

10/4/2012 (11:38AM)

**TENTATIVE/AGENDA/NOTICE**  
**LAKE COUNTY COUNCIL**  
**OCTOBER 9, 2012 10:00 A. M.**  
**COUNCIL CHAMBERS - THIRD FLOOR - 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

August 14, 2012 **Deferred September**  
September 11, 2012

August 29, 2012	Budget Workshop
September 4, 2012	Budget Workshop
September 11, 2012	Budget Workshop
September 17, 2012	First Reading
September 18, 2012	Budget Workshop
September 24, 2012	Non-Binding Review
September 25, 2012	Budget Workshop
October 4, 2012	Budget Workshop

3. AWARDS/RESOLUTIONS

- A. Honoring Christian Fary, Munster High School Senior - National Forensic League Champion - Prose Interpretation (DERNULC & REPAY)
- B. Honoring Munster High School Speech & Debate Team - National Forensic League School of Excellence Award (DERNULC & REPAY)

4. SHERIFF - 0500 (CID)

Rev. 144 - Sheriff's Towing & Franchise Fee Fund 290

	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
<b><u>Deferred Jan., Feb., Mar., Apr., May, June, July, August &amp; Sept.</u></b>			
14402-004 Police Officer	-0-	\$41,850	\$41,850
14402-005 Police Officer	-0-	\$41,850	\$41,850
14402-006 Police Officer	-0-	\$41,850	\$41,850
14402-007 Police Officer	-0-	\$41,850	\$41,850

5. COURT ADMINISTRATOR - 3910 (FRANKLIN)

Appropriation - Gambling Admission Tax Fund - 196 & Create New Line Item

42130 Law Books \$40,000.00

6. DATA - 3600 (FRANKLIN)

Appropriation - Reassessment 2005 Fund - 237

43630 Maintenance & Service Contracts \$77,000.00

7. AUDITOR - 0200 (CID)

Transfer - General Fund

From: 41100 Overtime \$220.00  
To: 41210 Longevity

8. PUBLIC DEFENDER - 4002 (CID)

A. Appropriation - Supplemental Public Defender Fee Fund - 405

43190 Other Professional Services \$35,000.00

B. Transfer - Criminal Court Supplemental Public Defender Fund - 405

From: 43190 Other Professional Services \$4,000.00  
To: 41190 Part Time

9. RECORDER - 0400 (CID)

<u>Rev. 144</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
<u>Recorders Perpetuation Fund 179</u>			
39002-011 Supplemental Pay	\$8,061	\$7,061	-\$1,000

10. TREASURER - 0300 (FRANKLIN)

Appropriation - County Cum Cap Dev. Fund - 651 & Create New Line Item

44420 Office Machines \$32,500.00

11. PARKS & RECREATION - 5151 (BILSKI)

Transfer - Park & Recreation Fund - 107

From: 41120 Professionals \$13,690.00  
To: 41110 Officials & Administrators

12. PLAN COMMISSION - 2400 (NIEMEYER)

Outstanding Zone Change Ordinances

2377 - Lynn Panozzo, Owner/Petr., 9-19-12, Special Exception, Favorable  
Recommendation, (Vote 3-0) (NIEMEYER)

2378 - Twin Lakes Utilities, Owner/Petr., 9-19-12, Revision to CUP Class 2 Zoning,  
Favorable Recommendation, (Vote 5-2) (NIEMEYER)

13. HIGHWAY - 5011 (FRANKLIN)

A. Establishment & Posting of a 7 Ton Weight Limit and over the Following Described Roads:

**Austin Street From Belshaw Road to 205<sup>th</sup> Avenue**

**231<sup>st</sup> Avenue From Monon Road to State Road 55**

13. HIGHWAY - 5011 - continued

B. Establishment & Posting of the Following Weight Limits over the Following Described County Bridges:

<b>Bridge #02 on Range Line Road</b>	<b>FROM NONE</b>	<b>TO 3 TONS</b>
<b>Bridge #22 on Mississippi Street</b>	<b>FROM NONE</b>	<b>TO 14 TONS</b>
<b>Bridge #25 on 241<sup>st</sup> Avenue</b>	<b>FROM NONE</b>	<b>TO 14 TONS</b>
<b>Bridge #30 on 169<sup>th</sup> Avenue</b>	<b>FROM NONE</b>	<b>TO 15 TONS</b>
<b>Bridge #47 on Belshaw Road</b>	<b>FROM 15 TONS</b>	<b>TO 14 TONS</b>
<b>Bridge #50 on 153<sup>rd</sup> Avenue</b>	<b>FROM NONE</b>	<b>TO 14 TONS</b>
<b>Bridge #65 on 125<sup>th</sup> Avenue</b>	<b>FROM NONE</b>	<b>TO 14 TONS</b>
<b>Bridge #108 on Colfax Street</b>	<b>FROM NONE</b>	<b>TO 14 TONS</b>
<b>Bridge #116 on Fairbanks Street</b>	<b>FROM NONE</b>	<b>TO 10 TONS</b>
<b>Bridge #221 on State Line Road</b>	<b>FROM NONE</b>	<b>TO 12 TONS</b>
<b>Bridge #254 on Wisconsin Street</b>	<b>FROM NONE</b>	<b>TO 12 TONS</b>
<b>Bridge #255 on 68<sup>th</sup> Place</b>	<b>FROM NONE</b>	<b>TO 15 TONS</b>
<b>Bridge #260 on Main Street</b>	<b>FROM NONE</b>	<b>TO 8 TONS</b>
<b>Bridge #262 on Edmond Street</b>	<b>FROM 15 TONS</b>	<b>TO 7 TONS</b>
<b>Bridge #264 on Hart Street</b>	<b>FROM NONE</b>	<b>TO 15 TONS</b>
<b>Bridge #294 on Broad Street</b>	<b>FROM NONE</b>	<b>TO 15 TONS</b>
<b>Bridge #361 on Binyon Street</b>	<b>FROM NONE</b>	<b>TO 11 TONS</b>
<b>Bridge #364 on Poplan Lane</b>	<b>FROM 15 TONS</b>	<b>TO 9 TONS</b>

