



4. SHERIFF - 0500 - continued

C. Appropriation - General Fund

42230 Clothing \$3,595.75

D. Transfer - Sex or Violent Offender Fee Fund - 275

From:	41190 Part Time	\$1,000.00	
	42110 Office Supplies	\$ 500.00	
To:	44490 Other Equipment		\$1,500.00

E. Transfer - General Fund

From:	41337 Differential Pay	\$18,000.00	
	41338 Proficiency/Specialty Pay	\$ 3,000.00	
	41339 Clothing Allowance Pay	\$ 3,440.00	
	41370 Holiday Pay	\$23,000.00	
To:	41210 Longevity	\$ 2,440.00	
	41336 Lateral Pay	\$45,000.00	
			<b><u>\$47,440.00</u></b>

5. JAIL - 3100 (BLANCHARD)

A. Appropriation - General Fund

42230 Clothing	\$ 1,020.40
42250 Healthcare & Lab Supplies	\$ 96.00
43120 Medical & Hospital Services	\$302,287.65
43188 Employment Testing	\$ 7,575.00
43190 Other Professional Services	\$ 4,500.00
43610 Building & Structures	\$ 9,367.00
	<b><u>\$324,846.05</u></b>

5. JAIL - 3100 - continued

B. Transfer - General Fund

From:	42230 Clothing	\$ 1,020.40	
	42250 Healthcare & Lab Supplies	\$ 96.00	
	43120 Medical & Hospital Services	\$302,287.65	
	43188 Employment Testing	\$ 7,575.00	
	43190 Other Professional Services	\$ 4,500.00	
	43610 Building & Structure	\$ 9,367.00	
To:	41100 Overtime		\$100,000.00
	41120 Professionals		\$ 20,000.00
	41136 Lateral Pay		\$ 3,500.00
	43630 Maintenance & Service Contracts		\$101,346.05
	43920 Food & Lodging		\$100,000.00
		<b><u>\$324,846.05</u></b>	

C. Transfer - Payroll Court Judgment Fund - 441

From:	41398 Payroll Court Judgment	\$2,500.00
To:	43980 Court Judgment	

D. Discussion/Action - Ord. 1319A - Regarding Vacant Positions - General Fund

14404-036 Correctional Officer  
14404-119 Correctional Officer  
14404-142 Correctional Officer

E. Transfer - Misdemeanant County Jail Housing Fund - 152

From:	43620 Equipment Repair	\$43,000.00
To:	43630 Maintenance & Services Contracts	

F. Appropriation - Payroll Court Judgment Fund - 441

41220 FICA	\$ 9,163.49	
41230 PERF	\$ 11,978.42	
41398 Payroll Court Judgment	\$119,784.19	
		<b><u>\$140,926.10</u></b>

6. WORK RELEASE - 3150 (O'DONNELL)

Transfer - General Fund

From:	41339 Clothing Allowance Pay	\$2,475.00	
	42210 Petroleum Products	\$3,000.00	
	42230 Clothing	\$ 332.45	
	42410 Other Supplies	\$8,000.00	
To:	42240 Household & Inst. Supplies		\$ 2,000.00
	43920 Food & Lodging		\$11,807.45
		<b><u>\$13,807.45</u></b>	

7. ANIMAL CONTROL - 3200 (DILLON)

A. Transfer - L. C. Animal Shelter Non-Reverting Fund - 163

From:	43995 Other Services & Charges	\$377.91	
To:	42410 Other Supplies		

B. Transfer - General Fund

From:	41150 Professionals	\$1,675.00	
To:	42240 Household & Instit. Supplies		\$850.00
	42410 Other Supplies		\$825.00

8. AUDITOR - 0200 (CID)

Transfer - General Fund

From:	43190 Other Professional Services	\$3,000.00	
	43233 Travel - Lodging	\$1,500.00	
To:	43145 Legal Services	\$4,500.00	

9. COUNTY ASSESSOR - 0900 (BILSKI)

Appropriation - Sales Disclosure Fund - 710

41220 FICA	\$ 77.00
41230 PERF	\$ 93.00
41390 Supplemental Pay	\$1,000.00
	<b><u>Total \$1,170.00</u></b>

<u>Rev. 144 Fund 710</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
39002-003 Supplemental Pay	-0-	\$5,000	\$5,000
39002-004 Supplemental Pay	-0-	\$5,000	\$5,000
39002-005 Supplemental Pay	-0-	\$3,000	\$3,000

