

11/6/2013 (4:16PM)

**TENTATIVE/AGENDA/NOTICE**  
**LAKE COUNTY COUNCIL**  
**NOVEMBER 12, 2013 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
  - Announcement of Deadlines for January 14, 2014 Meeting Council President
  
2. MINUTES

|                    |                                         |
|--------------------|-----------------------------------------|
| September 10, 2013 | <b><u>Deferred October</u></b>          |
| October 8, 2013    |                                         |
| August 27, 2013    | Public Hearing                          |
| September 4, 2013  | Workshop                                |
| September 5, 2013  | Workshop                                |
| September 11, 2013 | Workshop                                |
| September 16, 2013 | Workshop                                |
| September 18, 2013 | Workshop & First Reading                |
| September 19, 2013 | Workshop for Non-Binding Cities & Towns |
| September 24, 2013 | Workshop                                |
| September 30, 2013 | Workshop & Second Reading               |
  
3. AWARDS/RESOLUTIONS
  - A. Honoring Crown Point Babe Ruth 13 Year Old All Star Team - Norther Indiana State Champions (STRONG & BILSKI) **Deferred Aug. & October**
  - B. Honoring Crown Point Babe Ruth 15 Year Old All Star Team- Northern Indiana State Champions (STRONG & BILSKI) **Deferred Aug. & October**
  - C. Honoring Crown Point 12U Team Cal Ripken Major 60 - World Series Champions (STRONG & BILSKI) **Deferred October**
  - D. Honoring Crown Point "Twenty" 16-18 Year Old Babe Ruth Team - Northern Indiana State Champions (STRONG & BILSKI) **Deferred October**
  - E. Proclaiming November as Indiana Working Women's Month and recognizing Julie Rizzo (CID)

4. HIGHWAY - 5011 (FRANKLIN)

A. Ordinance Petition

Establishment and Posting of (A Stop Sign) (Stop Signs) at the following intersection:

175<sup>th</sup> Avenue to Stop for Mount Street  
Mount Street to Stop for 175<sup>th</sup> Avenue

B. Transfer - County Highway Fund - 102

|       |                                 |            |            |
|-------|---------------------------------|------------|------------|
| From: | 5017-41270 Group Ins. Other     | \$5,200.00 |            |
| To:   | 5011-43910 Dues & Subscriptions |            | \$ 200.00  |
|       | 5011-44420 Office Machines      |            | \$5,000.00 |

5. PLAN COMMISSION -2400 (DERNULC)

Outstanding Zone Change Ordinances

2411 - THOMAS A. TAPPELLA, Owner & CHARLES C. ALEXANDER, Petnr., 10-16-13,  
Revision to CUP - Class 2, (Vote 8-0) Favorable Recommendation (STRONG)

2412 - BILL HEICK, Owner, & ERIC GOETZ MASTER BUILDER, INC., Petnr, 10-16-13,  
B2 to R3, (Vote 8-0) Favorable Recommendation (STRONG)

6. SHERIFF - 0500 (CID)

A. JAG 2012 GRANT - 1008

Transfer - Justice Assistance Fund - 262 & Create New Line Item

|       |                                   |             |
|-------|-----------------------------------|-------------|
| From: | 43190 Other Professional Services | \$29,703.00 |
| To:   | 41100 Overtime                    |             |

6. SHERIFF - continued

B. JAG 2011 GRANT - 1007

Transfer - Justice Assistance Fund - 262

|       |                                   |                                 |             |
|-------|-----------------------------------|---------------------------------|-------------|
| From: | 41190 Part Time                   | \$ 3,815.00                     |             |
|       | 43190 Other Professional Services | \$67,738.00                     |             |
| To:   | 41220 FICA                        |                                 | \$ 274.00   |
|       | 41230 PERF                        |                                 | \$ 477.00   |
|       | 41390 Supplemental Pay            |                                 | \$ 3,064.00 |
|       | 44490 Other Equipment             |                                 | \$67,738.00 |
|       |                                   | <b><u>Total \$71,553.00</u></b> |             |

C. SHERIFF (FUND 182) - 0582 **WITHDRAWN**

Transfer - L. C. Multi-Agency Task Force Fund - 182

|       |                                   |            |          |
|-------|-----------------------------------|------------|----------|
| From: | 43190 Other Professional Services | \$1,012.00 |          |
| To:   | 41220 FICA                        |            | \$792.00 |
|       | 41230 PERF                        |            | \$220.00 |

