President).....	Lowell, IN
Rick Niemeyer (Vice President).....	Lowell, IN
Nikky Witkowski.....	Lowell, IN
Ken Huseman.....	Cedar Lake, IN
William Putz.....	Merrillville, IN
William Lain.....	Lowell, IN
Gerry Scheub.....	Schererville, IN
Ted Bilski.....	Hobart, IN
Joseph Irak.....	Merrillville, IN
George Van Til.....	Crown Point, IN

Board of Zoning Appeals

William Putz (President).....	Merrillville, IN
Frank Kalvaitis.....	Crown Point, IN
Dennis Miller.....	Crown Point, IN
Stanley Lukasik.....	Lowell, IN
Donald Parker.....	Lowell, IN
Joseph Irak.....	Merrillville, IN

Park & Recreation Board

Carl Vonasch (President).....	Dyer, IN
Stan Sims (Vice President).....	Crown Point, IN
Hester Cannon.....	Hammond, IN
George Chelovich.....	Lowell, IN
Christopher Dilts.....	Merrillville, IN
John Howard.....	Gary, IN
Christopher Morrow.....	Dyer, IN

Alcoholic Beverage Commission

Kenneth Ruesken (President).....	Crown Point, IN
Alma V. White (Secretary).....	Crown Point, IN
Lawrence Brown.....	Crown Point, IN
Walter Collins.....	Crown Point, IN
Melissa Farrell.....	Crown Point, IN
Wardell Hampton.....	Crown Point, IN
Oscar Martinez.....	Crown Point, IN
Aaron McDermott.....	Crown Point, IN

COUNTY GENERAL RECEIPTS—2008

Adoption Fees.....	\$6,996.25
Advances and Settlement.....	\$139,622,657.08
Alarm Report Fees.....	\$30.50
Animal Custody Transfer Fees.....	\$1,615.00
Animal Return Fees.....	\$1,335.00
Auditor of State - Certification.....	\$103.50
Auditor of State - Reimbursement.....	\$5,008,585.25
Cash Transfers.....	\$1,114,571.10
City Court - Lake County.....	\$548,999.35
Comm Vehicle Excise Tax.....	\$843,084.93
Contractor's License Fees.....	\$79,632.00
County Map Sale Fees.....	\$6,292.93
Damage Fees.....	\$5.00
Disposal Fees.....	\$280.00
Docket Fees.....	\$8,544.00
Erroneous Tax Refund.....	\$13,863,003.54
Euthanasia Fees.....	\$70.00
Exam of Public Records.....	\$158,154.00
Fines and Fees.....	\$2,932,763.98
Franchise Fees.....	\$235,453.16
Grant Income 1.....	\$153,990.96
Impoundment Fees.....	\$1,233.00
Inheritance Tax.....	\$935,299.44
Interest on Investments.....	\$7,166,881.37
Kennel License Fees.....	\$305.00
Miscellaneous Revenue.....	\$528,359.38
Offense Report Fees.....	\$3,776.00
Outstanding Warrants Return.....	\$20,626.48
Personal Property Demand Fees.....	\$1,045.00
Photocopies Fees.....	\$21,021.94
Postage Fees.....	\$8,434.28
Processing Fees.....	\$152,957.49
Property Rental - LC Property.....	\$3,000.00
Recording Fees.....	\$1,091,766.38
Refunds and Reimbursements.....	\$568,377.45
Service Fees.....	\$1,224,819.74
Sewage Cost Fees.....	\$46,300.00
Sheriff's Auction.....	\$22,157.58
Sheriff's Foreclosure Fees.....	\$186,800.00
Sheriff's Foreign Writ.....	\$31,660.00
Sheriff's General Service Fee.....	\$205,093.00
Tax Anticipation Warrants.....	\$80,000,000.00
Towing Fees.....	\$10,740.00
Vehicle Excise.....	\$5,825,683.95
Violation Fees.....	\$20,200.00
Work Release Fair Share.....	\$227,143.63
Total Receipts.....	\$262,889,848.64

**ANNUAL LAKE COUNTY FINANCIAL REPORT FOR CALENDAR YEAR 2008
STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES**

<u>FUND</u>	<u>FUND NAME</u>	<u>BEG. CASH BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING CASH BALANCE</u>	<u>INVESTMENTS</u>	<u>CASH AND INVESTMENTS</u>
GENERAL							
1	GENERAL	-\$37,390,640.08	\$262,889,848.64	\$222,983,041.07	\$2,516,167.49	\$0.00	\$2,516,167.49
	TOTAL GENERAL	-\$37,390,640.08	\$262,889,848.64	\$222,983,041.07	\$2,516,167.49	\$0.00	\$2,516,167.49
SPECIAL REVENUE							
0	COMMUNITY ECONOMIC DEVELOPMENT	\$3,557.06	\$45,549.90	\$45,105.90	\$4,001.06	\$0.00	\$4,001.06
0	INMATE MEDICAL	\$6,290.74	\$15,105.93	\$42.00	\$21,354.67	\$0.00	\$21,354.67
0	INMATE TRUST - COMMISSARY	\$278,213.71	\$1,331,315.15	\$1,300,524.70	\$309,004.16	\$0.00	\$309,004.16
0	JAIL COMMISSARY	\$20,793.79	\$639,010.52	\$626,524.21	\$33,280.10	\$0.00	\$33,280.10
0	PARKS - OUTSIDE CASH	\$184,914.31	\$6,721,410.90	\$6,629,525.60	\$276,799.61	\$0.00	\$276,799.61
0	SHERIFF - SPECIAL REVENUE	\$6,277.67	\$10,170.00	\$14,843.26	\$1,604.41	\$0.00	\$1,604.41
102	HIGHWAY	\$969,114.01	\$18,214,978.22	\$18,913,909.25	\$270,182.98	\$1,350,000.00	\$1,620,182.98
104	DEFERRAL PROGRAM	\$1,110,287.28	\$915,115.50	\$705,670.72	\$1,319,732.06	\$0.00	\$1,319,732.06
105	HEALTH	\$772,923.48	\$2,921,541.96	\$2,864,392.08	\$830,073.36	\$0.00	\$830,073.36
106	UNSAFE BUILDING	\$160,990.82	\$640,331.13	\$756,457.04	\$44,864.91	\$125,000.00	\$169,864.91
107	PARKS AND RECREATION	\$755.01	\$13,241,603.77	\$12,316,375.34	\$925,983.44	\$0.00	\$925,983.44
110	DRUG FREE COMMUNITY	\$264,055.15	\$418,777.75	\$356,647.80	\$326,185.10	\$0.00	\$326,185.10
111	NSF CHECK SERVICE CHARGE	\$26,662.69	\$6,155.00	\$666.23	\$32,151.46	\$0.00	\$32,151.46
112	LOCAL ROAD AND STREET	\$1,511,279.94	\$5,244,754.47	\$5,826,584.51	\$929,449.90	\$500,000.00	\$1,429,449.90
117	PARK NONREVERTING OPERATING	\$315,869.53	\$3,576,184.61	\$3,339,373.50	\$552,680.64	\$0.00	\$552,680.64
118	PARK DONATION	\$48,414.08	\$4,781.40	\$1,825.70	\$51,369.78	\$0.00	\$51,369.78
124	ACCIDENT REPORT	\$78,439.72	\$6,850.00	\$0.00	\$85,289.72	\$0.00	\$85,289.72
125	FIREARMS TRAINING	\$26,930.65	\$31,730.00	\$36,341.64	\$22,319.01	\$0.00	\$22,319.01
126	STATE DRUNK DRIVING FEES	\$14,738.86	\$13,500.00	\$13,404.80	\$14,834.06	\$0.00	\$14,834.06
127	PROSECUTOR'S ELDERLY ABUSE	\$28,696.33	\$174,668.64	\$172,218.26	\$31,146.71	\$0.00	\$31,146.71
