



Lake County Council

January 10, 2023

Regular Meeting – 10:00 AM

Agenda

2293 N. Main St.

Commissioners Court Room/Council Chambers, 3rd Floor, Building A

Crown Point, IN 46307

1: Opening

Moment of Reflection

Pledge of Allegiance

Roll Call of County Council Members

County Council Secretary – Auditor's Office

2: Minutes

December 13, 2022

Regular Meeting

3: Reorganization

A. President

B. Vice-President

4: Awards/Resolutions

A. Honoring Andrean High School Senior Drayk Bowen Recipient of the Butkus Award. (BILSKI)

B. Honoring Bibich Elementary School Teacher Michelle Snow Recipient of 2022 Academic Coach of the Year Award. (LINDEMULDER)

C. Proclaiming February as Black History Month.

Acknowledgments

5: IV-D Court – 4007

(NIEMEYER)

Appropriation – General Fund – 1001

WITHDRAWN

63630 Maintenance & Service Contracts

\$ 600.00

63910 Dues & Subscriptions

\$ 600.00

Total(s): \$ 1,200.00

6: Parks & Recreation – 9203

(LINDEMULDER)

Appropriation – LC Park Department’s American Rescue Plan (ARP) Act Next Level Trails Program Grant Fund – 9450

63145 Legal Services	\$ 50,000.00
63190 Other Professional Service	\$ 200,000.00
64110 Land Purchases	\$ 50,000.00
64120 Land Improvements	\$ 1,000,000.00

Total(s): \$ 1,300,000.00

7: Sheriff – 8001

(CID)

A. Create New Line Item(s) – Lake County Sheriff’s 2022 Project SAFE Neighborhoods Grant Fund – 8445

63190 Other Professional Service

Appropriation – Sheriff’s 2022 Project SAFE Neighborhoods Grant Fund – 8445

63190 Other Professional Services	\$ 40,000.00
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B. Ordinance(s):

Establishing the Lake County Sheriff’s 2022 Homeland Security – Nonpriority Aircraft and PPE Equipment Upgrade Grant Fund, A Non-Reverting Fund.

C. Third Amendment to Lake County Police Retirement Plan **Deferred November & December**

8: Health Department – 9306

(BROWN)

A. Appropriation – Health Dept. CRF/ELCID Grant Fund – 9359

61280 Seasonal Employees	\$ 21,307.00
61320 FICA – Deduction	\$ 1,766.00
61360 Workman’s Compensation - Deduction	\$ 350.00

Total(s): \$ 23,423.00

B. Create New Line Item(s) – LC Health Department’s Public Health Crisis Response for COVID-19 Testing Grant Fund – 9449

61280 Seasonal Employees

61320 FICA – Deduction

61360 Workman’s Comp. – Deduction

Appropriation – LC Health Department’s Public Health Crisis Response for COVID-19 Testing Grant Fund – 9449

61280 Seasonal Employees	\$ 45,425.00
61320 FICA – Deduction	\$ 3,825.00
61360 Workman’s Compensation - Deduction	\$ 750.00

Total(s): \$ 50,000.00

9: Planning Commission – 5004

(LAY)

Plan Commission Ordinance(s):

2559 Lake County Flood Prevention Ordinance, 12-14-2022, Favorable Recommendation, (Vote 7-0).

10: Auditor – 1002

(BROWN)

A. Year End Transfers – Retro to 2022

St. John Township Assessor – 2006 Transfer – General Fund – 1001

From: 61130 Technicians \$ 146.83
To: 61110 Official & Administrators

Planning Commission – 5004 Transfer – General Fund – 1001

From: 61160 Office & Clerical \$ 397.10
To: 61120 Professionals

Veteran Service – 5003 Transfer – General Fund – 1001

From: 61160 Office & Clerical \$ 1.12
To: 61110 Official & Administrators

Government Center – 9303 Transfer – General Fund – 1001

From: 61130 Technicians \$ 810.43
To: 61170 Skilled Craft Workers

Circuit Courts – 3004 Transfer – General Fund – 1001

From: 61140 Protective Services \$ 859.67
To: 61160 Office & Clerical \$ 859.67

L C Superior Court IV – 4001 Transfer – General Fund – 1001

From: 61190 Part-Time \$ 7,230.66
To: 61110 Official & Administrators \$ 1,307.11
61150 Paraprofessionals \$ 551.74
61160 Office & Clerical \$ 5,371.81

Economic Development – 9307 Transfer – General Fund – 1001

From: 61340 Group Insurance – Deduction \$ 2,293.59
To: 61110 Official & Administrators

10: Auditor – Cont.

(BROWN)

A. Year End Transfers – Retro to 2022 – Cont.

Lake Sup Crt-County Div-Rm 2 – 4003 Transfer – Supplemental Adult Probation – 2143

From: 61160 Office & Clerical	\$	589.19		
To: 61120 Professionals			\$	0.02
61320 FICA – Deduction			\$	543.17
61360 Workman's Compensation - Deduction			\$	46.00

Lake Sup Crt-County Div Rm 3 – 4004 Transfer – Adult Probation Administration – 2245

From: 61330 PERF – Deduction	\$	26.10
To: 61320 FICA - Deduction		

Sheriff – 8001 Transfer – VOCA-Victims of Crime Act Fund – 8280

From: 62410 Other Supplies	\$	250.00
To: 61190 Part-Time		

Calumet Twp. Assessor – 2002 Transfer – Reassessment 2015 Fund – 1337

From: 61360 Workman's Compensation – Deduction	\$	300.00
To: 61251 Assessor Per Die		

Calumet Twp. Assessor – 2002 Transfer – Sales Disclosure Fund – 1710

From: 63231 Travel – Registration	\$	266.43
To: 61330 PERF - Deduction		

2003 Center Twp. Assessor Transfer – Sales Disclosure Fund – 1710

From: 62110 Office Supplies	\$	2.01
To: 61320 FICA – Deduction		

2004 Hobart Twp. Assessor Transfer – Sales Disclosure Fund – 1710

From: 61290 Supplemental Pay	\$	8.42
To: 61330 PERF – Deduction		

B. Year End Insurance Transfer – Retro to 2022

From: 4541-6002-63420 Insurance	\$	205,520.00
To: 4441 Payroll Court Judgement Fund		

11: Surveyor – 1006

(LINDEMULDER)

<u>Rev. 144 – Fund 1001</u> <u>Effective 01-01-2023</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
11401-001 Office Administrator	\$ 41,322.00	\$ 47,322.00	\$ 6,000.00
12514-001 Mapping Specialist I	\$ 43,230.00	\$ 45,230.00	\$ 2,000.00
16903-001 Executive Secretary	\$ 45,731.00	\$ 0.00	(\$ 45,731.00)
Total(s):	<u>\$130,283.00</u>	<u>\$ 92,552.00</u>	<u>(\$ 37,731.00)</u>

Transfer – General Fund – 1001

From: 61160 Office & Clerical	\$ 8,000.00	
To: 61110 Office Administrator		\$ 6,000.00
61120 Professionals		\$ 2,000.00

12: Juvenile Court – 4005

(LINDEMULDER)

<u>Rev. 144 – Fund 1001</u> <u>Effective 01-01-2023</u>	<u>Present</u>	<u>Proposed</u>	<u>Difference</u>
12428-013 Probation Officer	\$ 67,835.00	\$ 70,094.00	\$ 2,259.00

13: Lake County Commissioners – 6002

(BROWN)

Ordinance(s):

Establishing the Opioid Unrestricted Fund, a Non-Reverting Fund.

Establishing the Opioid Restricted Fund, a Non-Reverting Fund.

14: County Council – 6001

A. Ordinance(s):

Lake County Mileage Rate for 2023. (BILSKI) **Deferred December**

B. Citizen Appointments

County Domestic Violence Fatality Review Team **Deferred October, November & December**

DV Direct Service Provider (Shall) **Deferred October, November & December**

Intervention Program Provider (May) **Deferred October, November & December**

Animal Control Officer (May) **Deferred December**

Law Enforcement (Shall) **Deferred December**

14: County Council – Cont.

C. Councilmanic Posts

Community Corrections Advisory Board (1) **Deferred December**

Garner Scholarship Committee (2) **Deferred December**

Contract & Compliance Program (1) **Deferred December**

Northwestern Indiana Regional Plan Commission (1)

Data Processing Board (2 + Council Administrator)

County Plan Commission (1)

Emergency Management Advisory Council (1)

Solid Waste District Board (1)

Northwest Indiana Private Industry Council/ Elected Officials Committee (1)

Lake County Child Abuse Prevention Council (1)

D. Citizen Nominations – Economic Development Commission

1. Town of Dyer

2. City of Whiting

E. Approval of Data Board Nominees

Circuit Court Clerk

County Auditor

County Treasurer

County Recorder

County Sheriff

County Surveyor

County Coroner

County Prosecutor

County Assessor

County Commissioners

County Judges

County Council

County Council

County Council Finance Director

Michael A. Brown

Peggy Holinga Katona

John Petalas

Regina M. Pimentel

Oscar Martinez

Bill Emerson

David J. Pastrick

Bernard A. Carter

LaTonya Spearman

John M. Sedia

Public Comments:

4A

RESOLUTION NO. _____

**RESOLUTION HONORING ANDREAN HIGH SCHOOL SENIOR
DRAYK BOWEN
RECIPIENT OF THE BUTKUS AWARD**

WHEREAS, students and professional athletes nurtured and trained in Lake County, Indiana, have consistently shown excellence in all sporting endeavors; and

WHEREAS, Lake County has generously sent forth its spirited and athletic youth to compete with other youths of this state and of every country and nation of this world; and

WHEREAS, Lake County is justly proud of its sons and daughters who have so willingly taken upon themselves the hardships and disciplines, both physical and mental, which successful participation in sporting events demands;

WHEREAS, Drayk Bowen, an Andrean High School Senior, plays both offense and defense on the Andrean High School Football Team and was awarded the Gatorade Player of the Year in Indiana last season and this year was named Mr. Football at the linebacker position; and

WHEREAS, Drayk Bowen is ranked as the Nation's No. 45 overall player in the Country according to Rivals and he ranks No. 51 by Sports Illustrated and has committed to Notre Dame University; and

WHEREAS, Drayk Bowen has been named as the recipient of the Butkus Award which is given annually to recognize the best high school linebacker in the Country.

NOW, THEREFORE, LET IT BE RESOLVED that the Lake County Council, and all citizens of Lake County extend congratulations and praise to Drayk Bowen as the recipient of the Butkus Award; that a copy of this Resolution be spread on the official records of the Lake County Council, and an official copy be delivered to Drayk Bowen.

DULY ADOPTED by the Lake County Council, this 10th day of January, 2023.

President

Members of the Lake County Council

SPORTS

WEDNESDAY, DECEMBER 7, 2022 | nwi.com | SECTION B

PREP FOOTBALL



PROVIDED ANDREAN ATHLETICS

Andrean linebacker Drayk Bowen poses with head coach Chris Skinner and the Butkus Award, given to the nation's top high school linebacker, on Tuesday.

Andrean's Bowen wins Butkus Award

Notre Dame recruit given honor for top LB in high school

NOAH BORTLE
noah.bortle@nwi.com, 219-853-2522

MERRILLVILLE — Drayk Bowen has had about as decorated a high school career as one can have during his time at Andrean, and he added to his long list of accolades on Tuesday by winning the Butkus Award.

The four-star linebacker and Notre Dame commit was announced as the winner of the award for the nation's top high school linebacker.

"Drayk Bowen is an explosive,

drive-thru striker with knock-back lower-body power and outstanding block destruction," a press release from The Butkus selection committee read. "He displayed exceptional instincts hitting holes as a linebacker and running back and erases angles in the open field. He's an exceptional leader and excels equally as well in the classroom and community. In a class filled with many exceptional linebackers, he stood out as the best of the best."

Bowen will be honored as the award winner at a televised event on Jan. 21, 2023, at the Agua Caliente Resort Casino Spa in Rancho Mirage, Calif.

Bowen made it to the Class 2A state final twice in his high-school

career, winning the state championship last season and finishing as the runner-up this season.

Bowen tallied 144 tackles, 19 tackles for loss, five sacks and two interceptions this year en route to the honor. On top of his play from the linebacker spot, the two-way star ran for 1,784 yards and 26 touchdowns. He also added 10 catches for 228 yards and three touchdowns through the air.

By winning the Butkus Award, named for legendary Bears middle linebacker Dick Butkus, Bowen joins elite company by becoming just the fourth Notre Dame recruit to win the award. He joins Manti Te'o, Jaylon Smith and Prince Kolbie in that select group.

"Drayk is the complete embodiment of our mission at Andrean," 59ers athletic director Mike Schultz added in the press release. "He is truly an elite student-athlete. He has set the tone for all student-athletes at our school, in Northwest Indiana, and in the state for what it takes to improve every day and exceed expectations."

"Everyone here is thankful for the standard Drayk upheld at Andrean and look forward to seeing him continue to impress at the next level and beyond."

Last season, Bowen was awarded Gatorade Player of the Year in Indiana and this year his efforts earned him Mr. Football at the linebacker position.

YB

RESOLUTION NO. _____

RESOLUTION HONORING BIBICH ELEMENTARY SCHOOL TEACHER
MICHELLE SNOW
RECIPIENT OF 2022 ACADEMIC COACH OF THE YEAR AWARD

WHEREAS, Michelle Snow, teaches fourth grade at Bibich Elementary School in Dyer, Indiana; and

WHEREAS, Bibich Principal Alison Peralia called Ms. Snow “a staple in the building”; and

WHEREAS, Michelle Snow jump-started the school’s Spell Bowl and M.A.T.H. (Math Academic Teams for Hoosiers) Bowl Programs; and

WHEREAS, the Indiana Association of School Principals named Michelle Snow the 2022 Academic Coach of the Year.

NOW, THEREFORE, LET IT BE RESOLVED THAT THE Lake County Council and all of the citizens of Lake County recognize Michelle Snow as the 2022 Academic Coach of the Year: and that a copy of this Resolution be spread on the official records of the Lake County Council, and an official copy be delivered to Michelle Snow.

DULY ADOPTED BY THE LAKE COUNTY COUNCIL, this 10TH day of January, 2023.

President

Members of the Lake County Council

 **news**⁺
membership
AT NWECOM

Good eats
Check out the latest Rest
Test installments at nwl.

Bibich teacher 'best' bowl coach for 2022

WILLIAM SKIPWORTH
william.skipworth@nwl.com, 219-853-2584

ST. JOHN — Bibich Elementary School's Michelle Snow has been named the 2022 academic coach of the year by the Indiana Association of School Principals.

Snow earned the award for her work jump-starting the school's spell bowl and M.A.T.H. (Math Academic Teams for Hoosiers) bowl programs. She was honored Monday night at the Lake Central School Corp. board meeting.

School board member Janice Malchow, a former Bibich principal, recalled a discussion she had with a staffer at IASP.

"What she told me is that this area, up here in the Region, has the strongest response in M.A.T.H. bowl and spell bowl, and she said a lot of it has to do with the energy that Michelle Snow brings," Malchow said.

Snow also teaches fourth grade. She was nominated for the award by colleague Ellen O'Rourke.

Bibich Principal Alison Petralia called Snow "a staple in the building."

"Michelle Snow is just really a dedicated teacher," Petralia said. "Highly respected, she's just a remarkable person. Our staff relies on her."

40

RESOLUTION NO. _____

**RESOLUTION RECOGNIZING
FEBRUARY AS BLACK HISTORY MONTH**

WHEREAS, the Association for the Study of African-American Life and History, Inc. has urged communities to set aside the month of February as a special time to recognize the contributions of the African-American; and

WHEREAS, this Association was founded in 1915, in Chicago, Illinois, by Dr. Carter G. Woodson, a Ph.D. in response to the lack of information on the accomplishments of African-Americans; and

WHEREAS, by 1926, Dr. Woodson and his group established the second week of February as "Negro History Week" to coincide with the birth date of Abraham Lincoln (February 12th) and Frederick Douglas, who calculated his to be February 14th; and

WHEREAS, schools and community groups embraced an annual weekly observance eagerly and soon requested more time to share the contributions of America's largest minority; and

WHEREAS, the observance was extended to a month in 1976, and has provided a time when communities emphasize not only the annual theme the Association suggests, but also a time when communities present in many forms various phases of the history and contributions of the African-American people.

NOW, THEREFORE, BE IT RESOLVED that the Lake County Council does hereby urge all citizens to take advantage of the many programs and exhibits planned for February in observance of Black History Month, and continue to learn more of the contributions of the African-American long after this month of observance has been completed.

SO RESOLVED THIS 10th day of January, 2023.

President

Members of the Lake County Council



Superior Court of Lake County
JUVENILE DIVISION

Judge Thomas H. Stefaniak, Jr.
LAKE COUNTY JUVENILE JUSTICE COMPLEX
3000 WEST 93RD AVENUE
CROWN POINT, IN 46307



PHONE: 219-660-6900
FAX: 219-736-6209

January 6, 2023

Lake County Council
2293 North Main Street
Crown Point, IN 46307

ATTN: TERRY BARCZAK

Dear Council,

Please be advised that the additional appropriations requested in the IV-D Court Budget (Dept. 001-4007) have been resolved and are no longer needed. We therefore request to withdraw from the Council's January meeting agenda.

Sincerely,

Lisa Sellers, IV-D Court Manager
Lake County Superior Court, Juvenile Division
219-660-6916

cc: Timothy Gericke, Chief Deputy
George Ficker



5

Superior Court of Lake County
JUVENILE DIVISION

Judge Thomas H. Stefaniak, Jr.
LAKE COUNTY JUVENILE JUSTICE COMPLEX
3000 WEST 93RD AVENUE
CROWN POINT, IN 46307



PHONE: 219-660-6900
FAX: 219-736-6209

December 16, 2022

Lake County Council
2293 North Main Street
Crown Point, IN 46307

ATTN: Ted Bilski, President and Council Members

ok

We respectfully request to be added to the January 2023 agenda. We are requesting your consideration and approval to appropriate additional funds in our 001-4007 IV-D Court General Fund (see attached Form 3).

Appropriate: 63630 – Maintenance & Service Contracts \$600

Appropriate: 63910 – Dues & Subscriptions \$600

Please note that all expenses made under the General Fund in Department 4007 are reimbursable by the State at 66%. If you have any questions, please feel free to contact me.

Sincerely,

Timothy Gericke, Chief Deputy
Lake County Superior Court, Juvenile Division
219-660-6950

TG/las

LAKE COUNTY AUDITOR

Enclosure: Form 3

2022 DEC 16 AM 10:41

RECEIVED

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County as Follows: FUND NO. _____

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
			Total: _____

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

FUND, Line Item No. & Title	Amount
1. 001-4007-63630-Maint & Serv Contracts	\$600.00
2. 001-4007-63910-Dues & Subscriptions	\$600.00
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
Total: \$1,200.00	

ok

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

IV-D Court, Dept 4007
 Name of Department

Signature & Code

12-16-22

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

LAKE COUNTY AUDITOR

2022 DEC 16 AM 10:41

RECEIVED

Review Budgetary Control Balances

Control Budget LC Annual Budget ▼

► Search

Budget Balances

View ▼    Detach Wrap Transfer Budget ▼

1001	4007									
Fund	Department	Account	Budget Period	Total Budget	Commitments	Obligations	Other Consumption	Expenditures	Total Consumption	Funds Available Amount
1001	4007	63233	2022	1,000.00	0.00	0.00	0.00	567.24	567.24	432.76
1001	4007	63234	2022	1,000.00	0.00	0.00	0.00	593.40	593.40	406.60
1001	4007	63235	2022	2,747.60	0.00	0.00	0.00	352.65	352.65	2,394.95
1001	4007	63240	2022	4,000.00	0.00	0.00	0.00	1,650.71	1,650.71	2,349.29
1001	4007	63630	2022	466.00	0.00	0.00	0.00	0.00	0.00	466.00
1001	4007	63910	2022	1,100.00	0.00	0.00	0.00	309.00	309.00	791.00
1001	4007	63920	2022	100.00	0.00	0.00	0.00	0.00	0.00	100.00
1001	4007	63955	2022	250.00	0.00	0.00	0.00	0.00	0.00	250.00
1001	4007	63980	2022	1.00	0.00	0.00	0.00	0.00	0.00	1.00
1001	4007	63995	2022	19,332.22	0.00	0.00	0.00	1,416.93	1,416.93	17,915.29
1001	4007	64410	2022	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
1001	4007	64420	2022	4,001.00	0.00	0.00	0.00	0.00	0.00	4,001.00
Total				359,432.84	0.00	0.00	0.00	642,589.88	642,589.88	-283,157.04

Columns Hidden 6 Columns Frozen 4



8411 East Lincoln Highway • Crown Point, IN 46307
Phone: (219) 769-7275 • Fax: (219) 945-0452 • lakecountyparks.com

December 13, 2022

The Honorable Ted Bilski
President, Lake County Council
Lake County Government Center
2293 North Main Street
Crown Point, IN 46307

Dear Mr. Bilski:

The Lake County Parks and Recreation Department respectfully requests permission to be heard by the Lake County Council at your January 10, 2023 meeting regarding

Appropriation for Fund # 9450, 63145 Legal Services
9450, 63190 Other Professional Services
9450, 64110 Land Purchases
9450, 64120 Land Improvements
~~9450, 42272 Reimbursements~~

The following appropriation (on attached Form 3) is necessary, due to a grant funded through ARPA (American Rescue Plan Act) funds, per State board of Accounts direction

Your consideration is greatly appreciated.

Sincerely,

Jim Basala, CEO
and Secretary to the Board

mar

Enclosure

cc: Jasmine Murray, Auditor's Office
Terry Barczak, Council Office
Lake County Parks Committee

Established June 1, 1968

Get Out. Go Play. Explore.

Bellaboo's
(219) 963-2070

Buckley Homestead
(219) 696-0769

Cedar Creek Family Golf
Center
(219) 365-2902

Deep River
(219) 947-1958

Deep River Waterpark
(219) 947-7850

Gibson Woods
(219) 844-3188

Grand Kankakee Marsh
(219) 552-0033

Lake Etta
(219) 944-9601
Banquets:
(219) 949-6533

Lemon Lake
(219) 663-7627

Oak Ridge Prairie
(219) 884-7238

Stoney Run
(219) 996-6500

Three Rivers
(219) 962-7810

Turkey Creek Golf Course
Pro Shop:
(219) 980-5170
Banquets:
(219) 887-3550

Reservations & Tours
(219) 769-7275

LAKE COUNTY AUDITOR

2022 DEC 19 AM 10:52

RECEIVED

I. REQUEST FOR TRANSFER OF FUNDS
 II. REQUEST FOR ADDITIONAL APPROPRIATIONS
 III. REQUEST TO ENCUMBER APPROPRIATED FUNDS

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Parks & Recreation 9203 as follows: FUND NO. 9450
 Dept. Name & No.

FROM: Line Item No. & Title	Amount	TO: Line Item No. & Title	Amount
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
TOTAL		TOTAL	

- II. Honorable Members of the Lake County Council: Please allow emergency additional appropriations within the current budget
 of the Lake County _____ as follows:
 Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. <u>9450, 63145 Legal services</u>	<u>50,000.00</u>
2. <u>9450, 63190 Other professional services</u>	<u>200,000.00</u>
3. <u>9450, 64110 Land purchases</u>	<u>50,000.00</u>
4. <u>9450, 64120 Land improvements</u>	<u>1,000,000.00</u>
5. <u>9450, 42272 Reimbursements</u>	
6. _____	
Total	<u>1,300,000.00</u>

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County
 as follows along with evidence of the obligation for which the encumbrance shall be used.
 Copy to the Lake County Council.

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Lake County Parks & Recreation
 Name of Department

12/16/22
 Signature & Date

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBERANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

LAKE COUNTY AUDITOR

2022 DEC 19 AM 10:52

RECEIVED



OSCAR MARTINEZ
LAKE COUNTY SHERIFF

LAKE COUNTY, INDIANA

December 15, 2022

Lake County Council
Attn: Ted Bilski, President
2293 N. Main Street
Crown Point, IN 46307

Re: Additional Appropriation Form 3

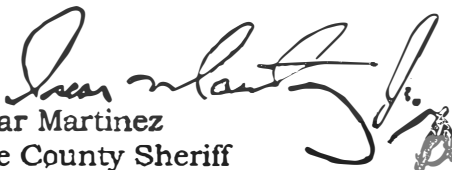
Dear Council President Bilski & Members,

Following the Council's application approval of additional appropriations and create new line items at the 2023 meeting as submitted on form 3. The Lake County Drug Task force was subsequently awarded a no local match-100% federally funded 2022 Project Safe Neighborhoods Grant (PSN) in the amount of \$40,000.00; the award number is 15PBJA-21-GG-03023-GUNP.

Please include the enclosed Form-3 on the January 2023 County Council meeting agenda.

Thank you for your consideration.

Sincerely,


Oscar Martinez
Lake County Sheriff

ok

LAKE COUNTY AUDITOR

2022 DEC 19 AM 9:49

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County as Follows: FUND NO. _____

Dept. Name & No. _____

FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____
Total:					_____

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County FY22 Sheriff Project Safe Neighborhoods 8001 as follows:

FUND, Line Item No. & Title	Amount
1. 8445 63190 Other professional services (Create New)	\$40,000.00
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
Total:	\$40,000.00

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
Lake County Sheriff Department	
Name of Department	Signature & Date

Signature & Date

12-19-22

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

RECEIVED

ORDINANCE NO. 1478D

**ORDINANCE ESTABLISHING THE LAKE COUNTY SHERIFF'S
2022 PROJECT SAFE NEIGHBORHOODS
GRANT FUND, A NON-REVERTING FUND**

- WHEREAS,** pursuant to I.C. 36-2-3.5-5, the County Council shall adopt ordinances to promote efficient County Government; and
- WHEREAS,** pursuant to I.C. 36-2-5-2(b), the County Council shall appropriate money to be paid out of the County Treasury, and money may be paid from the County Treasury only under appropriation made by the County Council, except as otherwise provided as law; and
- WHEREAS,** the Lake County Council desires to establish by ordinance all funds within the County Treasury, from which appropriations and transfers require County Council approval; and
- WHEREAS,** Project Safe Neighborhoods (PSN) is a federal financial assistance program administered by the U.S. Department of Justice. A major goal of PSN is to incorporate research and data analysis to inform decision-makers on the most effective violence reduction strategies. The CFDA Number is 16.609; and
- WHEREAS,** the Lake County Sheriff has been awarded a reimbursement grant from the Indiana Criminal Justice Institute titled "Project Safe Neighborhoods" in the sum of Forty Thousand Dollars (\$40,000.00) to employ a project analyst to work to identify street gang members and their factions, analyze information obtained from criminal activity and then create a written product and/or maps that identifies trends, hot spots, associates, repeat involvements by certain members/gangs, and additional pertinent information that can aid law enforcement officers in their investigations; and
- WHEREAS,** the Lake County Council desires to create a Lake County Sheriff's 2022 Project Safe Neighborhoods Grant Fund, a Non-Reverting Fund for the deposit of Forty Thousand Dollars (\$40,000.00) from the Indiana Criminal Justice Institute.