D. Transfer - General Fund

|       |                                       |                                 |             |
|-------|---------------------------------------|---------------------------------|-------------|
| From: | 41130 Technicians                     | \$ 7,000.00                     |             |
|       | 41160 Office & Clerical               | \$ 5,000.00                     |             |
|       | 41337 Differential Pay                | \$11,000.00                     |             |
|       | 41338 Proficiency/Specialty Pay       | \$10,000.00                     |             |
|       | 41339 Clothing Allowance              | \$25,000.00                     |             |
|       | 41370 Holiday Pay                     | \$ 5,025.00                     |             |
|       | 43235 Travel-Mileage                  | \$ 2,000.00                     |             |
|       | 43240 Telephone                       | \$ 6,800.00                     |             |
|       | 43630 Maintenance & Service Contracts | \$ 8,000.00                     |             |
|       | 43670 Other Repairs                   | \$ 5,000.00                     |             |
|       | 43910 Dues & Subscriptions            | \$ 1,000.00                     |             |
| To:   | 41120 Professionals                   |                                 | \$43,025.00 |
|       | 41210 Longevity                       |                                 | \$ 8,000.00 |
|       | 41336 Lateral Pay                     |                                 | \$12,000.00 |
|       | 42220 Garage & Motors                 |                                 | \$10,000.00 |
|       | 43190 Other Professional Services     |                                 | \$ 6,000.00 |
|       | 43620 Equipment Repair                |                                 | \$ 6,800.00 |
|       |                                       | <b><u>Total \$85,825.00</u></b> |             |

6. SHERIFF - 0500 - continued

E. Transfer - Sheriff's Towing & Franchise Fee Fund - 290

|       |                                 |             |             |
|-------|---------------------------------|-------------|-------------|
| From: | 41100 Overtime                  | \$ 5,860.00 |             |
|       | 41140 Protective Services       | \$ 7,000.00 |             |
|       | 41220 FICA                      | \$ 7,000.00 |             |
|       | 41235 Merit Retirement          | \$17,600.00 |             |
| To:   | 41240 Group Insurance Deduction |             | \$37,460.00 |

F. Transfer - Non-Reverting Property Seizure Fund - 145- 0582 & Create 2 New Line Items

|       |                                       |            |            |
|-------|---------------------------------------|------------|------------|
| From: | 41100 Overtime                        | \$8,227.00 |            |
| To:   | 41160 Office & Clerical (New)         |            | \$5,000.00 |
|       | 41230 PERF                            |            | \$ 487.00  |
|       | 41240 Group Insurance Deduction (New) |            | \$2,740.00 |

G. Sheriff (FUND 182) - 0582

Transfer - L. C. Multi-Agency Task Force Fund - 182

|       |                         |          |  |
|-------|-------------------------|----------|--|
| From: | 41160 Office & Clerical | \$471.00 |  |
| To:   | 41220 FICA              |          |  |

7. JAIL - 3100 (DERNULC)

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

|                |              |  |
|----------------|--------------|--|
| 41100 Overtime | \$120,000.00 |  |
|----------------|--------------|--|

B. Transfer - Misdemeanant County Jail Fund - 152

|       |                 |            |  |
|-------|-----------------|------------|--|
| From: | 41190 Part Time | \$5,000.00 |  |
| To:   | 41100 Overtime  |            |  |

7. JAIL - 3100 - continued

C. Transfer - General Fund

|       |                                   |                           |             |
|-------|-----------------------------------|---------------------------|-------------|
| From: | 41140 Protective Services         | \$30,124.00               |             |
|       | 43120 Medical & Hospital Services | \$90,000.00               |             |
| To:   | 41100 Overtime                    |                           | \$90,000.00 |
|       | 41120 Professionals               |                           | \$11,108.00 |
|       | 41130 Technicians                 |                           | \$ 1,116.00 |
|       | 41190 Part Time                   |                           | \$13,000.00 |
|       | 41210 Longevity                   |                           | \$ 3,000.00 |
|       | 41329 Board Member Per Diem       |                           | \$ 900.00   |
|       | 43190 Other Professional Services |                           | \$ 1,000.00 |
|       |                                   | <b>Total \$120,124.00</b> |             |