128	CLERK TITLE IV-D #1	\$0.59	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00
129	PROSECUTOR TITLE IV-D #1	\$180,251.76	\$0.00	\$26,716.66	\$153,535.10	\$0.00	\$153,535.10
130	PROSECUTOR'S GENERAL INCENTIVE FUND	\$274,225.61	\$86,719.21	\$10,022.08	\$350,922.74	\$0.00	\$350,922.74
131	NON-REVERTING FAIRGROUNDS	\$44,674.11	\$59,172.08	\$50,507.79	\$53,338.40	\$0.00	\$53,338.40
133	REASSESSMENT 1999	\$1,040.68	\$0.00	\$0.00	\$1,040.68	\$0.00	\$1,040.68
135	PRETRIAL DIVERSION	\$618,003.51	\$204,477.58	\$85,601.69	\$736,879.40	\$0.00	\$736,879.40
139	COMMUNITY CORRECTION FAIR SHARE	\$273,329.29	\$615,020.52	\$628,591.60	\$259,758.21	\$0.00	\$259,758.21
140	COMMUNITY CORRECTIONS	\$211,776.26	\$1,115,104.30	\$1,152,237.05	\$174,643.51	\$0.00	\$174,643.51
141	NON-REVERTING RICO SEIZURE	\$219,089.46	\$1,765,596.94	\$1,592,577.22	\$392,109.18	\$25,000.00	\$417,109.18
142	DAG 71 PROSECUTOR'S NON-REVERTING	\$14,066.48	\$205.88	\$14,066.68	\$205.68	\$0.00	\$205.68
143	ADULT PROBATION SERVICES	\$1,864,307.75	\$796,602.88	\$550,171.71	\$2,110,738.92	\$0.00	\$2,110,738.92
144	JUVENILE PROBATION SERVICE	\$206,022.49	\$378,376.34	\$368,561.77	\$215,837.06	\$34,000.00	\$249,837.06
145	NON-REVERTING PROPERTY SEIZURE #1	\$493,286.26	\$159,758.78	\$174,176.71	\$478,868.33	\$0.00	\$478,868.33
148	LAW ENFORCEMENT CONTINUING ED	\$20,611.88	\$5,586.00	\$0.00	\$26,197.88	\$0.00	\$26,197.88
152	MISDEMEANANT	\$747,198.87	\$965,483.67	\$893,037.14	\$819,645.40	\$0.00	\$819,645.40
153	HEALTH MAINTENANCE	\$178,266.09	\$42,415.25	\$30,475.22	\$190,206.12	\$0.00	\$190,206.12
154	SHERIFF'S ALARMS, PERMITS & FINES	\$11,753.70	\$13,080.00	\$0.00	\$24,833.70	\$0.00	\$24,833.70
156	SPAY AND NEUTER	\$6,155.99	\$13,565.00	\$10,135.00	\$9,585.99	\$0.00	\$9,585.99
159	JUVENILE HOME DETENTION GRANT	\$82,978.16	\$101,501.26	\$129,726.18	\$54,753.24	\$0.00	\$54,753.24
160	JUVENILE HOME DETENTION PROJECT	\$28,935.19	\$6,480.00	\$55.00	\$35,360.19	\$0.00	\$35,360.19
163	ANIMAL SHELTER	\$4,513.53	\$24,649.04	\$19,465.03	\$9,697.54	\$0.00	\$9,697.54
167	SURVEYOR'S CORNER PERPETUATION	\$86,681.52	\$84,893.00	\$64,964.75	\$106,609.77	\$0.00	\$106,609.77
168	FAMILY AND CHILDREN	-\$9,869,634.25	\$152,942,649.81	\$130,472,982.68	\$12,600,032.88	\$0.00	\$12,600,032.88
169	STOP VIOLENCE AGAINST WOMEN	\$398.40	\$0.00	\$398.40	\$0.00	\$0.00	\$0.00
170	ECONOMIC DEVELOPMENT ADMIN BUDGET	\$6,776.68	\$509,210.97	\$514,804.60	\$1,183.05	\$0.00	\$1,183.05
171	ECONOMIC DEVELOPMENT HOME PROGRAM	\$6,462.33	\$628,898.76	\$635,361.09	\$0.00	\$0.00	\$0.00
172	ECONOMIC DEVELOPMENT CITIES/TOWNS	\$0.00	\$719,196.55	\$719,196.55	\$0.00	\$0.00	\$0.00
173	ECONOMIC DEVELOPMENT REHAB	\$0.00	\$328,846.35	\$328,846.35	\$0.00	\$0.00	\$0.00
175	ECONOMIC DEVELOPMENT REMP IDOC	\$238,831.64	\$834,944.62	\$1,072,771.99	\$1,004.27	\$92,000.00	\$93,004.27
176	ECONOMIC DEVELOPMENT FMHA	\$45,237.83	\$0.00	\$0.00	\$45,237.83	\$0.00	\$45,237.83
179	RECORDER'S RECORDS PERPETUATION	\$315,516.89	\$479,329.75	\$560,844.52	\$234,002.12	\$0.00	\$234,002.12
180	ECONOMIC DEVELOPMENT REVOLVING LOAN	\$646,314.83	\$107,354.91	\$750,007.64	\$3,662.10	\$0.00	\$3,662.10
181	NR SHERIFF'S FEDERAL FORFEITURE	\$8,638.18	\$29,813.08	\$25,400.00	\$13,051.26	\$0.00	\$13,051.26
182	LAKE COUNTY MULTI-AGENCY TASK FORCE	\$52,924.50	\$284,310.56	\$298,503.94	\$38,731.12	\$0.00	\$38,731.12
183	HIGHWAY SAFETY PROJECT GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
184	SHERIFF'S STATE COUNTY NR	\$4,994.74	\$0.00	\$0.00	\$4,994.74	\$0.00	\$4,994.74
185	EMERGENCY PLANNING/RIGHT TO KNOW	\$50,077.70	\$807,554.87	\$807,245.49	\$50,387.08	\$87,000.00	\$137,387.08
186	MOTOR VEHICLE INSPECTION	\$19,299.98	\$1,215.00	\$0.00	\$20,514.98	\$0.00	\$20,514.98
188	CDBG RECAPTURE LOANS	\$586,306.42	\$48,765.20	\$570,909.37	\$64,162.25	\$0.00	\$64,162.25
192	PUBLIC WORKS TAX INCENTIVE	\$7.06	\$0.00	\$0.00	\$7.06	\$0.00	\$7.06
193	AUDITOR'S TAX INCENTIVE	\$98,515.32	\$249,513.92	\$74,166.78	\$273,862.46	\$0.00	\$273,862.46
194	CLERK'S RECORDS PERPETUATION	\$240,668.29	\$122,781.11	\$129,239.65	\$234,209.75	\$0.00	\$234,209.75
196	RIVERBOAT	\$300,112.01	\$33,826,148.00	\$29,552,497.89	\$4,573,762.12	\$1,783,000.00	\$6,356,762.12
199	EMERGENCY TELEPHONE SYSTEM	\$3,018,458.05	\$7,495,923.86	\$6,649,773.62	\$3,864,608.29	\$500,000.00	\$4,364,608.29
205	HDTA	\$3,917.03	\$435.20	\$4,352.23	\$0.00	\$0.00	\$0.00
206	STORM WATER SED CONTROL	\$20,854.82	\$19,993.52	\$25,145.00	\$15,703.34	\$0.00	\$15,703.34
207	CAMPAIGN FINANCE ENFORCEMENT FUND	\$32,697.60	\$2,173.42	\$0.00	\$34,871.02	\$0.00	\$34,871.02
208	DIVISION III ADDICTION MONITORING	\$32,555.19	\$994.00	\$9,555.53	\$23,993.66	\$0.00	\$23,993.66
210	JURY PAY	\$22,403.91	\$117,845.34	\$0.00	\$140,249.25	\$0.00	\$140,249.25
215	DARE	\$3,460.92	\$0.00	\$1,750.35	\$1,710.57	\$0.00	\$1,710.57
217	DIVISION I LADOS	\$97,174.66	\$403,942.16	\$395,412.17	\$105,704.65	\$25,000.00	\$130,704.65
218	DIVISION II LADOS	\$126,066.47	\$433,113.66	\$378,123.24	\$181,056.89	\$25,000.00	\$206,056.89
225	CHILD ADVOCACY	\$7,537.50	\$441.00	\$0.00	\$7,978.50	\$0.00	\$7,978.50
228	COURT IMPROVEMENT GRANT	\$77.57	\$3,000.00	\$962.57	\$2,115.00	\$0.00	\$2,115.00
229	NR HIGHWAY DEPOSIT GAMBLING	\$421,900.29	\$694,740.14	\$460,518.02	\$656,122.41	\$0.00	\$656,122.41
232	JUVENILE INCENTIVE BLOCK GRANT	\$2,996.05	\$8,998.94	\$8,549.40	\$3,445.59	\$0.00	\$3,445.59