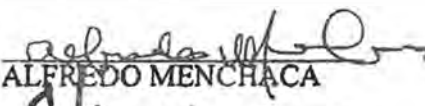
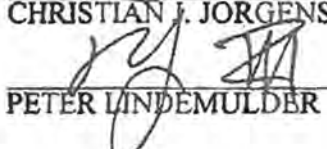
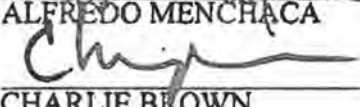
NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Lake County Sheriff's 2022 Project Safe Neighborhoods Grant Fund, a non-reverting fund, is established for the deposit of Forty Thousand Dollars (\$40,000.00) from the Indiana Criminal Justice Institute.
2. That pursuant to I.C. 36-2-5-2(b), the Lake County fiscal body shall appropriate all money to be paid out of the fund, except as otherwise provided by law.
3. In the event the Lake County Sheriff's Department pays upfront costs for this project from a Fund other than the

newly-created Fund, the Lake County Sheriff's Department will reimburse the Fund from which project purchases were made through a journal entry after posting the grant reimbursement into the Projects Safe Neighborhoods-Lake County, Indiana Grant Fund.

4. Any money remaining in the fund at the end of the year shall not revert to any other fund but continues in the Lake County Sheriff's Project Safe Neighborhoods Grant Fund.
5. In the event the Lake County Sheriff receives future awards from the Project Safe Neighborhoods reimbursement grant program from the Indiana Criminal Justice Institute, those grants may be accounted for using the established Fund.

SO ORDAINED THIS 13th DAY OF DECEMBER, 2022.

 DAVID HAMM	 TED F. BILSKI, President	 CHRISTINE CID
 CHRISTIAN J. JORGENSEN		 ALFREDO MENCHACA
 PETER LINDEMULDER		 CHARLIE BROWN

Members of the Lake County Council



OSCAR MARTINEZ
LAKE COUNTY SHERIFF
LAKE COUNTY, INDIANA

December 6, 2022

Attn: Mr. Ted Bilski, President
Lake County Council
2293 N. Main Street
Crown Point, IN 46307

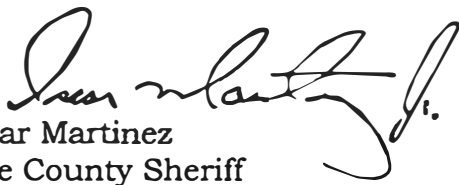
Re: Establish Ordinance

Dear President Bilski & Council Members,

This letter serves as our official request to be placed on the January 12, 2022 Council Agenda, for the purpose of establishing an ordinance to Establish Fund for Sheriff's 2022 Homeland Security Grant, Nonpriority Aircraft and PPE Equipment upgrade, Non-Reverting Fund.

If you have any questions regarding this request, I will meet with our Council Committee Members prior to the January 2022 meeting to discuss this matter. Thank you in advance for this consideration.

Respectfully,


Oscar Martinez
Lake County Sheriff

Cc: Council Members

SUBRECIPIENT GRANT AGREEMENT
from the
FEDERAL FISCAL YEAR 2022
HOMELAND SECURITY GRANT PROGRAM, STATE HOMELAND SECURITY PROGRAM
(STATE-LOCAL AGREEMENT)

Contract #0000000000000000000067674

This Grant Agreement ("Grant Agreement"), entered into by and between Indiana Department of Homeland Security (the "State" or "IDHS") and LAKE COUNTY (the "Subrecipient"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Special Conditions; Funding Source. The State has been designated by the U.S. Department of Homeland Security Federal Emergency Management Agency ("FEMA") as the Recipient to receive, administer, and disburse Homeland Security Grant Program, State Homeland Security Program ("HSGP SHSP") funds as authorized under Section 2002 of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 USC § 603), and as appropriated by the Department of Homeland Security Appropriations Act, 2022 (Pub. L. No. 117-103) to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the nation for the threats and hazards that pose the greatest risk to the security of the United States. In particular, the HSGP SHSP program supports preparedness activities that address high priority preparedness gaps across all core capabilities that support terrorism preparedness.

The purpose of this Grant Agreement is to enable the State, pursuant to its authority under IC § 10-19-3-3, to make a subaward to the Subrecipient of the FEMA Grant Programs Directorate, HSGP SHSP funds for the allowable costs of this project (the "Project") associated with the Subrecipient's grant application (the "Grant Application"), both of which are on file with the State in the Subrecipient's account within the Indiana IntelliGrants grant management system and identified by grant title and year. The Project and Grant Application are considered fully incorporated into this Grant Agreement by reference.

The funds received by the Subrecipient shall be used exclusively in accordance with the provisions contained in this Grant Agreement and shall be used only to implement the Project and Grant Proposal or provide the services in conformance with this Grant Agreement and for no other purpose.

SPECIAL CONDITIONS:

1. Completion of the Nationwide Cybersecurity Review (NCSR) is required by FEMA by **December 31, 2022.**
2. Certification of telecommunications and video surveillance products, prior to purchase, that components can be certified to not be from any of the entities listed or any other entities owned, controlled, or connected to the People's Republic of China.

FUNDING SOURCE: Federal

Federal Funds Program Name: Federal Fiscal Year 2022 Homeland Security Grant Program, State
Homeland Security Program
CFDA #97.067

Federal-State Award Identification Number: EMW-2022-SS-00064

Date Funds were Awarded to the State: September 2, 2022

Federal Notice of Funding Opportunity Number: DHS-22-GPD-067-000-02

2. Amount of Subaward. This subaward is for an amount not to exceed **\$131,328.00.** There is no match requirement for this subaward.

For State purposes, total remuneration under this Grant Agreement shall not exceed the subaward amount listed in this paragraph.

3. Term. This Grant Agreement shall begin on September 1, 2022 ("Effective Date") and shall remain in effect through August 31, 2024 (the "Obligation Deadline" also known as the "end of the performance period").

- A. This Grant Agreement is not renewable.
- B. The Obligation Deadline may be extended only by receiving written approval by the State and, when necessary, FEMA and by written agreement of the Parties in conformance with IC § 5-22-17-4, and as permitted by the federal law governing the use of these grant funds. Any request for an extension must be submitted by the Subrecipient to the State no later than one hundred and sixty (160) days prior to the Obligation Deadline in order to comply with FEMA requirements.

4. Representations and Warranties of the Subrecipient.

- A. The Subrecipient expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Subrecipient expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that the Subrecipient was ineligible to receive the funds, or it made any material misrepresentation on its Grant Application.
- B. The Subrecipient certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Subrecipient.
- C. The Subrecipient certifies by entering into this Grant Agreement that it currently has and shall maintain an active registration within the Federal System for Awards Management (SAM) that includes the Subrecipient's current information at all times throughout the duration of this Grant Agreement, including amendments of this Grant Agreement, unless the Subrecipient is exempted under 2 CFR § 25.110.
- D. The Subrecipient certifies that funds awarded under this Grant Agreement do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

5. Implementation of and Reporting on the Project.

- A. The Subrecipient shall be solely responsible for the proper implementation of the approved Project. The Subrecipient shall implement and complete the Project in accordance with the plans and specifications contained in its Grant Application. "Project Completion" includes, but is not limited to, ordering, accepting delivery, installing equipment and full completion of performance of any service agreements or contracts, by the Obligation Deadline.
- B. In the event the Subrecipient wants to adjust, modify, or otherwise alter the Subrecipient's Project or Grant Proposal, which includes budget items, then the Subrecipient must first request approval from the State for such changes. **Requests must be submitted as a grant adjustment notice (GAN) to the State through the Indiana Intelligrants grants management system. The Subrecipient shall not proceed to make any purchases that are outside the scope of Subrecipient's Project without first receiving approval from the State of the grant adjustment request. Approval shall be determined by the State's sole discretion.** Any

purchases made by the Subrecipient that are not authorized by the FEMA allowability guidelines, the Subrecipient's Project, Grant Application, or the State, will not be reimbursed under this Grant Agreement. If the Subrecipient incurs a financial obligation prior to approval of the State, then the Subrecipient will be required to reimburse the State for the amount of funds that were not approved.

- C. The Subrecipient shall submit to the State written programmatic reports until the completion of the Project. These reports shall be submitted on a quarterly basis and shall contain such detail of progress or performance on the Project as is requested by the State. When applicable, the State shall then submit those reports to FEMA.
- D. The Subrecipient shall comply with the document titled "Indiana Department of Homeland Security, Comprehensive Training & Exercise Guidance, Volume II, February 2017" available at <https://www.in.gov/dhs/files/2017-IDHS-Comprehensive-Training-Exercise-Grant-Guidance.pdf>. (These requirements include, but are not limited to, the State's requirement the Homeland Security Exercise and Evaluation Program (HSEEP) Methodology be used for all training and exercise design, planning, conduct, and for the after action/improvement process, and, if it is available, that all training and exercises must be scheduled on the U.S. DHS National Exercise Schedule (NEXS) System to include all required information as listed on the NEXS System.)

6. Requirements Applicable to Property/Equipment Purchased Using Grant Funds. For all tangible, nonexpendable, personal property having a useful life of more than one year and a per unit cost of more than \$500 acquired in whole or in part with funds provided under this Grant Agreement, the Subrecipient must comply with the following requirements for a period of three (3) years beginning on the acquisition date:

- A. Maintain records that include the following:
 - 1) A description of the property;
 - 2) Manufacturer's model number;
 - 3) Manufacturer's serial number or other identification number;
 - 4) Vendor or other source of the property;
 - 5) Identification of the title holder of the property;
 - 6) Acquisition date;
 - 7) State Contract number of the Agreement which provided the funding;
 - 8) Cost of the property;
 - 9) Physical location of the property;
 - 10) If the property was assigned to an individual, the name and title of the individual to whom the property was assigned;
 - 11) Use of the property;
 - 12) Condition of the property; and
 - 13) The ultimate disposition of the property, including the date of disposal how and to what entity property was disposed, and sale price of the property.
- B. Conducting a Physical Equipment Inventory. At least once every year, the Subrecipient shall take a physical inventory of the property and the result reconciled with the property records. Any differences between quantities determined by the physical inspection and those in the accounting records shall be investigated to determine the cause of the difference. The Subrecipient shall, in connection with the inventory, verify the existence, current utilization, current location, and continued need for the property. The Subrecipient shall maintain this inventory information.
- C. Implementing Safeguards to Prevent Loss, Damage or Theft of Equipment. A control system shall be developed and implemented to ensure adequate safeguards to prevent loss, damage, or theft of the property. The Subrecipient must submit a description of its control system either in its Grant Application or when otherwise requested by the State. Any loss, damage, or theft shall be investigated and fully documented and made a part of the official project records. A copy of such

documentation shall be promptly submitted to the State.

- D. Adequate maintenance procedures shall be developed and implemented to keep the property in good condition.
- E. The Subrecipient shall not dispose of any property acquired in whole or in part with funds provided under this Grant Agreement, except in accordance with any applicable state and local laws, rules and regulations.
- F. The Subrecipient agrees to the following:
 - 1) The equipment and any required support personnel shall be made available to the State of Indiana if requested for training purposes or as part of a state incident response.
 - 2) The property shall be made available to other jurisdictions within the Homeland Security District as a district asset. The use of the property shall be addressed through existing inter-jurisdictional mutual aid, district mutual aid or equipment-specific use agreements.
 - 3) Personal use of the equipment is not permitted.
 - 4) The Subrecipient shall, when practicable, mark any and all equipment purchased with this award with the following text: "Purchased with funds provided by the U.S. Department of Homeland Security".
- G. If a Subrecipient fails to comply with any part of this provision; the Subrecipient may be required to repay to the State some or all of the funds provided to the Subrecipient under the Grant Agreement for the purchase of the property. In addition, such a failure to comply may jeopardize the Subrecipient's ability to obtain future grants from the State.
- H. These requirements are on-going and survive the expiration or termination of the Grant Agreement and will remain in effect until the property is disposed of in accordance with the Grant Agreement.

7. Payment of Claims and Finance Report.

- A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a completed Finance Report setting out the intended purposes of those funds. The Finance Report can be found in the Indiana grants management system. After such funds have been expended, the Subrecipient shall provide the State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Subrecipient in writing unless a specific waiver has been obtained from the Indiana Auditor of State.
- B. Requests for payment will be processed only upon submission of a completed financial report to the State through the Indiana Intelligrants grants management system and must be submitted with accompanying supporting documentation as designated by the State. Such financial report(s) must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items. A financial report submitted without supportive documentation will be returned to the Subrecipient and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.
- C. All payments are subject to the State's determination that the Subrecipient's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

- D. A finance report shall be submitted to the State within fifteen (15) days following the end of the quarter in which work on or for the Project was performed. The State has the discretion and reserves the right to NOT pay any claims submitted later than twenty (20) calendar days following the end of the quarter in which the services were provided.
- E. All **final** financial reports must be submitted to the State within thirty (30) calendar days after the Obligation Date. Payment for claims submitted after that time may, at the discretion of the State, be denied.
- F. **If Grant funds have been advanced to the Subrecipient and those funds are unexpended at the time that the final financial report is submitted after the Obligation Deadline then all such unexpended award monies must be returned to the State.**
- G. Reimbursement of any expenditure is not a final State decision about whether the expenditure comports with allowability guidelines and such reimbursement by the State is not a waiver of any violation by the Subrecipient of the terms of this Grant Agreement. Allowability of an expenditure is determined by the governing state and federal statutes, laws, and guidance associated with this Grant Agreement.
- H. If the State discovers or determines that the Subrecipient is or was not eligible to receive any or all of the funds for which reimbursement is or was requested, the State will notify the Subrecipient in writing and state the reasons for such determination. The Subrecipient shall return any such excess amounts to the State within thirty (30) days after the Subrecipient receives written notice of this determination. If payment within thirty (30) days would cause the Subrecipient undue financial hardship, then the Subrecipient must notify the State in writing and submit a proposed repayment schedule. The State may accept, reject, or modify the proposed repayment schedule.
- I. Notwithstanding any other provision of this Grant Agreement, the State may elect to not pay the Subrecipient the final ten percent (10%) of the agreement amount until the State has verified that the Project has been completed in accordance with this Grant Agreement.
- J. The actual reimbursement of grant funds to the Subrecipient shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State, all clearance checks with the State are valid and in good standing, and this Grant Agreement has been fully approved by all State signatories.

8. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Subrecipient shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in the Subrecipient's Grant Application and the terms and conditions of the Grant Agreement;
- B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the budget presented in Subrecipient's Grant Application and that unpaid costs have been properly accrued;
- C. that Subrecipient is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

The Subrecipient will take all necessary actions to correct or cure any problematic findings identified by the State during its monitoring and evaluation.

9. Compliance with Audit and Reporting Requirements; Maintenance of Records.

- A. The Subrecipient shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after closeout for inspection by the State, FEMA, Federal Department of Homeland Security, or any of those entities authorized designee. Copies shall be furnished to the State at no cost. The Subrecipient shall comply with the audit requirements of 2 C.F.R. 200.333 and the access requirements of 2 C.F.R. 200.336.
- B. Since the Subrecipient is a "subrecipient" of federal grant funds under 2 C.F.R. 200.330, the Subrecipient shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements). The administrative and audit requirements and cost principles under 2 CFR § 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, as adopted at 2 CFR § 3002 are applicable to this Grant Agreement. **The Subrecipient must notify the State if the Subrecipient expends \$750,000 or more of federal funds within one fiscal year, which will indicate that the Subrecipient must undergo a single-audit for that fiscal year** in compliance with the applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements) and the Subrecipient shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.*
- C. If the Subrecipient is a non-governmental unit, the Subrecipient shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources*, <https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf>. Guidelines for filing the annual report are included in **Exhibit B** (Guidelines for Non-governmental Entities).

10. Compliance with Laws.

- A. The Subrecipient shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Subrecipient to determine whether the provisions of this Grant Agreement require formal modification.
- B. The Subrecipient and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Subrecipient has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Subrecipient shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Subrecipient is not familiar with these ethical requirements, the Subrecipient should refer any questions to the Indiana State Ethics Commission or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Subrecipient or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Subrecipient. In addition, the Subrecipient may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

- C. The Subrecipient certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Subrecipient agrees that any payments currently due to the State may be withheld from payments due to the Subrecipient. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Subrecipient is current in its payments and has submitted proof of such payment to the State.
- D. The Subrecipient warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Subrecipient agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Subrecipient's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Subrecipient, the Subrecipient may submit, in writing, a request for review to the Indiana Department of Administration ("IDOA"). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.
- E. The Subrecipient warrants that the Subrecipient and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.
- F. The Subrecipient affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.
- G. As required by IC § 5-22-3-7:
 - 1) The Subrecipient and any principals of the Subrecipient certify that:
 - (A) the Subrecipient, except for de minimis and nonsystematic violations, has not violated the terms of:
 - (i) IC § 24-4.7 [Telephone Solicitation Of Consumers];
 - (ii) IC § 24-5-12 [Telephone Solicitations]; or
 - (iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and
 - (B) the Subrecipient will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC § 24-4.7 is preempted by federal law.
 - 2) The Subrecipient and any principals of the Subrecipient certify that an affiliate or principal of the Subrecipient and any agent acting on behalf of the Subrecipient or on behalf of an affiliate or principal of the Subrecipient, except for de minimis and nonsystematic violations,
 - (A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

11. Debarment and Suspension.

- A. The Subrecipient certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal agency or by any department, agency or political subdivision of the State.
- B. The Subrecipient certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Subrecipient shall

immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

12. Drug-Free Workplace Certification. As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Subrecipient hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Subrecipient will give written notice to the State within ten (10) days after receiving actual notice that the Subrecipient, or an employee of the Subrecipient in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Subrecipient certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Subrecipient's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Subrecipient of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision I(2) above, or otherwise receiving actual notice of such conviction; and
- E. Within thirty (30) days after receiving notice under subdivision I(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through I above.

13. Employment Eligibility Verification. As required by IC § 22-5-1.7, the Subrecipient hereby swears or affirms under the penalties of perjury that:

- A. The Subrecipient has enrolled and is participating in the E-Verify program;
- B. The Subrecipient has provided documentation to the State that it has enrolled and is participating in the E-Verify program;
- C. The Subrecipient does not knowingly employ an unauthorized alien.

- D. The Subrecipient shall require its contractors who perform work under this Grant Agreement to certify to the Subrecipient that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Subrecipient shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Subrecipient fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

This clause is not applicable if the Subrecipient is a state agency, political subdivision, including local school corporations and charter schools, a state educational institution, or a self-employed person that does not employ any employees.

14. Funding Cancellation. As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

15. Governing Law. This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

16. Information Technology Accessibility Standards. Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended.

17. Insurance. The Subrecipient shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

18. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Subrecipient covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, the Subrecipient certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Subrecipient understands that the State is a recipient of federal funds, and therefore, where applicable, the Subrecipient and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

19. Notice to Parties. Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first-class U.S. mail service to the following addresses, unless otherwise specifically advised.

- A. Notices to the State shall be sent to:

Grants Management Director
attn.: HSGP-SHSP Coordinator

Indiana Department of Homeland Security
302 West Washington Street, Room E208
Indianapolis, Indiana 46204
E-mail: grants@dhs.in.gov

Subject line should identify the grant program title, grant program year, and the Subrecipient's legal name

B. Notices to the Subrecipient shall be sent to:

Tanya Curtis
2293 N. Main Street
Crown Point, Indiana 46307

As required by IC § 4-13-2-14.8, payments to the Subrecipient shall be made via electronic funds transfer in accordance with instructions filed by the Subrecipient with the Indiana Auditor of State.

20. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including **Exhibit A** and those identified in paragraph 28, below, (2) this Grant Agreement, (3) requirements imposed by the Federal Notice of Funding Opportunity ("NOFO") associated with this grant program, (4) requirements imposed by the Federal FEMA Preparedness Grants Manual (dated May 2022), (5) requirements imposed by the State of Indiana NOFO associated with this grant program, (6) Exhibits prepared by the State, (7) Award Letter provided to the Subrecipient, and (8) Subrecipient's Project and Grant Application on file with the State. All of the foregoing are incorporated fully herein by reference.

21. Public Record. The Subrecipient acknowledges that the State will not treat this Grant as containing confidential information and will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.

22. Termination for Breach.

- A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Subrecipient's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.
- B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Subrecipient explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

23. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State or FEMA whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Subrecipient of a written Termination Notice, specifying the extent to which such termination becomes effective. The Subrecipient shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Subrecipient exceed the original grant.

24. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant.

25. Remedies Not Impaired. No delay or omission of the State in exercising any right or remedy available under this Grant Agreement impairs any such right or remedy or constitutes a waiver of any default or any acquiescence thereto.

26. Severability. The invalidity of any section, subsection, clause or provision of this Grant Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Grant Agreement.

27. Survival. Any expiration or termination of this Grant Agreement shall not affect the ongoing provisions of this Grant Agreement or the ongoing requirements of the guidance documents, laws and regulations, or other requirements referenced in this Grant Agreement that will survive the expiration or termination in accordance with their terms.

28. Federal and State Third-Party Contract Provisions. This Grant involves the payment of federal funds. Federal funding carries specific restrictions. The Subrecipient and, if applicable, its contractors shall comply with the Federal requirements associated with the subaward, including the requirements incorporated into this Grant Agreement by reference, the requirements listed in this paragraph, and the requirements included in the federal assurances and Department of Homeland Security ("DHS") terms and conditions listed at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions> and in **Exhibit A**, which is attached to and fully incorporated into this Grant Agreement.

A. Procurement Integrity. When applicable, the Subrecipient shall follow 2 CFR 200.318 General procurement standards through 2 CFR 200.326 to ensure that procurements conform with applicable Federal and State law. Such requirements include:

- 1) The Subrecipient shall document all procurement practices and maintain records of procurement actions taken (for instance, maintain copies of all bids, proposals, quotes, cost/price analysis, basis for selection decisions, purchase orders, and contracts) throughout the Term and as related to the Project.
- 2) The Subrecipient's procurement procedures must avoid acquisition of unnecessary or duplicative items.
- 3) All procurement transactions using funding from this award must be conducted in a manner providing full and open competition and should avoid restrictive language. See 2 CFR 200.319 and the Federal NOFO for further requirements and guidance.
- 4) The Subrecipient shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. See 2 CFR 200.321.
- 5) Affirmative steps include: Placing qualified small businesses, small minority-disadvantaged businesses, and small businesses which are women owned, veteran-owned, disabled veteran-owned or located in a HUBZone on solicitation lists and ensuring such groups are solicited whenever they are potential procurement sources; Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation by such groups; and/or establishing delivery schedules, where the requirement permits, which encouraged participation by such groups as appropriate.
- 6) The Subrecipient shall ensure that any sub-contract agreement entered into contains required state and federal provisions as noted throughout this Grant Agreement.

B. Environmental or Historic Preservation Project. If the Subrecipient's Grant Proposal includes plans that involve or effect any Environmental or Historic Preservation, then the Subrecipient shall complete an Environmental and Historic Screening Preservation Memo ("EHP Form") and submit it to the State. If the Subrecipient needs to apply for an EHP, approval will need to come from FEMA and the Project may not start until FEMA approves the Subrecipient's EHP Form and the Subrecipient receives the FEMA approval letter from the State. The Subrecipient shall complete and submit an EHP Form via email to grants@dhs.in.gov no later than thirty (30) days after Subrecipient signs this Grant Agreement. Approved EHP Forms and accompanying Project may not be modified unless the Subrecipient receives written approval by the State and FEMA.

C. FEMA Preparedness Grants Manual, FEMA Grant Programs Directorate (the "Manual"),

dated May 2022. As required by FEMA, the Subrecipient shall comply with the requirements listed in the Manual and as they pertain to the HSGP SHSP grant program. The manual can be found upon request to the State or at the following:
https://www.fema.gov/sites/default/files/documents/fema_fy-2022-preparedness-grants-manual.pdf.

- 1) **The Manual addresses actions that may be taken by FEMA, should the State or FEMA discover potential or actual noncompliance on behalf of the Subrecipient.** During the lifecycle of an award or even after an award has been closed, FEMA or the State may review the Subrecipient's performance under this Grant Agreement to ensure conformance with the grant requirements. The closeout of an award does not affect FEMA's right to disallow costs and recover funds as long as the action to disallow costs takes place during the record retention period, see 2 CFR 200.333, 200.344(a). The types of funds FEMA may attempt to recover include, but are not limited to, improper payments, cost share reimbursements, program income, interest earned on advance payments, or equipment disposition amounts.
- 2) **The Subrecipient shall comply with the documentation and record retention policies, procurement, closeout, period of performance, and EHP requirements as mandated by FEMA and the State.**

29. Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties. The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

30. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the 2022 *SCM Template*) in any way except as follows:

- A. Paragraph 1, Purpose of this Grant Agreement; Special Conditions; Funding Source, has been modified.
- B. Paragraph 2, Amount of Subaward, has been added.
- C. Paragraph 3, Term, has been modified.
- D. Paragraph 4, Representations and Warranties of the Subrecipient, has been modified.
- E. Paragraph 5, Implementation of and Reporting on the Project, has been modified.
- F. Paragraph 6, Requirements Applicable to Property/Equipment Purchased Using Grant Funds, has been added.
- G. Paragraph 7, Payment of Claims and Finance Report, has been modified.
- H. Paragraph 8, Project Monitoring by the State, has been modified.
- I. Paragraph 9, Compliance with Audit and Reporting Requirements; Maintenance of Records, has been modified.
- J. Paragraph 11, Debarment and Suspension, has been modified.
- K. Paragraph 13, Employment Eligibility Verification, has been modified.
- L. Paragraph 16, Information Technology Accessibility Standards, has been modified.
- M. Paragraph 20, Order of Precedence, has been modified.
- N. Paragraph 23, Termination for Convenience, has been modified.
- O. Paragraph 25, Remedies Not Impaired, has been added.
- P. Paragraph 26, Severability, has been added.
- Q. Paragraph 27, Survival, has been added.
- R. Paragraph 28, Federal and State Third-Party Contract Provisions, has been modified.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Subrecipient, or that the undersigned is the properly authorized representative, agent, member or officer of the Subrecipient. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Subrecipient, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant Agreement, the Subrecipient attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Grant Agreement by accessing the State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Grant Agreement to the State of Indiana. I understand that my signing and submitting this Grant Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Grant Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Grant Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Grant Agreement will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, the Subrecipient and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

LAKE COUNTY
 Designated By:
 By: *Tanya Curtis*
 C96C10FFE1244D9...

Indiana Department of Homeland Security

By:

Title: Grant Administrator

Title:

Date: 12/5/2022 | 11:03 EST

Date:

Electronically Approved by: Department of Administration By: _____ (for) Rebecca Holwerda, Commissioner	
Electronically Approved by: State Budget Agency By: _____ (for) Zachary Q. Jackson, Director	Electronically Approved as to Form and Legality by: Office of the Attorney General By: _____ (for) Theodore E Rokita, Attorney General

EXHIBIT A - FEDERAL REQUIREMENTS

The Subrecipient agrees to comply with all of the following requirements as listed below.