10. SUPERIOR COURT - CIVIL - 3900 (FRANKLIN)

Transfer - Alt. Dispute Res. Co. Fund - 411

**Create 3 New Line Items**

From: 44410 Furniture & Fixtures	\$500.00	
To: 43232 Travel - Meals (New)		\$ 50.00
43233 Travel - Lodging (New)		\$125.00
43235 Travel - Mileage (New)		\$325.00

11. FAIRGROUNDS - 2920 (BLANCHARD)

Transfer - General Fund

From: 42210 Petroleum Products	\$4,000.00
To: 41190 Part Time	\$2,400.00
42410 Other Supplies	\$1,600.00

12. CORONER - 0700 (CID) **WITHDRAWN**

Transfer - General Fund

From: 41100 Overtime	\$480.00
To: 41210 Longevity	

13. GOVERNMENT CENTER - 3030 (BILSKI)

Transfer - General Fund

From: 43190 Other Professional Services \$4,000.00  
To: 42210 Petroleum Products

14. ROSS TWP. ASSESSOR - 1700 (BILSKI)

Transfer - Reassessment 2005 Fund - 237

**Create New Line Item**

From: 42110 Office Supplies \$1,000.00  
To: 42230 Clothing Allowance (New)

15. COURTHOUSES - 3000 (BILSKI)

Transfer - General Fund - 001

From: 43510 Utilities \$20,000.00  
To: 42240 Household & Inst. Supplies

16. PLAN COMMISSION - 2400 (BILSKI)

Outstanding Zone Change Ordinances

2325 - ZION UNITED CHURCH OF CHRIST, Owner & DAVID SCHICK, Petnr.,  
10-20-10, Special Exception, Favorable Recommendation, (Vote 4-0)  
(BLANCHARD)

2326 - TIMOTHY WILOCKI, Owner/Petr., 10-20-10, Special Exception, Favorable  
Recommendation, (Vote 4-0) (BLANCHARD)

2327 - MOBILITIE INVEST, LLC, Owner & KAROL FAHEY, AGENT FOR AT&T,  
Petr., 10-20-10, Variance of Use, Favorable Recommendation, (Vote 4-0)  
(FRANKLIN)

2328 - GARRY BALES, Owner & ERIC GOETZ, MASTER BLDR, INC., Petr.,  
10-20-10, M2 to B2, Favorable Recommendation, (Vote 7-0) (BLANCHARD)

17. ELECTION & REGISTRATION - 2100 (FRANKLIN)

Transfer - General Fund

From:	43150 Consultant Fees	\$15,000.00	
	43210 Freight & Express	\$ 5,000.00	
	43310 Printing	\$ 5,000.00	
To:	43145 Legal Services		\$15,000.00
	43235 Travel-Mileage		\$10,000.00

18. HEALTH DEPT. 5130 (O'DONNELL)

Transfer - County Health Fund - 105

From:	42220 Garage & Motors	\$ 8,000.00	
	43190 Other Professional Services	\$20,000.00	
To:	44490 Other Equipment		\$28,000.00

19. EMERGENCY MANAGEMENT - 3500 (BLANCHARD)

Transfer - General Fund

From:	41190 Part Time	\$3,600.00	
	42210 Petroleum Products	\$ 700.00	
	43630 Maintenance & Service Contracts	\$1,500.00	
To:	42110 Office Supplies	\$ 700.00	
	42220 Garage & Motors	\$1,500.00	
	43995 Other Services & Charges	\$3,600.00	
		<b><u>\$5,800.00</u></b>	

20. PARKS ADMINISTRATIVE SERVICES - 5156 (BILSKI)

Transfer - Parks & Recreation Fund - 107

From:	41160 Office & Clerical	\$26,000.00	
To:	43810 TAW Interest		

21. RECORDER - 0400 (CID)

Transfer - General Fund

From: 41160 Office & Clerical \$220.00  
To: 41210 Longevity

22. HIGHWAY - 5011 (BLANCHARD)

Transfer - County Highway Fund - 102

From: 43220 Postage \$1,500.00  
To: 42110 Office Supplies

23. COUNTY COURT DIV. III - 4050 (DILLON)

A. Transfer - General Fund

From: 41160 Office & Clerical \$295.00  
43995 Official Bonds \$150.00  
To: 41110 Officials & Administrators \$295.00  
43910 Dues & Subscriptions \$150.00