ANNUAL LAKE COUNTY FINANCIAL REPORT FOR CALENDAR YEAR 2008
STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FUND	FUND NAME	BEG. CASH BALANCE	RECEIPTS	DISBURSEMENTS	ENDING CASH BALANCE	INVESTMENTS	CASH AND INVESTMENTS
233	LC CASA PROGRAM GRANT	\$1,790.30	\$0.00	\$0.00	\$1,790.30	\$0.00	\$1,790.30
234	DOMESTIC RELATION COUNSELING	\$59,518.83	\$40,479.50	\$30,071.11	\$69,927.22	\$0.00	\$69,927.22
235	NR DELINQUENT COLLECTION FEES	\$457.56	\$8,011.88	\$6,798.29	\$1,671.15	\$0.00	\$1,671.15
236	PROJECT IMPACT GRANT	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
237	PROPERTY REASSESSMENT	\$2,087,240.09	\$4,387,293.59	\$1,847,937.31	\$4,626,596.37	\$0.00	\$4,626,596.37
239	SHERIFF'S GRANTS FUND	\$11,765.22	\$28,053.30	\$24,937.14	\$14,881.38	\$0.00	\$14,881.38
240	RAINY DAY	\$178,442.06	\$500,000.00	\$163,060.99	\$515,381.07	\$0.00	\$515,381.07
241	EMERGENCY PLANNING SUBGRANT	\$29.07	\$0.00	\$0.00	\$29.07	\$0.00	\$29.07
242	COMMISSIONER'S INCENTIVE FUND	\$164,535.40	\$249,513.92	\$224,342.06	\$189,707.26	\$0.00	\$189,707.26
243	CHILDREN'S PSYCH RES TREATMENT SERV	\$1,659,729.20	\$4,014,391.95	\$2,125,714.48	\$3,548,406.67	\$0.00	\$3,548,406.67
244	COMMUNITY CORRECTIONS PROGRAM	\$0.00	\$1,240,557.09	\$1,201,456.02	\$39,101.07	\$0.00	\$39,101.07
245	ADULT PROBATION ADMINISTRATION	\$142,844.64	\$183,327.87	\$171,900.08	\$154,272.43	\$0.00	\$154,272.43
246	JUVENILE PROBATION ADMINISTRATION	\$77,557.11	\$61,276.02	\$84,206.22	\$54,626.91	\$0.00	\$54,626.91
248	COMMUNITY FUND	\$12.63	\$0.00	\$0.00	\$12.63	\$0.00	\$12.63
249	HOMELAND SECURITY	\$78,527.99	\$878,432.40	\$878,535.16	\$78,425.23	\$0.00	\$78,425.23
250	ELECTRONIC MAP GENERATION	\$15,354.96	\$14,433.00	\$25,502.76	\$4,285.20	\$0.00	\$4,285.20
252	FAMILY COURT INITIATIVE GRANT	\$52,090.35	\$11,000.00	\$20,336.45	\$42,753.90	\$0.00	\$42,753.90
253	ANTI-BIOTERRORISM	-\$1,479.60	\$2,500.00	\$0.00	\$1,020.40	\$0.00	\$1,020.40
255	WEIGHTS-MEASURES USER FEES	\$19,556.91	\$82,865.00	\$98,948.01	\$3,473.90	\$0.00	\$3,473.90
256	WEBSITE MAINTENANCE FUND	\$242,238.27	\$224,036.49	\$100,925.38	\$365,349.38	\$0.00	\$365,349.38
257	CERT - COMMUNITY EMER RESPONSE TEAM	\$347.57	\$0.00	\$0.00	\$347.57	\$0.00	\$347.57
259	INTERPRETER SERVICE GRANT	\$256.25	\$17,500.00	\$14,245.00	\$3,511.25	\$0.00	\$3,511.25
260	RECORDER'S INCENTIVE FUND	\$118,857.07	\$100,000.00	\$0.00	\$218,857.07	\$0.00	\$218,857.07
262	JUSTICE ASSISTANCE GRANT	\$0.05	\$347,738.57	\$324,050.87	\$23,687.75	\$0.00	\$23,687.75
263	HAVA TITLE III VOTING SYSTEM	\$2,081,397.16	\$0.00	\$1,617,058.66	\$464,338.50	\$0.00	\$464,338.50
264	MS4	\$964.48	\$790,471.54	\$185,066.49	\$606,369.53	\$0.00	\$606,369.53
265	IDENTIFICATION SECURITY PROTECTION	\$259,480.00	\$175,050.00	\$0.00	\$434,530.00	\$0.00	\$434,530.00
267	SHERIFF'S AVIATION GRANT	\$180,500.00	\$0.00	\$0.00	\$180,500.00	\$0.00	\$180,500.00
268	PUBLIC WORKS RECYCLING GRANT	\$159.45	\$0.00	\$150.00	\$9.45	\$0.00	\$9.45
269	JUVENILE CENTER GRANTS FUND	\$0.00	\$5,749.74	\$5,746.06	\$3.68	\$0.00	\$3.68
270	SHERIFF'S SIG GRANT	\$13,295.67	\$181,379.50	\$173,627.27	\$21,047.90	\$0.00	\$21,047.90
277	CUM HELICOPTER IMPROVEMENT FUND	\$0.00	\$680,500.00	\$180,500.00	\$500,000.00	\$0.00	\$500,000.00
293	AUDITOR'S ENDORSEMENT FEES	\$37,476.43	\$104,795.00	\$102,606.07	\$39,665.36	\$0.00	\$39,665.36
295	CHILD SUPPORT/PCA FEES	\$0.00	\$25,165.65	\$20,188.56	\$4,977.09	\$0.00	\$4,977.09
296	HEALTH DEPT TOBACCO SETTLEMENT	\$0.00	\$837,759.81	\$14,122.36	\$823,637.45	\$0.00	\$823,637.45
405	SUPPLEMENTAL PUBLIC DEFENDER SVC	\$130,300.63	\$134,990.19	\$166,592.86	\$98,697.96	\$0.00	\$98,697.96
409	ALTERNATIVE DISPUTE RESOLUTION	\$96,733.65	\$37,280.00	\$25,636.06	\$108,377.59	\$0.00	\$108,377.59
411	ALT DISPUTE RES CO-PAYMENT	\$13,848.28	\$21,479.50	\$13,415.00	\$21,912.78	\$0.00	\$21,912.78
427	TREASURER'S INCENTIVE	\$123,127.98	\$249,513.92	\$29,978.23	\$342,663.67	\$0.00	\$342,663.67
428	CHILD SUPPORT INCENTIVE	\$424,750.81	\$167,082.26	\$71,020.84	\$520,812.23	\$0.00	\$520,812.23
507	ENVIRONMENTAL TASK FORCE	\$36,612.46	\$0.00	\$210.00	\$36,402.46	\$0.00	\$36,402.46
567	TITLE SEARCH FEES	\$39,231.36	\$301,033.82	\$332,997.11	\$7,268.07	\$0.00	\$7,268.07
572	SHERIFF'S SALE FUND	\$633,600.00	\$496,400.00	\$1,130,000.00	\$0.00	\$0.00	\$0.00
586	LATE SURRENDER FEES/BAIL BONDS	\$14,703.92	\$6,990.17	\$3,940.45	\$17,753.64	\$0.00	\$17,753.64
706	COURT APPOINTED SPECIAL ADVOCATE	\$35,448.86	\$406,822.64	\$252,465.11	\$189,806.39	\$0.00	\$189,806.39
707	NR PROPERTY SEIZURE #2	\$14,789.78	\$27,427.21	\$38,100.00	\$4,116.99	\$0.00	\$4,116.99
709	DUI TASK FORCE GRANT	\$4,256.36	\$7,022.31	\$6,347.36	\$4,931.31	\$0.00	\$4,931.31
710	SALES DISCLOSURE	\$87,852.83	\$43,670.00	\$68,270.26	\$63,252.57	\$0.00	\$63,252.57
	TOTAL SPECIAL REVENUE	\$17,076,124.67	\$278,806,351.12	\$245,949,847.56	\$49,932,628.23	\$4,546,000.00	\$54,478,628.23
	DEBT SERVICE						
0	LC REDEVELOPMENT AUTHORITY	\$0.71	\$603.14	\$603.85	\$0.00	\$0.00	\$0.00
310	PARK AND REC BOND	\$136,830.48	\$4,250,392.21	\$4,306,414.72	\$80,807.97	\$0.00	\$80,807.97
315	PARK REVENUE BOND REDEMPTION	\$2,201.91	\$2,905,165.78	\$2,808,140.08	\$99,227.61	\$0.00	\$99,227.61
320	COUNTY BOND REDEMPTION	\$79,132.93	\$19,345,790.32	\$13,757,909.23	\$5,667,014.02	\$0.00	\$5,667,014.02
325	CIRCUIT BREAKER DEBT SERVICE	\$104,312.11	\$2,311,165.62	\$2,606,573.64	-\$191,095.91	\$0.00	-\$191,095.91
	TOTAL DEBT SERVICE	\$322,478.14	\$28,813,117.07	\$23,479,641.52	\$5,655,953.69	\$0.00	\$5,655,953.69
	CAPITAL PROJECTS						
0	LC REDEV AUTHORITY	\$6,503,751.92	\$3,160,380.72	\$2,562,157.83	\$7,101,974.81	\$0.00	\$7,101,974.81
116	PARK NONREVERTING CAPITAL	\$167,872.65	\$1,722,567.55	\$1,286,731.53	\$603,708.67	\$0.00	\$603,708.67
350	CUMULATIVE BRIDGE	\$1,630,230.33	\$40,616,791.39	\$40,308,929.75	\$1,938,091.97	\$4,000,000.00	\$5,938,091.97
351	CO HIGHWAY MAINT GARAGE BOND	\$31,535.91	\$464,115.81	\$492,819.92	\$2,831.80	\$0.00	\$2,831.80
352	COUNTY BOND IMPROVEMENTS	\$1,766,113.00	\$5,086,547.78	\$6,852,660.78	\$0.00	\$0.00	\$0.00
353	PARK DIST BOND 1982	\$1,357.58	\$6,148,865.88	\$5,492,126.30	\$658,097.16	\$0.00	\$658,097.16
358	HERMIT'S LAKE LOAN REPAYMENT	\$0.00	\$40,500.00	\$0.00	\$40,500.00	\$0.00	\$40,500.00
550	MAJOR MOVE CONSTRUCTION	\$1,489,006.07	\$25,284,595.42	\$26,489,216.77	\$284,384.72	\$2,800,000.00	\$3,084,384.72
651	CO CUMULATIVE CAPITAL DEVELOPMENT	\$9,960.93	\$4,687,102.80	\$2,713,861.31	\$1,983,202.42	\$0.00	\$1,983,202.42
680	LC VOTING SYSTEM CUMULATIVE	\$1,279,230.47	\$0.00	\$289.00	\$1,278,941.47	\$0.00	\$1,278,941.47
790	GENERAL DRAIN IMPROVEMENT	\$29,823.71	\$4,054,466.06	\$3,164,699.13	\$919,590.64	\$0.00	\$919,590.64
	TOTAL CAPITAL PROJECTS	\$12,908,882.57	\$91,265,933.41	\$89,363,492.32	\$14,811,323.66	\$6,800,000.00	\$21,611,323.66
	INTERNAL SERVICE						
0	EMPLOYEE BENEFIT ACCRUALS	\$6,065,789.73	\$67,566,298.41	\$69,571,006.53	\$4,061,081.61	\$0.00	\$4,061,081.61
109	SELF INSURANCE #2	\$172,430.02	\$1,404,174.99	\$1,371,915.74	\$204,689.27	\$0.00	\$204,689.27
541	SELF-INSURANCE	\$3,607,728.46	\$3,232,785.74	\$2,049,838.67	\$4,790,675.53	\$0.00	\$4,790,675.53
	TOTAL INTERNAL SERVICE	\$9,845,948.21	\$72,203,259.14	\$72,992,760.94	\$9,056,446.41	\$0.00	\$9,056,446.41
	PENSION TRUST						
0	SHERIFF'S PENSION	\$25,173,047.00	\$4,216,093.00	\$7,444,944.00	\$21,944,196.00	\$0.00	\$21,944,196.00
	TOTAL PENSION TRUST	\$25,173,047.00	\$4,216,093.00	\$7,444,944.00	\$21,944,196.00	\$0.00	\$21,944,196.00

