

7/16/2019 (2:41pm)

**TENTATIVE/AGENDA/NOTICE  
LAKE COUNTY COUNCIL SPECIAL MEETING  
JULY 22, 2019 4:30 P. 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. **JUVENILE COURT - 4100** (BILSKI) **Deferred July 16, 2019**

**Create 2 New Line Items - Lake County Community Corrections Grant Fund - 391**  
**391-4100-42410 Office Supplies**  
**391-4100-43995 Other Services & Charges**  
**391-4100-44490 Other Equipment**

**Appropriations - Lake County Community Corrections Grant Fund - 391**

42410 Other Supplies	\$ 600.00
43195 Contractual Services	\$39,523.00
43231 Travel-Registration	\$ 1.00
43232 Travel-Meals	\$ 1.00
43233 Travel-Lodging	\$ 1,622.00
43234 Travel-Trans/Other	\$ 1.00
43235 Travel-Mileage	\$ 1.00
43920 Food & Lodging	\$ 1,000.00
43995 Other Services & Charges	\$ 6,800.00
44490 Other Equipment	\$ 4,974.00

**Total \$54,523.00**

3. C. A. S. A. - 4150 (MENCHACA) Deferred July 16, 2019

**Create 4 New Line Items - L. C. CASA Public Relations Grant Fund - 382**

- 382-4150-43195 Contractual Services**
- 382-4150-43235 Travel-Mileage**
- 382-4150-43320 Advertising**
- 382-4150-43995 Other Services & Charges**

Appropriations - L. C. CASA Public Relations Grant Fund-382

43195 Contractual Services	\$9,528.00
43235 Travel-Mileage	\$ 200.00
43320 Advertising	\$1,200.00
43995 Other Services & Charges	\$ 72.00
<b><u>Total \$11,000.00</u></b>	

4. COUNTY COURT DIV. III- 4050 (DERNULC) Deferred July 16, 2019

**Create 5 New Line Items - Veteran's Treatment Court Grant Fund - 376**

- 376-4050-43130 Toxicology Lab.**
- 376-4050-43232 Travel-Meals**
- 376-4050-43233 Travel-Lodging**
- 376-4050-43234 Travel-Trans/Other**
- 376-4050-43235 Travel-Mileage**

Appropriations - Veteran's Treatment Court Grant Fund - 376

41120 Professionals	\$ 751.00
43130 Toxicology Lab.	\$7,500.00
43232 Travel-Meals	\$ 150.00
43233 Travel-Lodging	\$1,000.00
43234 Travel-Trans/Other	\$ 405.00
43235 Travel-Mileage	\$ 350.00
<b><u>Total \$10,156.00</u></b>	

5. PROSECUTOR - 0800 (JORGENSEN) Deferred July 16, 2019

Create 7 New Line Items - Violence Against Women STOP Grant Fund - 335

- 335-0800-41190 Part Time
- 335-0800-41220 FICA
- 335-0800-41230 PERF
- 335-0800-41260 Workman's Comp. Deduction
- 335-0800-41390 Supplemental Pay
- 335-0800-42110 Office Supplies
- 335-0800-42410 Other Supplies

Appropriations Violence Against Women STOP Grant Fund - 335

41190 Part Time	\$12,000.00
41220 FICA	\$ 3,000.00
41230 PERF	\$ 4,000.00
41260 Workman's Comp. Deduction	\$ 200.00
41390 Supplemental Pay	\$27,000.00
42110 Office Supplies	\$ 1,000.00
42410 Other Supplies	\$ 500.00
<b><u>Total \$47,700.00</u></b>	

6. HOBART TWP. ASSESSOR - 1500 (HAMM) Deferred July 16, 2019

Create 1 New Line Item - Reassessment 2015 Fund - 337

337-1500-44410 Furniture & Fixtures

Transfer - Reassessment 2015 Fund - 337

From:	42110 Office Supplies	\$1,250.00
To:	44410 Furniture & Fixtures	