14. CIRCUIT COURT - 3800 (CID)

<u>Rev. 144 - Fund 001</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
12216-001 Domestic Relations Dir.	\$49,522	\$44,364	-\$5,158
14410-001 Chief Bailiff	\$32,741	\$32,747	\$6.00
14410-002 Chief Bailiff	\$32,741	\$32,747	\$6.00
16670-001 Secretary	\$27,917	\$30,411	\$2,494
16670-002 Secretary	\$27,917	\$30,411	\$2,494
16670-003 Secretary	\$30,332	\$30,411	\$79.00
16670-004 Secretary	\$30,332	\$30,411	\$79.00

15. COUNTY COURT DIV. IV - 4070 (REPAY)

<u>Rev. 144 - Fund 001</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
15527-001 Chief Probation Officer	\$56,333	\$46,990	-\$9,343

16. CORONER - 0700 (CID)

Transfer - General Fund

From:	43130 Toxicology	\$3,500.00	
To:	43190 Other Professional Services		\$1,000.00
	43232 Travel-Meals		\$1,000.00
	43630 Maintenance & Service Contracts		\$1,500.00

17. DETENTION CENTER - 4200 (BILSKI)

Transfer - General Fund

From:	43120 Medical & Hospital Services	\$2,382.00	
	43620 Equipment Repair	\$2,200.00	
	43630 Maintenance & Service Contracts	\$1,760.00	
	43710 Equipment Rental	\$1,367.00	
To:	42220 Garage & Motors		\$5,327.00
	42240 Household & Instit. Supplies		\$2,382.00
		<b>Total \$7,709.00</b>	

18. COMMISSIONERS - 2900 (FRANKLIN)

Transfer - Cum Cap Dev. Fund - 651

From:	44490 Other Equipment	\$5,000.00	
To:	44420 Office Machines		

19. COURTHOUSES - 3000 (BILSKI)

Transfer - General Fund

From:	43630 Maintenance & Service Contracts	\$150,000.00	
	43510 Utilities		

20. GOVERNMENT CENTER - 3030 (BILSKI)

Transfer - Commissioner's Incentive Fund - 242

From: 41190 Part Time \$1,500.00  
To: 41260 Workman's Comp. Deduction

21. ROSS TWP. ASSESSOR - 1700 (PRINCE)

Transfer - General Fund

From: 41130 Technicians \$ 905.00  
41190 Part Time \$6,595.00  
41350 Assessor Certification \$ 500.00  
To: 43190 Other Professional Services \$8,000.00

22. CRIMINAL COURT - 4000 (REPAY)

Transfer - S, A, P. S. Fund - 143

From: 41230 PERF \$3,885.00  
To: 41190 Part Time \$ 700.00  
41220 FICA \$ 660.00  
41260 Workman's Comp. Deduction \$ 525.00  
42110 Office Supplies \$2,000.00

23. COUNCIL - 3700

A. Ordinances

1. Establishing Eligibility for Health Benefits Effective January 1, 2013 (NIEMEYER & DERNULC)  
**Second Reading Deferred Feb., Mar., Apr., May, June, July, Aug. & Sept.**
2. Repealing and Rescinding the Ordinance Establishing the Lake County Regional Transportation Authority, Ordinance No. 1222A and Ordinance Renaming the Regional Transportation Authority as the Lake County Regional Bus Authority, Ordinance No. 1222A-1 (CID) **Second Reading**
3. The Lake County Attrition Incentive Ordinance (CID) **Second Reading**

23. COUNCIL - 3700 - continued

B. Resolutions

1. Approving the Lowell Public Library Issuance of Bonds (NIEMEYER)
2. Transferring Fund Balance of \$100,101.52 from Exempt Park Bond Fund- Fund 316, a Dormant Fund, to Park District Bond 1982 Fund, Fund 353 (BILSKI)

C. Appropriations - General Fund

41240 Group Insurance	\$1,000,000.00
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D. Discussion/Action

Jail Renovation Bond 2012