

4. CIRCUIT COURT - 3800 (CID)

Deferred June & July

A. Transfer - General Fund

From: 41160 Office & Clerical \$27,917.00
 To: 41120 Professionals

<u>Rev. 144 Fund 001</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
16670-004 Secretary	\$27,917	-0-	-
12xxx-001 Therapist/Psychologist/ Mediator	-0-	\$27,917	\$27,917

B. Appropriations - Alternative Dispute Resolution Fund - 409
Create 3 New Line Items

41120 Professionals (New)	\$27,083.00	
41220 FICA	\$ 2,072.00	
41230 PERF (New)	\$ 2,708.00	
41240 Insurance (New)	\$14,300.00	
		<u>\$46,163.00</u>

<u>Rev. 144 Fund 409</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
12xxx-001 Therapist/Psychologist/ Mediator	-0-	\$27,083	\$27,083

C. Discussion/Action - Ord. 1319A - Regarding Vacant Positions

001-3800-12xxx-001 Therapist/Psychologist/Mediator
 409-3800-12xxx-001 Therapist/Psychologist/Mediator

5. DETENTION CENTER - 4200 (BILSKI)

<u>Rev. 144 - 001</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
12434-003 Intake Prob. Officer	\$40,447	\$44,490	\$4,043

6. JAIL - 3100 (BLANCHARD)

A. Appropriation - General Fund

41193 Compensation Board Members	\$	450.00	
42110 Office Supplies	\$	39.70	
42240 Household & Inst. Supplies	\$	758.74	
42250 Healthcare & Lab Supplies	\$	34,162.86	
42260 Jail Inmate Clothing	\$	8,792.07	
43120 Medical & Hospital Services	\$	141,376.49	
43232 Travel-Meals	\$	193.69	
43610 Building & Structure	\$	101.99	
43620 Equipment Repairs	\$	990.08	
43920 Food & Lodging	\$	10,479.38	
			<u>\$197,345.00</u>

B. Transfer - General Fund

From:	41193 Compensation Board Members	\$	450.00	
	42110 Office Supplies	\$	39.70	
	42240 Household & Inst. Supplies	\$	758.74	
	42250 Healthcare & Lab Supplies	\$	34,162.86	
	42260 Jail Inmate Clothing	\$	8,792.07	
	43120 Medical & Hospital Services	\$	141,376.49	
	43232 Travel-Meals	\$	193.69	
	43610 Building & Structure	\$	101.99	
	43620 Equipment Repair	\$	990.08	
To:	43920 Food & Lodging	\$	186,865.62	

7. WORK RELEASE - 3150 ((O'DONNELL))

A. Appropriation - General Fund

42210 Petroleum Products	\$5,415.20	
42240 Household & Inst. Supplies	\$1,158.19	
43620 Equipment Repair	\$4,076.54	
43920 Food & Lodging	\$3,489.09	
		<u>\$14,139.02</u>

B. Transfer - General Fund

From:	42210 Petroleum Products	\$5,415.20	
	42240 Household & Inst. Supplies	\$1,158.19	
	43620 Equipment Repair	\$4,076.54	
To:	43920 Food & Lodging		<u>\$10,649.93</u>

8. ANIMAL CONTROL - 3200 (DILLON)

Discussion/Action - Ord. 1319A - Regarding Vacant Positions
001-3200-15821-001 Community Liaison

9. COMMISSIONERS - 2900 (FRANKLIN)

A. Appropriation - E911- Fund 199

43995 Other Services & Charges	\$200,000.00
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B. Appropriation - Wireless E911 - Fund 299 & Create New Line Item

43995 Other Services & Charges	\$500,000.00
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10. HIGHWAY - 5011-5017 (BLANCHARD)