**ANNUAL LAKE COUNTY FINANCIAL REPORT FOR CALENDAR YEAR 2008
STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES**

<u>FUND</u>	<u>FUND NAME</u>	<u>BEG. CASH BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING CASH BALANCE</u>	<u>INVESTMENTS</u>	<u>CASH AND INVESTMENTS</u>
PRIVATE PURPOSE							
560	CONGRESSIONAL SCHOOL PRINCIPAL	\$0.00	\$38,230.40	\$35,000.00	\$3,230.40	\$35,000.00	\$38,230.40
	TOTAL PRIVATE PURPOSE	\$0.00	\$38,230.40	\$35,000.00	\$3,230.40	\$35,000.00	\$38,230.40
INVESTMENT TRUST							
540	WELFARE TRUSTS	\$47,320.47	\$69,141.92	\$98,654.94	\$17,807.45	\$0.00	\$17,807.45
	TOTAL INVESTMENT TRUST	\$47,320.47	\$69,141.92	\$98,654.94	\$17,807.45	\$0.00	\$17,807.45
AGENCY							
0	ADULT PROBATION - OUTSIDE CASH	\$0.00	\$323,804.01	\$323,804.01	\$0.00	\$0.00	\$0.00
0	CLERK - OUTSIDE CASH	\$12,816,565.42	\$63,085,804.23	\$65,536,409.72	\$10,365,959.93	\$0.00	\$10,365,959.93
0	JUV PROBATION - OUTSIDE CASH	\$1,897.01	\$120,365.92	\$120,365.92	\$1,897.01	\$0.00	\$1,897.01
0	PLANNING COMMISSION - OUTSIDE CASH	\$0.00	\$878,455.72	\$878,455.72	\$0.00	\$0.00	\$0.00
0	RECORDER - OUTSIDE CASH	\$147,120.58	\$1,729,673.19	\$1,872,457.59	\$4,336.18	\$0.00	\$4,336.18
0	SHERIFF	\$1,573,126.78	\$6,930,983.63	\$7,205,790.07	\$1,298,320.34	\$0.00	\$1,298,320.34
0	UNFUNDED MONEY	\$427,288,002.77	\$120,263,778.90	\$427,288,002.77	\$120,263,778.90	\$0.00	\$120,263,778.90
115	FINANCIAL INSTITUTION TAX	\$0.00	\$2,879,293.00	\$2,879,293.00	\$0.00	\$0.00	\$0.00
132	CONVENTION AND TOURISM AGENCY	\$220,321.55	\$4,786,623.83	\$4,786,623.75	\$220,321.63	\$0.00	\$220,321.63
136	NATIONAL PARK SYSTEM	\$6,099.90	\$8,919.00	\$8,919.00	\$5,926.00	\$0.00	\$9,092.90
138	INNKEEPERS TAX	\$113,091.51	\$2,809,034.72	\$2,908,255.46	\$13,870.77	\$0.00	\$13,870.77
146	USERS FEE AGENCY	\$540,270.95	\$1,482,482.48	\$1,409,377.68	\$613,375.75	\$0.00	\$613,375.75
204	EDUCATION PLATE FEES AGENCY	\$7,965.25	\$44,287.50	\$35,137.50	\$17,115.25	\$0.00	\$17,115.25
216	DOCTORS MERCHANTS	\$353.20	\$197.60	\$0.00	\$550.80	\$0.00	\$550.80
219	ORDINANCE DEFERRAL PROGRAM	\$13,024.00	\$331,193.00	\$326,346.00	\$17,871.00	\$0.00	\$17,871.00
220	US RESEARCH CONSULTANT	\$3,473.21	\$0.00	\$0.00	\$3,473.21	\$0.00	\$3,473.21
247	INTERSTATE COMPACT	\$1,537.50	\$3,285.00	\$3,637.50	\$1,185.00	\$0.00	\$1,185.00
254	CIRCUIT BREAKER REPOSITORY	\$246,013.10	\$15,808,066.35	\$16,054,079.45	\$0.00	\$0.00	\$0.00
258	MORTGAGE FEES-STATE SHARE	\$40,480.00	\$50,307.50	\$87,877.50	\$2,910.00	\$0.00	\$2,910.00
261	CHILD RESTRAINT VIOLATIONS FINES	\$1,525.00	\$1,050.00	\$2,465.00	\$110.00	\$0.00	\$110.00
308	CHILDREN W/SPEC HEALTH NEEDS AGENCY	\$115,008.31	\$993,060.27	\$1,108,068.58	\$0.00	\$0.00	\$0.00
309	POOR RELIEF LOAN AGENCY	\$0.00	\$283,249.76	\$283,249.76	\$0.00	\$0.00	\$0.00
326	HOMESTEAD CREDIT REBATE	\$40,656,742.70	\$9,787,759.10	\$50,438,993.95	\$5,507.85	\$0.00	\$5,507.85
327	HEA 1001 STATE HOMESTEAD CREDIT	\$0.00	\$82,841,504.16	\$82,841,504.16	\$0.00	\$0.00	\$0.00
383	COMMISSIONER'S TAX SALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
385	COMMISSIONER'S TAX CERTIFICATE SALE	\$3,324,804.76	\$2,317,955.34	\$3,120,336.21	\$2,522,423.89	\$0.00	\$2,522,423.89
401	PAYMENT ERRORS (REFUNDS)	\$349,507.29	\$1,597,517.59	\$621,567.96	\$1,325,456.92	\$0.00	\$1,325,456.92
402	TAX SALE CANCELLATION	\$18,509.83	\$0.00	\$4,266.70	\$14,243.13	\$0.00	\$14,243.13
441	PAYROLL COURT JUDGEMENT	\$0.00	\$491,582.34	\$491,582.34	\$0.00	\$0.00	\$0.00
500	SUBDIVISION ESCROW BONDS	\$87,744.88	\$4,278.00	\$16,566.67	\$75,456.21	\$0.00	\$75,456.21
501	OVERPAYMENT	\$394,551.21	\$7,435,954.30	\$1,594,166.85	\$6,236,338.66	\$0.00	\$6,236,338.66
504	NW REGIONAL PLAN COMMISSION	\$60,637.70	\$383,065.99	\$383,066.00	\$60,637.69	\$0.00	\$60,637.69
505	PROP REPLACEMENT & HOMESTEAD CREDIT	\$95,030.33	\$9,641,051.80	\$9,641,051.80	\$95,030.33	\$0.00	\$95,030.33
508	CITIES PARK SALES TAX	\$3,324.84	\$116,411.82	\$118,232.76	\$1,503.90	\$0.00	\$1,503.90
534	CALUMET TWP POOR RELIEF	\$0.00	\$12,598,710.97	\$12,598,710.97	\$0.00	\$0.00	\$0.00
535	CEDAR CREEK TWP POOR RELIEF	\$0.00	\$17,616.12	\$17,616.12	\$0.00	\$0.00	\$0.00
536	CENTER TWP POOR RELIEF	\$0.00	\$106,328.60	\$106,328.60	\$0.00	\$0.00	\$0.00
537	EAGLE CREEK TWP POOR RELIEF	\$0.00	\$32,085.37	\$32,085.37	\$0.00	\$0.00	\$0.00
542	TAX SALE FEES - SRI	\$19,836.55	\$43,947.99	\$0.00	\$63,784.54	\$0.00	\$63,784.54
543	HANOVER TWP POOR RELIEF	\$0.00	\$113,102.41	\$113,102.41	\$0.00	\$0.00	\$0.00
544	HOBART TWP POOR RELIEF	\$0.00	\$271,543.48	\$271,543.48	\$0.00	\$0.00	\$0.00
545	NORTH TWP POOR RELIEF	\$0.00	\$3,947,571.79	\$3,947,571.79	\$0.00	\$0.00	\$0.00
546	ROSS TWP POOR RELIEF	\$0.00	\$248,208.26	\$248,208.26	\$0.00	\$0.00	\$0.00
547	ST JOHN TWP POOR RELIEF	\$0.00	\$139,406.16	\$139,406.16	\$0.00	\$0.00	\$0.00
548	WEST CREEK TWP POOR RELIEF	\$0.00	\$40,782.36	\$40,782.36	\$0.00	\$0.00	\$0.00
549	WINFIELD TWP POOR RELIEF	\$0.00	\$45,670.57	\$45,670.57	\$0.00	\$0.00	\$0.00
551	CITY AND TOWN COURT COSTS	\$91,077.18	\$149,773.55	\$231,061.85	\$9,788.88	\$0.00	\$9,788.88
552	INFRACTION JUDGEMENTS	\$519,498.79	\$924,401.73	\$1,391,562.02	\$52,338.50	\$0.00	\$52,338.50
554	STATE FAIR BOARD	\$0.00	\$274,576.74	\$274,576.74	\$0.00	\$0.00	\$0.00
556	SUPPLEMENTAL COUNTY WIDE TAX	\$268,828.09	\$5,193,079.89	\$3,465,033.56	\$1,996,874.42	\$0.00	\$1,996,874.42
558	STATE FORESTRY TAX	\$0.00	\$549,153.39	\$549,153.39	\$0.00	\$0.00	\$0.00
561	CONGRESSIONAL SCHOOL INTEREST	\$21,425.41	\$0.00	\$0.00	\$21,425.41	\$0.00	\$21,425.41
563	CORONER'S TRAINING AND CONT EDUC.	\$27,091.50	\$70,727.00	\$91,697.00	\$6,121.50	\$0.00	\$6,121.50
565	TAX SALE REDEMPTION	\$767,958.51	\$5,410,312.74	\$6,065,805.83	\$112,465.42	\$0.00	\$112,465.42
566	SURPLUS TAX SALE	\$12,400,841.58	\$0.00	\$9,531,493.86	\$2,869,347.72	\$0.00	\$2,869,347.72
569	STATE FINES AND FORFEITURES	\$62,428.77	\$493,805.31	\$436,187.58	\$120,046.50	\$0.00	\$120,046.50
571	INHERITANCE TAX	\$3,754,627.07	\$12,054,537.51	\$12,863,374.49	\$2,945,790.09	\$0.00	\$2,945,790.09
575	STATE SALES DISCLOSURE FEE	\$33,230.00	\$43,670.00	\$72,995.00	\$3,905.00	\$0.00	\$3,905.00
582	TAX SALE	-\$169,525.63	\$201,317.61	\$0.00	\$31,791.98	\$0.00	\$31,791.98
583	AUDITOR'S TAX SALE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
584	DELINQUENT SEWER	\$2,955.87	\$706,866.02	\$706,866.02	\$2,955.87	\$0.00	\$2,955.87
585	BARRET LAW	\$1,220.00	\$56,405.32	\$54,445.32	\$3,180.00	\$0.00	\$3,180.00
587	OVERWEIGHT VEHICLE FINES	\$31,242.50	\$6,342.50	\$37,585.00	\$0.00	\$0.00	\$0.00
588	HEALTH CARE FOR INDIGENT AGENCY	\$3,676,780.85	\$31,820,770.65	\$35,497,551.50	\$0.00	\$0.00	\$0.00
589	WELFARE ADMINISTRATION	\$5,880.81	\$1,903,976.27	\$1,903,976.27	\$0.00	\$0.00	\$0.00
590	COMMISSIONER'S SURPLUS TAX SALE	\$5,880.81	\$0.00	\$5,880.81	\$0.00	\$0.00	\$0.00
596	US STEEL PROP TAX SETTLEMENT FUND	\$530,647.37	\$10,922.13	\$0.00	\$541,569.50	\$0.00	\$541,569.50
599	MEDICAL ASST TO WARDS AGENCY	\$1,069,925.81	\$9,258,191.94	\$10,328,117.75	\$0.00	\$0.00	\$0.00
600	TOWNSHIP FUND	\$0.00	\$4,345,247.90	\$4,345,247.90	\$0.00	\$0.00	\$0.00
603	TOWNSHIP RECREATION	\$0.00	\$1,864,404.03	\$1,864,404.03	\$0.00	\$0.00	\$0.00
604	TOWNSHIP FIREFIGHTING	\$0.00	\$1,651,617.96	\$1,651,617.96	\$0.00	\$0.00	\$0.00
605	TOWNSHIP PROPERTY MAINTENANCE	\$0.00	\$605,027.11	\$605,027.11	\$0.00	\$0.00	\$0.00
606	LIBRARY FUND	\$0.00	\$36,063,598.86	\$36,063,598.86	\$0.00	\$0.00	\$0.00