8. COMMISSIONERS - 2900 (FRANKLIN)

A. Appropriation - Gambling Admission Tax Fund - 196

|                    |             |
|--------------------|-------------|
| 44310 Improvements | \$13,000.00 |
|--------------------|-------------|

B. Transfer - General Fund

|       |                    |              |              |
|-------|--------------------|--------------|--------------|
| From: | 43810 TAW Interest | \$584,850.00 |              |
| To:   | 41220 FICA         |              | \$116,500.00 |
|       | 41230 PERF         |              | \$468,350.00 |

C. Transfer - General Fund

|       |                                       |             |
|-------|---------------------------------------|-------------|
| From: | 43630 Maintenance & Service Contracts | \$50,000.00 |
| To:   | 43310 Printing                        |             |

9. WEIGHTS & MEASURES - 2800 (FRANKLIN)

A. Transfer - General Fund

|       |                          |          |
|-------|--------------------------|----------|
| From: | 43234 Travel-Trans/Other | \$175.00 |
| To:   | 41130 Technicians        |          |

9. WEIGHTS & MEASURES - 2800 - continued

B. Transfer - General Fund

|       |                       |            |
|-------|-----------------------|------------|
| From: | 43232 Travel-Meals    | \$1,000.00 |
| To:   | 42110 Office Supplies |            |

C. Transfer - Weights & Measures User Fee Fund - 255

|       |                        |            |
|-------|------------------------|------------|
| From: | 43620 Equipment Repair | \$1,000.00 |
| To:   | 41100 Overtime         |            |

10. COUNTY COURT - DIV II - 4040 (FRANKLIN)

A. Appropriation - Adult Administration Fund - 245

|                        |          |
|------------------------|----------|
| 41220 FICA             | \$ 7.00  |
| 41230 PERF             | \$ 35.00 |
| 41390 Supplemental Pay | \$385.00 |

**Total \$427.00**

B. Transfer - SAPS Fund - 143

|       |                                 |          |
|-------|---------------------------------|----------|
| From: | 44410 Furniture & Fixtures      | \$150.00 |
| To:   | 41260 Workman's Comp. Deduction |          |

11. CIRCUIT COURT CLERK - 0100 (FRANKLIN)

A. Transfer - Clerk's Record Perpetuation Fund - 194

|       |                                 |            |
|-------|---------------------------------|------------|
| From: | 41260 Workman's Comp. Deduction | \$4,030.00 |
| To:   | 41220 FICA                      | \$1,030.00 |
|       | 42110 Office Supplies           | \$2,000.00 |
|       | 43231 Travel-Registration       | \$ 200.00  |
|       | 43233 Travel-Lodging            | \$ 400.00  |
|       | 43235 Travel-Mileage            | \$ 400.00  |

11. CIRCUIT COURT CLERK - 0100 - continued

B. Transfer - General

|       |                           |                                 |             |
|-------|---------------------------|---------------------------------|-------------|
| From: | 41160 Office & Clerical   | \$24,345.00                     |             |
|       | 43231 Travel-Registration | \$ 415.00                       |             |
|       | 43232 Travel-Meals        | \$ 280.00                       |             |
|       | 43233 Travel-Lodging      | \$ 1,021.00                     |             |
|       | 43234 Travel-Trans/Other  | \$ 489.00                       |             |
|       | 43235 Travel-Mileage      | \$ 302.00                       |             |
| To:   | 41190 Part Time           |                                 | \$24,345.00 |
|       | 42110 Office Supplies     |                                 | \$ 2,507.00 |
|       |                           | <b><u>Total \$26,852.00</u></b> |             |

12. P. T. B. O. A. - 2505 (STRONG)

Transfer - General Fund

|       |                              |          |  |
|-------|------------------------------|----------|--|
| From: | 43235 Travel-Mileage         | \$500.00 |  |
| To:   | 41350 Assessor Certification |          |  |

13. CORONER - 0700 (CID)

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

|                                   |              |
|-----------------------------------|--------------|
| 43120 Medical & Hospital Services | \$112,000.00 |
|-----------------------------------|--------------|

B. Transfer - General Fund

|       |                          |            |            |
|-------|--------------------------|------------|------------|
| From: | 41210 Longevity          | \$1,560.00 |            |
|       | 43232 Travel-Meals       | \$ 100.00  |            |
|       | 43233 Travel-Lodging     | \$ 420.00  |            |
|       | 43234 Travel-Trans/Other | \$ 290.00  |            |
|       | 43235 Travel-Mileage     | \$ 100.00  |            |
| To:   | 42110 Office Supplies    |            | \$2,470.00 |