B. Transfer - Adult Probation Administration Fund - 245

From: 41390 Supplemental Pay \$28.00  
To: 41230 PERF - Deduction

24. COURT ADMINISTRATOR - 3910 (FRANKLIN)

Transfer - General Fund

From: 43630 Maintenance & Service Contracts \$2,000.00  
To: 41160 Office & Clerical

25. CALUMET TWP. ASSR. - 1000 (FRANKLIN)

Transfer - General Fund

From: 41190 Part Time \$70.00  
To: 41396 PERF - Supplement

26. SURVEYOR - 0600 (O'DONNELL)

<u>Rev. 144. Fund 001</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
16670-001 Secretary	\$28,109	\$18,740	-\$9,369
<u>Rev. 144 - Fund 264</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
16670-001 Secretary	-0-	\$9,370	\$9,370

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

001-16670-001 Secretary  
264-16670-001 Secretary

B. Transfer - General Fund

From: 43232 Travel - Meals \$200.00  
43233 Travel - Lodging \$300.00  
43234 Travel - Trans/Other \$400.00  
To: 42410 Other Supplies \$900.00

27. CIRCUIT COURT CLERK - 0100 (DILLON)

Transfer - Clerks Record Perpetuation Fund - 194

From: 43145 Legal Services \$3,931.00  
To: 41190 Part Time \$3,651.00  
41220 FICA \$ 280.00

28. COUNCIL - 3700

A. Ordinances

1. Concerning Holiday Schedule for the Calendar Year 2011 (O'DONNELL)
2. Amending Ord. 992C-3 - Lake County Self Insurance Ordinance -Employee Eligibility Requirements for Participation in the Employee Benefit Program (BLANCHARD)
3. Amending Ord. 992C-3 - the Lake County Self Insurance Ordinance - Prescription Costs/Employee Co-Pay (BLANCHARD)
4. Amending Ord. 1285B - Lake County Human Resources Manual - Health Insurance upon Retirement (BLANCHARD)

B. Resolutions

1. Proclaiming November as Indiana Working Women's Month (CID & FRANKLIN)
2. Approving the Board of Commissioners Entry in the Indiana Department of Homeland Security Northwest Indiana District I Mutual Aid Interlocal Government Agreement (BLANCHARD)
3. Permitting the Lake County Sheriff to pay a 2008 Jail invoice with 2010 funds - 001-3100-43120 - Medical & Hospital Services in the amount of \$260.86 (BLANCHARD)

C. Councilmanic & Citizen Appointments

1. Lake County Redevelopment Commission (2)

D. Citizen Appointments

1. County Property Tax Assessment Board of Appeals (2) **Def. Jan, Feb, April, & May**

28. COUNCIL - 3700 - continued

E. Discussion/Action

1. Indiana Department of Homeland Security Northwest Indiana District I Mutual Aid Interlocal Government Agreement (BLANCHARD)
2. Sheriff/911 Pilot Project Consolidation Grant of \$500,000.00/DOJ/Approval (Blanchard)

F. Lease Need Approval

1. Hobart Twp. Assessor - 1461 South Lake Park Ave. Hobart IN. 46342 (BILSKI)
2. Center Twp. Assessor - 213 S. Court St. Crown Point IN. 46307 (O'DONNELL)
3. Ross Twp. Assessor - 7870 Broadway - Suite C Merrillville IN. 46410 (BILSKI)

G. Transfer - General Fund

From:	43233 Travel - Lodging	\$5,000.00
To:	41160 Office & Clerical	

29. COMMISSIONERS - 2900 (FRANKLIN)

Appropriation - Non-Reverting Self Insurance Fund - 541

43420 Insurance	\$2,000,000.00
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30. PUBLIC DEFENDER - 4002 (CID)

Transfer - General Fund

From:	41120 Professionals	\$4,500.00	
	41190 Part Time	\$3,000.00	
To:	43190 Other Professional Services		\$7,500.00