ANNUAL LAKE COUNTY FINANCIAL REPORT FOR CALENDAR YEAR 2008
STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

<u>FUND</u>	<u>FUND NAME</u>	<u>BEG. CASH BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>ENDING CASH BALANCE</u>	<u>INVESTMENTS</u>	<u>CASH AND INVESTMENTS</u>
607	LIBRARY BOND	\$0.00	\$3,942,503.64	\$3,942,503.64	\$0.00	\$0.00	\$0.00
609	GENERAL SCHOOL	\$0.00	\$181,256,459.92	\$181,256,459.92	\$0.00	\$0.00	\$0.00
610	SCHOOL DEBT SERVICE FUND	\$0.00	\$139,317,013.88	\$139,317,013.88	\$0.00	\$0.00	\$0.00
612	STREET LIGHTS	\$0.00	\$280,768.85	\$280,768.85	\$0.00	\$0.00	\$0.00
613	CORPORATION FUND	\$0.00	\$223,039,242.41	\$223,039,242.41	\$0.00	\$0.00	\$0.00
614	CORPORATION BOND	\$0.00	\$8,836,034.51	\$8,836,034.51	\$0.00	\$0.00	\$0.00
617	CUMULATIVE FIRE AND EQUIPMENT	\$0.00	\$187,428.21	\$187,428.21	\$0.00	\$0.00	\$0.00
618	MVH AGENCY	\$0.00	\$5,022,522.76	\$5,022,522.76	\$0.00	\$0.00	\$0.00
619	POLICE PENSION DISTRIBUTION	\$0.00	\$7,616,687.70	\$7,616,687.70	\$0.00	\$0.00	\$0.00
620	FIRE PENSION FUND	\$0.00	\$5,406,014.95	\$5,406,014.95	\$0.00	\$0.00	\$0.00
622	WATER HYDRANT RENTAL	\$0.00	\$188,416.46	\$188,416.46	\$0.00	\$0.00	\$0.00
623	INDEPENDENCE HILL CONSERVANCY	\$0.00	\$198,054.59	\$198,054.59	\$0.00	\$0.00	\$0.00
624	CUMULATIVE CAPITAL IMPROVEMENT FUND	\$0.00	\$38,543.24	\$38,543.24	\$0.00	\$0.00	\$0.00
625	PARK DIST BOND	\$0.00	\$6,090,958.37	\$6,090,958.37	\$0.00	\$0.00	\$0.00
626	SANITARY DISTRICT/SANITARY SEWER	\$0.00	\$22,816,057.60	\$22,816,057.60	\$0.00	\$0.00	\$0.00
627	SANITARY DISTRICT BOND	\$0.00	\$11,644,276.33	\$11,644,276.33	\$0.00	\$0.00	\$0.00
629	CUMULATIVE SEWER AND DRAIN	\$0.00	\$1,396,210.35	\$1,396,210.35	\$0.00	\$0.00	\$0.00
630	SCHOOL TRANSPORTATION	\$0.00	\$44,705,579.34	\$44,705,579.34	\$0.00	\$0.00	\$0.00
631	SPECIAL CUMULATIVE FIRE	\$0.00	\$44,317.27	\$44,317.27	\$0.00	\$0.00	\$0.00
632	AIRPORT	\$0.00	\$1,776,007.05	\$1,776,007.05	\$0.00	\$0.00	\$0.00
633	REDEVELOPMENT DISTRICT	\$0.00	\$1,399,668.15	\$1,399,668.15	\$0.00	\$0.00	\$0.00
634	REDEVELOPMENT DISTRICT BOND	\$0.00	\$4,360,481.68	\$4,360,481.68	\$0.00	\$0.00	\$0.00
635	EMERGENCY MEDICAL SERVICES/AMBULANCE	\$0.00	\$1,354,799.35	\$1,354,799.35	\$0.00	\$0.00	\$0.00
636	PUBLIC TRANSPORTATION	\$0.00	\$2,894,457.26	\$2,894,457.26	\$0.00	\$0.00	\$0.00
637	SPECIAL TRANSPORTATION DEBT	\$0.00	\$1,833,281.07	\$1,833,281.07	\$0.00	\$0.00	\$0.00
639	CITY PARKS AND RECREATION	\$0.00	\$15,283,429.05	\$15,283,429.05	\$0.00	\$0.00	\$0.00
640	LIBRARY LEASE RENTAL	\$0.00	\$1,814,714.93	\$1,814,714.93	\$0.00	\$0.00	\$0.00
641	STORM SEWER	\$0.00	\$1,132,499.74	\$1,132,499.74	\$0.00	\$0.00	\$0.00
642	MUNICIPAL COMPLEX/GENESIS CENTER	\$0.00	\$1,441,350.79	\$1,441,350.79	\$0.00	\$0.00	\$0.00
643	AIRPORT BOND FUND	\$0.00	\$302,509.98	\$302,509.98	\$0.00	\$0.00	\$0.00
647	CUMULATIVE CAPITAL DEVELOPMENT FUND	\$0.00	\$4,530,272.70	\$4,530,272.70	\$0.00	\$0.00	\$0.00
649	LEASE/RENTAL PAYMENT	\$0.00	\$6,692,282.44	\$6,692,282.44	\$0.00	\$0.00	\$0.00
652	SEWER BOND FUND	\$0.00	\$1,499,131.50	\$1,499,131.50	\$0.00	\$0.00	\$0.00
654	LAKE RIDGE FIRE DISTRICT	\$0.00	\$643,381.06	\$643,381.06	\$0.00	\$0.00	\$0.00
655	CUMULATIVE CAP FIRE EQUIPMENT	\$0.00	\$345,414.53	\$345,414.53	\$0.00	\$0.00	\$0.00
656	CAPITAL PROJECTS FUND	\$0.00	\$63,574,208.80	\$63,574,208.80	\$0.00	\$0.00	\$0.00
657	TIF REPLACEMENT	\$0.00	\$922,231.87	\$922,231.87	\$0.00	\$0.00	\$0.00
658	TIF ALLOCATION	\$0.00	\$36,998,046.61	\$36,998,046.61	\$0.00	\$0.00	\$0.00
659	TOWNSHIP COMMUNITY SERVICE	\$0.00	\$366,311.34	\$366,311.34	\$0.00	\$0.00	\$0.00
660	LIBRARY CAPITAL PROJECTS FUND	\$0.00	\$1,517,483.49	\$1,517,483.49	\$0.00	\$0.00	\$0.00
661	WATER DISTRICT	\$0.00	\$564,309.00	\$564,309.00	\$0.00	\$0.00	\$0.00
662	WATER DISTRICT BOND	\$0.00	\$302,741.92	\$302,741.92	\$0.00	\$0.00	\$0.00
663	SPECIAL EDUCATION PRE-SCHOOL	\$0.00	\$404,874.27	\$404,874.27	\$0.00	\$0.00	\$0.00
664	SOLID WASTE MANAGEMENT DISTRICT	\$0.01	\$6,174,220.13	\$6,174,220.14	\$0.00	\$0.00	\$0.00
666	SANITARY DISTRICT/SOLID WASTE	\$0.00	\$6,142,946.32	\$6,142,946.32	\$0.00	\$0.00	\$0.00
668	TOWNSHIP CUMULATIVE PARK	\$0.00	\$588,875.42	\$588,875.42	\$0.00	\$0.00	\$0.00
669	INDIANA COMMON SCHOOL FUND	\$10,475.00	\$23,786.50	\$13,535.00	\$20,726.50	\$0.00	\$20,726.50
671	BUS REPLACEMENT SCHOOLS	\$0.00	\$6,732,011.53	\$6,732,011.53	\$0.00	\$0.00	\$0.00
677	CUMULATIVE FIRE SPECIAL	\$0.00	\$394,421.52	\$394,421.52	\$0.00	\$0.00	\$0.00
679	CORP. REDEVELOPMENT CAPITAL FUND	\$0.00	\$52,604.91	\$52,604.91	\$0.00	\$0.00	\$0.00
681	SCHOOL PENSION DEBT	\$0.00	\$8,630,910.21	\$8,630,910.21	\$0.00	\$0.00	\$0.00
682	STORM SEWER BOND	\$0.00	\$522,764.83	\$522,764.83	\$0.00	\$0.00	\$0.00
683	EMERGENCY MEDICAL SERVICE-EQUIPMENT	\$0.00	\$82,009.92	\$82,009.92	\$0.00	\$0.00	\$0.00
703	SPECIAL DEATH BENEFIT	\$39,460.00	\$65,509.92	\$100,470.92	\$4,499.00	\$0.00	\$4,499.00
704	VEHICLE LICENSE FUND	\$1,094.20	\$0.00	\$0.00	\$1,094.20	\$0.00	\$1,094.20
708	CVET AGENCY	\$0.00	\$5,664,598.00	\$5,664,598.00	\$0.00	\$0.00	\$0.00
712	EXCESS MONIES - SETTLEMENT 2001	\$107,774.33	\$0.00	\$0.00	\$107,774.33	\$0.00	\$107,774.33
	TOTAL AGENCY	\$511,401,504.15	\$1,317,750,334.46	\$1,677,065,592.00	\$152,086,246.61	\$0.00	\$152,086,246.61
	GRAND TOTAL	\$539,384,665.13	\$2,056,052,309.16	\$2,339,412,974.35	\$256,023,999.94	\$11,381,000.00	\$267,404,999.94
	ENTERPRISE						
356	HERMIT'S LAKE SEWER USER FEE	\$127,685.08	\$166,013.69	\$116,740.87	\$176,957.90	\$0.00	\$176,957.90
	TOTAL ENTERPRISE	\$127,685.08	\$166,013.69	\$116,740.87	\$176,957.90	\$0.00	\$176,957.90
	GRAND TOTAL WITH ENTERPRISE FUND(S)	\$539,512,350.21	\$2,056,218,322.85	\$2,339,529,715.22	\$256,200,957.84	\$11,381,000.00	\$267,581,957.84

NOTICE TO TAXPAYERS OF LAKE COUNTY OF TAX RATES CHARGED
 Notice is hereby given that the Tax Duplicates for the several taxing units of Lake County, for the year 2007 payable 2008, are now in the hands of the County Treasurer, who is ready to receive the taxes charged thereon. The following table shows the rate of the taxation on each \$100.00 worth of taxable Real and Personal Property. First installment, a Provisional Bill, was due October 29, 2008 and Second installment delinquent After February 6, 2009.
 Auditor of Lake County

Co. Fund Number	State Fund Number	Fund Name	2007 Payable		2008		45.001	45.002	45.003	45.004	45.005	45.006	45.007	45.008	45.012	45.013	45.014	45.015	45.016	45.017	45.018	45.019	45.020	45.021	45.022	45.023	45.024	45.025	45.026	45.027		
			Calumet	Gary Sanitary	Gary - Calumet Twp - Lake Ridge Sch	Gary - Calumet Twp - Gary Community Sch	Lake Station - Calumet Twp	Griffith - Calumet Twp	Cedar Creek	Lowell - Cedar Creek Twp	Eagle Creek	Hanover	Cedar Lake - Hanover Twp	St. John - Hanover Twp.	Hobart	Hobart - Hobart Twp - Forest Sch	Hobart - Hobart Twp - Hobart City Sch	Lake Station - Hobart Twp - Forest Sch	Lake Station - Hobart Twp - Lake Station Sch	New Chicago	Hammond	East Chicago	Whiting	Highland	Munster							
554		State Fair Board	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	
558		State Forestry	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	0.0016	
45 0		Total State	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024		
001	0101	General	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	0.4057	
237	0123	Property Reassessment	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	0.0063	
320	0180	Debt Service	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	0.0397	
350	0790	Cumulative Bridge	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	
105	0801	Health	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	0.0088	
790	0905	Drain Improvement	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	0.0072	
556	1201	County School Distribution / Supplemental	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	0.0162	
107	1301	Park & Recreation	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	0.0207	
310	1380	Park Bond	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	0.0083	
670	1381	Park Bond #2																														
315	1381	Park Revenue Bond Redemption	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	
504	2244	Regional Planning	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013	
651	2391	Cumulative Capital Development	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	0.0095	
680	0191	Cumulative Voting Machine																														
45 1		Sub Total County	0.5411	0.5411	0.5323	0.5323	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5323	0.5411	0.5411	0.5411	0.5411	0.5411	0.5411	0.5323	0.5411	0.5411	0.5411	0.5411	
168	0843	Welfare Family & Children	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	0.2833	
243	0860	Children's Psychiatric Treatment																														
588	0856	Hospital Care for the Indigent	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	0.0997	
599	0858	Medical Aid to Wards	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	0.0290	
308	0859	Children w/Special Healthcare Needs	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	
45 1		Sub Total Welfare	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	0.4151	
45 1		Total County	0.9562	0.9562	0.9474	0.9474	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9474	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9562	0.9474	0.9562	0.9562	0.9562	0.9562	
600	0101	General	0.0520	0.0520	0.0520	0.0520	0.0520	0.0520	0.0520	0.0601	0.0601	0.0222	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	0.0204	
614	0180	Debt Service								0.0134	0.0134																					
605	0107	Property Maintenance																	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	0.0129	
659	0601	Community Building / Services	0.0111	0.0111	0.0111	0.0111	0.0111	0.0111	0.0111																							
536*	0840	Poor Relief	0.3781	0.3781	0.3781	0.3781	0.3781	0.3781	0.3781	0.0050	0.0050	0.0192	0.0132	0.0132	0.0132	0.0132	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	0.0171	
309	0885	Poor Relief Loan																														
635	1101	Emergency Ambulance / Medical Service	0.0534	0.0534																												
604	1111	Fire Fighting								0.0451		0.0650	0.0371																			
655	1190	Cumulative Firefighting Build. & Equip.																														