- 1. Subrecipient Acknowledgments, Assurances, Disclosures, and Practices.** All Subrecipients and any contractors, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions related to receiving awards from the United States Department of Homeland Security (DHS). In particular,
 - A.** The Subrecipient must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.
 - B.** The Subrecipient must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.
 - C.** The Subrecipient must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. The State may do this on your behalf.
 - D.** The Subrecipient must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
 - E.** The Subrecipient must disclose, in a timely manner and as required by 2 CFR Part 200.113, in writing to the State all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this subaward. Failure to make required disclosures can result in any of the remedies described in § 200.338 (Remedies for Noncompliance), including suspension or debarment. (See also 2 CFR § 180 and 31 USC § 3321).
 - F.** The Subrecipient shall not use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the State and FEMA.
 - G.** The Subrecipient shall not use the federal award to sue the federal government or any other government entity.
 - H.** The Subrecipient shall not use the funds as matching funds for any other State or federal award or as a match for a cooperative agreement.
 - I.** The Subrecipient must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts as required by 2 CFR § 200.318(c)(1). No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest.

Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or

a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the Subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the Subrecipient may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient.

- J. The Subrecipient shall comply with the federal Procurement Standards established under 2 CFR § 200, Subpart D, 2 CFR §§ 200.317 through 200.326 and adopted by DHS as 2 CFR Part 3002.
- K. As required by 2 CFR § 200.326, in addition to all other provisions required by DHS and the State, all contracts (a legal instrument used to purchase property or services needed to carry out the Project) made by the Subrecipient using funds provided under this Grant Agreement must comply with Appendix II of Part 200 "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards."
- L. Subrecipients must comply with all Federal, state and local laws prior to the start of any construction activity. Failure to obtain all appropriate Federal, state and local permits and clearances may jeopardize Federal funding. If ground disturbing activities occur during construction, Subrecipients must immediately notify the State and continue to monitor the ground disturbance. If any potential archeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify the State and FEMA.

The United States has the right to seek judicial enforcement of these obligations.

- 2. **DHS Standard Administrative Terms and Conditions.** FEMA requires compliance with the DHS Standard Administrative Term and Conditions which is published and maintained on the Homeland Security website: <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>. Unless otherwise stated, the Subrecipient shall comply with the most current DHS Standard Terms and Conditions published at the time the Subrecipient received its award. Though not exhaustive, the Subrecipient shall comply with the following DHS conditions:

A. Acknowledgment of Federal Funding from DHS.

All Subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

B. Acceptance of Post Award Changes.

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate the Subrecipient's acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ask-gmd@fema.dhs.gov if you have any questions.

C. Activities Conducted Abroad.

All Subrecipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

D. Age Discrimination Act of 1975.

All Subrecipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

E. Americans with Disabilities Act of 1990.

All Subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101-12213), which prohibits Subrecipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

F. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications.

DHS financial assistance Subrecipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FOA) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance Subrecipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

G. Best Practices for Collection and Use of Personally Identifiable Information.

All Subrecipients who collect personally identifiable information ("PII") are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Subrecipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources. If the Subrecipient is unable to locate the listed resources, the Subrecipient should contact the State for assistance.

H. Civil Rights Act of 1964, Title IV.

All Subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

I. Civil Rights Act of 1968.

All Subrecipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits Subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 C.F.R. Part 100 Subpart D.).

J. Copyright.

All Subrecipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including federal award number) to any work first produced under Federal financial assistance awards.

K. Debarment and Suspension.

All Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180, as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

L. Direct Costs.

Direct costs for planning, organization, equipment, training, exercises, personnel, travel, construction and renovation, maintenance, critical emergency supplies, and secure identification are allowable under this Grant Agreement only as described in the federal and state NOFO.

M. Disposition of Equipment Acquired Under the Federal Award.

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313. State recipients and

state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

N. Drug-Free Workplace Regulations.

Subrecipients must comply with drug-free workplace requirements in Subpart B (Subpart C, if the Subrecipient is an individual) of 2. C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

O. Duplication of Benefits.

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude Subrecipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

P. Education Amendments of 1972 (Equal Opportunity in Education Act), Title IX.

All Subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Q. Energy Policy and Conservation Act.

All Subrecipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*) which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

R. Ensuring the Future is Made in All of America by All of America's Workers.

Subrecipients must comply with the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, the Subrecipient must use all practicable means within their authority under a federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.)

S. False Claims Act and Program Fraud Civil Remedies.

All Subrecipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

T. Federal Debt Status.

All Subrecipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

U. Federal Leadership on Reducing Text Messaging while Driving.

All Subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E. O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

V. Fly America Act of 1974.

All Subrecipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

W. Hotel and Motel Fire Safety Act of 1990.

All Subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

X. John S. McCain National Defense Authorization Act of Fiscal Year 2019.

All Subrecipients and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS Subrecipients and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Y. Limited English Proficiency (Civil Rights Act of 1964), Title VI.

All Subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that Subrecipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Z. Lobbying Prohibitions.

Subrecipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the Subrecipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

AA. National Environmental Policy Act.

Subrecipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require Subrecipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

BB. Nondiscrimination in Matters Pertaining to Faith-Based Organizations.

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

CC. Non-supplanting Requirement.

Subrecipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

DD. Notice of Funding Opportunity Requirements.

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity ("NOFO") for this program are incorporated here by reference in the award terms and conditions. Subrecipients must comply with any such requirements set forth in the program NOFO.

EE. Patents and Intellectual Property Rights.

Unless otherwise provided by law, Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 *et seq.* All Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

FF. Prior Approval for Modification of Approved Budget.

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. Section 200.308. For purposes of non-construction project, FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the Subrecipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

GG. Procurement of Recovered Materials.

Subrecipients must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency ("EPA") at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

HH. Rehabilitation Act of 1973.

All Subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

II. Reporting of Matters Related to Recipient Integrity and Performance.

If the total value of the Subrecipient's currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the Subrecipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

JJ. Reporting Subawards and Executive Compensation.

Subrecipients, if applicable, are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

KK. SAFECOM.

All Subrecipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

LL. Terrorist Financing.

All Subrecipients must comply with E.O. 13224 and US laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Subrecipients are legally responsible to ensure compliance with the Order and laws.

MM. Trafficking Victims Protection Act of 2000 (TVPA).

All Subrecipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

NN. Universal Identifier and System of Award Management.

Requirements for System for Award Management and Unique Entity Identifier Subrecipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference. A Subrecipient is ineligible to a subaward from the State unless the Subrecipient has provide its unique entity identifier to the State.

OO. USA Patriot Act of 2001.

All Subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

PP. Use of DHS Seal, Logo, and Flags.

All Subrecipients must obtain permission from its DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

QQ. Whistleblower Protection Act.

Subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C. § 2409, 41 U.S.C. § 4712 and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

RR. Applicability of DHS Standard Terms and Conditions to Tribes.

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

SS.Environmental Planning and Historic Preservation (EHP) Review.

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the Subrecipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, the Subrecipient will monitor ground disturbance, and if any potential archeological resources are discovered, the Subrecipient will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

TT.Homeland Security Grant Program Performance Goal.

In addition to the Biannual Strategy Implementation Report (BSIR) submission requirements outlined in the Preparedness Grants Manual, Subrecipients must demonstrate how the grant-funded project addressed the core capability gap associated with this project and identified in the Threat and Hazard Identification and Risk Assessment (THIRA) or Stakeholder Preparedness Review (SPR) or sustains existing capabilities as applicable. The capability gap reduction must be addressed in the Project Description of the BSIR for each project.

EXHIBIT B - Annual Financial Report for Non-governmental Entities.

Guidelines for filing the annual financial report:

- 1) Filing an annual financial report called an Entity Annual Report (E-1) is required by IC § 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
 - a. There is no filing fee to do this.
 - b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
 - c. The E-1 electronic submission site is found at <https://gateway.ifonline.org/login.aspx>
 - d. The Gateway User Guide is found at <https://gateway.ifonline.org/userguides/E1guide>
 - e. The State Board of Accounts may request documentation to support the information presented on the E-1.
 - f. Login credentials for filing the E-1 and additional information can be obtained using the notforprofit@sboa.in.gov email address.
- 2) A tutorial on completing Form E-1 online is available at https://www.youtube.com/watch?time_continue=87&v=nPpqtPcdUcs
- 3) Based on the level of government financial assistance received, an audit may be required by IC § 5-11-1-9.

ORDINANCE NO. _____

**ORDINANCE ESTABLISHING THE LAKE COUNTY SHERIFF'S
2022 HOMELAND SECURITY - NONPRIORITY AIRCRAFT AND
PPE EQUIPMENT UPGRADE GRANT FUND, A NON-REVERTING FUND**

WHEREAS, Indiana Code 36-2-3.5-3 provides that the Lake County Council is the fiscal and legislative body for Lake County, Indiana; and

WHEREAS, Indiana Code 36-2-3.5-5 provides that the County Council shall pass all ordinances, orders, resolutions and motions for the government of the County in the manner prescribed by I.C. 36-2-4, et. seq.; and

WHEREAS, Indiana Code 36-2-5-2(b) provides that the Lake County Council shall appropriate money to be paid out of the County Treasury, and money may be paid from the County Treasury only under appropriation made by the County Council, except as otherwise provided by law; and

WHEREAS, the Federal Department of Homeland Security, has established a Homeland Security Grant Program to support state and local efforts to prevent terrorism and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States; and

WHEREAS, the Indiana Department of Homeland Security administers the State Homeland Security Program awarding federal funds to support local preparedness activities that address high priority preparedness gaps across all core capabilities that support terrorism preparedness; and

WHEREAS, the Indiana Department of Homeland Security awarded the Lake County Sheriff's Department a grant award in the amount of One Hundred Thirty-One Thousand Three Hundred Twenty-Eight (\$131,328.00) Dollars through the FY2022 State Homeland Security Program; and

WHEREAS, that pursuant to the Indiana Department of Homeland Security State Homeland Security Program funds shall be used for the "Nonpriority Aircraft and PPE Equipment upgrade"; and

WHEREAS, the Lake County Council desires to establish the Lake County Sheriff's 2022 Homeland Security - Nonpriority Aircraft and PPE Equipment Upgrade Grant Fund, a non-reverting fund, for the deposit and disbursements of funds from the State Homeland Security Grant Program.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Lake County Sheriff's 2022 Homeland Security - Nonpriority Aircraft and PPE Equipment Upgrade Grant Fund, a non-reverting fund, is established for the deposit and disbursement of funds received from the State Homeland Security Grant Program.
2. That the monies received from the State Homeland Security Grant Program shall be used for the purposes as designated by the Federal Department of Homeland Security.

- 3. Any money remaining in the fund at the end of the year shall not revert to any other fund but continues in the Lake County Sheriff's 2022 Homeland Security - Nonpriority Aircraft and PPE Equipment Upgrade Grant Fund
- 4. In the event the Lake County Sheriff receives future awards for nonpriority projects from the Indiana Department of Homeland Security, the Sheriff may account for such Grants using the established Fund.

SO ORDAINED THIS _____ DAY OF JANUARY, 2023.

President

_____	_____
_____	_____
_____	_____

Members of the Lake County Council

OSCAR MARTINEZ
LAKE COUNTY SHERIFF

LAKE COUNTY, INDIANA

November 01, 2022

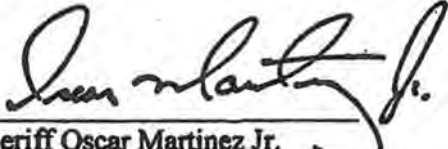
To: Lake County Council

Re: Request item to be placed on the November 15, 2022, Lake County Council Agenda.

I am requesting that the attached proposed Third Amendment to the Lake County Police Retirement Plan be placed on the November 15, 2022, Lake County Council Meeting Agenda for your consideration and approval. This amendment updates the mortality table used to determine equivalent lump sum payouts.

This amendment proposal was created by the Lake County Police Pension Committee in September, 2022. Upon my review of this proposal I directed that multiple briefings take place in October 2022, to inform all Lake County Police Officers about the details contained in this amendment. After consulting with and receiving support from both the Lake County Police Union and Fraternal Order of Police this proposal was submitted for review to the Lake County Police Merit Board which provided their approval for this amendment at their October 26, 2022 Meeting.

Sincerely,



Sheriff Oscar Martinez Jr.

THIRD AMENDMENT
TO
LAKE COUNTY POLICE RETIREMENT PLAN

WHEREAS, Lake County Police Retirement Plan (hereinafter referred to as "Plan") was established by Lake County Sheriff's Department, Crown Point, Indiana (hereinafter referred to as "Employer"), effective as of January 1, 1962; as amended by a complete restatement, effective as of January 1, 2013; and as last amended by a Second Amendment effective as of July 1, 2014; and

WHEREAS, by Section 11.01 of the Plan, the Employer reserved the right to amend the Plan with the approval of the Merit Board and the county fiscal body; and

WHEREAS, the Employer desires to amend the Plan in certain respects heretofore considered and discussed;

NOW, THEREFORE, BE IT RESOLVED, that Section 2.01(a) of the Plan is hereby amended in its entirety, effective as of January 1, 2023, to read as follows:

"(a) 'Actuarial Equivalent' or 'Actuarially Equivalent' means a benefit of equivalent value computed on the basis of mortality determined as follows:

(1) For Participants, the Unisex Pension 1984 Mortality Table (UP-1984 Table) with ages set forward one-half (1/2) year. This age adjustment is determined by interpolating (straight line) between mortality rates with no age adjustment and mortality rates with ages set forward one (1) year.

(2) For Beneficiaries, the Unisex Pension 1984 Mortality Table (UP-1984 Table) with ages set back three and one-half (3-1/2) years. This setback is determined by interpolating (straight line) between mortality rates with a three (3) year age setback and mortality rates with a four (4) year age setback.

"The mortality basis specified above is to be used in conjunction with an interest rate of six percent (6%) per annum, compounded annually, for the purpose of determining any Actuarially Equivalent benefit, unless otherwise specified.

"For calendar years beginning on and after January 1, 2011, but prior to January 1, 2028, for determining Actuarially Equivalent lump sums, (other than the lump sum payable under Section 8.02(b) or 8.02(c)), the average of the PBGC rates in effect as of the five (5) January 1 dates preceding distribution shall be utilized, provided however, the average rate shall not be less than three percent (3%) and shall not be more than five percent (5%). Such average shall be rounded to the nearest .25%.

"In determining the applicable rate of interest for this purpose, the applicable interest rate used by the PBGC in valuing deferred annuities shall be taken into account when a lump sum amount is being calculated with respect to a deferred annuity. The applicable interest rate used by the PBGC in valuing immediate annuities shall be taken into account when a lump sum amount is being calculated with respect to an immediate annuity.

"In determining the applicable rate of interest from January 1, 2021 through December 31, 2027, due to the PBGC discontinuing a monthly calculation and publication of interest rate assumptions, the calculation of the individual January 1 rate for each year will be determined using Steps (1) through (5) from the table shown in 29 C.F.R. § Pt. 4022, Appendix C, published on September 9, 2020.

"For calendar years beginning on and after January 1, 2028, for determining Actuarially Equivalent lump sums, (other than the lump sum payable under Section 8.02(b) or 8.02(c)), an interest rate of four and 1/4th percent (4.25%) and the Applicable Mortality Table shall be utilized. For purposes hereof, the 'Applicable Mortality Table' is prescribed by the Secretary of the Treasury pursuant to Section 417(e)(3) of the Internal Revenue Code, Revenue Ruling 2007-67, and any other guidance provided by the Internal Revenue Service.

"For purposes of applying any limitations applicable under Section 6.05 of the Plan, which incorporates the provisions of Section 415(b) of the Internal Revenue Code, any specific rules on determining Actuarial Equivalence or applying any actuarial increase or reduction for purposes of such limitation shall take precedence over any provisions of this Section 2.01(a) that may imply a contrary result."

In witness of its adoption of the foregoing amendment to the Plan, the Employer has caused this amendment to be executed as of the _____ day of _____, 20__.

LAKE COUNTY SHERIFF'S DEPARTMENT

By _____
Sheriff of Lake County

Approved and ratified at a meeting of the Lake County Sheriff's Merit Board on the _____ day of _____, 20__.

LAKE COUNTY SHERIFF'S MERIT BOARD

Approved and ratified at a meeting of the County Council of Lake County on the _____ day of _____, 20__.

COUNTY COUNCIL OF LAKE COUNTY



8A

755-3655 / 755-3656 / 755-3657

Chandana Vavilala, M.D.
Health Officer

December 13, 2022

Ted F. Bilski
Lake County Council
2293 North Main Street
Crown Point, Indiana 46307

ok

Re: Additional Appropriation Request
Budget 93599306 – Grant Contract #45124
CARES Act Coronavirus Relief Fund &
Epidemiology and Laboratory Capacity for
Infectious Diseases grant.

Dear President Bilski,

We are requesting three (3) additional appropriations within our 93599306 budget so that we can operate our COVID-19 testing program utilizing the funds provided by the "CARES Act Coronavirus Relief Fund & Epidemiology and Laboratory Capacity for Infectious Diseases" grant.

The total amount of appropriations requested is \$23,423.00.

Spending for this project is 100% upfront funding provided by the Indiana Department of Health.

Thank you for consideration of our request.

Sincerely,

A handwritten signature in black ink, appearing to be "C. Vavilala", written over a horizontal line.

Chandana Vavilala, MD
Health Officer

Cc: Charlie Brown
Christine Cid

LAKE COUNTY AUDITOR

2022 DEC 16 PM 2:11

RECEIVED

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
 _____ as Follows: FUND NO. _____

Dept. Name & No.

FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____
					\$ _____

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. 9359 61320 FICA - Deduction	\$ 1,766.00
2. 9359 61360 Workman's Comp - Deduction	\$ 350.00
3. 9359 61280 Seasonal Employees	\$ 21,307.00
4. _____	\$ 23,423.00

ok

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County
 _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____



Lake County Health Department
 Name of Department

Signature & Date

13-Dec-22

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Review Budgetary Control Balances

Control Budget LC Annual Budget ▼

Search

Budget Balances

View   Detach  Transfer Budget ▼

9359	9306									
Fund	Department	Account	Budget Period	Total Budget	Commitments	Obligations	Other Consumption	Expenditures	Total Consumption	Funds Available Amount
9359	9306	42270	2022	0.00	0.00	0.00	0.00	3,410.66	3,410.66	-3,410.66
9359	9306	61280	2022	257,920.00	0.00	0.00	0.00	67,658.50	67,658.50	190,261.50
9359	9306	61320	2022	19,732.00	0.00	0.00	0.00	5,176.05	5,176.05	14,555.95
9359	9306	61350	2022	4,160.00	0.00	0.00	0.00	1,180.00	1,180.00	2,980.00
9359	9306	62110	2022	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00
9359	9306	62250	2022	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00
9359	9306	63120	2022	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00
9359	9306	63190	2022	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00
9359	9306	63210	2022	1.00	0.00	0.00	0.00	0.00	0.00	1.00
9359	9306	63231	2022	1.00	0.00	0.00	0.00	0.00	0.00	1.00
9359	9306	63232	2022	1.00	0.00	0.00	0.00	0.00	0.00	1.00
9359	9306	63233	2022	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Total				790,678.00	0.00	0.00	0.00	77,425.21	77,425.21	713,252.79

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8B

755-3655 / 755-3656 / 755-3657

Chandana Vavilala, M.D.

Health Officer

December 16, 2022

Ted F. Bilski
Lake County Council
2293 North Main Street
Crown Point, Indiana 46307

Re: Request to create a 2023 appropriation
budget for 94499306 – Grant Agreement
Contract #64826 "Workforce Development
CoAg" grant.

OK

Dear President Bilski,

We are requesting that a budget be created within 94499306 so that we can continue to operate our COVID-19 testing program utilizing the funds provided by our "Crisis CoAg COVID-19 Supplemental Workforce Sustainment Local Health Department (LHD) Community Testing Site Continuation" grant.

The total amount of appropriations requested is \$50,000.00.

Spending for this project is 100% upfront funding provided by the Indiana Department of Health.

Thank you for consideration of our request.

Sincerely,

Chandana Vavilala, MD
Health Officer

Cc: Charlie Brown
Christine Cid

LAKE COUNTY AUDITOR

2022 DEC 16 PM 2:11

RECEIVED

I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
 _____ as Follows: FUND NO. _____

Dept. Name & No.

FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____
					\$ _____

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. 9449 61320 FICA - Deduction CNL	\$ 3,825.00
2. 9449 61360 Workman's Comp - Deduction CNL	\$ 750.00
3. 9449 61280 Seasonal Employees CNL	\$ 45,425.00
4. _____	52,000.00

OK

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County
 _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____



Lake County Health Department
 Name of Department

Signature & Date

16-Dec-22

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

PLAN COMMISSION ORDINANCES

DEC 20 AM 10:52

ORD #	PETITIONER	PLAN COMM DATE	PLAN COMM ACTION	REQUEST	LOCATION	PLAN COMMISSION CONDITIONS	COUNCIL FINAL ACTION	DEDICATION & BOND REQUIREMENTS
2559	Lake County Flood Prevention Ordinance Vote (7-0)	12/14/22	Favorable Recommendation					

UNINCORPORATED LAKE COUNTY

FLOOD DAMAGE PREVENTION

ORDINANCE NO. 2559

UNINCORPORATED LAKE COUNTY FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

- Section A. Statutory Authorization
- Section B. Findings of Fact
- Section C. Statement of Purpose
- Section D. Methods of Reducing Flood Loss

ARTICLE 2. Definitions

ARTICLE 3. General Provisions

- Section A. Lands to Which This Ordinance Applies
- Section B. Basis for Establishing the Areas of Special Flood Hazard
- Section C. Establishment of Floodplain Development Permit
- Section D. Compliance
- Section E. Abrogation and Greater Restrictions
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FLOOD DAMAGE PREVENTION ORDINANCE

Article 1. Statutory Authorization, Findings of Fact, Purpose, and Methods

Section A. Statutory Authorization

The Indiana Legislature has in IC 36-1-4-11 granted the power to local government units to control land use within their jurisdictions. Therefore, the County Council of Lake County does hereby adopt the following floodplain management regulations.

Section B. Findings of Fact

The flood hazard areas of Unincorporated Lake County are subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare. Additionally, structures that are inadequately elevated, floodproofed, or otherwise protected from flood damage also contribute to the flood loss. In order to minimize the threat of such damages and to achieve the purposes hereinafter set forth, these regulations are adopted.

Section C. Statement of Purpose

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;
- (3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) Minimize prolonged business interruptions;
- (5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone, and sewer lines, streets, and bridges located in floodplains;
- (6) Help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight area;
- (7) Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions;
- (8) Minimize the impact of development on adjacent properties within and near flood prone areas;
- (9) Ensure that the flood storage and conveyance functions of the floodplain are maintained;
- (10) Minimize the impact of development on the natural, beneficial values of the floodplain;
- (11) Prevent floodplain uses that are either hazardous or environmentally incompatible; and
- (12) Meet community participation requirements of the National Flood Insurance Program.

Section D. Methods of Reducing Flood Loss

In order to accomplish its purposes, these regulations include methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water hazards, or which result in damaging increases in flood heights or velocities;
- (2) Requiring that uses vulnerable to floods, including facilities, which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- (4) Controlling filling, grading, dredging, excavating, and other development which may increase flood damage; and,
- (5) Preventing or regulating the construction of flood barriers, which will unnaturally divert floodwaters, or which may increase flood hazards in other areas.

Article 2. Definitions

Unless specifically defined below, words or phrases used in these regulations shall be interpreted so as to give them meaning they have in common usage and to give these regulations the most reasonable application.

Accessory Structure means a structure with a floor area of 400 square feet or less that is on the same parcel of property as a principal structure and the use of which is incidental to the use of the principal structure; an accessory structure specifically excludes structures used for human habitation.

- (1) Accessory structures are considered walled and roofed where the structure includes at least two outside rigid walls and a fully secured roof.
- (2) Examples of accessory structures include but are not necessarily limited to two-car detached garages (or smaller), carports, storage and tool sheds, and small boathouses.
- (3) The following may have uses that are incidental or accessory to the principal structure on a parcel but are generally not considered to be accessory structures by the NFIP:
 - a. Structures in which any portion is used for human habitation, whether as a permanent residence or as temporary or seasonal living quarters, such as a detached garage or carriage house that includes an apartment or guest quarters, or a detached guest house on the same parcel as a principal residence;
 - b. Structures used by the public, such as a place of employment or entertainment; and,
 - c. Development that does not meet the NFIP definition of a structure for floodplain management purposes. Examples includes, but are not necessarily limited to, a gazebo, pavilion, picnic shelter, or carport that is open on all sides (roofed but not walled).

Addition (to an existing structure) means any walled and roofed expansion to the perimeter of a structure in which the addition is connected by a common load-bearing wall other than a firewall. Any walled and roofed addition, which is connected by a firewall or is separated by independent perimeter load-bearing walls, is new construction.

Aerator means a mechanical device placed within a public freshwater lake that is used to accomplish any of the following:

- (1) Increase the amount of dissolved oxygen in the water.
- (2) Increase the decomposition of organic materials.
- (3) Alter water flow or circulation.
- (4) Reduce icing.
- (5) Enhance audio or visual enjoyment by bubbling or spraying water.

Alteration of a watercourse means a dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other modification which may alter, impede, retard or change the direction and/or velocity of the flow of water during conditions of the base flood.

Appeal means a request for a review of the floodplain administrator's interpretation of any provision of this ordinance, a request for a variance, or a challenge of a board decision.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with base flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land within a community subject to a one percent (1%) or greater chance of being flooded in any given year.

Base flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year. The base flood may also be referred to as the 1% annual chance flood or one hundred (100) year flood.

Base Flood Elevation (BFE) means the water surface elevation of the base flood in relation to a specified datum, usually the North American Vertical Datum of 1988.

Basement means that portion of a structure having its floor sub-grade (below ground level) on all sides.

Best Available Flood Layer (BAFL) means floodplain studies and any corresponding floodplain maps prepared and/or approved by the Indiana Department of Natural Resources which provide base flood elevation information floodplain limits, and/or floodway delineations for flood hazards identified by approximate studies on the currently effective FIRM (Zone A) and/or for waterways where the flood hazard is not identified on available floodplain mapping.

Breakaway wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the structure.

Building – See "Structure."

Coastal High Hazard Area means an area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources. The area is designated on a FIRM as Zone V1-30, VE, VO, or V.

Community means a political entity that has the authority to adopt and enforce floodplain ordinances for the areas within its jurisdiction.

Critical facility means a facility for which even a slight chance of flooding might be too great. Critical facilities include, but are not limited to, schools, nursing homes, hospitals, police, fire, and emergency response installations, and installations which produce, use or store hazardous materials or hazardous waste.