A. Transfer -County Highway Fund - 102

From:	5011- 43510 Utilities	\$7,100.00
To:	5017- 41190 Part Time	

10. HIGHWAY - 5011 - continued

B. Transfer - Rainy Day Fund - 240

From:	44420 Office Machines	\$7,000.00
To:	43190 Other Professional Services	

11. LOCAL ROADS & STREETS - 5060 (PRINCE)

Appropriation - Non-Reverting Hwy. Deposits Gambling Fund - 229

5060 - 42390 Other Repair & Maintenance Supplies	\$120,000.00	
5060 - 43630 Maintenance & Service Contracts	\$130,000.00	
		<u>\$250,000.00</u>

12. PLAN COMMISSION - 2400 (BILSKI)

Zone Change Ordinances

2309 - CHARLES PURKEY, Owner/Petnr., 7-21-10, Variance of Use, Favorable Recommendation (Vote 4-0) (BLANCHARD)

2310 - CHRIS KUBISZ, Owner/Petnr., 7-21-10, Variance of Use, Unfavorable Recommendation (Vote 4-0) (BLANCHARD)

2311 - HALLMARK CONST. CO., Owner/Petnr., B2 to B3, Favorable Recommendation (Vote 8-0) (BLANCHARD)

2312 - TO AMEND THE UNINCORPORATED LAKE COUNTY CONTRACTORS LICENSING ORDINANCE NO. 1618 TO MAKE PROVISIONS TO INCREASE FEES FOR TESTING AND EXAMINATIONS, LICENSE RENEWALS, PENALTIES FOR FINES AND PENALTY FOR USING AN UNLICENSED CONTRACTOR ON ANY JOB.

2313 - TO AMEND THE UNINCORPORATED LAKE COUNTY ZONING ORDINANCE NO. II TO MAKE PROVISIONS FOR SMALL WIND ENERGY CONVERSION SYSTEMS

13. CORONER - 0700 (CID)

Transfer - General Fund

From: 41100 Overtime \$10,000.00
To: 41190 Part Time

14. PROSECUTOR - 0800 (FRANKLIN)

Discussion/Action - Ord. 1319A - Regarding Vacant Positions

001-0800-16695-015 Support Staff II

15. PROSECUTOR IV-D - 0850 (FRANKLIN)

Discussion/Action - Ord. 1319A - Regarding Vacant Positions

001-0850-15706-005 Caseworker II
001-0850-15706-012 Caseworker II
001-0850-15707-001 Caseworker III

16. COUNCIL - 3700

A. Public Hearing

1. Appropriation in the Amount of \$3,900,000.00 to provide funds to pay Judgments against the County, including the incidental expenses necessary to be Incurred in Connection with the Issuance of Bonds. (FRANKLIN)

16. COUNCIL - 3700 - continued

B. Ordinances

1. Authorizing Payment of Property Taxes on a Monthly Basis (CID)
Deferred Jan., Feb., April, May, June & July
2. Authorizing the Issuance and Sale of Bonds of the County for the purpose of Procuring Funds to pay Judgments taken against the County, together with the Incidental Expenses in Connection therewith and on account of the Issuance of the Bonds therefore and Appropriating the Proceeds of the Bonds to such Purpose (FRANKLIN) **Second Reading**
3. Amending the Ordinance Establishing a Merit System Board for the Lake County Correction Division, Ord. No. 1322C (BLANCHARD) **Second Reading**
4. Amending Ord. 1320C - Establishing Lake County Fairgrounds Fee Schedule (BLANCHARD)
5. Amending the Ordinance Establishing the Lake County Regional Transportation Authority, Ordinance No. 1222A, Renaming the Lake County Regional Transportation Authority to Lake County Regional Bus Authority (O'DONNELL)

C. Resolutions

1. Permitting the Lake County Coroner to pay a 2004 invoice with 2010 funds - 001-4002-43190 Other Professional Services in the amount of \$3,675.00 (CID)

D. Discussion/Action

1. Northwest Indiana Regional Bus Authority (O'DONNELL)