

9/25/2018 (2:26pm)

**TENTATIVE/AGENDA/NOTICE  
LAKE COUNTY COUNCIL  
OCTOBER 9, 2018 10:00 A. M.  
COUNCIL CHAMBERS - THIRD FLOOR - ROOM A-301  
CROWN POINT, IN. 46307**

1. OPENING
  - Prayer County Council Secretary - Auditor
  - Pledge of Allegiance
  - Roll Call of County Council Members County Council Secretary - Auditor
  
2. MINUTES

September 11, 2018
  
3. AWARDS/RESOLUTIONS
  - A. Marking the 40<sup>th</sup> Anniversary of South Lake County Community Services, INC. (STRONG)
- B. ACKNOWLEDGMENTS
  
4. SURVEYOR - 0600 (HAMM)
  - A. Transfer - General Fund

From:	41190 Part Time	\$220.00
To:	41210 Longevity	
  
  - B. Transfer - Surveyor's Corner Perpetuation Fund - 167

From:	41190 Part Time	\$550.00
To:	41220 FICA	

4. SURVEYOR - continued
- C. Transfer - General Fund  
From: 41190 Part Time \$890.00  
To: 41120 Professionals
- D. Transfer - MS4 Fund - 264  
From: 41120 Professionals \$860.00  
41380 Seasonal Employees \$950.00  
To: 41260 Workman's Comp. Deductions \$860.00  
41190 Part Time \$950.00  
**Total \$1,810.00**
5. CORONER - 0700 (CID)  
Appropriation - General Fund  
43190 Other Professional Services \$6,000.00
6. CENTER TWP. ASSESSOR - 1200 (HAMM)  
Transfer - Reassessment 2015 Fund - 337  
From: 41380 Seasonal Employees \$9,000.00  
To: 41190 Part Time \$8,700.00  
41260 Workman's Comp. Deduction \$ 300.00
7. DATA PROCESSING - 3600 (STRONG)  
Appropriation - Gambling Admission Tax Fund - 196  
44490 Other Equipment \$95,000.00  
**OR**  
Appropriation - County Cum. Cap Development Fund - 651  
44490 Other Equipment \$95,000.00  
**OR**  
Appropriation - General Fund  
44490 Other Equipment \$95,000.00

8. COUNTY COURT DIV. I - 4030 (FRANKLIN)

Transfer - Website Maintenance Fund - 256

**REVISED**

From:	41190 Part Time	\$7,720.00	
To:	41220 FICA		\$2,800.00
	41230 PERF		\$2,120.00
	41260 Worker's Comp. Deduction		\$2,800.00

9. EMERGENCY MGMT. - 3500 (STRONG)

A. Appropriation - General Fund

41190 Part Time	\$3,045.00
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B. **Create New Line Item - General Fund**  
**001-3500-43235 Travel-Mileage**

Transfer - General Fund

From:	42210 Petroleum Products	\$600.00
To:	43235 Travel Mileage	

C. **Create New Line Item - Homeland Security Grant Fund - 249**  
**249-3500-42120 Lit & Edu & Info & Ref. Mat.**

Appropriations - Homeland Security Grant Fund - 249

42120 Lit & Edu & Info & Ref. Mat.	\$250.00
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10. COMMISSIONER - 2900 (FRANKLIN)

**Create New Line Item - Public Safety CAGIT - Non Reverting Fund - 010  
010-2900-44490 Other Equipment**

Appropriations - Public Safety CAGIT - Non-Reverting Fund - 010

44490 Other Equipment \$500,000.00

11. ASSESSOR - 0900 (HAMM)

Transfer - General Fund

From: 41190 Part Time \$2,191.00  
To: 41160 Office & Clerical

12. TREASURER - 0300 (FRANKLIN)

Transfer - Treasurer's Incentive Fund - 427

From: 44490 Other Equipment \$7,000.00  
To: 41220 FICA

13. JUVENILE COURT - 4100 (BILSKI)

Transfer - General Fund

From: 41190 Part Time \$5,000.00  
42110 Office Supplies \$1,000.00  
To: 41331 Court Reporter Per Diem \$5,000.00  
42230 Clothing \$1,000.00  
**Total \$6,000.00**

14. ROSS TWP. ASSESSOR - 1700 (HAMM)

A. Transfer - General Fund

From: 43919 Laundry & Cleaning \$310.00  
To: 43630 Maintenance & Service Contracts

B. Transfer - Reassessment 2015 Fund - 337

From: 41100 Overtime \$8,500.00  
43310 Printing \$1,200.00  
To: 43190 Other Professional Services \$9,000.00  
43235 Travel-Mileage \$ 700.00  
**Total \$9,700.00**