Development means, for floodplain management purposes, any manmade change to improved or unimproved real estate including but not limited to:

- (1) construction, reconstruction, or placement of a structure or any addition to a structure;
- (2) installing a manufactured home on a site, preparing a site for a manufactured home, or installing a recreational vehicle on a site for more than 180 days;
- (3) installing utilities, erection of walls and fences, construction of roads, or similar projects;
- (4) construction of flood control structures such as levees, dikes, dams, channel improvements, etc.;
- (5) mining, dredging, filling, grading, excavation, or drilling operations;
- (6) construction and or reconstruction of boat lifts, docks, piers, and seawalls;
- (7) construction and/or reconstruction of, bridges or culverts;
- (8) storage of materials; or
- (9) any other activity that might change the direction, height, or velocity of flood or surface waters.

"Development" does not include activities such as the maintenance of existing structures and facilities such as painting; re-roofing; resurfacing roads; or, gardening, plowing, and similar agricultural practices that do not involve filling, grading, excavation, or the construction of permanent structures.

Dry hydrant means a structure that does both of the following:

- (1) Extends lakeward of the legally established or average normal waterline or shoreline.
- (2) Provides a means of suction water supply without direct drafting for fire protection.

Elevation Certificate means a FEMA form that is routinely reviewed and approved by the White House Office of Management and Budget under the Paperwork Reduction Act that is encouraged to be used to collect certified elevation information.

Enclosed area (enclosure) is an area of a structure enclosed by walls on all sides.

Enclosure below the lowest floor. See "Lowest Floor" and "Enclosed Area."

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the community's first floodplain ordinance.

Expansion to an existing manufactured home park or subdivision means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FEMA means the Federal Emergency Management Agency.

Fill for floodplain management purposes, means any material deposited or placed which has the effect of raising the level of the ground surface above the natural grade elevation. Fill material includes but is not limited to consolidated material such as concrete and brick and unconsolidated material such as soil, sand, gravel, and stone.

Flood or Flooding means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) The overflow of inland or tidal waters.
- (2) The unusual and rapid accumulation or runoff of surface waters from any source.
- (3) Mudslides (i.e., mudflows) which are proximately caused by flooding and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.

Flood or flooding also includes the collapse or subsidence of land along the shore of a lake or similar body of water as a result of erosion or undermining caused by waves or current of water exceeding anticipated cyclical levels that result in a flood as defined above.

Flood hazard area means areas subject to the one percent (1%) annual chance flood. (See “Special Flood Hazard Area”)

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community. A FIRM that has been made available digitally is called a Digital Flood Insurance Rate Map (DFIRM).

Flood Insurance Study (FIS) means the official hydraulic and hydrologic report provided by FEMA. The report contains flood profiles, as well as the FIRM and the water surface elevation of the base flood.

Flood Plain Administrator – see Lake County Plan Commission Executive Director or Director

Flood prone area means any land area acknowledged by a community as being susceptible to inundation by water from any source. (See “Floodplain”)

Flood Protection Grade (FPG) is the BFE plus two (2) feet at any given location in the SFHA. For sites within a SFHA designated as “Zone AO,” the BFE is equivalent to the flood depth specified on the Flood Insurance Rate Map, measured from the highest adjacent grade. If no flood depth is specified, two feet is used as the minimum depth. (See “Freeboard”)

Flood-related erosion means the collapse or subsidence of land along the shore of a lake or other body of water as a result of undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge or by some similarly unusual and unforeseeable event which results in flooding.

Floodplain or flood prone area means any land area susceptible to being inundated by water from any source. (See “Flood”)

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power which control development in flood-prone areas. The term describes such state or

local regulations in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

Floodproofing (dry floodproofing) is a method of protecting a structure that ensures that the structure, together with attendant utilities and sanitary facilities, is watertight to the floodproofed design elevation with walls that are substantially impermeable to the passage of water. All structural components of these walls are capable of resisting hydrostatic and hydrodynamic flood forces, including the effects of buoyancy, and anticipated debris impact forces.

Floodproofing certificate is a form used to certify compliance for non-residential structures as an alternative to elevating structures to or above the FPG.

Floodway is the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulative increasing the water surface elevation more than a designated height.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. It is used to compensate for the many unknown factors that could contribute to flood heights greater than those calculated for the base flood.

Fringe or Flood Fringe is the portion of the floodplain lying outside the floodway.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

Glacial stone means a rounded stone that satisfies each of the following:

- (1) Was produced by glacial activity.
- (2) No individual stone weighs more than one hundred twenty (120) pounds.
- (3) At least ninety percent (90%) of the material passes through a twelve (12) inch sieve.
- (4) Not more than ten percent (10%) of the material passes through a six (6) inch sieve.

Hardship (as related to variances of this ordinance) means the exceptional hardship that would result from a failure to grant the requested variance. The Lake County Board of Zoning Appeals requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Highest adjacent grade means the highest natural elevation of the ground surface, prior to the start of construction, next to the proposed walls of a structure.

Historic structure means any structure that is:

- (1) listed individually in the National Register of Historic Places (a listing maintained by the Department of the Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

- (2) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (3) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- (4) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by (a) an approved state program as determined by the Secretary of Interior, or (b) directly by the Secretary of Interior in states without approved programs.

Hydrologic and hydraulic engineering analysis means analyses performed by a professional engineer licensed by the State of Indiana, in accordance with standard engineering practices that are accepted by the Indiana Department of Natural Resources and FEMA, used to determine the base flood, other frequency floods, flood elevations, floodway information and boundaries, and flood profiles.

International Code Council-Evaluation Service (ICC-ES) Report means a document that presents the findings, conclusions, and recommendations from a particular evaluation. ICC-ES reports provide information about what code requirements or acceptance criteria were used to evaluate a product, and how the product should be identified, installed.

Lake County Plan Commission Executive Director or Director is a general reference to plan commission staff charged with administering the Unincorporated Lake County Flood Damage Prevention Ordinance and other ordinances under their purview. It is not expected that a single individual will necessarily be performing all functions under this regulation.

Lattice work – see “Breakaway wall.”

Letter of Final Determination (LFD) means a letter issued by FEMA during the mapping update process which establishes final elevations and provides the new flood map and flood study to the community. The LFD initiates the six-month adoption period. The community must adopt or amend its floodplain management regulations during this six-month period unless the community has previously incorporated an automatic adoption clause.

Letter of Map Change (LOMC) is a general term used to refer to the several types of revisions and amendments to FEMA maps that can be accomplished by letter. They are broken down into the following categories:

- (1) **Conditional Letter of Map Revision (CLOMR)** means FEMA’s comment on a proposed project that would, upon construction, result in modification of the SFHA through the placement of fill outside the existing regulatory floodway.
- (2) **Conditional Letter of Map Revision Based on Fill (CLOMR-F)** means a letter from FEMA stating that a proposed structure that will be elevated by fill would not be inundated by the base flood.
- (3) **Letter of Map Amendment (LOMA)** means an amendment by letter to the currently effective FEMA map that establishes that a building or land is not located in a SFHA through the submittal of property specific elevation data. A LOMA is only issued by FEMA.
- (4) **Letter of Map Amendment Out as Shown (LOMA-OAS)** means an official determination by FEMA that states the property or building is correctly shown outside the SFHA as shown on an effective NFIP map. Therefore, the mandatory flood insurance requirement does not apply. An out-as-shown determination does not require elevations.
- (5) **Letter of Map Revision (LOMR)** means an official revision to the currently effective FEMA map. It is issued by FEMA and changes flood zones, delineations, and elevations.
- (6) **Letter of Map Revision Based on Fill (LOMR-F)** means FEMA’s modification of the SFHA shown on the FIRM based on the placement of fill outside the existing regulatory floodway.

Lowest adjacent grade means the lowest elevation, after completion of construction, of the ground, sidewalk, patio, deck support, or basement entryway immediately next to the structure.

Lowest floor means, for floodplain management purposes, the lowest elevation described among the following:

- (1) The lowest floor of a building.
- (2) The basement floor.
- (3) The garage floor if the garage is connected to the building.
- (4) The first floor of a structure elevated on pilings or pillars.
- (5) The floor level of any enclosure, other than a basement, below an elevated structure where the walls of the enclosure provide any resistance to the flow of floodwaters. Designs for meeting the flood opening requirement must either be certified by a registered professional engineer or architect or meet or exceed the following criteria:
 - a. The walls are designed to automatically equalize the hydrostatic flood forces on the walls by allowing for the entry and exit of floodwaters.
 - b. At least two (2) openings are designed and maintained for the entry and exit of floodwater; and these openings provide a total net area of at least one (1) square inch for every one (1) square foot of enclosed area. The bottom of all such openings shall be no higher than one (1) foot above the exterior grade or the interior grade immediately beneath each opening, whichever is higher. Doorways and windows do not qualify as openings.
- (6) The first floor of a building elevated on pilings or columns in a coastal high hazard area (as that term is defined in 44 CFR 59.1), as long as it meets the requirements of 44 CFR 60.3.

Manufactured home means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Mitigation means sustained actions taken to reduce or eliminate long-term risk to people and property from hazards and their effects. The purpose of mitigation is twofold: to protect people and structures, and to minimize the cost of disaster response and recovery.

Natural grade for floodplain management purposes means the elevation of the undisturbed natural surface of the ground. Fill placed prior to the date of the initial identification of the flood hazard on a FEMA map is also considered natural grade.

New construction for floodplain management purposes means any structure for which the "start of construction" commenced on or after the effective date of a floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the community's first floodplain ordinance.

North American Vertical Datum of 1988 (NAVD 88) as adopted in 1993 is a vertical control datum used as a reference for establishing varying elevations within the floodplain.

Obstruction includes, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, canalization, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation, or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water; or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One-percent annual chance flood is the flood that has a one percent (1%) chance of being equaled or exceeded in any given year. See “Regulatory Flood”.

Physical Map Revision (PMR) is an official republication of a community’s FEMA map to effect changes to base (one-percent annual chance) flood elevations, floodplain boundary delineations, regulatory floodways, and planimetric features. These changes typically occur as a result of structural works or improvements, annexations resulting in additional flood hazard areas, or correction to base flood elevations or SFHAs.

Prefabricated Building is a building that is manufactured and constructed using prefabrication. It consists of factory-made components or units that are transported and assembled on-site to form the complete building.

Primary frontal dune means a continuous or nearly continuous mound or ridge of sand with relatively steep seaward and landward slopes immediately landward and adjacent to the beach and subject to erosion and overtopping from high tides and waves during major coastal storms. The inland limit of the primary frontal dune occurs at the point where there is a distinct change from a relatively steep slope to a mild slope.

Principally above ground means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

Public Freshwater Lake means a naturally formed lake (not man made) that has been used by the public with the acquiescence of a riparian owner. The term does not include the following:

- (1) Lake Michigan.
- (2) A lake lying wholly or in part within the corporate boundaries of any of the three (3) cities having the largest population in a county having a population of more than four hundred thousand (400,000) but less than seven hundred thousand (700,000).
- (3) A privately owned body of water:
 - a. used for the purpose of surface coal mining; or
 - b. created as a result of surface coal mining.

A listing of Indiana public freshwater lakes is maintained in Natural Resources Commission Information Bulletin #61.

Recreational vehicle means a vehicle which is:

- (1) built on a single chassis;
- (2) 400 square feet or less when measured at the largest horizontal projections;
- (3) designed to be self-propelled or permanently towable by a light duty truck; and

- (4) designed primarily not for use as a permanent dwelling, but as quarters for recreational camping, travel, or seasonal use.

Regulatory flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year, as calculated by a method and procedure that is acceptable to and approved by the Indiana Department of Natural Resources and the Federal Emergency Management Agency. The regulatory flood elevation at any location is as defined in Article 3, Section B of this ordinance. The "Regulatory Flood" is also known by the term "Base Flood", "One-Percent Annual Chance Flood", and "100-Year Flood".

Repetitive loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equaled or exceeded 25% of the market value of the structure before the damage occurred.

Riverine means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

Sand dunes mean naturally occurring accumulations of sand in ridges or mounds landward of the beach.

Sheet flow area – see "area of shallow flooding"

Solid waste disposal facility means any facility involved in the storage or disposal of non-liquid, non-soluble materials ranging from municipal garbage to industrial wastes that contain complex and sometimes hazardous substances. Solid waste also includes sewage sludge, agricultural refuse, demolition wastes, mining wastes, and liquids and gases stored in containers.

Special Flood Hazard Area (SFHA), synonymous with "areas of special flood hazard" and floodplain, means those lands within the jurisdiction of Unincorporated Lake County subject to a one percent or greater chance of flooding in any given year. Special flood hazard areas are designated by the Federal Emergency Management Agency on Flood Insurance Rate Maps and Flood Insurance Studies as Zones A, AE, AH, AO, A1-30, A99, or VE. The SFHA includes areas that are flood prone and designated from other federal, state or local sources of data including but not limited to best available flood layer maps provided by or approved by the Indiana Department of Natural Resources, historical flood information reflecting high water marks, previous flood inundation areas, and flood prone soils associated with a watercourse.

Start of construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of a slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, foundations, or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure means a walled and roofed building, including a gas or liquid storage tank, which is principally above ground. The term includes a manufactured home, as well as a prefabricated building. It also includes recreational vehicles installed on a site for more than 180 consecutive days.

Substantial damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Substantial improvement means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures that have incurred "repetitive loss" or "substantial damage" regardless of the

actual repair work performed. The term does not include improvements of structures to correct existing violations of state or local health, sanitary, or safety code requirements.

Temporary structure (Public Freshwater Lakes only) means a structure that can be installed and removed from the waters of a public freshwater lake without using a crane, bulldozer, backhoe, or similar heavy or large machinery. Examples of a temporary structure include the following:

- (1) A pier that is supported by auger poles or other poles that do not exceed three and one-half (3½) inches in diameter and rest on the lakebed; and is not mounted in or comprised of concrete or cement.
- (2) A boat shelter, boat lift, or boat hoist that has a canvas top and sides; is supported by auger poles or other poles that do not exceed three and one-half (3½) inches in diameter; is not mounted in or comprised of concrete or cement; is designed to float or to rest upon the bed of the lake under its own weight if any structure to which it is attached complies with this section; and, is not wider than ten (10) feet nor longer than twenty (20) feet.

Variance is a grant of relief from the requirements of this ordinance consistent with the variance conditions herein.

Violation means the failure of a structure or other development to be fully compliant with this ordinance.

Walled and roofed means a building that has two or more exterior rigid walls and a fully secured roof and is affixed to a permanent site.

Watercourse means a lake, river, creek, stream, wash, channel, or other topographic feature on or over which waters flow at least periodically. Watercourse includes specifically designated areas in which substantial flood damage may occur.

Article 3. General Provisions

Section A. Lands to Which This Ordinance Applies

This ordinance shall apply to all areas of special flood hazard (SFHAs) within the jurisdiction of Unincorporated Lake County, Indiana as identified in Article 3, Section B.

Section B. Basis for Establishing the Areas of Special Flood Hazard

- (1) The regulatory flood elevation, floodway, and fringe limits for the studied SFHAs (riverine) within the jurisdiction of Unincorporated Lake County delineated as an “AE Zone” on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map dated January 26, 2023 shall be determined from the one-percent annual chance flood profiles in the Flood Insurance Study of Lake County, Indiana and Incorporated Areas and the corresponding Flood Insurance Rate Maps (FIRM) dated January 26, 2023 as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date. Should the floodway limits not be delineated on the Flood Insurance Rate Map for a studied SFHA designated as an “AE Zone”, the limits of the floodway will be according to the best available flood layer as provided by the Indiana Department of Natural Resources.
- (2) The regulatory flood elevation for the SFHAs of Lake Michigan, delineated as a “VE Zone” on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map dated January 26, 2023, shall be the highest elevation specified on the FIRM among all flood zones affecting the proposed development, as well any subsequent updates, amendments or revisions, prepared by the Federal Emergency Management Agency.
- (3) The regulatory flood elevation for the SFHAs of Lake Michigan, delineated as a “AE Zone” on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map dated January 26, 2023, shall be the highest elevation

published on the Unincorporated Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map dated January 26, 2023, among all flood zones affecting the proposed development, as well as any subsequent updates, amendments, or revisions prepared by the Federal Emergency Management Agency with the most recent date.

- (4) The regulatory flood elevation, floodway, and fringe limits for each of the SFHAs within the jurisdiction of Lake County, delineated as an "A Zone" on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map, dated January 26, 2023, as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date, shall be according to the best available flood layer provided by the Indiana Department of Natural Resources, provided the upstream drainage area from the subject site is greater than one square mile. Whenever a party disagrees with the best available flood layer, the party needs to replace existing data with better data that meets current engineering standards. To be considered, this data must be submitted to the Indiana Department of Natural Resources for review and subsequently approved.
- (5) The regulatory flood elevation for each SFHA of a public freshwater water lake within the jurisdiction of Lake County delineated as an "Zone AE" on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map, dated January 26, 2023 shall be in the stillwater elevation tables in the Flood Insurance Study of Lake County, Indiana and Incorporated Areas dated January 26, 2023 and any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date. A listing of Indiana public freshwater lakes can be found in Natural Resources Commission Information Bulletin #61.
- (6) The regulatory flood elevation for each SFHA within the jurisdiction delineated as an "AO Zone" shall be that elevation (or depth) published on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map as dated as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date. If no depth is specified on the FIRM, the community shall use two feet as the minimum depth.
- (7) The regulatory flood elevation for each SFHA of a public freshwater water lake within the jurisdiction of Lake County delineated as an "Zone A" on the Lake County, Indiana and Incorporated Areas Flood Insurance Rate Map dated January 26, 2023 as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date, shall be according to the best available flood layer as provided by the Indiana Department of Natural Resources, provided the upstream drainage area from the subject site is greater than one square mile. Whenever a party disagrees with the best available flood layer data, the party needs to replace existing data with better data that meets current engineering standards. To be considered, this data must be submitted to the Indiana Department of Natural Resources for review and subsequently approved. A listing of Indiana public freshwater lakes is maintained in Natural Resources Commission Information Bulletin #61.
- (8) In the absence of a published FEMA map, or absence of identification on a FEMA map, the regulatory flood elevation, floodway, and fringe limits of any watercourse in the community's known flood prone areas shall be according to the best available flood layer as provided by the Indiana Department of Natural Resources, provided the upstream drainage area from the subject site is greater than one square mile.
- (9) Upon issuance of a Letter of Final Determination (LFD), any more restrictive data in the new (not yet effective) mapping/study shall be utilized for permitting and construction (development) purposes, replacing all previously effective less restrictive flood hazard data provided by FEMA.

Section C. Establishment of Floodplain Development Permit

A Floodplain Development Permit shall be required in conformance with the provisions of this ordinance prior to the commencement of any development activities in areas of special flood hazard.

Section D. Compliance

- (1) No structure shall hereafter be located, extended, converted, or structurally altered within the SFHA without full compliance with the terms of this ordinance and other applicable regulations.
- (2) Where an existing or proposed structure or other development is affected by multiple flood zones, by multiple base flood elevations, or both, the development activity must comply with the provisions of this ordinance applicable to the most restrictive flood zone and the most conservative (highest) base flood elevation affecting any part of the existing or proposed structure; or for other developments, affecting any part of the area of the development.
- (3) No land or stream within the SFHA shall hereafter be altered without full compliance with the terms of this ordinance and other applicable regulations.

Section E. Abrogation and Greater Restrictions

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

Section F. Discrepancy between Mapped Floodplain and Actual Ground Elevations

- (1) In cases where there is a discrepancy between the mapped floodplain (SFHA) with base flood elevations provided (riverine or lacustrine Zone AE) on the FIRM and the actual ground elevations, the elevation provided on the profiles or table of still water elevations shall govern.
- (2) If the elevation of the site in question is below the base flood elevation, that site shall be included in the SFHA and regulated accordingly.
- (3) If the natural grade elevation of the site in question is at or above the base flood elevation and a LOMA or LOMR-FW is obtained, the floodplain regulations will not be applied, provided the LOMA or LOMR-FW is not subsequently superseded or invalidated.

Section G. Interpretation

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body; and
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

Section H. Warning and Disclaimer of Liability

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods can and will occur on rare occasions. Therefore, this ordinance does not create any liability on the part of Lake County, the Indiana Department of Natural Resources, or the State of Indiana, for any flood damage that results from reliance on this ordinance, or any administrative decision made lawfully thereunder.

Section I. Penalties for Violation

Failure to obtain a Floodplain Development Permit in the SFHA or failure to comply with the requirements of a Floodplain Development Permit or conditions of a variance shall be deemed to be a violation of this ordinance. All violations shall be considered a common nuisance and be treated as such in accordance with the provisions of the Zoning Code for the Unincorporated Lake County Zoning Ordinance No. II (Zoning Ordinance) for Lake County. All violations shall be punishable by a fine as directed by section 10.5 (F) of the Unincorporated Lake County Zoning Ordinance.

- (1) A separate offense shall be deemed to occur for each day the violation continues to exist.
- (2) The Lake County Plan Commission shall inform the owner that any such violation is considered a willful act to increase flood damages and therefore may cause coverage by a Standard Flood Insurance Policy to be suspended.
- (3) Nothing herein shall prevent the county from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

Article 4. Administration.

Section A. Designation of Administrator

The County Council of Lake County, Indiana hereby appoints the Lake County Plan Commission's Executive Director to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator.

Section B. Floodplain Development Permit and Certification Requirements

An application for a floodplain development permit shall be made to the Floodplain Administrator for all development activities located wholly within, partially within, or in contact with a special flood hazard area. Such application shall be made by the owner of the property or his/her authorized agent, herein referred to as the applicant, prior to the actual commencement of such construction on a form furnished for that purpose. Such applications shall include, but not be limited to plans drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

Application Stage.

- a. A description of the proposed development;
- b. Location of the proposed development sufficient to accurately locate property and structure(s) in relation to existing roads and streams;
- c. A legal description of the property site;
- d. For the reconstruction, rehabilitation, or improvement of an existing structure, or an addition to an existing building, a detailed quote and description of the total work to be completed including but not limited to interior work, exterior work, and labor as well as a certified valuation of the existing (pre-improved or pre-damaged) structure;
- e. A site development plan showing existing and proposed development locations and existing and proposed land grades;
- f. A letter from a licensed professional surveyor or engineering noting that an elevation reference benchmark has been established or confirmed for those projects requiring elevations to be met;

- g. Verification that connection to either a public sewer system or to an approved on-site septic system is available and approved by the respective regulatory agency for proposed structures to be equipped with a restroom, kitchen or other facilities requiring disposal of wastewater;
- h. Plans showing elevation of the top of the planned lowest floor (including basement) of all proposed structures in Zones A, AE, AH, and VE. In Zone AO, plans must show the height of the top of the lowest floor above the highest adjacent grade. In Zones V or VE, plans must also show the elevation of the bottom of the lowest supporting horizontal member. Elevation should be in NAVD 88;
- i. Plans showing elevation (in NAVD 88) to which any non-residential structure will be floodproofed;
- j. Plans showing location and specifications for flood openings for any proposed structure with enclosed areas below the flood protection grade;
- k. Plans showing materials to be used below the flood protection grade for any proposed structure are flood resistant;
- l. Plans showing how any proposed structure will be anchored to resist flotation or collapse;
- m. Plans showing how any electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities are designed and or located. Elevation should be in NAVD 88;
- n. Certification of structural design and methods of construction for VE zone construction as required by Article 5, Section D (5);
- o. Certification of breakaway wall design, when applicable, as provided in Article 5, Section D (5);
- p. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development. A hydrologic and hydraulic engineering analysis is required, and any watercourse changes submitted to DNR for approval. Once DNR approval is obtained, a FEMA Conditional Letter of Map Revision must be obtained prior to construction. (See Article 4, Section C (8) and Article 4, Section E for additional information.); and,
- q. Any additional information, as requested by the Floodplain Administrator, which may be necessary to determine the disposition of a proposed development or structure with respect to the requirements of this ordinance.

Construction Stage.

- a. Upon establishment of the lowest floor of an elevated structure or structure constructed on fill, it shall be the duty of the applicant to submit to the Floodplain Administrator an elevation certificate for the building under construction. The Floodplain Administrator shall review the elevation certificate. Any deficiencies detected during the review shall be corrected by the applicant before work is allowed to continue. Failure to submit the survey or failure to make said corrections required hereby shall be cause to issue a stop-work order for the project.

Finished Construction.

- a. Upon completion of construction of any structure requiring certification of elevation, an elevation certificate which depicts the "as-built" lowest floor elevation, or the placement of lowest supporting horizontal member

for structures in Zones V or VE, and other applicable elevation data is required to be submitted by the applicant to the Floodplain Administrator. The elevation certificate shall be prepared by or under the direct supervision of a registered land surveyor and certified by the same.

- b. Upon completion of construction of an elevated structure constructed on fill, a fill report is required to be submitted to the Floodplain Administrator to verify the required standards were met, including compaction.

Upon completion of construction of a floodproofing measure, a floodproofing certificate is required to be submitted by the applicant to the Floodplain Administrator. The floodproofing certificate shall be prepared by or under the direct supervision of a registered professional engineer or architect and certified by same

Section C. Duties and Responsibilities of the Floodplain Administrator

The Floodplain Administrator and/or designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

Duties and Responsibilities of the Floodplain Administrator shall include, but are not limited to:

- (1) Enforce the provisions of this ordinance.
- (2) Evaluate application for permits to develop in special flood hazard areas to assure that the permit requirements of this ordinance have been satisfied.
- (3) Interpret floodplain boundaries and provide flood hazard and flood protection elevation information.
- (4) Issue permits to develop in special flood hazard areas when the provisions of these regulations have been met or refuse to issue the same in the event of noncompliance.
- (5) Advise permittee that additional Federal, State and/or local permits may be required. If specific Federal, State and or local permits are known, require that copies of such permits be provided and maintained on file with the floodplain development permit.
- (6) Conduct substantial damage determinations to determine whether existing structures, damaged from any source and in special flood hazard areas, must meet the development standards of these regulations.
- (7) For applications to improve structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, substantial improvements, repairs of substantial damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator shall:
 - a. Verify and document the market value of the pre-damaged or pre-improved structure;
 - b. Compare the cost to perform the improvement; or the cost to repair a damaged building to its pre-damaged condition; or, the combined costs of improvements and repair, if applicable, to the market value of the pre-damaged or pre-improved structure. The cost of all work must be included in the project costs, including work that might otherwise be considered routine maintenance. Items/activities that must be included in the cost shall be in keeping with guidance published by FEMA to ensure compliance with the NFIP and to avoid any conflict with future flood insurance claims of policyholders within the community;

- c. Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; the determination requires evaluation of previous permits issued for improvements and repairs as specified in the definition of “substantial improvement” for proposed work to repair damage caused by flood, the determination requires evaluation of previous permits issued to repair flood-related damage as specified in the definition of substantial damage; and
 - d. Notify the applicant if it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the applicable general and specific standards in Article 5 of this ordinance are required.
- (8) Notify adjacent communities and the State Floodplain Coordinator prior to any alteration or relocation of a watercourse and submit copies of such notifications to FEMA.
 - (9) Ensure that construction authorization has been granted by the Indiana Department of Natural Resources for all development projects subject to Article 5, Section A (1), Section A (3) (a) and Section A (4) of this ordinance. Maintain a record of such authorization (either copy of actual permit/authorization or floodplain analysis regulatory assessment).
 - (10) Verify the upstream drainage area of any proposed development site near any watercourse not identified on a FEMA map to determine if Article 4, Section C (9) is applicable.
 - (11) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is not diminished.
 - (12) Verify and record the actual elevation of the lowest floor (including basement) of all new or substantially improved structures, in accordance with Article 4, Section B.
 - (13) Verify and record the actual elevation to which any new or substantially improved structures have been floodproofed in accordance with Article 4, Section B.
 - (14) Make on-site inspections of projects in accordance with Article 4, Section D.
 - (15) Coordinate with insurance adjusters prior to permitting any proposed work to bring any flood-damaged structure covered by a standard flood insurance policy into compliance (either a substantially damaged structure or a repetitive loss structure) to ensure eligibility for ICC funds.
 - (16) Ensure that an approved connection to a public sewer system or an approved on-site septic system is planned for any structures (residential or non-residential) to be equipped with a restroom, kitchen or other facilities requiring disposal of wastewater.
 - (17) Provide information, testimony, or other evidence as needed during variance hearings.
 - (18) Serve notices of violations, issue stop-work orders, revoke permits and take corrective actions in accordance with Article 4, Section D.
 - (19) Maintain for public inspection and furnish upon request local permit documents, damaged structure inventories, substantial damage determinations, regulatory flood data, SFHA maps, Letters of Map Change (LOMC), copies of DNR permits, letters of authorization, and floodplain analysis and regulatory assessments (letters of recommendation), federal permit documents, and “as-built” elevation and floodproofing data for all buildings constructed subject to this ordinance in accordance with Section Article 4, Section D.
 - (20) Coordinate map maintenance activities and associated FEMA follow-up in accordance with Article 4, Section E.