ABSTRACT OF PROPERTY VALUATIONS AND AMOUNT AND KIND OF TAXES LEVIED THEREON AS SHOWN ON THE TAX DUPLICATE OF LAKE COUNTY, INDIANA, FOR THE YEAR 2007 PAYABLE IN 2008

Section 1 Valuation of Property

VALUING DISTRICTS	LANDING LOTS	IMPROVEMENTS	VALUE OF	STANDARD	MORTGAGE	VETERANS	AGERS	BLIND/OTHER	DISABLED	ENERGY	SYSTEM	REPAIR/URBAN	INVESTMENT	TAXEY/PT	IF	NET VALUE OF	TOTAL	APPROVED		
			REAL ESTATE	DEDUCTIONS	CONTRACT	REDUCTIONS	REDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	PERSONAL PROPERTY	PERSONAL PROPERTY	NET VALUE	TAXABLE		
			REAL ESTATE	DEDUCTIONS	CONTRACT	REDUCTIONS	REDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	DEDUCTIONS	PERSONAL PROPERTY	PERSONAL PROPERTY	REAL ESTATE	NET VALUE		
68-989130		212,183.00	281,127.83	74,033.00	4,710.80	97,660	2,688.20	1,327.41	0	0	0	0	0	0	0	0	30,366.60	200,069.64	4,333	
	Calumet Township																0	54,330	17,891.50	47,463
	Calumet Township																0	13,300	10,874.39	7,876
	Calumet Township																0	669,397.86	2,238,680.80	4,516
	Calumet Township																0	1,663.78	3,368.60	7.29
	Calumet Township																0	31,064.70	601,598.64	4,023
	Calumet Township																0	12,251.07	361,544.48	2,629
	Calumet Township																0	93,540	15,665.30	2,368
	Calumet Township																0	12,892.50	19,492.80	2,963
	Calumet Township																0	338,930	25,317.72	2,904
	Calumet Township																0	102,150	24,576.00	3,728
	Calumet Township																0	434,174	81,527.00	7,178
	Calumet Township																0	1,783,910	87,257.75	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	454,646	71,687.37	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
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	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Calumet Township																0	1,184,050	21,048.00	4,028
	Cal																			

ABSTRACT OF PROPERTY VALUATIONS AND AMOUNT AND KIND OF TAXES LEVIED THEREON AS SHOWN ON THE TAX DUPLICATE OF LAKE COUNTY, INDIANA, FOR THE YEAR 2007 PAYABLE IN 2008

Section 1 Current Taxes Charged [State and County] (Including Late Assessment Penalties and Statement Processing Charges)

STAIR BOARD	ST FORESTRY TAX	STATE TAXES	GENERAL	REASSESS	2006	DEBT SERVICE	CUM BRIDGE	HEALTH	WELFARE & C	CO. WELFARE	COUNTY/HCI	WELFARE	WAW	WELFARE	CSHCN	DRAIN IMPROV.	CO SCHOOL DIST	PARK & REC	PARK BOND	PARK BOND#2	REGIONAL PLAN	CCD	TOTAL COUNTY TAXES	TOTAL STATE AND COUNTY TAXES	
1601-46	3,202.92	4,804.38	812,140.42	12,611.50	79,472.46	19,617.89	17,616.06	567,117.05	19,550.96	58,652.93	14,413.14	32,029.57	41,437.78	16,615.15	15,213.87	2,602.37	19,017.34	1,914,445.15	191,948.53	19,017.34	1,914,445.15	191,948.53	19,017.34	1,914,445.15	191,948.53
143-18	286.37	429.55	726,129.51	1,127.98	7,105.54	10,744.18	1,975.03	507,065.26	17,844.38	31,790.40	1,286.66	2,809.49	3,704.90	1,488.54	1,360.25	232.68	1,700.32	10,328.63	1,488.54	1,700.32	10,328.63	1,488.54	1,700.32	10,328.63	1,488.54
877-08	1,954.15	2,631.23	444,482.23	6,939.97	43,528.89	10,744.18	0	1,044,488	10,368.59	31,904.40	1,286.66	2,809.49	3,704.90	1,488.54	1,360.25	232.68	1,700.32	10,328.63	1,488.54	1,700.32	10,328.63	1,488.54	1,700.32	10,328.63	1,488.54
182-107	36,168.15	54,654.22	9,255,177.17	143,467.33	90,471.92	223,171.41	0	6,449,920.91	2,281,932.20	660,405.18	163,962.57	388,916.00	477,392.66	180,123.52	173,071.70	29,604.37	216,339.63	215,581.28	180,123.52	216,339.63	215,581.28	216,339.63	215,581.28	216,339.63	215,581.28
272	54.41	81.61	13,796.10	24.24	1,350.02	33.26	289.25	6,449,920.91	3,330.36	986.16	105.42	244.84	703.92	289.25	258.44	44.21	320.05	32,516.21	289.25	320.05	32,516.21	289.25	320.05	32,516.21	289.25
5303-62	11,007.24	16,510.98	2,791,022.48	43,944.98	273,117.06	67,419.33	60,539.80	1,940,988.66	68,688.44	199,506.17	11,666.61	24,857.52	32,466.17	19,500.00	18,228.76	894.38	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00
28871	5,763.41	8,645.12	1,461,385.33	22,639.44	143,004.67	35,300.90	31,698.77	1,000,484.24	33,126.64	104,461.85	11,666.61	24,857.52	32,466.17	19,500.00	18,228.76	894.38	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00
239747	4,794.94	7,192.41	1,215,817.25	18,890.08	118,974.48	29,893.01	26,312.00	848,044.26	29,747.77	86,908.31	11,666.61	24,857.52	32,466.17	19,500.00	18,228.76	894.38	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00
100573	2,011.46	3,017.19	510,003.53	7,912.12	49,993.32	12,320.19	11,063.92	398,153.32	126,058.01	374,659.69	11,666.61	24,857.52	32,466.17	19,500.00	18,228.76	894.38	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00	11,482.06	6,578,199.88	19,500.00
1480-08	2,980.15	4,440.23	750,393.97	11,655.61	73,448.82	18,130.94	16,280.85	54,132.23	284,458.58	53,652.79	17,320.61	39,271.56	52,336.99	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
22651	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99
1723	3,462.01	5,163.89	872,878.70	13,546.68	86,416.03	21,085.07	18,833.53	609,530.51	214,500.72	62,394.58	16,857.76	37,453.62	49,536.82	32,336.99	30,444.44	1,634.31	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	32,336.99	11,943.04	1,789,061.89	

ABSTRACT OF PROPERTY VALUATIONS AND AMOUNT AND KIND OF TAXES LEVIED THEREON AS SHOWN ON THE TAX DUPLICATE OF LAKE COUNTY, INDIANA, FOR THE YEAR 2007 PAYABLE IN 2008

Section 3 Current Taxes Charged [Civil Township and School Corporation] (Including Late Assessment Penalties and Statement Processing Charges)

TAXING DISTRICTS	GENERAL	PROP MAINT	DEBT SERVICE	COMM BLDG/SRV	TWP ASSISTANCE	EMS-FIRE	FIRE	CUM/FRE/TWP	RECREATION	CAMP/PAK & REC	TOTAL TAXES	GENERAL	PRE-SCH SPEC-ED	DEBT SERVICE	SCH PEN/SERV	SCHOOL OFF/TRANSPORTATION	BUS REPLACEMENT	TOTAL SCHOOL TAXES	GENERAL	DEBT SERVICE	LAIR/IMPV	LIBRARY/CPF	TOTAL TWP/SCH LIBRARY TAXES		
104,084.91 Calumet Township	104,084.91					106,697.46			30,627.92		100,730.62	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		6,205.66	147,134.15	6,311,972.96	
19,969.69 Calumet Township	19,969.69					5,557.57			2,739.41		19,969.69	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		558.84	13,150.09	566,134.13	
15,843.48 Gary Corp Calumet Twp Lake Ridge Sch	15,843.48					4,414.38			2,168.40		15,843.48	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		3,398.67	80,588.35	3,408,565.66	
1,864,174.80 Gary Corp Calumet Twp Gary Sch	1,864,174.80					8,603,485.41			348,420.66		1,864,174.80	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		106.42	7,064,038.16	6,226,403.63	
3,775.20 Lake Station Corp Calumet Twp	3,775.20					1,877.54			520.29		3,775.20	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		106.42	2,489.41	6,661,813.65	
3,173.50 Griffing Corp Calumet Twp	3,173.50					1,447.64			505.25		3,173.50	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		213.52	5,654,944.99	1,949,154.08	
216,488.18 Cedar Creek Township	216,488.18					18,100.66			20,177.92		216,488.18	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		20,532.16	3,292,234.94	3,653,465.86	
18,100.66 Cedar Creek Township	18,100.66					1,810.66			1,810.66		18,100.66	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		1,810.66	2,391,014.71	1,012,029.62	
24,137.51 Eagle Creek Township	24,137.51					13,325.91			16,172.29		24,137.51	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		7,656.82	11,949,548.20	2,171,984.40	
24,137.51 Cedar Lake Corp Hanover Twp	24,137.51					3,791.38			3,062.39		24,137.51	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		8,782.72	2,082,254.41	4,310,614.56	
28,400.29 San John Corp Hanover Twp	28,400.29					3,012.15			3,012.15		28,400.29	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		6,665.57	1,581,399.99	3,713,953.97	
4,881.36 Hanover Township	4,881.36					1,077.02			359.01		4,881.36	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		160.42	3,793.27	13,934.24	
3,838.67 Hanover Township	3,838.67					884.92			82.8		3,838.67	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		66.58	1,578.59	3,721,074.61	
123,735.68 Gary Corp Hobart Twp River Forest Sch	123,735.68					113,204.98			14,040.93		123,735.68	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		2,408.92	511,148.33	2,012,895.68	
113,204.98 Hobart Corp Hobart Twp Hobart Ch Sch	113,204.98					367.26			367.26		113,204.98	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		2,408.92	511,148.33	2,012,895.68	
302.83 Hobart Corp Hobart Twp Gary Sch	302.83					277.06			277.06		302.83	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		6,538.96	15,034.36	3,263,424.43	
19,856.72 Lake Station Corp Hobart Twp River Forest Sch	19,856.72					10,024.24			3,740.21		19,856.72	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		1,354.44	32,113.38	1,131,653.37	
29,741.29 Lake Station Corp Hobart Twp Lake Station Sch	29,741.29					27,710.11			7,471.28		29,741.29	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		1,354.44	32,113.38	1,131,653.37	
6,160.53 New Chicago Corp Hobart Twp	6,160.53					5,636.23			91,263.03		6,160.53	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		1,354.44	32,113.38	1,131,653.37	
1,184,380.99 Hammond Corp (North)	1,184,380.99					91,263.03			91,263.03		1,184,380.99	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	4,854,441.48	5,930,279.95	
47,033.11 East Chicago Corp (North)	47,033.11					16,998.02			26,493.28		47,033.11	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	5,091,016.48	6,341,647.39	
12,101.78 Westing Corp (North)	12,101.78					156,998.02			26,493.28		12,101.78	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	95,943.48	6,341,647.39	
667.30 Munsier Corp (North)	667.30					667.30			667.30		667.30	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	1,021,866.20	6,341,647.39	
939,300.16 Ross Township	939,300.16					1,449.20			2,898.40		939,300.16	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	60,663.14	1,493,330.37	2,166,832.43
2,248.76 Ross Township	2,248.76					2,248.76			2,248.76		2,248.76	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		0	16,348.87	458,222.01	
32,618.70 Crown Point Corp Ross Twp	32,618.70					36,015.43			2,248.76		32,618.70	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		11,235.33	265,386.06	6,596,561.09	
175,038.61 Crown Point Corp Ross Twp	175,038.61					16,837.28			11,502.53		175,038.61	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		60,291.08	1,429,488.99	5,400,366.75	
8,924.37 Merrillville Corp Ross Twp Gary Sch	8,924.37					6,048.74			1,502.53		8,924.37	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		3,073.95	72,882.38	1,804,904.91	
12,067.66 Griffing Corp Ross Twp Gary Sch	12,067.66					3,928.49			8,159.17		12,067.66	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		9,367.94	22,110.72	3,736,295.15	
937.9 Griffing Corp Ross Twp Gary Sch	937.9					304.82			633.08		937.9	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		735.87	17,239.90	276,539.71	
44,280.81 Dyer Corp (Saint John)	44,280.81					14,394.51			29,886.30		44,280.81	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		34,325.38	815,863.61	1,639,931.19	
36,263.98 Saint John Corp (Saint John)	36,263.98					17,929.29			20,491.69		36,263.98	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		26,120.08	1,684,948.89	3,119,158.29	
97,566.21 Schererville Corp (Saint John)	97,566.21					30,084.02			67,482.19		97,566.21	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		71,738.81	1,709,944.32	2,933,458.82	
17,869.62 West Creek Township	17,869.62					42,564.03			62,482.19		17,869.62	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		16,058.88	381,628.02	949,875.13	
43,957.67 Lowell Corp West Creek Twp	43,957.67					15,739.99			28,217.68		43,957.67	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		26,107.48	145,189.94	4,721,245.04	
1,502.49 Schmeler Corp West Creek Twp	1,502.49					1,502.49			1,502.49		1,502.49	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		5,701.91	5,918.60	15,417,975.05	
4,326.90 Crown Point Corp West Creek Twp	4,326.90					51,873.29			43,545.39		4,326.90	1,590,450.04	1,941,389.99	194,389.99	51,264.72	680,429.48	820,347.93	67,008.14	128,517.17	12,411.32		43,545.39	249,280.99	8,543,383.17	
25,447.27 Crown Point Corp Center Twp	25,447.27					6,803.12			18,644.15		25,447.27	1,590,450.04	1,941,389.99												