14. COOPERATIVE EXTENSION - 2300 (STRONG)

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

|                       |            |
|-----------------------|------------|
| 43730 Property Rental | \$2,965.00 |
|-----------------------|------------|

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

Transfer - SAPS Fund - 143

|       |                                       |            |            |
|-------|---------------------------------------|------------|------------|
| From: | 43630 Maintenance & Service Contracts | \$5,540.00 |            |
| To:   | 41230 PERF                            |            | \$ 40.00   |
|       | 41390 Supplemental Pay                |            | \$5,500.00 |

16. PROSECUTOR - 0800 (FRANKLIN)

Transfer - General Fund

|       |                           |            |            |
|-------|---------------------------|------------|------------|
| From: | 42110 Office Supplies     | \$4,000.00 |            |
|       | 42410 Other Supplies      | \$1,000.00 |            |
|       | 43145 Legal Services      | \$2,300.00 |            |
| To:   | 41160 Office & Clerical   |            | \$ 50.00   |
|       | 43231 Travel-Registration |            | \$2,500.00 |
|       | 43233 Travel-Lodging      |            | \$2,500.00 |
|       | 43235 Travel-Mileage      |            | \$ 750.00  |
|       | 43240 Telephone           |            | \$1,500.00 |

**Total \$7,300.00**

17. PARKS & RECREATION - Various Departments (BILSKI)

A. Transfer - Parks & Recreation Fund - 107

|       |                                       |             |             |
|-------|---------------------------------------|-------------|-------------|
| From: | 5151-41110 Officials & Administrators | \$ 1,022.00 |             |
|       | 5151-41120 Professionals              | \$ 639.00   |             |
|       | 5151-41180 Service & Maintenance      | \$40,461.00 |             |
|       | 5151-41220 FICA                       | \$ 4,378.00 |             |
|       | 5151-41230 PERF                       | \$ 4,577.00 |             |
|       | 5151-41190 Part Time                  | \$ 551.00   |             |
| To:   | 5156-41240 Group Insurance Deduction  |             | \$51,628.00 |

B. Transfer - Parks & Recreation Fund - 107

|       |                                      |          |          |
|-------|--------------------------------------|----------|----------|
| From: | 5152-41120 Professionals             | \$102.00 |          |
|       | 5152-41220 FICA                      | \$ 68.00 |          |
|       | 5152-41230 PERF                      | \$ 16.00 |          |
| To:   | 5156-41240 Group Insurance Deduction |          | \$186.00 |

17. PARKS & RECREATION - continued

C. Transfer - Parks & Recreation Fund - 107

|       |                          |           |  |
|-------|--------------------------|-----------|--|
| From: | 5153-41120 Professionals | \$ 105.00 |  |
|-------|--------------------------|-----------|--|

|     |                                  |             |            |
|-----|----------------------------------|-------------|------------|
|     | 5153-41160 Office & Clerical     | \$ 50.00    |            |
|     | 5153-41170 Skilled Craft Workers | \$2,760.00  |            |
|     | 5153-41180 Service/Maintenance   | \$ 101.00   |            |
|     | 5153-41210 Longevity             | \$ 1,160.00 |            |
|     | 5153-41220 FICA                  | \$2,838.00  |            |
|     | 5153-41230 PERF                  | \$1,394.00  |            |
| To: | 5156 Group Insurance Deduction   |             | \$8,408.00 |

D. Transfer - Parks & Recreation Fund - 107

|       |                                      |          |          |
|-------|--------------------------------------|----------|----------|
| From: | 5154-41160 Office & Clerical         | \$ 50.00 |          |
|       | 5154-41220 FICA                      | \$131.00 |          |
| To:   | 5156-41240 Group Insurance Deduction |          | \$181.00 |

E. Transfer - Parks & Recreation Fund - 107

|       |                                      |             |             |
|-------|--------------------------------------|-------------|-------------|
| From: | 5155-41120 Professionals             | \$ 102.00   |             |
|       | 5155-41160 Office & Clerical         | \$ 101.00   |             |
|       | 5155-41170 Skilled Craft Workers     | \$ 101.00   |             |
|       | 5155-41180 Maintenance/Service       | \$22,242.00 |             |
|       | 5155-41220 FICA                      | \$ 6,413.00 |             |
|       | 5155-41230 PERF                      | \$ 6,010.00 |             |
| To:   | 5156-41240 Group Insurance Deduction |             | \$34,969.00 |