- (21) Utilize and enforce all Letters of Map Change (LOMC) or Physical Map Revisions (PMR) issued by FEMA for the currently effective SFHA maps of the community.
- (22) Request any additional information which may be necessary to determine the disposition of a proposed development or structure with respect to the requirements of this ordinance.

Section D. Administrative Procedures

- (1) Inspections of Work in Progress. As the work pursuant to a permit progresses, the floodplain administrator shall make as many inspections of the work as may be necessary to ensure that the work is being done according to the provisions of the local ordinance and terms of the permit. In exercising this power, the administrator has a right, upon presentation of proper credential, to enter on any premises within the territorial jurisdiction at any reasonable hour for the purposes of inspection or other enforcement action.
- (2) Stop Work Orders.
 - a. Upon notice from the floodplain administrator, work on any building, structure or premises that is being done contrary to the provisions of this ordinance shall immediately cease.
 - b. Such notice shall be in writing and shall be given to the owner of the property, or to his agent, or to the person doing the work, and shall state the conditions under which work may be resumed.
- (3) Revocation of Permits.
 - a. The floodplain administrator may revoke a permit or approval, issued under the provisions of this ordinance, in cases where there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
 - b. The floodplain administrator may revoke a permit upon determination by the floodplain administrator that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.
- (4) Floodplain Management Records.
 - a. Regardless of any limitation on the period required for retention of public records, records of actions associated with the administration of this ordinance shall be kept on file and maintained under the direction of the Floodplain Administrator in perpetuity. These records include permit applications, plans, certifications, Flood Insurance Rate Maps; Letter of Map Change; records of issuance of permits and denial of permits; determinations of whether proposed work constitutes substantial improvement or repair of substantial damage; required design certifications and documentation of elevations required by this ordinance; notifications to adjacent communities, FEMA, and the state related to alterations of watercourses; assurances that the flood carrying capacity of altered watercourses will be maintained; documentation related to appeals and variances, including justification for issuance or denial; and records of enforcement actions taken pursuant to this ordinance.
 - b. These records shall be available for public inspection at the Lake County Government Center located at 2293 North Main Street, Crown Point, IN 46307.
- (5) Periodic Inspection. Once a project is completed, periodic inspections may be conducted by the Floodplain Administrator to ensure compliance. The Floodplain Administrator shall have a right, upon presentation of proper credential, to enter on any premises within the territorial jurisdiction of the department at any reasonable hour for the purposes of inspection or other enforcement action.

Section E. Map Maintenance Activities

To meet NFIP minimum requirements to have flood data reviewed and approved by FEMA, and to ensure that Unincorporated Lake County's flood maps, studies and other data identified in Article 3, Section B accurately represent flooding conditions so appropriate floodplain management criteria are based on current data, the following map maintenance activities are identified:

(1) Requirement to Submit New Technical Data

- a. For all development proposals that impact floodway delineations or base flood elevations, the community shall ensure that technical data reflecting such changes be submitted to FEMA within six months of the date such information becomes available. These development proposals include:
 - i. Floodway encroachments that increase or decrease base flood elevations or alter floodway boundaries;
 - ii. Fill sites to be used for the placement of proposed structures where the applicant desires to remove the site from the special flood hazard area;
 - iii. Alteration of watercourses that result in a relocation or elimination of the special flood hazard area, including the placement of culverts; and Subdivision or large-scale development proposals requiring the establishment of base flood elevations.
- b. It is the responsibility of the applicant to have required technical data for a Conditional Letter of Map Revision or Letter of Map Revision and submitted to FEMA. The Indiana Department of Natural Resources will review the submittals as part of a partnership with FEMA. The submittal should be mailed to the Indiana Department of Natural Resources at the address provided on the FEMA form (MT-2) or submitted through the online Letter of Map Change website. Submittal and processing fees for these map revisions shall be the responsibility of the applicant.
- c. The Floodplain Administrator shall require a Conditional Letter of Map Revision prior to the issuance of a floodplain development permit for proposed floodway encroachments that increase the base flood elevation.
- d. Floodplain development permits issued by the Floodplain Administrator shall be conditioned upon the applicant obtaining a Letter of Map Revision from FEMA for any development proposal subject to this section.

(2) Right to Submit New Technical Data

The Floodplain Administrator may request changes to any of the information shown on an effective map that does not impact floodplain or floodway delineations or base flood elevations, such as labeling or planimetric details. Such a submission shall include appropriate supporting documentation made in writing by the President of the County Council of Lake County and may be submitted to FEMA at any time.

Section F. Variance Procedures

- (1) The Board of Zoning Appeals (the board) as established by the Lake County Council shall hear and decide appeals and requests for variances from requirements of this ordinance.
- (2) The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Lake County Circuit or Superior Court.

- (3) In considering such applications, the board shall consider all technical evaluations, all relevant factors, all standards specified in other sections of this ordinance, and:
- a. the danger to life and property due to flooding or erosion damage;
 - b. the danger that materials may be swept onto other lands to the injury of others;
 - c. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 - d. the importance of the services provided by the proposed facility to the community;
 - e. the necessity to the facility of a waterfront location, where applicable;
 - f. the compatibility of the proposed use with existing and anticipated development;
 - g. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
 - h. the safety of access to the property in times of flood for ordinary and emergency vehicles;
 - i. the expected height, velocity, duration, rate of rise, and sediment transport of the floodwaters at the site; and,
 - j. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- (4) A written report addressing each of the above factors shall be submitted with the application for a variance.
- (5) Variances from the provisions of this ordinance shall only be granted when the board can make positive findings of fact based on evidence submitted at the hearing for the following:
- a. A showing of good and sufficient cause.
 - b. A determination that failure to grant the variance would result in exceptional hardship as defined in Article 2.
 - c. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with existing laws or ordinances.
- (6) No variance for a residential use within a floodway subject to Article 5, Section A (1), Section A (3) (a) or Section A (4) of this ordinance may be granted.
- (7) Any variance granted in a floodway subject to Article 5, Section A (1), Section A (3) (a) or Section A (4) will require a permit from the Indiana Department of Natural Resources. Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.
- (8) Variances to the Provisions for Flood Hazard Reduction of Article 5 may be granted only when a new structure is to be located on a lot of one-half acre or less in size, contiguous to and surrounded by lots with existing structures constructed below the flood protection grade.
- (9) Variances may be issued for the repair or rehabilitation of “historic structures” upon a determination that the proposed repair or rehabilitation will not preclude the structure’s continued designation as an “historic structure” and the variance is the minimum to preserve the historic character and design of the structure.

- (10) Variances may be issued for new construction, substantial improvements, and other development necessary for the conduct of a functionally dependent use.
- (11) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- (12) Upon consideration of the factors listed above and the purposes of this ordinance, the appeal board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (13) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the Flood Protection Grade and the elevation to which the lowest floor is to be built and stating that the cost of the flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (14) The Floodplain Administrator shall maintain the records of appeal actions and report any variances to the Federal Emergency Management Agency or the Indiana Department of Natural Resources upon request.

Section G. FEMA Floodplain Management Bulletin – FEMA P-993, dated July 2014

Variances and the National Flood Insurance Program is suggested reading and incorporated by reference herein and may be found online at:

https://www.fema.gov/sites/default/files/2020-08/FEMA_P-993_FPM-Bulletin_Variance.pdf

This document explains FEMA's purpose, background, and meaning of requiring variances and is suggested reading for anyone unclear on variance requirements.

Article 5. Provisions for Flood Hazard Reduction

Section A. Floodplain Status Standards

(1) Floodways (Riverine)

Located within SFHAs, established in Article 3, Section B, are areas designated as floodways. The floodway is an extremely hazardous area due to the velocity of floodwaters, which carry debris, potential projectiles, and has erosion potential. Under the provisions of the Flood Control Act (IC 14-28-1) a permit for construction in a floodway from the Indiana Department of Natural Resources is required prior to the issuance of a local building permit for any excavation, deposit, construction, or obstruction activity located in the floodway. This includes land preparation activities such as filling, grading, clearing, and paving undertaken before the actual start of construction of the structure. General licenses and exemptions to the requirements of the Flood Control Act (IC 14-28-1 and 312 IAC 10) may apply to qualified additions/improvements to existing lawful residential structures, rural bridges, logjam removals, wetland restoration, utility line crossings, outfall projects, creek rock removal, and prospecting.

- a. If the site is in a regulatory floodway as established in Article 3, Section B, the Floodplain Administrator shall require the applicant to forward the application, along with all pertinent plans and specifications, to the Indiana Department of Natural Resources and apply for approval for construction in a floodway, provided the activity does not qualify for a general license or exemption (IC 14-28-1 or 312 IAC 10).
- b. No action shall be taken by the Floodplain Administrator until approval has been granted by the Indiana Department of Natural Resources for construction in the floodway, or evidence provided by an applicant that the development meets specified criteria to qualify for a general license or exemption to the requirement of the Flood Control Act. The Floodplain Development Permit shall meet the provisions contained in this article.

- c. The Floodplain Development Permit cannot be less restrictive than an approval issued for construction in a floodway issued by the Indiana Department of Natural Resources, or the specified criteria used to qualify for a general license or exemption to the Flood Control Act for a specific site/project. However, a community's more restrictive regulations (if any) shall take precedence.
- d. In floodway areas identified on the FIRM, development shall cause no increase in flood levels during the occurrence of the base flood discharge without first obtaining a Conditional Letter of Map Revision and meeting requirements of Article 4, Section E (1). A Conditional Letter of Map Revision cannot be issued for development that would cause an increase in flood levels affecting a structure and such development should not be permitted.
- e. In floodway areas identified by the Indiana Department of Natural Resources through detailed or approximate studies but not yet identified on the effective FIRM as floodway areas, the total cumulative effect of the proposed development, when combined with all other existing and anticipated development, shall not adversely affect the efficiency of, or unduly restrict the capacity of the floodway. This adverse effect is defined as an increase in the elevation of the regulatory flood of at least fifteen-hundredths (0.15) of a foot as determined by comparing the regulatory flood elevation under the project condition to that under the natural or pre-floodway condition as proven with hydraulic analyses.
- f. For all projects involving channel modifications or fill (including levees) the county shall submit the data and request that the Federal Emergency Management Agency revise the regulatory flood data per mapping standard regulations found at 44 CFR § 65.12.

(2) Fringe (Riverine)

If the site is in the fringe (either identified on the FIRM or identified by the Indiana Department of Natural Resources through detailed or approximate studies and not identified on a FIRM), the Floodplain Administrator may issue the local Floodplain Development Permit provided the provisions contained in this article have been met.

(3) SFHAs without Established Base Flood Elevation and/or Floodways/Fringes (Riverine)

- a. Drainage area upstream of the site is greater than one square mile:

If the site is in an identified floodplain where the limits of the floodway and fringe have not yet been determined, and the drainage area upstream of the site is greater than one square mile, the Floodplain Administrator shall require the applicant to forward the application, along with all pertinent plans and specifications, to the Indiana Department of Natural Resources for review and comment.

No action shall be taken by the Floodplain Administrator until written approval from the Indiana Department of Natural Resources (approval for construction in a floodway, letter of authorization, or evidence of general license qualification) or a floodplain analysis/regulatory assessment citing the one-percent annual chance flood elevation and the recommended Flood Protection Grade has been received from the Indiana Department of Natural Resources.

Once the Floodplain Administrator has received the proper written approval, evidence of general license qualification, or floodplain analysis/regulatory assessment approving the proposed development from the Indiana Department of Natural Resources, a Floodplain Development Permit may be issued, provided the conditions of the Floodplain Development Permit are not less restrictive than the conditions received from the Indiana Department of Natural Resources and the provisions contained in this section have been met.

- b. Drainage area upstream of the site is less than one square mile:

If the site is in an identified floodplain where the limits of the floodway and fringe have not yet been determined and the drainage area upstream of the site is less than one square mile, the Floodplain Administrator shall require the applicant to provide an engineering analysis showing the limits of the floodplain and one-percent annual chance flood elevation for the site.

Upon receipt, the Floodplain Administrator may issue the local Floodplain Development Permit, provided the provisions contained in this article have been met.

(4) SFHAs not Identified on a Map

- a. If a proposed development site is near a waterway with no SFHA identified on a map, the Floodplain Administrator shall verify the drainage area upstream of the site. If the drainage area upstream of the site is verified as being greater than one square mile, the Floodplain Administrator shall require the applicant to forward the application, along with all pertinent plans and specifications, to the Indiana Department of Natural Resources for review and comment.
- b. No action shall be taken by the Floodplain Administrator until written approval from the Indiana Department of Natural Resources (approval for construction in a floodway, letter of authorization, or evidence of general license qualification) or a floodplain analysis/regulatory assessment citing the one-percent annual chance flood elevation and the recommended Flood Protection Grade has been received from the Indiana Department of Natural Resources.
- c. Once the Floodplain Administrator has received the proper written approval, evidence of general license qualification, or floodplain analysis/regulatory assessment approving the proposed development from the Indiana Department of Natural Resources, a Floodplain Development Permit may be issued, provided the conditions of the Floodplain Development Permit are not less restrictive than the conditions received from the Indiana Department of Natural Resources and the provisions contained in this article have been met.

(5) Public Freshwater Lakes

Within the SFHA are public freshwater lakes. Public freshwater lakes are governed by IC 14-26-2 (sometimes referred to as the Lakes Preservation Act) and rules adopted by the Natural Resource Commission at 312 IAC 11-1 through 312 IAC 11-5 to assist with its implementation. A listing of public freshwater lakes can be found in the Indiana Register, Information Bulletin #61. Noting while Lake Freeman and Lake Shafer are listed, Indiana Department of Natural Resources and Natural Resource Commission authority is abridged by IC 14-26-2-15. Dredging of public freshwater lakes is addressed in the Indiana Register, Information Bulletin #60.

- a. Lakes Preservation Act jurisdiction is based on the specific lake's legally established lake level, where this legally established elevation (legal lake level) meets the land along the shoreline. When no legal lake level is established for a lake, average normal shoreline at each site is used, based on observation of breaks such as lakebed vs ground and lines of demarcation.
- b. Indiana Department of Natural Resources approval is required for excavation, fill, and placement, modification, or repair of a temporary or permanent structure over, along or lakeward of the shoreline or waterline of a public freshwater lake. Walls landward of the shoreline (within ten (10) feet) and below legal or normal water level of a public freshwater lake also require prior approval from DNR.
- c. General licenses and exemptions to the Lake Preservation Act may apply to the placement of temporary piers, dry hydrants, aerators, or glacial stone reface, provided they meet the specific criteria of the Public Lakes Rules.
- d. No action shall be taken by the Floodplain Administrator until a permit or letter of authorization (when applicable) has been issued by the Indiana Department of Natural Resources granting approval or qualification for a general license has been verified. Once a permit or approval has been issued by the Indiana Department of Natural Resources (or general license qualification verified), the Floodplain Administrator may issue the local

Floodplain Development Permit, provided the applicable provisions contained in this article have been met. The Floodplain Development Permit cannot be less restrictive than the permit issued by the Indiana Department of Natural Resources. However, a community's more restrictive regulations (if any) shall take precedence.

(6) Coastal High Hazard Areas

Areas in around Lake Michigan are designated as coastal high hazard areas as established in Article 3, Section B. These areas have special flood hazards associated with wave wash. A person, other than a public or municipal water utility, may not place, fill, or erect a permanent structure in; remove water from; or remove material from a navigable waterway without a permit from the Indiana Department of Natural Resources (IC 14-19-1). Once a permit or approval has been issued by the Indiana Department of Natural Resources, the Floodplain Administrator may issue the local Floodplain Development Permit provided the applicable provisions in this article have been met.

Section B. General Standards

In all areas of special flood hazard, the following provisions are required:

- (1) All new construction, reconstruction or repairs made to a repetitive loss structure and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure;
- (2) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage below the FPG;
- (3) New construction and substantial improvements must incorporate methods and practices that minimize flood damage;
- (4) Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be located at/above the FPG for residential structures. Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be located at/above the FPG or designed so as to prevent water from entering or accumulating within the components below the FPG for non-residential structures. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other waterproofed service facilities may be located below the FPG;
- (5) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system;
- (6) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the system;
- (7) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding;
- (8) Any alteration, repair, reconstruction, or improvements to a structure that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance;
- (9) Base flood elevation data shall be provided for subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than the lesser of fifty (50) lots or five (5) acres;
- (10) Where an existing or proposed structure or other development is affected by multiple flood zones, by multiple base flood elevations, or both, the development activity must comply with the provisions of this ordinance applicable to

the most restrictive flood zone and the highest base flood elevation affecting any part of the existing or proposed structure; or for other developments, affecting any part of the area of the development.

- (11) Drainage paths must be provided to guide floodwaters around and away from proposed structures to be constructed on slopes in areas of shallow flooding, designated as Zone AO or Zone AH on the FIRM.
- (12) Fill projects that do not involve a structure must be protected against erosion and scour during flooding by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper than 3' horizontal to 1' vertical.
- (13) Non-conversion agreements shall be required for all new or substantially improved elevated structures with an enclosure beneath the elevated floor, accessory structures, and open-sided shelters.
- (14) Construction of new solid waste disposal facilities, hazard waste management facilities, salvage yards, and chemical storage facilities shall not be permitted in areas of special flood hazard.

Section C. Specific Standards (Not Applicable to Coastal High Hazard Areas)

In all areas of special flood hazard where base flood elevation data or flood depths have been provided other than coastal high hazard areas, as set forth in Article 3, Section B, the following provisions are required:

- (1) **Building Protection Requirement.** In addition to the general standards described in Article 5, Section B, structures to be located in the SFHA shall be protected from flood damage below the FPG. This building protection requirement applies to the following situations:
 - a. Construction or placement of a residential structure;
 - b. Construction or placement of a non-residential structure;
 - c. Addition or improvement made to an existing structure where the cost of the addition or improvement equals or exceeds 50% of the value of the existing structure (excluding the value of the land). An addition and/or improvement project that is continuous in scope or time is considered as one project for permitting purposes;
 - d. Reconstruction or repairs made to a damaged structure where the costs of restoring the structure to its before damaged condition equals or exceeds 50% of the market value of the structure (excluding the value of the land) before damage occurred (the costs of any proposed additions or improvements beyond restoring the damaged structure to its before damaged condition must be included in the cost);
 - e. Installing a manufactured home on a new site or a new manufactured home on an existing site;
 - f. Installing a travel trailer or recreational vehicle on a site for more than 180 days;
 - g. Reconstruction or repairs made to a repetitive loss structure; and
 - h. Addition or improvement made to any existing structure with a previous repair, addition or improvement constructed since the community's first floodplain ordinance.
- (2) **Residential Construction.**
 - a. New construction or substantial improvement of any residential structures shall meet provisions described in Article 5, Section A and applicable general standards described in Article 5, Section B.

- b. In **Zone A and Zone AE**, new construction or substantial improvement of any residential structure shall have the lowest floor; including basement, at or above the FPG. Should solid foundation perimeter walls be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters shall be provided in accordance with the standards of Article 5, Section C (2) (d). Should fill be used to elevate a structure, the standards of Article 5, Section C (2) (e) must be met.
- c. In **Zone AO**, new construction or substantial improvement of any residential structure shall have the lowest floor, including basement, elevated two feet (2') greater than the flood depth specified on the FIRM above the highest adjacent grade. If no flood depth is specified, the community shall use two feet as the minimum depth. Should solid foundation perimeter walls be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters shall be provided in accordance with the standards of Article 5, Section C (2) (d). Should fill be used to elevate a structure, the standards of Article 5, Section C (2) (e) must be met. Drainage paths must be provided to guide floodwaters around and away from proposed structures to be constructed on slopes.
- d. **Fully enclosed areas** formed by foundation and other exterior walls below the flood protection grade shall meet the following requirement:
 - 1. Designed to preclude finished living space and designed to allow for the automatic entry and exit of floodwaters to equalize hydrostatic flood forces on exterior walls. Flood openings must be designed and installed in compliance with criteria set out in FEMA Technical Bulletin 1. Flood openings must be designed and certified by a registered design professional (requires supporting engineering certification or make/model specific ICC-ES Report), or meet the following criteria for non-engineered flood openings:
 - A. Provide a minimum of two openings on different sides of an enclosure. If more than one enclosed area is present, each must have openings on exterior walls (having a total net area of not less than one square inch for every one square foot of enclosed area);
 - B. The bottom of all openings shall be no more than one foot above the higher of the final interior grade (or floor) and the finished exterior grade immediately under each opening;
 - C. Doors and windows do not qualify as openings;
 - D. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions;
 - E. Openings are to be not less than 3 inches in any direction in the plane of the wall. This requirement applies to the hole in the wall, excluding any device that may be inserted such as typical foundation air vent device.
 - 11. The floor of such enclosed area must be at or above grade on at least one side.
- e. A residential structure may be constructed on **fill** in accordance with the following
 - i. Fill shall be placed in layers no greater than 1 foot deep before compacting to 95% of the maximum density obtainable with either the Standard or Modified Proctor Test method. The results of the test showing compliance shall be retained in the permit file;
 - 11. Fill shall extend 10 feet beyond the foundation of the structure before sloping below the BFE;
 - 111. Fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper than 3' horizontal to 1' vertical;

- iv. Fill shall not adversely affect the flow of surface drainage from or onto neighboring properties;

Fill shall be composed of clean granular or earthen material.

- f. A residential structure may be constructed using a **stem wall foundation** (also called chain wall, raised-slab-on-grade, and slab-on-stem-wall-with-fill). Any backfilled stem wall foundation (also called chain wall, raised-slab-on-grade, and slab-on-stem-wall-with-fill) must be backfilled with compacted structural fill, concrete, or gravel that supports the floor slab. No flood openings are required for this type of construction.

(3) Non-Residential Construction.

- a. New construction or substantial improvement of any non-residential structures (excludes accessory structures) shall meet provisions described in Article 5, Section A and applicable general standards described in Article 5, Section B.
- b. In **Zone A and Zone AE**, new construction, or substantial improvement of any commercial, industrial, or non-residential structure (excludes accessory structures) shall either have the lowest floor, including basement, elevated to or above the FPG or be floodproofed to or above the FPG. Should solid foundation perimeter walls be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters shall be provided in accordance with the standards of Article 5, Section C (3) (d). Should fill be used to elevate a structure, the standards of Article 5, Section C (3) (e) must be met.
- c. In **Zone AO**, new construction or substantial improvement of any residential structure shall have the lowest floor, including basement, elevated two feet (2') greater than the flood depth specified on the FIRM above the highest adjacent grade. If no flood depth is specified, the community shall use two feet as the minimum depth. Should solid foundation perimeter walls be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters shall be provided in accordance with the standards of Article 5, Section C (2) (d). Should fill be used to elevate a structure, the standards of Article 5, Section C (2) (e) must be met. Drainage paths must be provided to guide floodwaters around and away from proposed structures to be constructed on slopes.
- d. **Fully enclosed areas** formed by foundation and other exterior walls below the flood protection grade shall meet the following requirement:
 - 1. Designed to preclude finished living space and designed to allow for the automatic entry and exit of floodwaters to equalize hydrostatic flood forces on exterior walls. Flood openings must be designed and installed in compliance with criteria set out in FEMA Technical Bulletin 1. Flood openings must be designed and certified by a registered design professional (requires supporting engineering certification or make/model specific ICC-ES Report), or meet the following criteria for non-engineered flood openings:
 - A. Provide a minimum of two openings on different sides of an enclosure. If more than one enclosed area is present, each must have openings on exterior walls (having a total net area of not less than one square inch for every one square foot of enclosed area);
 - B. The bottom of all openings shall be no more than one foot above the higher of the final interior grade (or floor) and the finished exterior grade immediately under each opening;
 - C. Doors and windows do not qualify as openings;
 - D. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions;

- E. Openings are to be not less than 3 inches in any direction in the plane of the wall. This requirement applies to the hole in the wall, excluding any device that may be inserted such as typical foundation air vent device.
- ii. The floor of such enclosed area must be at or above grade on at least one side.
- e. A nonresidential structure may be **constructed on fill** in accordance with the following:
 - i. Shall be placed in layers no greater than 1 foot deep before compacting to 95% of the maximum density obtainable with either the Standard or Modified Proctor Test method. The results of the test showing compliance shall be retained in the permit file;
 - ii. Shall extend 10 feet beyond the foundation of the structure before sloping below the BFE;
 - iii. Shall be protected against erosion and scour during flooding by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper than 3' horizontal to 1' vertical;
 - iv. Shall not adversely affect the flow of surface drainage from or onto neighboring properties;
 - v. Shall be composed of clean granular or earthen material.
- f. A nonresidential structure may be **floodproofed** in accordance with the following:
 - i. A Registered Professional Engineer or Architect shall certify that the structure has been designed so that below the FPG, the structure and attendant utility facilities are watertight and capable of resisting the effects of the regulatory flood. The structure design shall take into account flood velocities, duration, rate of rise, hydrostatic pressures, and impacts from debris or ice. Such certification shall be provided to the Floodplain Administrator.
 - ii. Floodproofing measures shall be operable without human intervention and without an outside source of electricity.
- g. A nonresidential structure may be constructed using a **stem wall foundation** (also called chain wall, raised-slab-on-grade, and slab-on-stem-wall-with-fill). Any backfilled stem wall foundation must be backfilled with compacted structural fill, concrete, or gravel that supports the floor slab. No flood openings are required for this type of construction.