ABSTRACT OF PROPERTY VALUATIONS AND AMOUNT AND KIND OF TAXES LEVIED THEREON AS SHOWN ON THE TAX DUPLICATE OF LAKE COUNTY, INDIANA, FOR THE YEAR 2007 PAYABLE IN 2008

Section 5 Grand Total Current Taxes and Delinquencies (Including Late Assessment Penalties and Statement Processing Charges)

TAXING DISTRICTS	SECTION 5 THROUGH TOTAL PUBLIC RESIDENTIAL PROPERTY PER SP	EXCESS RESIDENTIAL PROPERTY TAX (DUTY FREE)	GRAND TOTAL CURRENT TAXES	LESS: BIRTH PROCESSING CHARGES	LESS: LATE ASSESSMENT PENALTIES	CURRENT PROPERTY TAXES CHARGED	LESS: NON-BUSINESS PROPERTY TAX REPLACEMENT CREDIT	LESS: BUSINESS PROPERTY TAX REPLACEMENT CREDIT	LESS: STATE HOUSING CREDIT	LESS: HOME IMPROVEMENT CREDIT	NET CURRENT TAXES	DEMENT TAX	TOTAL INCIDENT PROPERTY TAX	REPAYMENT PROPERTY TAX INSTRUMENT	UNREPAYMENT PROPERTY TAX INSTRUMENT	TOTAL PENALTIES AND INTEREST	TOTAL TAXES INCLUDING PENALTIES AND INTEREST	GRAND TOTAL CURRENT TAXES	
Calumet Township	0	0	817,094.20	1,247,377.92	0	817,094.20	0	0	593,749.7	0	6,044,609.84	1,821,196.67	77,299.86	49,712.82	110,548.40	933,170.88	2,785,367.55	11,499,912.75	8,714,545.20
Calumet Township	0	0	849,471.50	1,409,489.20	2,144.36	849,471.50	0	0	2,786.34	0	7,000,850.00	3,601,633.00	1,906.86	16,666.68	5,129	19,106.33	3,601,633.00	12,416,616.19	8,849,466.50
Gay Corp Calumet Lake Ridge Sch	0	0	8,467,689.95	1,917,410.11	52,518.66	8,467,689.95	0	0	1,917,410.11	0	67,040,800.00	4,047,243.29	20,880,611.61	1,270,187.50	26,589,338.38	67,040,800.00	2,887,784.43	14,751,853.98	14,751,853.98
Gay Corp Calumet Lake Ridge Sch	0	0	17,631,930.01	2,339,349.26	4,123,141.12	17,631,930.01	0	0	8,884,320.85	0	17,932,824.34	53,555,356.56	18,867,700.88	1,867,889.90	25,724,884.55	25,724,884.55	79,043,193.30	25,724,884.55	173,924,697.26
Lake Station Corp Calumet Twp	0	0	14,798.95	17,721.54	2,831.58	14,798.95	0	0	0	0	7,154,577.03	42,459.41	25,724.84	783.22	3,304.45	22,020.97	7,222,012.00	20,507.97	14,798.95
Griffin Corp Calumet Twp	0	0	27,607,446.23	4,415,188.66	10,959.40	27,607,446.23	0	0	2,710,038.49	0	2,887,752.23	1,641,241.64	855,411.85	56,900.00	72,399.55	94,801.49	2,656,043.33	30,337,898.92	27,607,446.23
Griffin Corp Calumet Twp	0	0	3,975,981.99	3,744,622.30	3,887.24	3,975,981.99	0	0	94,584.64	0	5,701,589.75	48,145.17	2,081.41	9,426.33	6,065.11	585,178.83	3,975,981.99	3,975,981.99	
Level Corp Cedar Creek Twp	0	0	4,131.25	5,370,868.68	50,532.88	4,131.25	0	0	96,520.00	0	61,581,919.00	47,718.94	48,293.00	20,436.82	11,000.17	97,029.83	102,929,233.46	3,975,981.99	3,975,981.99
Level Corp Cedar Creek Twp	0	0	3,249,997.37	3,246,201.36	24,410.56	3,249,997.37	0	0	19,429,699.22	0	2,242,342.73	1,907,111.30	15,423.37	2,043,682.00	4,344.06	2,166,552.76	3,249,997.37	3,249,997.37	
Harbor Township	0	0	4,781,203.47	7,979,688.82	27,539.02	4,781,203.47	0	0	39,125,026.00	0	5,657,447.16	2,619,897.00	12,888.42	1,288.84	2,128.44	42,779.99	5,117,183.19	4,781,203.47	4,781,203.47
Head Lake Corp Harbor Twp	0	0	6,854,051.41	9,629,234.98	17,802.62	6,854,051.41	0	0	66,113.38	0	3,883,309.36	166,028.46	65,111.83	25,228.12	1,528.44	11,988.39	7,669,973.36	6,854,051.41	6,854,051.41
Head Lake Corp Harbor Twp	0	0	81,659.42	6,841.52	30,544.00	81,659.42	0	0	28,872.47	0	4,653.33	633,447.40	43,232.32	38,339.91	5,967.33	178,137.19	81,659.42	81,659.42	
Head Lake Corp Harbor Twp	0	0	128.32	36,781.74	4,659.36	128.32	0	0	19,823.87	0	289,230.64	219,031.94	16,074.36	4,974.49	15,143.75	777,666.01	128.32	128.32	
Head Lake Corp Harbor Twp	0	0	10,888.64	521,566.50	123,236.16	10,888.64	0	0	3,571,500.95	0	1,962,970.47	2,621,280.09	47,510.09	115,330.01	73,466.98	610,410.98	35,520,924.42	10,888.64	10,888.64
Head Lake Corp Harbor Twp	0	0	87,539.74	14,694.06	0	87,539.74	0	0	12,701.32	0	1,186,932.92	46,710.44	14,706.14	0	0	310,488.13	87,539.74	87,539.74	
Head Lake Corp Harbor Twp	0	0	925.53	538,738.66	13,956.44	925.53	0	0	300,576.62	0	2,671,730.55	747,271.23	13,910,206	27,687.88	32,351.69	19,061.33	925.53	925.53	
Head Lake Corp Harbor Twp	0	0	4,865.46	1,393,161.72	26,956.44	4,865.46	0	0	738,977.32	0	3,337,037.87	1,519,919.99	32,373.87	60,288.55	66,291.93	2,032,284.34	4,865.46	4,865.46	
Head Lake Corp Harbor Twp	0	0	1,864,630.09	268,320.02	3,450.02	1,864,630.09	0	0	140,768.43	0	1,293,739.43	196,151.71	30,327.00	80,039.96	6,699.24	45,131.80	241,283.51	1,864,630.09	1,864,630.09
Head Lake Corp Harbor Twp	0	0	10,815.17	17,970,733.31	826,195.76	10,815.17	0	0	8,960,000.00	0	3,933,424.27	21,591,510.64	3,882,567.70	874,123.70	663,921.51	5,410,029.91	10,815.17	10,815.17	
Head Lake Corp Harbor Twp	0	0	16,762,927.29	1,319,382.20	197,628.09	16,762,927.29	0	0	3,091,165.34	0	2,662,890.06	6,089,481.52	43,280,956.56	888,968.68	468,932,827.87	108,788,834.39	16,762,927.29	16,762,927.29	
Head Lake Corp Harbor Twp	0	0	40,235,769.54	8,274,579.76	202,771.86	40,235,769.54	0	0	4,522,765.99	0	4,480,827.29	1,688,342.32	48,923.59	12,800.49	85,133.93	920,473.55	40,235,769.54	40,235,769.54	
Head Lake Corp Harbor Twp	0	0	50,161.08	9,420,665.47	24,384.18	50,161.08	0	0	6,655,899.98	0	3,889,877.29	2,889,930.07	1,688,342.32	12,800.49	85,133.93	920,473.55	50,161.08	50,161.08	
Head Lake Corp Harbor Twp	0	0	702,782.14	702,568.64	26,979.72	702,782.14	0	0	36,277.27	0	515,400.48	42,917.00	48,197.00	2,917.85	3,340.46	63,334.92	702,782.14	702,782.14	
Head Lake Corp Harbor Twp	0	0	122,835,668.00	1,981,536.28	97,300.14	122,835,668.00	0	0	1,298,592.38	0	1,569,361.40	743,116.48	54,548.81	4,544.81	20,201.35	18,066.62	874,176.13	122,835,668.00	122,835,668.00
Head Lake Corp Harbor Twp	0	0	6,267,777.68	95,149.94	46,801.40	6,267,777.68	0	0	4,002,913.34	0	3,303,749.69	6,801,914.89	1,658,532.64	26,401.91	23,949.06	113,868.61	8,937,603.10	6,267,777.68	6,267,777.68
Head Lake Corp Harbor Twp	0	0	6,681,425.36	2,656.42	0	6,681,425.36	0	0	31,943.75	0	20,939,355.57	6,801,914.89	6,543.13	8,847.78	2,948.74	24,575.20	6,681,425.36	6,681,425.36	
Head Lake Corp Harbor Twp	0	0	709,025.25	1,298,066.00	3,208.56	709,025.25	0	0	854,391.46	0	3,989,592.58	12,289.87	1,006,619	3,489.91	1,708.97	96,765.26	709,025.25	709,025.25	
Head Lake Corp Harbor Twp	0	0	31,981,354.92	1,933,198.81	53,306.64	31,981,354.92	0	0	3,074,460.55	0	17,867,715.53	8,968,081.51	5,967.40	47,278.97	14,155.17	14,851.54	10,993,030.05	31,981,354.92	31,981,354.92
Head Lake Corp Harbor Twp	0	0	21,709,595.54	4,308,672.80	90,136.32	21,709,595.54	0	0	3,074,460.55	0	3,282,687.78	8,968,081.51	5,162,029	39,930.11	10,472,800	91,071.63	21,709,595.54	21,709,595.54	
Head Lake Corp Harbor Twp	0	0	5,985,684.14	1,084,723.63	225,782.02	5,985,684.14	0	0	3,162,399.66	0	34,543,947.88	6,941,961.33	5,651,864	29,911.54	88,932.80	63,031,684.10	5,985,684.14	5,985,684.14	
Head Lake Corp Harbor Twp	0	0	6,989,998.97	5,458.38	47,305.84	6,989,998.97	0	0	5,984,643.10	0	4,402,426.61	23,939,988	16,883.97	11,200.56	454,158	3,226.11	26,569,987	6,989,998.97	6,989,998.97
Head Lake Corp Harbor Twp	0	0	3,241,026.05	598,200.00	162,989.00	3,241,026.05	0	0	3,809,568.38	0	8,891,128	1,800,288.33	6,645.68	8,132.00	21,904	67,272.99	3,241,026.05	3,241,026.05	
Head Lake Corp Harbor Twp	0	0	715.00	6,024.10	281.90	715.00	0	0	21,484.44	0	25,392.70	12,450.77	5,325.02	1,287.88	1,194.99	19,258.95	715.00	715.00	
Head Lake Corp Harbor Twp	0	0	1,365.48	1,832,135	46,670.00	1,365.48	0	0	3,849,350.08	0	7,686,694.12	6,670,018.00	6,487,338	3,441.32	1,633,020	14,918.35	1,365.48	1,365.48	
Head Lake Corp Harbor Twp	0	0	10,880.01	6,529,958.00	13,915.02	10,880.01	0	0	1,394,350.88	0	26,263,000.88	29,555.44	6,487,338	70,851.66	40,720.00	371,137.83	10,880.01	10,880.01	
Head Lake Corp Harbor Twp	0	0	70,332.00	1,919,245.00	9,007.88	70,332.00	0	0	5,656,822.20	0	1,179,500.00	4,658,368.00	114,089.40	106,261.66	29,886.00	18,674.98	70,332.00	70,332.00	
Head Lake Corp Harbor Twp	0	0	886.00	1,395,585.00	26,389.30	886.00	0	0	888,142.70	0	11,910,500.00	4,658,368.00	4,032.73	6,100.58	7,456.87	8,335.00	886.00	886.00	
Head Lake Corp Harbor Twp	0	0	627.56	416,272.74	1,566.82	627.56	0	0	15,841.86	0	233,068.98	129,468.38	25,411.66	5,088.34	3,404.67	163,429.99	627.56	627.56	
Head Lake Corp Harbor Twp	0	0	10,023.90	19,542,801.90	2,901,787.90	10,023.90	0	0	6,824,168.37	0	15,049,693.39	1,280,787.90	853,746.00	35,246.85	6,348.62	22,841.75	10,023.90	10,023.90	
Head Lake Corp Harbor Twp	0	0	787.96	131,880.00	10,938.92	787.96	0	0	764,498.94	0	1,032,939.00	3,882,933.39	5,1263.76	14,683.54	13,714.16	793,038.00	787.96	787.96	
Head Lake Corp Harbor Twp	0	0	943.16	1,080,033.36	1,385.80	943.16	0	0	7,079,820.00	0	2,584,850.00	160,253.94	16,157.55	7,002.21	3,389.95	26,527.71	943.16	943.16	
Head Lake Corp Harbor Twp	0	0	1,410,693.44	233,155.02	0	1,410,693.44	0	0	172,788.44	0	27,981.32	329,336.00	16,881.00	1,648.11	1,839.00	34,827.45	1,410,693.44	1,410,693.44	
Head Lake Corp Harbor Twp	0	0	1,081,405.92	201,787.6	14.14	1,081,405.92	0	0	12,680.08	0	5,072,723.88	146,121.66	18,036	7,745.92	18,036	15,709.49	1,081,405.92	1,081,405.92	
Head Lake Corp Harbor Twp	0	0	159,995.54	30,172.02	0	159,995.54	0	0	3,985.92	0	110,725.02	493,165.86	18,036	2,465.89	0	57,983.65	159,995.54	159,995.54	
Head Lake Corp Harbor Twp	0	0	2,954.04	146.52															