F. Transfer - Parks & Recreation Fund - 107

|       |                                       |             |             |
|-------|---------------------------------------|-------------|-------------|
| From: | 5156-41120 Professionals              | \$ 847.00   |             |
|       | 5156-41160 Office & Clerical          | \$ 152.00   |             |
|       | 5156-41220 FICA                       | \$ 3,269.00 |             |
|       | 5156-41260 Workman's Comp. Deduction  | \$44,118.00 |             |
|       | 5156-44110 Land Improvements          | \$30,000.00 |             |
| To:   | 5156-41240 Group Insurance Deductions |             | \$78,386.00 |

18. PUBLIC DEFENDER - 4002 (CID)

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

|       |                 |            |  |
|-------|-----------------|------------|--|
| From: | 42130 Law Books | \$1,291.00 |  |
|-------|-----------------|------------|--|

|     |                                 |                                |            |
|-----|---------------------------------|--------------------------------|------------|
|     | 44420 Office Machines           | \$2,500.00                     |            |
| To: | 41190 Part Time                 |                                | \$2,500.00 |
|     | 41230 PERF                      |                                | \$1,071.00 |
|     | 41260 Workman's Comp. Deduction |                                | \$ 220.00  |
|     |                                 | <b><u>Total \$3,791.00</u></b> |            |

B. Transfer - General Fund

|       |                                  |                                 |            |
|-------|----------------------------------|---------------------------------|------------|
| From: | 41110 Officials & Administrators | \$ 397.00                       |            |
|       | 41210 Longevity                  | \$ 800.00                       |            |
|       | 43231 Travel-Registration        | \$ 525.00                       |            |
|       | 43232 Travel-Meals               | \$ 285.00                       |            |
|       | 43233 Travel-Lodging             | \$ 598.00                       |            |
|       | 43234 Travel-Trans/Other         | \$ 304.00                       |            |
|       | 43235 Travel-Mileage             | \$1,100.00                      |            |
| To:   | 41190 Part Time                  |                                 | \$2,812.00 |
|       | 41331 Court Reporter Per Diem    |                                 | \$ 397.00  |
|       | 42110 Office Supplies            |                                 | \$ 800.00  |
|       |                                  | <b><u>Travel \$4,009.00</u></b> |            |

19. ELECTIONS & REGISTRATION - 2100 (FRANKLIN)

Transfer - General Fund

|       |                              |             |  |
|-------|------------------------------|-------------|--|
| From: | 43150 Consultant Fees        | \$12,000.00 |  |
| To:   | 42310 Equipment Repair Parts |             |  |

20. WORK RELEASE - 3150 (DERNULC)

Transfer - General Fund

|       |                     |            |  |
|-------|---------------------|------------|--|
| From: | 41120 Professionals | \$1,497.50 |  |
| To:   | 41190 Part Time     |            |  |

21. AUDITOR - 0200 (CID)

Transfer - General Fund

|       |                         |          |          |
|-------|-------------------------|----------|----------|
| From: | 41160 Office & Clerical | \$181.00 |          |
| To:   | 41210 Longevity         |          | \$180.00 |

41396 PERF Supplement

\$ 1.00

22. ST. JOHN TWP. ASSESSOR - 1800 (PRINCE)

| <u>Rev. 144 - General Fund</u>      | <u>Present</u> | <u>Proposed</u> | <u>Difference</u> |
|-------------------------------------|----------------|-----------------|-------------------|
| 13458-002 Pers. Prop. Deputy        | \$27,379       | -0-             | -\$27,379         |
| 13124-002 Pers. Prop. Real Field    | \$27,301       | \$29,625        | \$ 2,324          |
| 13250-001 Pers. Prop. Supervisor    | \$27,567       | \$39,130        | \$11,563          |
| 13455-001 Real Estate Deputy        | \$27,759       | \$30,083        | \$ 2,324          |
| 13455-002 Real Estate Deputy        | \$27,589       | \$29,913        | \$ 2,324          |
| 13458-001 Pers. Prop. Deputy        | \$27,439       | \$29,763        | \$ 2,324          |
| 13463-001 Commercial Deputy         | \$27,943       | \$30,267        | \$ 2,324          |
| 13463-002 Commercial Deputy         | \$27,915       | \$30,241        | \$ 2,326          |
| 16181-001 Supervisor of Real Estate | \$39,130       | \$41,000        | \$1,870           |