15. HEALTH DEPT. - 5130 (DERNULC)

Transfer - County Health Fund - 105

From: 41190 Part Time \$8,000.00  
To: 41380 Seasonal Employees

16. PROSECUTOR - 0800 (FRANKLIN)

A. Transfer - General Fund

From: 41125 Discretionary Funds \$10,000.00  
To: 43145 Legal Services

16. PROSECUTOR - continued

B. Transfer - Infraction Deferral Fund - 104

From:	41160 Office & Clerical	\$28,000.00	
To:	41240 Group Insurance Deduction		\$27,000.00
	41260 Workman's Comp. Deduction		\$ 1,000.00

C. Transfer - Pre-Trial Diversion Fund - 135

From:	41160 Office & Clerical	\$2,000.00	
To:	41125 Discretionary Salaries		

D. Transfer - Non-Reverting Property Seizure Fund - 145

From:	44420 Office Machines	\$4,000.00	
To:	44410 Furniture & Fixtures		

E. Create New Line Item - Non-Reverting Check Deception Fund - 279  
279-0800-43145 Legal Services

Transfer - Non-Reverting Check Deception Fund - 279

From:	41395 Bonus Pay	\$40,000.00	
To:	41190 Part Time		\$30,000.00
	43145 Legal Services		\$10,000.00

17. PARKS & RECREATION - 5151, 5153, 5155, 5156 (BILSKI)

Transfer - Parks & Recreation Fund - 107

From:	5151-41380 Seasonal Employees	\$40,850.00	
	5153-41380 Seasonal Employees	\$14,488.00	
	5155-41380 Seasonal Employees	\$18,910.00	
	5156-41380 Seasonal Employees	\$ 5,000.00	
To:	5156-41190 Part Time		\$79,248.00

18. COMMISSIONERS - E911 (STRONG)

A. Transfer - E911 Operating Fund - 014

From:	43510 Utilities	\$25,000.00
To:	43240 Telephone	

B. Transfer - E911 Operating Fund - 014

From:	41140 Protective Services	\$140,000.00
	41190 Park Time	\$ 60,000.00
	41240 Group Insurance Deduction	\$ 50,000.00
To:	41100 Overtime	\$250,000.00

C. Transfer - L. C. 911 Fund - 399

From:	41190 Part Time	\$15,750.00
To:	41240 Group Insurance Deduction	

19. JAIL - 3100 (DERNULC)

Transfer - General Fund

From:	41140 Protective Services	\$275,000.00
To:	42260 Jail Inmate Clothing	\$ 25,000.00
	43630 Maintenance & Service Contracts	\$250,000.00

20. PUBLIC DEFENDER - 4002 (CID)

Transfer - General Fund

From:	41331 Court Reporter Per Diem	\$5,000.00
To:	42110 Office Supplies	

21. SHERIFF - 0500 (FRANKLIN)

**Create 2 New Line Items - General Fund**  
**001-0500-44410 Furniture & Fixtures**  
**001-0500-44420 Office Machines**

Transfer - General Fund

From:	43620 Equipment Repair	\$44,000.00	
	43630 Maintenance & Service Contracts	\$40,000.00	
To:	42220 Garage & Motors		\$20,000.00
	44410 Furniture & Fixtures		\$30,000.00
	44420 Office Machines		\$34,000.00
		<b><u>Total \$84,000.00</u></b>	

22. HOBART TWP. ASSESSOR - 1500

Transfer - General Fund

From:	41160 Office & Clerical	\$3,000.00	
	42240 Household & Inst. Supplies	\$ 400.00	
	43919 Laundry & Cleaning	\$1,225.00	
To:	41190 Part Time		\$4,625.00

23. COUNCIL - 3700

A. Ordinances

1. Granting the Recorder's Request to Use Monies from the Recorder's Record Perpetuation Fund to Supplement the Recorder's 2019 Budget (HAMM)
2. Amending Ordinance No. 1314B, Restricting the Discharge of Firearms for the Purpose of Target Practice or Practicing the Shooting of the Firearms (STRONG)

B. Resolutions

1. Approving the Transfer of Two Dormant Fund Balances to the Lake County General Fund for the Lake County Auditor (HAMM)



23. COUNCIL - continued

C. Citizen Appointments

1. County Domestic Violence Fatality Review Team (CID)

DV Service Provider (1 Shall)

Intervention Program Provider (1 May)

PUBLIC COMMENTS