(4) **Manufactured Homes and Recreational Vehicles.**

- a. These requirements apply to all manufactured homes to be placed on a site in the SFHA:
 - i. The manufactured home shall be elevated on a permanent foundation such that the lowest floor shall be at or above the FPG and securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
 - ii. Fully enclosed areas formed by foundation and other exterior walls below the FPG shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls as required for elevated structures in Article 5, Section C (2) (d).
 - iii. Flexible skirting and rigid skirting not attached to the frame or foundation of a manufactured home are not required to have openings.

- b. Recreational vehicles placed on a site in the SFHA shall either:
 - 1. Be on site for less than 180 days and be fully licensed and ready for use on a public highway (defined as being on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions), or
 - 11. Meet the requirements for “manufactured homes” as stated earlier in this section.

(5) Accessory Structures

Within SFHAs, new construction or placement of an accessory structure must meet the following standards:

- a. Shall have a floor area of 400 square feet or less;
- b. Use shall be limited to parking of vehicles and limited storage;
- c. Shall not be used for human habitation;
- d. Shall be constructed of flood resistant materials;
- e. Shall be constructed and placed on the lot to offer the minimum resistance to the flow of floodwaters;
- f. Shall be firmly anchored to prevent flotation;
- g. Service facilities such as electrical and heating equipment shall be elevated or floodproofed to or above the FPG;
- h. Shall be designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls as required for elevated structures in Article 5, Section C (3) (d) and,
- i. Shall not have subsequent additions or improvements that would preclude the structure from its continued designation as an accessory structure.

(6) Free-standing Pavilions, Gazebos, Decks, Carports, and Similar Development.

Within SFHAs, new construction or placement of free-standing pavilions, gazebos, decks, carports, and similar development must meet the following standards:

- a. Shall have open sides (having not more than one rigid wall);
- b. Shall be anchored to prevent flotation or lateral movement;
- c. Shall be constructed of flood resistant materials below the FPG;
- d. Any electrical, heating, plumbing and other service facilities shall be located at above the FPG;
- e. Shall not have subsequent additions or improvements that would preclude the development from its continued designation as a free-standing pavilion, gazebo, carport, or similar open-sided development.

(7) Above Ground Gas or Liquid Storage Tanks.

Within SFHAs designated as Zones A, AI-30, AE, AO, AH, V and VE on the community's FIRM, all newly placed or replacement aboveground gas or liquid storage tanks shall meet the requirements for a non-residential structure as required in Article 5, Section C (3).

Section D. Specific Standards for Coastal High Hazard Areas (Zone VE)

Located within the areas of special flood hazard established in Article 3, Section B, are areas designated as coastal high hazard areas in/along Lake Michigan (Zone VE). These areas have special flood hazards associated with wave wash. The following provisions apply within coastal high hazard areas:

- (1) Human-made alterations of sand dunes within a coastal high hazard area are prohibited unless an engineering report documents that the alterations will not increase potential flood damage by reducing the wave and flow dissipation characteristics of the sand dunes.
- (2) The use of fill for structural support of buildings is prohibited.
- (3) Non-structural fill within a coastal high hazard area shall be permitted only if an engineering report demonstrates that the fill will not cause runup, ramping, or deflection of floodwaters that cause damage to buildings.
- (4) Within a Coastal High Hazard Area, bulkheads, seawalls, revetments, and other erosion control measures shall not be connected to the foundation or superstructure of a building and shall be designed and constructed so as not to direct floodwaters or increase flood forces or erosion impacts on the foundation or superstructure of any building.
- (5) New construction and substantial improvements must be elevated on pilings or columns so that the bottom of the lowest horizontal structural member of the lowest floor (excluding the pilings or columns) is at or above the FPG. The pile or column foundation and structure attached thereto must be anchored to resist flotation, collapse, and lateral movement due to the effects of wind and water loads acting simultaneously on all building components.
 - a. Water loading values used must be those associated with the base flood.
 - b. Wind loading values used must be those required by applicable State or local building standards; or in the absence of applicable State or local building standards, those determined according to American Society of Civil Engineers 7-16, *Minimum design loads and associated criteria for buildings and other structures*, or equivalent standard.
 - c. A registered professional engineer or architect must develop or review the structural design, specifications, and plans for the construction, and must certify that the design and methods of construction to be used are in accordance with accepted standards of practice for meeting the provisions of this section.
 - d. New construction and substantial improvements must have the space below the lowest floor either free of obstruction or be constructed with non-supporting breakaway walls, open wood latticework, or insect screening intended to collapse under wind and water loads without causing collapse, displacement, or other structural damage to the elevated portion of the building or supporting foundation system.
 - e. For purposes of this section, a breakaway wall must have a design safe loading resistance of not less than 10 and no more than 20 pounds per square foot.
 - f. Use of breakaway walls that exceed a design safe loading resistance of 20 pounds per square foot, either by design or where so required by local or State codes) may be permitted only if a registered professional engineer or architect certifies that the design proposed meets the following conditions:

1. Breakaway wall collapse must result from a water load less than that which would occur during the base flood; and
- ii. The elevated portion of the building and supporting foundation system must not be subject to collapse, displacement, or other structural damage due to the effects of wind and water loads acting simultaneously on all building components, structural and nonstructural.
 - A. Water loading values used must be those associated with the base flood.
 - B. Wind loading values used must be those required by applicable State or local building standards; or in the absence of applicable State or local building standards, those determined according to American Society of Civil Engineers 7-16, *Minimum design loads and associated criteria for buildings and other structures*, or equivalent standard.
- g. Any enclosed space below the lowest floor shall be used solely for parking of vehicles, building access, or storage.
- h. Placement or substantial improvement of manufactured homes must comply with Article 5, Section C (4).
 - i. Recreational vehicles must either:
 - ii. Be on site for fewer than 180 consecutive days;
 - iii. Be fully licensed and ready for highway use; or
 - iv. Comply with Article 5, Section C (4).

Section E. Standards for Subdivision and Other New Developments

- (1) All subdivision proposals and all other proposed new development shall be consistent with the need to minimize flood damage.
- (2) All subdivision proposals and all other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage.
- (3) All subdivision proposals and all other proposed new development shall have adequate drainage provided to reduce exposure to flood hazards.
- (4) In all areas of special flood hazard where base flood elevation data are not available, the applicant shall provide a hydrologic and hydraulic engineering analysis that generates base flood elevations for all subdivision proposals and all other proposed new development (including manufactured home parks and subdivisions), which is greater than the lesser of fifty (50) lots or five (5) acres, whichever is less.
- (5) All subdivision proposals shall minimize development in the SFHA and/or limit density of development permitted in the SFHA.
- (6) All subdivision proposals shall ensure safe access into out of SFHA for pedestrians and vehicles (especially emergency responders).
- (7) Streets, blocks, lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible the floodplains shall be included within parks or other public grounds.

Section F. Standards for Critical Facilities

Construction of new critical facilities shall be, to the extent possible, located outside the limits of the SFHA. Construction of new critical facilities shall be permissible within the SFHA if no feasible alternative site is available. Critical facilities constructed within the SFHA shall have the lowest floor elevated to or above the FPG at the site. Floodproofing and sealing measures must be taken to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the FPG shall be provided to all critical facilities to the extent possible.

Article 6. Legal Status Provisions

Section A. Severability.

If any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

Section B. Effective Date.

This ordinance shall be in full force and effect on January 26, 2023.

SO RESOLVED THIS _____ DAY OF _____, 2023.

TED F. BILSKI, Member

CHARLIE BROWN, Member

CHRISTINE CID, Member

DAVID HAMM, Member

CLORIUS LAY, Member

RANDY NIEMEYER, Member

PETE LINDERMULDER, Member

Members of the Lake County Council

JOHN E. PETALAS
AUDITOR



Auditor Lake County

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307

© GCU 1049-M

December 20, 2022

Mr. Ted Bilski

Lake County Council

2293 N. Main St.

Crown Point, IN 46307

Dear President Bilski,

Please accept this request from the Auditor's Office on behalf of the attached departments for the January 10, 2023 Council Meeting.

These transfers will be "RETRO to 2022."

Thank you in advance for your consideration.

Sincerely,

John E. Petalas

Lake County Auditor

LAKE COUNTY AUDITOR

2022 DEC 20 PM 12:31

RECEIVED

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County

St. John Twp Assessor - 2006 as Follows: FUND NO. 1001
Dept. Name & No.

RETRO 2022

okg

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61130 - Technicians	\$ 146.83	61110 - Official & Administrators	\$ 146.83
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 146.83		\$ 146.83

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:
Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for St. John Twp Assessor
Name of Department

John C. February
Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:52

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 185

001 1800 43955 - Official Bonds

:-----PAID ITEMS-----:					
DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT
	TOTAL PAID ITEMS (1)		100.00
	ACCOUNT BALANCE				0.00

001 1800 43980 - Court Judgement

:-----CURRENT-YEAR APPROPRIATION-----:			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2022 APPROPRIATION	1.00
		*CURRENT-YEAR TOTAL	1.00
		ACCOUNT BALANCE	1.00

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110 Official & Administrators	116,543.00	0.00	0.00	116,689.83	146.83~
41130 Technicians	255,343.00	0.00	0.00	252,655.14	2,687.86
41160 Office & Clerical	47,742.00	0.00	0.00	47,634.73	107.27
41190 Part-Time	28,379.00	0.00	0.00	17,085.50	11,293.50
41210 Longevity -Deduction	2,880.00	0.00	0.00	2,880.00	0.00
41281 Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
41350 Assessor Certification	11,000.00	0.00	0.00	9,500.00	1,500.00
42110 Office Supplies	1,500.00	0.00	0.00	848.96	651.04
42310 Equipment Repair Parts	600.00	0.00	0.00	0.00	600.00
42390 Other Repair & Main Supp	950.00	0.00	0.00	0.00	950.00
42410 Other Supplies	4,280.00	73.88	0.00	546.54	3,807.34
43220 Postage	3,700.00	0.00	0.00	0.00	3,700.00
43231 Travel - Registration	1.00	0.00	0.00	0.00	1.00
43232 Travel - Meals	1.00	0.00	0.00	0.00	1.00
43233 Travel - Lodging	1.00	0.00	0.00	0.00	1.00
43235 Travel - Mileage	5,938.00	260.40	0.00	1,510.10	4,688.30
43240 Telephone	6,400.00	71.58	0.00	428.17	6,043.41
43510 Utilities	8,184.00	474.39	0.00	2,730.65	5,927.74

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Planning Commission - 5004 as Follows: FUND NO. 1001
Dept. Name & No.

RETRO 2022			
FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61160 - Office & Clerical	\$ 397.10	61120 - Professionals	\$ 397.10
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 397.10		\$ 397.10

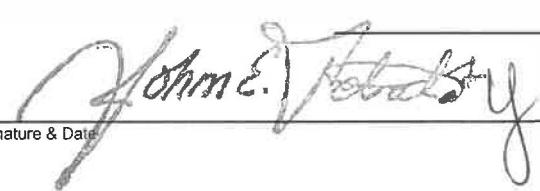
- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget
 of the Lake County _____ as follows:
Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County
 _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Planning Commission
Name of Department


Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:52

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 247

001 2400 43910 - Dues & Subscriptions

:-----UNPAID ITEMS-----:					:-----PAID ITEMS-----:							
DATE	VENDOR NAME	VENDOR	PO #	AMOUNT	DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT	PAYABLES TOTAL	
6/17/22	AMERICAN PLA	137225	4206834	298.00	5/02/22	IN ASSOC OF	102210	4203834	939850	200.00		
6/17/22	AMERICAN PLA	137225	4206835	383.00	5/02/22	AMERICAN PL	137225	4203846	939764	347.00		
TOTAL UNPAID ITEMS (2)				681.00	TOTAL PAID ITEMS (2)					547.00		
					ACCOUNT BALANCE						1,228.00	
											472.00	

001 2400 43980 - Court Judgement

:-----CURRENT-YEAR APPROPRIATION-----:			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2022 APPROPRIATION	1.00
		*CURRENT-YEAR TOTAL	1.00
		APPROPRIATION TOTAL	1.00
ACCOUNT BALANCE			1.00

001 2400 43992 - Refunds of Fines & Costs

:-----CURRENT-YEAR APPROPRIATION-----:			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2022 APPROPRIATION	1.00
		*CURRENT-YEAR TOTAL	1.00
		APPROPRIATION TOTAL	1.00
ACCOUNT BALANCE			1.00

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110 Official & Administrators	89,952.00	0.00	0.00	89,750.40	201.60
41120 Professionals	144,982.00	0.00	0.00	145,379.10	397.10-
41130 Technicians	186,067.00	0.00	0.00	185,650.00	417.00
41160 Office & Clerical	148,277.00	0.00	0.00	125,798.56	22,478.44
41190 Part-Time	1.00	0.00	0.00	0.00	1.00
41210 Longevity -Deduction	4,480.00	0.00	0.00	4,360.00	120.00
41281 Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
41329 Board Member Per Diem	15,300.00	0.00	0.00	5,850.00	9,450.00
42110 Office Supplies	5,000.00	996.42	0.00	2,976.34	3,020.08
43231 Travel - Registration	1,000.00	0.00	0.00	0.00	1,000.00
43232 Travel - Meals	300.00	0.00	0.00	0.00	300.00
43233 Travel - Lodging	860.00	0.00	0.00	0.00	860.00
43234 Travel - Trans/Other	1.00	0.00	0.00	0.00	1.00

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County Veterans Services - 5003 as Follows: FUND NO. 1001

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61160 - Office & Clerical	\$ 1.12	61110 - Official & Administrators	\$ 1.12
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 1.12		\$ 1.12

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used.
 Copy to the Lake County council.

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Veterans Services
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:52

Lake County, Indiana
Financial Management System - Expenditure Account Activity

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001 2700 43232 - Travel - Meals

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
4/12/22        41201    2022 APPROPRIATION      500.00
                    LMJ/TRANS LTR/4-12-    150.00-
                    *CURRENT-YEAR TOTAL      350.00
                    APPROPRIATION TOTAL      350.00

:-----PAID ITEMS -----:
DATE  VENDOR NAME  VENDOR  PO #  CHECK  AMOUNT  PAYABLES TOTAL
6/21/22 GOOTEE JASO  22357  4206238  945291  150.00
TOTAL PAID ITEMS ( 1) 150.00
ACCOUNT BALANCE 200.00
  
```

001 2700 43233 - Travel - Lodging

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
4/12/22        41201    2022 APPROPRIATION      750.00
                    LMJ/TRANS LTR/4-12-    300.00
                    *CURRENT-YEAR TOTAL    1,050.00
                    APPROPRIATION TOTAL    1,050.00

ACCOUNT BALANCE 1,050.00
  
```

001 2700 43235 - Travel - Mileage

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:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
4/12/22        41201    2022 APPROPRIATION      600.00
                    LMJ/TRANS LTR/4-12-    150.00-
6/06/22        60625    LMJ/TRANS LTR/6-6-2     92.00
                    *CURRENT-YEAR TOTAL      542.00
                    APPROPRIATION TOTAL      542.00

:-----PAID ITEMS -----:
DATE  VENDOR NAME  VENDOR  PO #  CHECK  AMOUNT  PAYABLES TOTAL
6/21/22 GOOTEE JASO  22357  4206238  945291  272.39
TOTAL PAID ITEMS ( 1) 272.39
ACCOUNT BALANCE 269.61
  
```

001 2700 43980 - Court Judgement

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:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
                    2022 APPROPRIATION      1.00
                    *CURRENT-YEAR TOTAL      1.00
                    APPROPRIATION TOTAL      1.00

ACCOUNT BALANCE 1.00
  
```

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110 Official & Administrators	48,996.00	0.00	0.00	48,997.12	1.12-
41160 Office & Clerical	38,128.00	0.00	0.00	33,213.23	4,914.77

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County Government Center - 9303 as Follows: FUND NO. 1001
Dept. Name & No.

ok

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61130 - Technicians	\$ 810.43	61170 - Skilled Craft Workers	\$ 810.43
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 810.43		\$ 810.43

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:
Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Government Center
Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:52

Lake County, Indiana
Financial Management System - Expenditure Account Activity

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001 3030 43980 - Court Judgement

41100	Overtime	20,000.00	0.00	0.00	7,838.13	12,161.87
41120	Professionals	100,786.00	0.00	0.00	100,560.11	225.89
41130	Technicians	98,390.00	0.00	0.00	0.00	98,390.00
41160	Office & Clerical	29,709.00	0.00	0.00	29,635.10	73.90
41170	Skilled Craft Workers	152,701.00	0.00	0.00	153,511.43	810.43-
41180	Service/Maintenance	410,465.00	0.00	0.00	384,772.69	25,692.31
41190	Part-Time	175,000.00	0.00	0.00	153,384.00	21,616.00
41210	Longevity -Deduction	8,060.00	0.00	0.00	7,020.00	1,040.00
41281	Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
42110	Office Supplies	1,000.00	173.96	0.00	249.48	924.48
42210	Petroleum Products	15,000.00	511.98	6,124.48	4,303.70	5,083.80
42220	Garage & Motors	0.00	0.00	0.00	0.00	0.00
42230	Clothing	2,000.00	0.00	0.00	0.00	2,000.00
42240	Househld & Instit Supplies	43,000.00	4,277.40	10,406.15	24,105.02	12,766.23
42320	Building Repair Supplies	22,000.00	8,527.05	6,129.00	8,123.71	16,274.34
42390	Other Repair & Main Supp	100,000.00	47,015.07	95,151.72	51,198.09	665.26
43190	Other Professional Service	20,000.00	9,431.54	7,528.50	9,266.95	12,636.09
43610	Building & Structures	123,453.00	39,921.55	49,586.93	59,516.58	54,271.04
43620	Equipment Repair	25,000.00	3,445.00	1,000.00	16,832.29	10,612.71
43630	Mainten & Service Cont	385,000.00	88,625.07	236,714.46	194,037.26	42,873.35
43919	Laundry & Cleaning	0.00	0.00	0.00	0.00	0.00
43980	Court Judgement	1.00	0.00	0.00	0.00	1.00
* * * DEPARTMENT TOTALS * * *		1,731,565.00	201,928.62	412,641.24	1,204,354.54	316,497.84

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County Circuit Courts - 3004 as Follows: FUND NO. 1001

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61140 - Protective Services	\$ 859.67	61160 - Office & Clerical	\$ 859.67
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 859.67		\$ 859.67

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used. Copy to the Lake County council.

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Circuit Courts
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:52

Lake County, Indiana
Financial Management System - Expenditure Account Activity

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001 3800 43922 - Per Diem Petit Juror's

PRIOR-YEAR APPROPRIATION				CURRENT-YEAR APPROPRIATION			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT	DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2021 APPROPRIATION	465.69			2022 APPROPRIATION	3,245.00
		*PRIOR-YEAR TOTAL	465.69			*CURRENT-YEAR TOTAL	3,245.00
						APPROPRIATION TOTAL	3,710.69
PAID ITEMS							
DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT	PAYABLES	TOTAL
2/14/22	LENCIONI JO	15740	4113369	933903	465.69		
4/21/22	COMPASS GRO	25563	4203046	938909	197.41		465.69
5/16/22	WADDELL INC	26696	4204352	940608	211.72		197.41
6/21/22	WADDELL INC	26696	4206579	945432	86.95		211.72
							86.95
							961.77
							961.77
							2,748.92

001 3800 43980 - Court Judgement

CURRENT-YEAR APPROPRIATION			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2022 APPROPRIATION	1.00
		*CURRENT-YEAR TOTAL	1.00
		APPROPRIATION TOTAL	1.00
		ACCOUNT BALANCE	1.00

001 3800 44410 - Furniture & Fixtures

CURRENT-YEAR APPROPRIATION			
DATE	ITEM-NO.	DESCRIPTION	AMOUNT
		2022 APPROPRIATION	20,000.00
		*CURRENT-YEAR TOTAL	20,000.00
		APPROPRIATION TOTAL	20,000.00
		ACCOUNT BALANCE	20,000.00

DEPARTMENTAL RECAP:

OBJECT	DESCRIPTION	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110	Official & Administrators	211,022.00	0.00	0.00	204,635.85	6,386.15
41120	Professionals	118,638.00	0.00	0.00	118,389.63	248.37
41140	Protective Services	165,774.00	0.00	0.00	163,001.04	2,772.96
41160	Office & Clerical	282,922.00	0.00	0.00	283,781.67	859.67
41190	Part-Time	62,000.00	0.00	0.00	23,035.00	38,965.00
41210	Longevity -Deduction	4,300.00	0.00	0.00	3,980.00	320.00
41281	Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
41331	Court Reporter Per Diem	1.00	0.00	0.00	0.00	1.00
42110	Office Supplies	10,058.00	1,520.10	23.91	1,797.46	9,756.73

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County

LC Superior Court IV - 4001 as Follows: FUND NO. 1001

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61190 - Part Time	\$ 7,230.66	61110 - Official & Administrators	\$ 1,307.11
2. _____	_____	61150 - Paraprofessionals	\$ 551.74
3. _____	_____	61160 - Office & Clerical	\$ 5,371.81
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 7,230.66		\$ 7,230.66

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.

Dept. Name & No.

Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for LC Superior Court IV

Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

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001 4070 43995 - Other Services & Charges

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:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
                2022 APPROPRIATION          5,000.00
                *CURRENT-YEAR TOTAL          5,000.00
                APPROPRIATION TOTAL          5,000.00
ACCOUNT BALANCE
  
```

001 4070 44490 - Other Equipment

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:-----PRIOR-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
                2021 APPROPRIATION          382.19
                *PRIOR-YEAR TOTAL          382.19
                APPROPRIATION TOTAL          382.19
:-----PAID ITEMS-----:
DATE  VENDOR NAME  VENDOR  PO #  CHECK  AMOUNT  PAYABLES TOTAL
3/21/22 PULSE TECHN  77320  4107386  936504  382.19
TOTAL PAID ITEMS ( 1) 382.19
ACCOUNT BALANCE 0.00
  
```

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110 Official & Administrators	151,962.00	0.00	0.00	153,269.11	1,307.11-
41120 Professionals	146,500.00	0.00	0.00	146,499.34	0.66
41130 Technicians	74,081.00	0.00	0.00	73,914.84	166.16
41140 Protective Services	181,200.00	0.00	0.00	179,465.12	1,734.88
41150 Paraprofessionals	233,675.00	0.00	0.00	234,226.74	551.74-
41160 Office & Clerical	204,731.00	0.00	0.00	210,102.81	5,371.81-
41190 Part-Time	15,000.00	0.00	0.00	2,080.00	12,920.00
41210 Longevity -Deduction	7,760.00	0.00	0.00	7,640.00	120.00
41220 FICA - Deduction	0.00	0.00	0.00	0.00	0.00
41230 PERF - Deduction	0.00	0.00	0.00	0.00	0.00
41281 Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
41331 Court Reporter Per Diem	500.00	0.00	0.00	0.00	500.00
41390 Supplemental Pay	0.00	0.00	0.00	0.00	0.00
42110 Office Supplies	10,000.00	0.00	0.00	1,015.39	8,984.61
42230 Clothing	5,000.00	0.00	0.00	0.00	5,000.00

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Economic Development - 9307 as Follows: FUND NO. 1001
Dept. Name & No.

RETRO 2022			
FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61340 - Group Insurance	\$ 2,293.59	61110 - Official & Administrators	\$ 2,293.59
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 2,293.59		\$ 2,293.59

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget
 of the Lake County _____ as follows:
Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County
 _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Economic Development
Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 631

001 6100 44410 - Furniture & Fixtures

:-----PAID ITEMS-----:						PAYABLES	TOTAL
DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT		
4/04/22	PULSE TECHN	77320	4202753	938103	199.77		199.77
TOTAL PAID ITEMS (1)	199.77	199.77
ACCOUNT BALANCE							5,800.23

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41110 Official & Administrators	135,544.00	0.00	0.00	137,837.59	2,293.59-
41190 Part-Time	2,000.00	0.00	0.00	0.00	2,000.00
41210 Longevity -Deduction	1,440.00	0.00	0.00	1,440.00	0.00
41240 Group Insurance -Deduction	144,300.00	0.00	0.00	17,575.00	126,725.00
41260 Workman's Comp - Ded	3,120.00	0.00	0.00	540.00	2,580.00
41281 Group Life IRS Reportable	0.00	0.00	0.00	0.00	0.00
41390 Supplemental Pay	0.00	0.00	0.00	0.00	0.00
42110 Office Supplies	5,000.00	24.36	0.00	524.63	4,499.73
42210 Petroleum Products	1.00	0.00	0.00	0.00	1.00
42390 Other Repair & Main Supp	7,200.00	417.55	43.85	2,773.70	4,800.00
42410 Other Supplies	3,300.00	536.27	300.27	236.00	3,300.00
43145 Legal Services	10,000.00	1,167.49	5,732.75	5,434.74	0.00
43150 Consultant Fees	10,000.00	0.00	0.00	0.00	10,000.00
43220 Postage	2,000.00	0.00	0.00	82.45	1,917.55
43231 Travel - Registration	2,500.00	100.00	100.00	500.00	2,000.00
43232 Travel - Meals	2,000.00	0.00	0.00	0.00	2,000.00
43233 Travel - Lodging	3,000.00	0.00	0.00	0.00	3,000.00
43234 Travel - Trans/Other	2,000.00	0.00	0.00	0.00	2,000.00
43235 Travel - Mileage	1,000.00	0.00	0.00	0.00	1,000.00
43240 Telephone	1.00	0.00	0.00	0.00	1.00
43320 Advertising	2,200.00	25.74	306.42	27.97	1,891.35

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Lake Superior Crt County Div Rm 2 - 4003 as Follows: FUND NO. 2143
 Dept. Name & No.

RETRO 2022					
FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1.	61160 - Office & Clerical	\$ 589.19	61120 - Professionals		\$ 0.02
2.			61320 - FICA		\$ 543.17
3.			61360 - Workman's Comp		\$ 46.00
4.					
5.					
		\$ 589.19			\$ 589.19

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used.
 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Lake Sup Crt Co Div Rm 2
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 919

143 4040 43232 - Travel - Meals

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
*CURRENT-YEAR TOTAL          500.00
APPROPRIATION TOTAL          500.00
ACCOUNT BALANCE                500.00
  
```

143 4040 43233 - Travel - Lodging

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
2022 APPROPRIATION          1,000.00
*CURRENT-YEAR TOTAL          1,000.00
APPROPRIATION TOTAL          1,000.00
ACCOUNT BALANCE                1,000.00
  
```

143 4040 43235 - Travel - Mileage

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
2022 APPROPRIATION          1,000.00
*CURRENT-YEAR TOTAL          1,000.00
APPROPRIATION TOTAL          1,000.00
ACCOUNT BALANCE                1,000.00
  
```

143 4040 44410 - Furniture & Fixtures

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
2022 APPROPRIATION          2,000.00
*CURRENT-YEAR TOTAL          2,000.00
APPROPRIATION TOTAL          2,000.00
ACCOUNT BALANCE                2,000.00
  
```

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41120 Professionals	57,000.00	0.00	0.00	57,000.02	0.02-
41150 Paraprofessionals	0.00	0.00	0.00	0.00	0.00
41160 Office & Clerical	27,980.00	0.00	0.00	23,289.84	4,690.16
41190 Part-Time	25,000.00	0.00	0.00	5,568.00	19,432.00
41210 Longevity -Deduction	220.00	0.00	0.00	220.00	0.00
41220 FICA - Deduction	8,444.00	0.00	0.00	8,987.17	543.17-
41230 PERF - Deduction	15,674.00	0.00	0.00	14,651.22	1,022.78
41240 Group Insurance -Deduction	72,150.00	0.00	0.00	7,400.00	64,750.00
41260 Workman's Comp - Ded ,	1,560.00	0.00	0.00	1,606.00	46.00-
41390 Supplemental Pay	23,000.00	0.00	0.00	22,668.84	331.16

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County

Lake Superior Crt County Div Rm 3 - 4004 as Follows:

FUND NO. 2245

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61330 - PERF	\$ 26.10	61320 - FICA	\$ 26.10
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 26.10		\$ 26.10

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.