COUNTY GENERAL DISBURSEMENTS—2008

Auditor.....	\$9,268,745.94
Treasurer	\$1,384,672.20
Recorder	\$553,823.89
Sheriff.....	\$14,613,952.00
Surveyor.....	\$674,447.13
Coroner	\$1,123,659.62
Assessor	\$775,760.16
Prosecutor.....	\$4,008,040.73
Election & Registration Board	\$2,256,759.92
Co-op Extension	\$483,215.57
Veterans Service.....	\$79,300.01
Calumet Twp. Assessor	\$1,047,974.96
Cedar Creek Twp. Assessor	\$57,128.07
Center Twp. Assessor	\$214,319.44
Eagle Creek Twp. Assessor	\$17,827.96
Hanover Twp. Assessor	\$55,650.14
Hobart Twp. Assessor	\$253,577.42
North Twp. Assessor	\$678,906.89
Ross Twp. Assessor.....	\$301,169.51
St. John Twp. Assessor.....	\$529,491.26
West Creek Twp. Assessor	\$29,499.99
Winfield Twp. Assessor	\$26,269.23
Clerk.....	\$2,984,208.13
County Council.....	\$26,727,091.03
Drainage Board.....	\$92,765.80
Board of Commissioners.....	\$104,903,083.03
Board of Public Works	\$282,633.65
Board of Appeals.....	\$64,543.71
Planning Commission	\$520,857.47
Data Processing.....	\$3,168,014.83
Courthouses.....	\$6,113,953.45
Government Center	\$1,743,701.78
Superior Court Civil.....	\$1,651,385.28
Lake Superior Court Div Rm 1, 2, 3	\$2,688,510.89
Lake Superior Court IV	\$817,841.32
Criminal Court.....	\$2,760,599.88
Circuit Court.....	\$633,697.76
Juvenile Court.....	\$3,643,598.38
Public Defender	\$2,424,048.28
Weights and Measures	\$200,182.17
Jail Work Release	\$1,397,351.45
Jail	\$13,982,231.63
Juvenile Detention Center	\$3,002,911.14
Animal Control	\$180,566.06
Prosecutor IV-D.....	\$1,640,045.61
IV-D Court	\$180,375.90
Economic Development.....	\$235,611.16
Soil and Water Conservation	\$113,841.82
Fairgrounds.....	\$170,435.40
CASA	\$338,110.69
Emergency Planning.....	\$201,532.39
Court Administrator.....	\$674,646.06
Other General Fund Expenditures	\$1,030,472.88
Total Disbursements.....	\$222,983,041.07

**REPORT OF ADJUSTED NET ASSESSED VALUATIONS
 CERTIFIED FOR BUDGETS FOR THE YEAR 2007
 – PAYABLE 2008
 FOR LAKE COUNTY DISTRICTS**

001 - Calumet	\$200,070,690.00
002 - Calumet-Gary San	\$17,948,000.00
003 - Calumet-Gary	\$109,563,107.00
004 - Gary-Calumet	\$2,273,695,933.00
005 - Lake Station-Cal	\$3,396,480.00
006 - Griffith	\$688,547,986.00
007 - Cedar Creek	\$359,940,390.00
008 - Lowell-Cedar Creek	\$299,442,490.00
012 - Eagle Creek	\$125,720,230.00
013 - Hanover Twp	\$185,260,100.00
014 - Cedar Lake-Han	\$283,225,114.00
015 - St. John-Han Twp	\$215,155,482.00
016 - Hobart Twp	\$22,437,600.00
017 - Gary-Hob. Twp	\$5,173,210.00
018 - Hobart Corp	\$880,920,385.00
019 - Hobart Corp-Gary San	\$2,147,740.00
020 - Hobart Twp-Lk Station	\$77,790,297.00
021 - Lake Station-Hob	\$210,961,435.00
022 - New Chicago	\$43,942,674.00
023 - Hammond	\$2,460,097,301.00
024 - East Chicago	\$1,269,995,152.00
025 - Whiting	\$324,876,949.00
026 - Highland	\$1,388,875,121.00
027 - Munster	\$1,956,430,744.00
028 - Ross Twp	\$24,979,330.00
029 - Crown Point-Ross	\$362,666,740.00
030 - Merrillville	\$1,951,308,167.00
031 - Merrillville-Gary San	\$99,145,150.00
032 - St. John Township	\$302,882,022.00
033 - Griffith-St. John Twp	\$23,361,440.00
034 - Dyer	\$1,108,673,933.00
035 - St. John Corp	\$912,561,158.00
036 - Schererville	\$2,316,858,000.00
037 - West Creek Twp	\$272,840,420.00
038 - Lowell-West Creek	\$101,012,330.00
039 - Schneider	\$9,998,240.00
041 - Center Twp	\$490,229,684.00
042 - Crown Point-Cen	\$1,320,607,078.00
043 - Cedar Lake-Center	\$218,187,436.00
044 - Winfield Township	\$306,751,843.00
045 - Hobart Twp-Hobart Sch	\$68,684,240.00
046 - Hobart Ross	\$520,579,355.00
047 - Winfield Corp	\$295,504,300.00
050 - St John Twp - Sch Wtr	\$234,274,260.00
054 - Town of Winfield-Winfield Water	\$50,597,040.00
055 - St John Twp - St John Water	\$44,523,940.00
056 - Crown Point-St John	\$5,889,500.00
057 - Cedar Lake-West Creek	\$37,600.00
058 - Cedar Lake - Cedar Creek	\$96,400.00
059 - St. John - Center Township	\$61,200.00
TOTAL	\$24,447,925,416.00

**LAKE COUNTY, INDIANA
COUNTY BONDED INDEBTEDNESS, DECEMBER 31, 2008**

Kind of Bond	Year Issued	Interest Dates	Maturity Date	Bond Run	Bonds Outstanding 12-31-07	Payable 2008
G.O. Bond - Jail.....	1999	Jan-July	2009	1999-2009	\$ 3,310,000	\$ 3,310,000
Judgment Bond	2007	Jan-July	2009	2007-2009	\$ 325,000	\$ 325,000
Park Bond #1	2003	June-Dec	2009	2003-2009	\$ 1,070,000	\$ 1,070,000
Park Bond #2	2006	June-Dec	2028	2006-2028	\$ 23,300,000	\$ 0
Park Bond #3.....	2000	June-Dec	2009	2000-2009	\$ 725,000	\$ 725,000
Park Bond #4	2007	June-Dec	2016	2007-2016	\$ 7,000,000	\$ 0
Juvenile	2001	Feb-Aug	2012	2001-2012	\$ 9,095,000	\$ 2,090,000
Energy Savings	2007	Jan-July	2017	2007-2017	\$ 17,675,000	\$ 1,715,000
Lake County Garage	2007	Jan-July	2017	2007-2017	\$ 4,660,000	\$ 405,000
Hermit's Lake.....	2002	Jan-July	2020	2002-2020	\$ 394,234	\$ 26,999
Judgment Bond	2008	Jan-July	2010	2008-2010	\$ 1,750,000	\$ 1,115,000
Judgment Bond	2008	Jan-July	2011	2008-2011	\$ 1,880,000	\$ 450,000

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