23. RECORDER - 0400 (CID)

Transfer - General Fund

From: 43620 Equipment Repair \$300.00  
 To: 41160 Office & Clerical

24. FAIRGROUNDS - 2920 (STRONG)

Transfer - General Fund

From: 41190 Part Time \$440.00  
 To: 41210 Longevity

25. DRAINAGE BOARD - 2600 (PRINCE)

Transfer - General Fund

From: 43190 Other Professional Services \$150.00

|     |                      |          |          |
|-----|----------------------|----------|----------|
|     | 43235 Travel-Mileage | \$264.00 |          |
| To: | 43320 Advertising    |          | \$414.00 |

26. SURVEYOR - 0600 (PRINCE)

A. Transfer - General Fund

|       |                           |          |          |
|-------|---------------------------|----------|----------|
| From: | 43231 Travel-Registration | \$237.00 |          |
|       | 43234 Travel-Trans/Other  | \$192.10 |          |
|       | 43330 Photo/Blueprinting  | \$ 25.00 |          |
| To:   | 42110 Office Supplies     |          | \$454.10 |

B. Transfer - General Fund

|       |                              |            |            |
|-------|------------------------------|------------|------------|
| From: | 41120 Professionals          | \$6,610.00 |            |
| To:   | 41190 Part Time              |            | \$5,958.00 |
|       | 41356 Section Corner Payment |            | \$ 652.00  |

C. Transfer - Surveyors Corner Perpetuation Fund - 167

|       |                                 |         |         |
|-------|---------------------------------|---------|---------|
| From: | 43233 Travel-Lodging            | \$62.00 |         |
| To:   | 41230 PERF                      |         | \$ 1.00 |
|       | 41260 Workman's Comp. Deduction |         | \$61.00 |

D. Transfer - MS4 Fund - 264

|       |                                   |            |            |
|-------|-----------------------------------|------------|------------|
| From: | 43190 Other Professional Services | \$5,561.00 |            |
| To:   | 41240 Group Insurance Deduction   |            | \$3,640.00 |
|       | 41260 Workman's Comp. Deduction   |            | \$ 800.00  |
|       | 41390 Supplemental Pay            |            | \$1,121.00 |

27. COUNCIL - 3700

A. Ordinances

1. Concerning Holiday Schedule for the Calendar Year of 2014 (BILSKI

2. Amending Ordinance 1111A - By Repealing & Rescinding the Ordinance Regarding the Termination of County Employees, Ordinance No. 1111A (BILSKI)
3. Establishing the Public Safety CAGIT Pass Thru Fund, A Non-Reverting Fund (CID)
4. Establishing the CEDIT Pass Thru Fund, A Non-Reverting Fund (CID)
5. Establishing the Lake County Detention Alternatives Grant Fund, a Non-Reverting Fund (BILSKI)

B. Resolutions

1. Permitting the Lake County Sheriff to pay 2012 Jail invoices with 2013 funds in the amount of \$2,107.96 - 001-3100-41320 Medical & Hospital Services (DERNULC)
- 2A. Approving Payment of Current Invoices from prior appropriations for the Lake County Sheriff - 0500 (CID)
- 2B. Approving Payment of Current Invoices from prior appropriations for the Lake County Jail - 3100 (DERNULC)
- 2C. Approving Payment of Current Invoices from prior appropriations for the Lake County Work Release - 3150 (DERNULC)

C. Citizen Appointments

1. County Domestic Violence Fatality Review Team (9)     **Deferred Sept. & October**  
Law Enforcement - Shall  
Prosecuting Attorney/Designee - Shall  
Forensic/Coroner/Deputy - Shall  
Medical Practitioner - Shall  
Civil/Criminal Judge - Shall  
Clergy - May  
Government Agency - May  
Probation Officer - May  
Intervention Program Provider - May

27. COUNCIL - 3700 - continued

C. Citizen Appointments - continued

2. County Domestic Violence Fatality Review Team (4)



November 6, 2013 (4:16PM)  
LAKE COUNTY COUNCIL  
AGENDA

NOVEMBER 12 2013  
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