Dept. Name & No.

Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Lake Sup Crt Co Div Rm 3

Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

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245 4050 41390 - Supplemental Pay

:-----PAID ITEMS-----:						
DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT	PAYABLES TOTAL
12/19/22	Summarized	transacti	on		298.05	
TOTAL PAID ITEMS (26)	596.10
ACCOUNT BALANCE					7,749.30	7,749.30
						0.70

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41220 FICA - Deduction	610.00	0.00	0.00	636.10	26.10-
41230 PERF - Deduction	1,130.00	0.00	0.00	1,049.27	80.73
41390 Supplemental Pay	7,750.00	0.00	0.00	7,749.30	0.70
* * * DEPARTMENT TOTALS * * *	9,490.00	0.00	0.00	9,434.67	55.33

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County Sheriff - 8001 as Follows: FUND NO. 8280

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 62410 - Other Supplies	\$ 250.00	61190 - Part Time	\$ 250.00
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 250.00		\$ 250.00

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used. Copy to the Lake County council.

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for LC Sheriff
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 1200

280 0500 43190 - Other Professional Service

41190 Part-Time	17,498.00	0.00	0.00	17,748.00	250.00-
41220 FICA - Deduction	4,442.00	0.00	0.00	4,417.73	24.27
41230 PERF - Deduction	5,850.00	0.00	0.00	5,679.96	170.04
41260 Workman's Comp - Ded	1,040.00	0.00	0.00	1,040.00	0.00
42410 Other Supplies	3,826.00	0.00	0.00	0.00	3,826.00
43190 Other Professional Service	20,259.00	0.00	0.00	0.00	20,259.00
* * * DEPARTMENT TOTALS * * *	92,915.00	0.00	0.00	68,885.64	24,029.36

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Calumet Twp Assessor - 2002 as Follows: FUND NO. 1337
 Dept. Name & No.

RETRO 2022			
FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61360 - Workman's Comp	\$ 300.00	61251 - Assessor Per Diem	\$ 300.00
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 300.00		\$ 300.00

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:
 Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.
 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Calumet Twp Assessor
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 1281

337 1000 44490 - Other Equipment

41260	Workman's Comp - Ded	6,630.00	0.00	0.00	2,520.00	4,110.00
41351	Assessor Per Diem	12,350.00	0.00	0.00	12,650.00	300.00-
41380	Seasonal Employees	1.00	0.00	0.00	0.00	1.00
42110	Office Supplies	15,000.00	7,610.78	0.00	7,610.78	15,000.00
42230	Clothing	4,000.00	1,976.00	0.00	1,976.00	4,000.00
43188	Employment Testing	1,000.00	0.00	0.00	0.00	1,000.00
43190	Other Professional Service	17,600.00	5,515.00	5,515.00	0.00	17,600.00
43232	Travel - Meals	1,500.00	0.00	0.00	0.00	1,500.00
43233	Travel - Lodging	5,000.00	0.00	0.00	0.00	5,000.00
43235	Travel - Mileage	25,000.00	806.40	496.80	1,268.52	24,041.08
44420	Office Machines	10,000.00	1,029.12	0.00	1,029.12	10,000.00
44490	Other Equipment	12,000.00	3,982.00	3,982.00	783.06	11,216.94
* * * DEPARTMENT TOTALS * * *		303,000.00	20,919.30	9,993.80	136,448.59	177,476.91

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
Calumet Twp Assessor - 2002 as Follows: FUND NO. 1710

Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 63231 - Travel - Registration	\$ 266.43	61330 - PERF	\$ 266.43
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 266.43		\$ 266.43

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County _____ as follows:

Dept. Name & No.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County _____ as follows along with evidence of the obligation for which the encumbrance shall be used.

 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Calumet Twp Assessor
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

1. ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
2. ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
3. ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 1644

710 1000 41390 - Supplemental Pay

```

:-----PAID ITEMS-----:
DATE  VENDOR NAME  VENDOR  PO #  CHECK  AMOUNT  PAYABLES TOTAL
11/21/22 Summarized transacti on      459.20
12/05/22 Summarized transacti on      459.20      918.40
12/19/22 Summarized transacti on      459.20
                                           918.40
TOTAL PAID ITEMS (      26)      11,912.30      11,912.30
ACCOUNT BALANCE                                27.70
  
```

710 1000 43231 - Travel - Registration

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE  ITEM-NO.  DESCRIPTION  AMOUNT
                                           2022 APPROPRIATION      1,845.00
                                           *CURRENT-YEAR TOTAL      1,845.00
                                           APPROPRIATION TOTAL      1,845.00
ACCOUNT BALANCE                                1,845.00
  
```

710 1000 43232 - Travel - Meals

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE  ITEM-NO.  DESCRIPTION  AMOUNT
                                           2022 APPROPRIATION      1,845.00
                                           *CURRENT-YEAR TOTAL      1,845.00
                                           APPROPRIATION TOTAL      1,845.00
ACCOUNT BALANCE                                1,845.00
  
```

710 1000 43234 - Travel - Trans/Other

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE  ITEM-NO.  DESCRIPTION  AMOUNT
                                           2022 APPROPRIATION      2,307.00
                                           *CURRENT-YEAR TOTAL      2,307.00
                                           APPROPRIATION TOTAL      2,307.00
ACCOUNT BALANCE                                2,307.00
  
```

710 1000 43235 - Travel - Mileage

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE  ITEM-NO.  DESCRIPTION  AMOUNT
                                           2022 APPROPRIATION      1,845.00
                                           *CURRENT-YEAR TOTAL      1,845.00
                                           APPROPRIATION TOTAL      1,845.00
ACCOUNT BALANCE                                1,845.00
  
```

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41220 FICA - Deduction	913.00	0.00	0.00	877.84	35.16
41230 PERF - Deduction	1,695.00	0.00	0.00	1,961.43	266.43-
41390 Supplemental Pay	11,940.00	0.00	0.00	11,912.30	27.70
43231 Travel - Registration	1,845.00	0.00	0.00	0.00	1,845.00

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

- I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County
 Center Twp Assessor - 2003 as Follows: FUND NO. 1710
 Dept. Name & No.

RETRO 2022

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 62110 - Office Supplies	\$ 2.01	61320 - FICA	\$ 2.01
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	\$ 2.01		\$ 2.01

- II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

- III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used.
 Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Center Twp Assessor
 Name of Department

Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 1649

710 1200 43235 - Travel - Mileage

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
                2022 APPROPRIATION          201.00
                *CURRENT-YEAR TOTAL          201.00
                APPROPRIATION TOTAL          201.00

```

ACCOUNT BALANCE

710 1200 43620 - Equipment Repair

```

:-----CURRENT-YEAR APPROPRIATION-----:
DATE          ITEM-NO.  DESCRIPTION          AMOUNT
                2022 APPROPRIATION           1.00
                *CURRENT-YEAR TOTAL           1.00
                APPROPRIATION TOTAL           1.00

```

ACCOUNT BALANCE

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41220 FICA - Deduction	153.00	0.00	0.00	155.01	2.01-
41230 PERF - Deduction	285.00	0.00	0.00	283.92	1.08
41390 Supplemental Pay	2,000.00	0.00	0.00	1,999.92	0.08
42110 Office Supplies	155.00	0.00	0.00	0.00	155.00
43190 Other Professional Service	1.00	0.00	0.00	0.00	1.00
43231 Travel - Registration	1.00	0.00	0.00	0.00	1.00
43232 Travel - Meals	326.00	0.00	0.00	0.00	326.00
43233 Travel - Lodging	1,089.00	0.00	0.00	0.00	1,089.00
43234 Travel - Trans/Other	275.00	0.00	0.00	0.00	275.00
43235 Travel - Mileage	201.00	0.00	0.00	0.00	201.00
43620 Equipment Repair	1.00	0.00	0.00	0.00	1.00
* * * DEPARTMENT TOTALS * * *	4,487.00	0.00	0.00	2,438.85	2,048.15

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County

Hobart Twp Assessor - 2004 as Follows: FUND NO. 1710
Dept. Name & No.

RETRO 2022					
FROM: Line Item No. & Title		Amount	To: Line Item No. & Title		Amount
1.	61290 - Supplemental Pay	\$ 8.42	61330 - PERF		\$ 8.42
2.					
3.					
4.					
5.					
		\$ 8.42			\$ 8.42


II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used.
Dept. Name & No. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Auditor's Office for Hobart Twp Assessor
Name of Department


Signature & Date

12/20/2022

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Expenditure Account Activity

LC500 Date: 12/16/22
Time: 19:53

Lake County, Indiana
Financial Management System - Expenditure Account Activity

Page: 1653

710 1500 43235 - Travel - Mileage

:-----PAID ITEMS-----:							
DATE	VENDOR NAME	VENDOR	PO #	CHECK	AMOUNT	PAYABLES	TOTAL
							292.51
			5)		671.08		671.08
							397.56

DEPARTMENTAL RECAP:

OBJECT :-----DESCRIPTION-----:	CURRENT APP.	PRIOR APP.	ENCUMBRANCES	EXPENDITURES	BALANCE
41194 New Job -Vacant	0.00	0.00	0.00	0.00	0.00
41220 FICA - Deduction	537.00	0.00	0.00	535.01	1.99
41230 PERF - Deduction	1,211.00	0.00	0.00	1,219.42	8.42-
41390 Supplemental Pay	8,000.00	0.00	0.00	7,384.32	615.68
43231 Travel - Registration	717.00	0.00	0.00	0.00	717.00
43232 Travel - Meals	896.00	0.00	0.00	0.00	896.00
43233 Travel - Lodging	1,342.00	0.00	0.00	0.00	1,342.00
43234 Travel - Trans/Other	359.00	0.00	0.00	0.00	359.00
43235 Travel - Mileage	1,044.00	24.64	0.00	671.08	397.56
* * * DEPARTMENT TOTALS * * *	14,106.00	24.64	0.00	9,809.83	4,320.81

December 29, 2022

To: President Ted Bilski & Honorable Council Members

Re: January 10, 2023 Council Agenda

Please place the following Year-End transfer on the January 10, 2023 Council Agenda for approval per Ordinance 1400B Section B. (2) which states in part Funds 514 & 541 can be used to provide an alternative source of funding and subsidize respective funds and protect the General Fund from shock loss. The transfer is necessary to bring the Payroll Court Judgment Fund out of the negative.

From: 4541-6002-63420 Insurance Non-reverting Self Insurance Liability Fund \$205,520.00

To: 4441 Payroll Court Judgment Fund Retroactive to 2022



Office of the Lake County Surveyor

Lake County Government Center • 2293 North Main Street • Crown Point, Indiana 46307
Phone: (219) 755-3745 • Fax: (219) 755-3750



Bill Emerson, Jr., P.E.
County Surveyor

December 22, 2022

Councilman Bilski, President
Lake County Council
2293 N. Main Street
Crown Point, IN 46307

Re: Position Elimination and Salary Changes

Councilman Bilski,

As you know, my staff and I are constantly working to provide great service to the public, while also making our office more efficient. A long-time employee recently retired as Executive Secretary (Position No. 060016903001). When we learned she was retiring our office took a hard look at her duties and responsibilities. We then worked to train other employees to complete those tasks until her position could be filled.

After analyzing the potential savings to the county, I am proposing that we eliminate the Executive Secretary position saving a salary of \$45,731.00, plus associated benefits. Moving forward I would like to have the majority of the Executive Secretary duties performed by our Office Administrator (Position No. 060011401001). I would like to supplement the Office Administrator salary with \$6,000.00 to reflect the added duties and responsibilities. Similarly, a smaller portion of the Executive Secretary's duties will be performed by our office's Mapping Specialist I (Position No. 060012514001). I would like to supplement the Mapping Specialist I salary with \$2,000.00 to reflect the added duties and responsibilities.

Please let me know if you would like to discuss further or if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Emerson, Jr.".

Bill Emerson, Jr., PE

STATEMENT OF SALARIES AND WAGES PROPOSED TO BE PAID OFFICERS AND EMPLOYEES CALENDAR YEAR 2023

Surveyor's 1006

(Name of Office, Department, Board Agency)

LAKE

County, Indiana

The following statement shows the salaries and wages proposed to be paid to officers and employees of the above named office, department, board or agency during the calendar year _____

(Calendar Year)

FULL TIME SALARIED OFFICERS AND EMPLOYEES

Title of Position or Employee Classification

JOB CODE # AND POSITION #

\$ PRESENT

\$ PROPOSED

\$ DIFFERENCE

Office Administrator 11401 - 001	\$41,322.00	\$47,322.00 \$40,322.00	\$6,000.00 \$3,000.00
Mapping Specialist I 12514 - 001	\$43,230.00	\$45,230.00 \$44,730.00	\$2,000.00 \$1,500.00
Executive Secretary 16903 - 001	\$45,731.00	\$0.00	(\$45,731.00)
Total(s):	\$130,283.00 \$64,552.00	\$92,552.00 \$51,052.00	(\$37,731.00) \$6,500.00

PART TIME AND HOURLY RATED EMPLOYEES

Title of Position or Employee Classification

Amount

Rate of Pay*

Hour, day, week, month, etc.

		Per	
		Per	
		Per	
		Per	
		Per	

*Show rate of pay per month, week, day, hour, etc.

Submitted by:

Date 12/19/22

Lake County Surveyor

(Title)

NOTES:

- (1) This statement must be filed IN DUPLICATE with the County Auditor on or before July 1 each year for salaries and wages to be paid in the ensuing year.
- (2) The number and salaries to be paid full time officers and employees must be fixed by the County Council. The rates of pay for part time and hourly employees shall likewise be fixed by the County Council but the number to be employed is limited only by the funds appropriated therefore; thus, the amount to be requested in the budget for part time and hourly employees need not be included in this statement
- (3) The County Auditor shall complete the reserve side of this of this form and return one copy to the officer or head of the department, board or agency within 3 days after action thereon by the County Council.

- I. Request for Transfer of Funds
 II. Request for Additional appropriations
 III. Request to Encumber Appropriated Funds

All requests (originals) must be directed to the Lake County Auditor and must be accompanied by a letter of explanation signed by the Elected Official or department head. One copy to the County Council office.

I. Honorable Members of the Lake County Council: Please transfer funds within the current budget of the Lake County

Surveyor's 1006 as Follows: FUND NO. 1001
 Dept. Name & No.

FROM: Line Item No. & Title	Amount	To: Line Item No. & Title	Amount
1. 61160-Office & Clerical	\$6,000.00 \$5,000.00	61110-Office Administrator	\$6,000.00 \$5,000.00
2. 61160-Office & Clerical	\$2,000.00 \$1,500.00	61120-Mapping Specialist	\$2,000.00 \$1,500.00
3. _____	_____	Professionals	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
Total:			\$6,500.00 \$8,000.00

II. Honorable Members of the Lake County Council: Please Allow emergency additional appropriations within the current budget of the Lake County as follows:

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
Total:	_____

III. Honorable Lake County Auditor: Please encumber funds within the current budget of the Lake County as follows along with evidence of the obligation for which the encumbrance shall be used. Copy to the Lake County council.

FUND, Line Item No. & Title	Amount
1. _____	_____
2. _____	_____
3. _____	_____

Lake County Surveyor's
 Name of Department

Signature & Date

[Signature] 12/20/22

PLEASE NOTE:

- ALL REQUESTS FOR TRANSFERS MUST BE RECEIVED BY THE AUDITOR 10 DAYS PREVIOUS TO THE COUNCIL'S MEETING DATE (2ND TUESDAY OF EACH MONTH).
- ALL REQUESTS FOR ADDITIONAL FUNDS MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO REGULAR MEETING DATE (2ND TUESDAY OF EACH MONTH)
- ALL REQUESTS FOR ENCUMBRANCES MUST BE RECEIVED BY THE AUDITOR 3 WEEKS PREVIOUS TO DECEMBER 31ST OF EACH BUDGET YEAR.

Deptl Budget Estimate Report

08/23/22

LAKE COUNTY, INDIANA

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COUNTY COUNCIL

DEPARTMENTAL BUDGET ESTIMATE - 2023

DEPT 0600 - Surveyor

FUND 1 - COUNTY GENERAL

*EXPENDITURE/REVENUE SUMMARY:

:--EXPENDITURES-----:			:--REVENUES-----:		
	2023 ORIGINAL APPROPRIATION	2023 CURRENT APPROPRIATION		2023 ORIGINAL ESTIMATE	2023 CURRENT ESTIMATE
SALARIES	0.00	0.00	ADMISSIONS	0.00	0.00
OTHER PERSONAL SERVICES	0.00	0.00	FEES	0.00	0.00
PERSONAL SERVICES SUBTOTAL	0.00	0.00	MISCELLANEOUS REVENUES	0.00	0.00
SUPPLIES	0.00	0.00	REIMBURSEMENT	0.00	0.00
OTHER SERVICES AND CHARGES	0.00	0.00			
CAPITAL OUTLAY	0.00	0.00			
OTHER EXPENDITURES	0.00	0.00			
TOTAL EXPENDITURES	0.00	0.00	TOTAL REVENUES	0.00	0.00

*EXPENDITURE DETAIL:

OBJECT	:-----DESCRIPTION-----:	2023 ORIGINAL APPROPRIATION	2023 ADJUSTED APPROPRIATION	2023 ACTUAL AS OF 12/23	2023 REQUESTED APPROPRIATION	2023 COUNCIL ACTION	2023 STATE APPROPRIATION
41110	* Official & Administrators	0	0	0	390,597	508,768	0
41120	* Professionals	0	0	0	43,230	87,809	0
41130	* Technicians	0	0	0	0	39,444	0
41160	* Office & Clerical	0	0	0	45,731	45,731	0
41190	* Part-Time	0	0	0	10,000	10,000	0
	SALARIES SUBTOTAL	0	0	0	489,558	691,752	0
41210	* Longevity -Deduction	0	0	0	6,900	6,900	0
41355	* Regulated Ditch Mileage	0	0	0	2,400	2,592	0
41356	* Section Corner Payment	0	0	0	1,380	510	0
41380	* Seasonal Employees	0	0	0	1	1	0
	OTHER PERSONAL SERVICES SUBTOTAL	0	0	0	10,681	10,003	0
	TOTAL PERSONAL SERVICES	0	0	0	500,239	701,755	0
42110	* Office Supplies	0	0	0	2,000	1,437	0
42210	* Petroleum Products	0	0	0	1	1	0
42220	* Garage & Motors	0	0	0	200	197	0
42410	* Other Supplies	0	0	0	1,800	1,161	0
	SUPPLIES SUBTOTAL	0	0	0	4,001	2,796	0
43160	* Little Calumet River Eng	0	0	0	56,000	64,279	0
43165	* Kankakee River Eng	0	0	0	44,000	15,603	0
43190	* Other Professional Service	0	0	0	20,000	8,347	0
43231	* Travel - Registration	0	0	0	1,000	27	0
43232	* Travel - Meals	0	0	0	500	1	0
43233	* Travel - Lodging	0	0	0	700	700	0
43234	* Travel - Trans/Other	0	0	0	300	300	0
43235	* Travel - Mileage	0	0	0	1	1	0
43330	* Photo/Blueprinting	0	0	0	1	1	0
43620	* Equipment Repair	0	0	0	1,000	857	0
43630	* Mainten & Service Cont	0	0	0	1,000	504	0

Deptl Budget Estimate Report

08/23/22

LAKE COUNTY, INDIANA

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COUNTY COUNCIL

DEPARTMENTAL BUDGET ESTIMATE - 2023

DEPT 0600 - Surveyor	FUND	1 - COUNTY GENERAL				
43910 * Dues & Subscriptions	0	0	0	400	151	0
43980 * Court Judgement	0	0	0	1	1	0
OTHER SERVICES & CHARGES SUBTOTAL	0	0	0	124,903	90,772	0
DEPARTMENT TOTALS	0	0	0	629,143	795,323	0
*SALARY DETAIL:						
JOB CODE	POSITION	-----DESCRIPTION-----:	CURRENT SALARY/RATE	CURRENT APPROPRIATION	RECOMMENDED SALARY	RECOMMENDED APPROPRIATION
11000		OFFICIALS & ADMINISTRATOR				
11006	001	Surveyor William Emerson	105,412.00 / 4054.30		110,683.00	
11101	001	Chief Deputy Allura Gray	61,618.00 / 2369.92		64,699.00	
11401	001	Office Administrator Constance Myres	39,354.00 / 1513.61		41,322.00	
11416	001	GIS Administrator Matthew Cashen	56,089.00 / 2157.26		58,893.00	
11418	001	Record & Res. Administrat Barbara Dicosola	37,648.00 / 1448.00		39,530.00	
11724	001	Senior Drainage Administr Daniel Gossman	85,544.00 / 3290.15		89,821.00	
11725	001	Mapping & Survey Administ Juan Lopez	56,455.00 / 2171.34		59,278.00	
11727	001	Asst. Drainage Administra Bartel Zandstra	42,421.00 / 1631.57		44,542.00	
	8	TOTAL - OFFICIALS AND ADMI	484,541.00		508,768.00	508,768
12000		PROFESSIONALS				
12514	001	Mapping Specialist I Sylvia Castor	41,171.00 / 1583.50		43,230.00	
12760	001	Field Survey Specialist Joel Janowski	42,456.00 / 1632.92		44,579.00	
	2	TOTAL - PROFESSIONALS	83,627.00		87,809.00	87,809
13000		TECHNICAL				
13552	001	Mapping Technician Dontrell Harris	37,566.00 / 1444.84		39,444.00	
	1	TOTAL - TECHNICIANS	37,566.00		39,444.00	39,444
16000		OFFICE AND CLERICAL				
16903	001	Executive Secretary (VACANT)	43,553.00 / 1675.11		45,731.00	
	1	TOTAL - OFFICE AND CLERICAL	43,553.00		45,731.00	45,731
41190	60	TOTAL - PART TIME				10,000
41210		TOTAL - LONGEVITY				6,900
	12	DEPARTMENT TOTALS	649,287.00		681,752.00	698,652



Superior Court of Lake County
JUVENILE DIVISION

Judge Thomas H. Stefaniak, Jr.
LAKE COUNTY JUVENILE JUSTICE COMPLEX
3000 WEST 93RD AVENUE
CROWN POINT, IN 46307



PHONE: 219-660-6900
FAX: 219-736-6209

December 14, 2022

Lake County Council
2293 North Main Street
Crown Point, IN 46307

Dear Council Members:

We respectfully request to be added to the January 12th, 2023 Council Agenda. We are requesting to increase the Probation Officer salary in the Juvenile Court General Fund 1001-4005 for the following positions effective 1/1/2023.

12428-013	Probation Officer	\$67,835.00	\$70,094.00
-----------	-------------------	-------------	-------------

Please see attached Form 144. Thank you in advance for your consideration in this matter.

Sincerely,

Timothy Gerich, Chief
Superior Court Lake County, Juvenile Division
3000 West 93rd Avenue
Crown Point, IN 46307
219-660-6950

LAKE COUNTY AUDITOR

2022 DEC 14 PM 3:24

RECEIVED

STATEMENT OF SALARIES AND WAGES PROPOSED TO BE PAID OFFICERS AND EMPLOYEES CALENDAR YEAR 2023

Lake County Juvenile Court 4005

LAKE

County, Indiana

(Name of Office, Department, Board Agency)

The following statement shows the salaries and wages proposed to be paid to officers and employees of the above named office, department, board or agency during the calendar year 2023
(Calendar Year)

FULL TIME SALARIED OFFICERS AND EMPLOYEES

Title of Position or Employee Classification

JOB CODE # AND POSITION #

\$ PRESENT

\$ PROPOSED

\$ DIFFERENCE

4005-12428-013 Probation Officer

\$67,835.00

\$70,094.00

+ \$2,259.00

Total(s):

\$67,835.00

\$70,094.00

+ \$2,259.00

PART TIME AND HOURLY RATED EMPLOYEES

Title of Position or Employee Classification

Amount

Rate of Pay*

Hour, day, week, month, etc.

Per

Per

Per

Per

Per

*Show rate of pay per month, week, day, hour, etc.

Submitted by:

Date 12-14-22

(Signature)

(Title)

NOTES:

- (1) This statement must be filed IN DUPLICATE with the County Auditor on or before July 1 each year for salaries and wages to be paid in the ensuing year.
- (2) The number and salaries to be paid full time officers and employees must be fixed by the County Council. The rates of pay for part time and hourly employees shall likewise be fixed by the County Council but the number to be employed is limited only by the funds appropriated therefore; thus, the amount to be requested in the budget for part time and hourly employees need not be included in this statement.
- (3) The County Auditor shall complete the reserve side of this of this form and return one copy to the officer or head of the department, board or agency within 3 days after action thereon by the County Council.

RECEIVED

Deptl Budget Estimate Report

12/13/22

LAKE COUNTY, INDIANA

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COUNTY COUNCIL

DEPARTMENTAL BUDGET ESTIMATE - 2022

DEPT 4100 - Juvenile Court	FUND	1 - COUNTY GENERAL				
43680 * Children's Treehouse	0	0	0	0	0	0
43910 * Dues & Subscriptions	5,000	6,000	2,209	0	0	0
43919 * Laundry & Cleaning	50	50	0	0	0	0
43920 * Food & Lodging	1	1,001	6,134	0	0	0
43955 * Official Bonds	877	877	868	0	0	0
43980 * Court Judgement	1	1	0	0	0	0
43995 * Other Services & Charges	25,000	21,500	11,889	0	0	0
OTHER SERVICES & CHARGES SUBTOTAL	165,206	160,706	51,890	0	0	0
DEPARTMENT TOTALS	4,085,711	4,085,711	3,745,231	0	0	0

*SALARY DETAIL:

JOB CODE	POSITION	DESCRIPTION	CURRENT SALARY/RATE	CURRENT APPROPRIATION	APPROVED SALARY	APPROVED APPROPRIATION
11000		OFFICIALS & ADMINISTRATOR				
11026	001	Juvenile Court Judge Thomas Stefaniak	5,000.00 / 192.30			
11101	001	Chief Deputy Timothy Gericke	92,241.00 / 3547.73			
11238	001	Referee Timothy Haraminac	79,942.00 / 3074.69			
11402	001	Administrative Assistant Sherri Sambor	46,411.00 / 1785.03			
11415	001	Chief Technology Officer Ronald Zochalski	64,702.00 / 2488.53			
11731	001	Personnel Administrator Michael Gullette	78,113.00 / 3004.34			
11927	001	Chief Probation Officer Kevin Elkins	79,754.00 / 3067.46			
	7	TOTAL - OFFICIALS AND ADM	446,163.00	443,903		438,403
12000		PROFESSIONALS				
12209	001	System Network Manager Brian Miller	39,517.00 / 1519.88			
12256	001	Surveillance Officer Cheyenne Gidley	38,037.00 / 1462.96			
12428	002	Probation Officer Alphonso Royal	56,063.00 / 2156.26			
12428	003	Probation Officer Erika Kelly	61,670.00 / 2371.92			
12428	004	Probation Officer Irene Paredes	69,870.00 / 2687.30			
12428	005	Probation Officer Enith Walters	67,835.00 / 2609.03			
12428	006	Probation Officer Christina Coghill	61,670.00 / 2371.92			
12428	007	Probation Officer (VACANT)	36,879.00 / 1418.42			
12428	009	Probation Officer Michelle Hornick	57,170.00 / 2198.84			
12428	010	Probation Officer Sherry Knoll	71,227.00 / 2739.50			
12428	012	Probation Officer Sonya Hytche	67,835.00 / 2609.03			
*12428	013	Probation Officer Ryan Sweeney	67,835.00 / 2609.03			
12428	014	Probation Officer Michael Samples	61,670.00 / 2371.92			
12428	015	Probation Officer Charnelle Porter Bel	36,879.00 / 1418.42			
12428	016	Probation Officer Shelby Geurts	36,879.00 / 1418.42			
12428	017	Probation Officer Johnny Smith	67,835.00 / 2609.03			
12428	019	Probation Officer Luis Hernandez	69,870.00 / 2687.30			
12428	020	Probation Officer Kimberly Metzcus	71,227.00 / 2739.50			
12428	021	Probation Officer Sarah Essex	67,835.00 / 2609.03			
12428	022	Probation Officer Dominique Gross	50,965.00 / 1960.19			
12428	023	Probation Officer Monica Nagy	67,835.00 / 2609.03			
12428	025	Probation Officer (VACANT)	50,965.00 / 1960.19			
12428	026	Probation Officer Noah Plants	50,965.00 / 1960.19			
12428	029	Probation Officer Lerae Goben	67,835.00 / 2609.03			
12428	030	Probation Officer Sharon Hytche Cunnin	67,835.00 / 2609.03			



**OFFICE OF THE ATTORNEY
TO THE BOARD OF COMMISSIONERS**

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET
CROWN POINT, IN 46307
PH. 219/755-3058 • FAX 219/648-6138

© 2010 1049-M

January 4, 2023

President
Council Members
Lake County Council
2293 N. Main Street
Crown Point, IN 46307

Re: Opioid Settlement Funding


Dear President of the Council and Council Members:

The statute on the opioid litigation and settlements can be found in IC 4-6-15. These funds are settlement funds paid to the State from pharmaceutical companies and should not be confused with federal or state grants. These funds will not be reported on the SEFA and should be maintained in funds that have been created as follows:

1237 – Opioid Restricted
1238 – Opioid Unrestricted

The restricted portion is controlled by the settlement agreement from the courts while the unrestricted portion may be spent in the same manner as money in the general fund. At this time the reporting requirements have yet to be known but as information becomes available, we will be sure to disseminate. Best regards.

Sincerely,



Matthew N. Fech,
Lake County Attorney

MNF:rmk

cc: George Ficker

ORDINANCE NO. _____

**ORDINANCE ESTABLISHING THE
OPIOID UNRESTRICTED FUND, A NON-REVERTING FUND**

WHEREAS, pursuant to I.C. 36-2-3.5-5, the County Council shall adopt ordinances to promote efficient County Government; and

WHEREAS, pursuant to I.C. 36-2-5-2(b), the County Council shall appropriate money to be paid out of the County Treasury, and money may be paid from the County Treasury only under appropriation made by the County Council, except as otherwise provided as law; and

WHEREAS, the Lake County Council desires to establish by ordinance all funds within the County Treasury, from which appropriations and transfers require County Council approval; and

WHEREAS, the Lake County Council desires to create the Opioid Unrestricted Fund, a non-reverting fund, for deposit of funds received from the State of Indiana pursuant to a litigation settlement agreement paid to the State of Indiana from pharmaceutical companies; disbursements from the fund shall be made in the same manner as money in the general fund.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Opioid Unrestricted Fund, a non-reverting fund, is established for the deposit of funds received from the State of Indiana pursuant to a litigation settlement agreement.
2. That the money deposited in the Fund shall be used in the same manner as money in the general fund.
3. That the Lake County Auditor shall keep a record of deposits and expenditures from the Fund and shall be reported pursuant to the settlement agreement.
4. That money remaining in the Fund at the end of the year shall remain in the Fund and not revert to the General Fund.

SO ORDAINED THIS _____ DAY OF _____, 2023.

President

Members of the Lake County Council

ORDINANCE NO. _____

**ORDINANCE ESTABLISHING THE
OPIOID RESTRICTED FUND, A NON-REVERTING FUND**

WHEREAS, pursuant to I.C. 36-2-3.5-5, the County Council shall adopt ordinances to promote efficient County Government; and

WHEREAS, pursuant to I.C. 36-2-5-2(b), the County Council shall appropriate money to be paid out of the County Treasury, and money may be paid from the County Treasury only under appropriation made by the County Council, except as otherwise provided as law; and

WHEREAS, the Lake County Council desires to establish by ordinance all funds within the County Treasury, from which appropriations and transfers require County Council approval; and

WHEREAS, the Lake County Council desires to create the Opioid Restricted Fund, a non-reverting fund, for deposit of funds received from the State of Indiana pursuant to a litigation settlement agreement paid to the State of Indiana from pharmaceutical companies; disbursements from the fund shall be made pursuant to the settlement agreement for opioid remediation.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Opioid Restricted Fund, a non-reverting fund, is established for the deposit of funds received from the State of Indiana pursuant to a litigation settlement agreement.
2. That the money deposited in the Fund shall be used for opioid remediation pursuant to the settlement agreement.
3. That the Lake County Auditor shall keep a record of deposits and expenditures from the Fund and shall be reported pursuant to the settlement agreement.
4. That money remaining in the Fund at the end of the year shall remain in the Fund and not revert to the General Fund.

SO ORDAINED THIS _____ DAY OF _____, 2023.

President

Members of the Lake County Council

ORDINANCE NO. _____

LAKE COUNTY MILEAGE RATE ORDINANCE FOR 2023

WHEREAS, the Lake County Council establishes the mileage rate for County employees entitled to expenses for use of their vehicles; and

WHEREAS, the Lake County Council desires to reflect the mileage rate established by the Federal government for its employees; and

WHEREAS, the Federal mileage rate established for the year 2023 is 65.5 cents per mile.

NOW, THEREFORE, LET IT BE ORDAINED that the Lake County Council does hereby establish the rate of 65.5 cents per mile for County employees entitled to receive mileage expenses for use of their vehicles for the year 2023, effective January 1, 2023.

SO ORDAINED this _____ day of _____, 2023.

President

Members of the Lake County Council



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see Moving Expenses for Members of the Armed Forces.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

X 19) County Domestic Violence Fatality Review Team (Created 7-12-11-Ord. 1337A)

County Council **SHALL** appoint 8 members to a 2-year term; a survivor of domestic violence, a domestic violence direct service provider agency, a representative of law enforcement from the area served by the review team, the prosecuting attorney or his/her designee from Lake County, an expert in the field of forensic pathology or coroner or deputy coroner, a medical practitioner with expertise in domestic violence, a Judge who hears civil or criminal cases, and an employee of child protective services agency. County Council **MAY** appoint 11 additional members; member of the clergy, a representative from a Lake County Government Agency, a representative from the Lake County Health Department, a representative from the Lake County Bar Association, a defense Attorney, an educator, a Lake County Probation Officer, a representative from the business community, a lake County animal Control officer, an Attorney who represents victims of domestic violence, and a provider of a batter's intervention program.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Anne Herbert Survivor of Domestic Violence	January 11, 2022	2 years	January, 2024
X Pam Serrano DV Direct Service Provider	October 13, 2020	2 years	October, 2022 X
X Larry Thurmond Law Enforcement	December 8, 2020	2 years	December, 2022 X
Peter Villarreal Prosecuting Attorney/Designee	December 14, 2021	2 years	December, 2023
David Pastrick Forensic/Coroner/Deputy	November 9, 2021 (Effective 1/1/2022)	2 years	November, 2023
Dr. Chandana Vavilala Medical Practitioner	January 11, 2022	2 years	January, 2024

Def Nov + Dec

X 19) **County Domestic Violence Fatality Review Team (Created 7-12-11-Ord. 1337A)(continued)**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Honorable Calvin Hawkins Civil/Criminal Judge	December 14, 2021	2 years	December, 2023
Ellis Dumas Protective Service Employee:	December 10, 2019	2 years	December, 2021
Pastor Tom Shanahan Clergy	February 13, 2018	2 years	February, 2020
Christine Cid Government Agency	January 11, 2022	2 years	January, 2024
Health Dept.PPP			
Bar Association.			
Defense Attorney			
Andrea Graciano Educator	October 12, 2021	2 years	October 2023
Jacob Fadely Probation Officer	July 12, 2022	2 years	July, 2024
Business Community Terence Fife	February 6, 2020	2 years	February, 2022
X Elizabeth Koeppen Animal Control Officer	November 10, 2020	2 years	November, 2022 X
Jerry Ezell Domestic Violence Attorney	January 11, 2022	2 years	January, 2024
X John Toigo Intervention Program Provider	October 13, 2020	2 years	October, 2022 X

Lake County Council Appointments

Councilmanic Posts (As of January 2022)

1) **Northwestern Indiana Regional Plan Commission (I.C. 36-7-7-4).**

Appointed by County Fiscal Body.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Charlie Brown	January 11, 2022	1 year	January 2023

2) **Northern Indiana Commuter Transportation District**

Effective 4/29/19, NICTD Board goes from 11 members to five, all appointed by the Governor.

3) **Northwest Indiana Community Action Corporation (formerly known as L.C.E.O.C., INC.) (Economic Opportunity Commission) Econ. Opportunity Act of 1964). I.C. 12-14-23-6**

One elected official appointed by the Council. 1/3 of the board must be elected officials or their representative. However, the elected official must be appointed by the Council and that elected official can then designate a representative in writing.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Dan Dernulc	June 14, 2022	1 year	December 31, 2022
Tim Brown (Proxy)			

4) **Animal Control Board (Council Ordinance 1179B, Rescinded 9-16-03).**

5) **Contractors Licensing Board (Plan Commission Ordinance 1628).**

One member appointed by the Council shall serve from January 1st to December 31st. They will serve upon expiration of term until new appointments are made. Ordinance 1628A-10 Amended May 14, 2007 allowing a proxy (councilmanic).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Charlie Brown	December 14, 2021	2 years	December 31, 2023

6) **Data Processing Board (Council Ordinance 1164A)**

Two Councilmen and the Council Administrator (mandatory).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Charlie Brown	January 11, 2022	1 year	January 2023
Christian Jorgensen	January 11, 2022	1 year	January 2023 X
Council Administrator- Scott Schmal	January 11, 2022	1 year	January 2023

7) **County Plan Commission (I.C. 36-7-4-208(a)).**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christian Jorgensen	January 11, 2022	1 year	January 2023 X
Charlie Brown/Proxy			

8) **Community Corrections Advisory Board (I.C. 11-12-2-2).**

The county executive shall appoint nine (9) members, one of which is a member of the county fiscal body or the member's designee. The initial appointment occurred on August 13, 1991 and was approved by the county executive on August 27, 1991. Members of the advisory board appointed by the county executive shall be appointed for a term of four (4) years.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
X Daniel Dernulc	February 8, 2022	4 years	February 2026 X

9) **Insurance Review Board (Council Ordinance 992C-3).**

Must consist of one Councilman and Council Administrator.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
David Hamm	January 26, 2022	1 year	January 2023
Council Administrator-Rep. Scott Schmal	January 26, 2022	1 year	January 2023

10) **Law Library Board (Ordinance 1186-A, 12-15-98).**

INACTIVE RE: COURT ADMINISTRATOR ON JANUARY 12, 2009

**11) Emergency Mgt. Advisory Council (I.C. 10-14-3-17) 2009.
President Serves or Designee**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Ted Bilski	January 11, 2022	1 year	January 2023

**12) Solid Waste District Board (Amended I.C. 13-21-3-5(d)).
Effective 4-1-12, County Fiscal Body Appoints 2 Members**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 11, 2022	1 year	January 2023
Alfredo Menchaca	January 11, 2022	1 year	January 2023

**13) Lake County Study Commission on Veterans Affairs County Resolution
#93-2, (02/09/93), and #93-2A, Amended 4-12-11.
(SEE COMBINED COUNCILMANIC & CITIZENS APPOINTMENTS-PAGE 1)**

X 14) Garner Scholarship Committee (County Ordinance 1112A, 12/8/92).

The Syd Garner Scholarship Fund was established to support and maintain a scholarship at Indiana University Northwest. The Garner Scholarship Committee will consist in part of two (2) members of the Lake County Council. The two (2) members will be appointed by the Lake County Council each year at its regular December meeting to serve on the Committee for a period of twelve (12) months.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
X Daniel Dernulc	December 14, 2021	1 year	December 2022 X
X Christine Cid	December 14, 2021	1 year	December 2022 X

15) Real Estate Disposal Committee (Council Resolution 93-21, 09/14/93).

The Real Estate Disposal Committee was established to obtain information concerning real estate disposal and making recommendations to the Lake County Council concerning the disposal of county real estate. The Disposal Committee shall consist of two (2) members of the Lake County Council and one (1) member of the Lake County Board of Commissioners, to be appointed by their respective Presidents. Each term shall be for one (1) year.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 26, 2022	1 year	January 2023
Daniel Dernulc	January 26, 2022	1 year	January 2023

D *Deferred*
Sec

16) Jail Oversight Committee (Council Ordinance 1387B, 8/11/15)

REPEALED & RESCINDED BY ORD. #1421A ON 6/12/18

X 17) Contract & Compliance Program, Contract Compliance Oversight Committee (created 09/06/94, by Council President Order)

The Contract Compliance Oversight Committee was established by Lake County Council President DuPey to participate in the Contract & Compliance Program and to assist various contractors in meeting their contractual obligation by hiring minorities. The initial project for the program was to ensure minority participation with respect to the Little Calumet Flood Control Project. As a condition of County funding, a quarterly statement of activities was to be prepared for the Lake County Council. Three (3) Councilmen were appointed to the Committee. The terms were not specified (N/S).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 12, 2016	N/S	
X Daniel Dernulc	January 12, 2016	N/S X	
Elsie Franklin	January 12, 2016	N/S	

18) Northwest Indiana Private Industry Council/Local Elected Officials Committee (Created 05-15-96)

Created as successor of Lake Shore Employment & Training Partnership, Inc., to oversee the administration of Federal Job Training Partnership Act, funds by Ivy Tech. The County Council has one appointment on the Local Elected Officials Committee pursuant to LEO by law committee. Term is two years.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Ted Bilski	January 12, 2021	2 years	January 2023

6) Data Processing Board (Council Ordinance 1164A)

Two Councilmen and the Council Administrator (mandatory).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Charlie Brown	January 11, 2022	1 year	January 2023
Christian Jorgensen	January 11, 2022	1 year	January 2023
Council Administrator- Scott Schmal	January 11, 2022	1 year	January 2023

7) County Plan Commission (I.C. 36-7-4-208(a)).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
x Christian Jorgensen	January 11, 2022	1 year	January 2023
x Charlie Brown/Proxy			

8) Community Corrections Advisory Board (I.C. 11-12-2-2).

The county executive shall appoint nine (9) members, one of which is a member of the county fiscal body or the member's designee. The initial appointment occurred on August 13, 1991 and was approved by the county executive on August 27, 1991. Members of the advisory board appointed by the county executive shall be appointed for a term of four (4) years.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Daniel Dernulc	February 8, 2022	4 years	February 2026

9) Insurance Review Board (Council Ordinance 992C-3).

Must consist of one Councilman and Council Administrator.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
David Hamm	January 26, 2022	1 year	January 2023
Council Administrator-Rep. Scott Schmal	January 26, 2022	1 year	January 2023

10) Law Library Board (Ordinance 1186-A, 12-15-98).

INACTIVE RE: COURT ADMINISTRATOR ON JANUARY 12, 2009

X 11) **Emergency Mgt. Advisory Council (I.C. 10-14-3-17) 2009.**
President Serves or Designee

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Ted Bilski	January 11, 2022	1 year	January 2023 X

12) **Solid Waste District Board (Amended I.C. 13-21-3-5(d)).**
Effective 4-1-12, County Fiscal Body Appoints 2 Members

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 11, 2022	1 year	January 2023
Alfredo Menchaca	January 11, 2022	1 year	January 2023

13) **Lake County Study Commission on Veterans Affairs County Resolution #93-2, (02/09/93), and #93-2A, Amended 4-12-11.**

(SEE COMBINED COUNCILMANIC & CITIZENS APPOINTMENTS-PAGE 1)

14) **Garner Scholarship Committee (County Ordinance 1112A, 12/8/92).**

The Syd Garner Scholarship Fund was established to support and maintain a scholarship at Indiana University Northwest. The Garner Scholarship Committee will consist in part of two (2) members of the Lake County Council. The two (2) members will be appointed by the Lake County Council each year at its regular December meeting to serve on the Committee for a period of twelve (12) months.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Daniel Dernulc	December 14, 2021	1 year	December 2022
Christine Cid	December 14, 2021	1 year	December 2022

15) **Real Estate Disposal Committee (Council Resolution 93-21, 09/14/93).**

PA The Real Estate Disposal Committee was established to obtain information concerning real estate disposal and making recommendations to the Lake County Council concerning the disposal of county real estate. The Disposal Committee shall consist of two (2) members of the Lake County Council and one (1) member of the Lake County Board of Commissioners, to be appointed by their respective Presidents. Each term shall be for one (1) year.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 26, 2022	1 year	January 2023
Daniel Dernulc	January 26, 2022	1 year	January 2023

**11) Emergency Mgt. Advisory Council (I.C. 10-14-3-17) 2009.
President Serves or Designee**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Ted Bilski	January 11, 2022	1 year	January 2023

**12) Solid Waste District Board (Amended I.C. 13-21-3-5(d)).
Effective 4-1-12, County Fiscal Body Appoints 2 Members**

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 11, 2022	1 year	January 2023
Alfredo Menchaca	January 11, 2022	1 year	January 2023

**13) Lake County Study Commission on Veterans Affairs County Resolution
#93-2, (02/09/93), and #93-2A, Amended 4-12-11.**

(SEE COMBINED COUNCILMANIC & CITIZENS APPOINTMENTS-PAGE 1)

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<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Daniel Dernulc	December 14, 2021	1 year	December 2022
Christine Cid	December 14, 2021	1 year	December 2022

15) Real Estate Disposal Committee (Council Resolution 93-21, 09/14/93).

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<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 26, 2022	1 year	January 2023
Daniel Dernulc	January 26, 2022	1 year	January 2023

D

16) Jail Oversight Committee (Council Ordinance 1387B, 8/11/15)**REPEALED & RESCINDED BY ORD. #1421A ON 6/12/18****17) Contract & Compliance Program, Contract Compliance Oversight Committee (created 09/06/94, by Council President Order)**

The Contract Compliance Oversight Committee was established by Lake County Council President DuPey to participate in the Contract & Compliance Program and to assist various contractors in meeting their contractual obligation by hiring minorities. The initial project for the program was to ensure minority participation with respect to the Little Calumet Flood Control Project. As a condition of County funding, a quarterly statement of activities was to be prepared for the Lake County Council. Three (3) Councilmen were appointed to the Committee. The terms were not specified (N/S).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 12, 2016	N/S	
Daniel Dernulc	January 12, 2016	N/S	
Elsie Franklin	January 12, 2016	N/S	

18) Northwest Indiana Private Industry Council/Local Elected Officials Committee (Created 05-15-96)

Created as successor of Lake Shore Employment & Training Partnership, Inc., to oversee the administration of Federal Job Training Partnership Act, funds by Ivy Tech. The County Council has one appointment on the Local Elected Officials Committee pursuant to LEO by law committee. Term is two years.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
✓ Ted Bilski	January 12, 2021	2 years	January 2023

19) Common Construction Wage Committee Repealed by P.L. 252-2015, Section 9, Effective 7-1-2015, IN. ST. 5-16-7-1-1

20) Grant Oversight Committee (Created 2-10-98 by Ord. 1176A)

P.A. A committee of three councilmen appointed by the President for a one-year term to review all grants which require County Council approval or appropriations.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 26, 2022	1 year	January 2023
Dan Dernulc	January 26, 2022	1 year	January 2023
Charlie Brown	January 26, 2022	1 year	January 2023

21) Criminal Division Public Defender Board. (Created 7-7-98 by Ord. 1181A) I.C. 33-9-15

Authorizes the establishment of such board; one member appointed by the Lake County Council, one member by the Lake County Commissioners, one member by attorneys serving as public defenders or deputy public defenders in Superior Court in Lake County, and two members appointed by a majority vote of the judges of the Superior Court of Lake County, Criminal Division. After initial appointment, term shall be for three years.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
Christine Cid	January 11, 2022	4 years	January 2026

22) Lake County Child Abuse Prevention Council. (Created 9-14-99 by request)

By action of the Lake County Child Abuse Prevention Council Board of Directors, new positions opened.

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>	<u>Next Appointment</u>
David Hamm	January 11, 2022	1 year	January 2023

23) Tax Settlement Committee (Created 6/12/07 by Lake County Treasurer)

P.A. Lake County Council President appointment. Term is unspecified (N/S).

<u>Current Appointment</u>	<u>Date Appointed</u>	<u>Term</u>
Christine Cid	January 26, 2022	N/S

**Lake County Council Nominations
-Citizen Nominations-
(As of January 2022)**

1) County Economic Development Commission (I.C. 36-7-12-7).

The County Council shall nominate a board member for a term of two years. Term runs from February 1st after their original appointment for a period of two years.

<u>Current Nominee</u>	<u>Date Nominated</u>	<u>Term</u>	<u>Next Nomination</u>
Nicholas Triana	January 11, 2022	2 years	January 2024

2) Economic Development Commission (I.C. 36-7-12-9).

When a town, second or third class city establishes a department of economic development, the Council shall nominate for appointment one member for an initial term of one year. After expiration of this term, the successor shall serve a term of four years, expiring on January 31.

<u>Current Nominee</u>	<u>Date Nominated</u>	<u>Term</u>	<u>Next Nomination</u>
Cedar Lake:	No Action Taken – December 10, 2013		

Crown Point:			
Gary King	March 8, 2022	4 years	January 31, 2026

Dyer:			
Jeffrey Dekker	April 9, 2019	4 years	January 31, 2023

Gary:			
Jordan D. Wilson	August 9, 2022	4 years	January 31, 2026

Griffith:			
Michael Ball	April 12, 2022	4 years	January 31, 2026

Hammond:			
John Vezmar	January 12, 2021	4 years	January 31, 2025

Highland:			
David Beanblossom	January 14, 2020	4 years	January 31, 2024

Hobart:			
Debra Rockymore	January 11, 2022	4 years	January 31, 2026

E. g

X

2) Economic Development Commission (I. C. 36-7-12-9)(Continued)

<u>Current Nominee</u>	<u>Date Nominated</u>	<u>Term</u>	<u>Next Nomination</u>
Lake Station: Rick Long	January 12, 2021	4 years	January 2025
Lowell: Manny Fausto	April 12, 2022	4 years	January 31, 2026
Merrillville: Arthur (Gene) Ward	January 12, 2021	4 years	January 31, 2025
Munster: George Shinkan	July 12, 2022	4 years	January 31, 2026
St. John: David Beezhold	January 12, 2021	4 years	January 31, 2025
Schererville: James Katona	April 12, 2022	4 years	January 31, 2026
Whiting: Martin Kazmierski	July 16, 2019	4 years	January 31, 2023

X



MICHAEL A. BROWN
CLERK LAKE CIRCUIT/SUPERIOR COURT
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307

PHONE: (219) 755-3460

FAX: (219) 755-3520



December 19, 2022

Lake County Data Processing
Attn: Cheri Auksel-Sliwa

Re: Data Board Nominations 2023

Our nomination for the Lake County Data Board will be Michael A. Brown, Lake County Clerk. In the event of his absence, his proxy will be Nikki Angel, Chief Deputy to the Clerk.

Sincerely,

A handwritten signature in black ink that reads "Michael A. Brown".

Michael A. Brown

Clerk Lake Circuit/Superior Court

PEGGY HOLINGA KATONA
Auditor



2293 North Main Street
Crown Point, IN 46307
219-755-3120
Fax: 219-755-3023

December 14, 2022

Cheri Auksel-Sliwa
Lake County Data Processing
2293 N. Main Street
Crown Point, IN 46307

RE: DATA BOARD NOMINATIONS 2023

Dear Cheri,

This letter is to serve as my bid for appointment to the Lake County Data Board for the calendar year 2023. I wish to nominate Kathy Piekut to serve as my proxy in the event that I am unable to attend.

Thank you for your consideration.

Sincerely,

Peggy Holinga Katona
Lake County Auditor

cc: Mark Pearman

JOHN PETALAS
Treasurer



Treasurer Lake County

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET

To: Lake County Data Processing Department
Attn: Cheri Auskel-Sliwa

Date: December 13, 2022

From: John E. Petalas

RE: Data Board Nominations 2023

.....

I the Lake County Treasurer Elect will assign Ofelia Gregoline as my proxy representative for the Year 2023 on the Lake County Data Board.



OFFICE OF THE LAKE COUNTY RECORDER

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307

GINA PIMENTEL
Recorder



PHONE (219) 755-3730
FAX (219) 648-6094

December 29, 2022

Lake County Council
Attn: Cheri Auksel-Sliwa
2293 N. Main Street
Crown Point IN 46307

RE: 2023 Data Board Nominations

Dear Cheri:

The following amends my 2023 Data Board nominations:

Regina M. Pimentel, Lake County Recorder, nominated as member; and

Michel Belmonte, Deputy Recorder, nominated as my proxy.

If you need anything further from my office, please do not hesitate to contact me.

Sincerely,

Regina M. Pimentel (AS)

Regina M. Pimentel
Lake County Recorder

RMP/as

cc: Mark Pearman, Data Processing

OSCAR MARTINEZ JR
LAKE COUNTY SHERIFF

LAKE COUNTY, INDIANA

Lake County Council
President Ted Bilski
2293 N. Main Street
Crown Point, IN 46307

RE: 2023 Data Board Nomination- Lake County Sheriff

Sheriff Oscar Martinez, Jr. is nominating Lake County Police, Deputy Commander Scott Musgrove as his representative on the Lake County Data Board for 2023.

Thank you for your consideration in this matter.

A handwritten signature in black ink, appearing to read "Oscar Martinez Jr.", with a stylized flourish at the end.

Oscar Martinez, Jr.

Cc:
Peggy Katona, Chairperson-Lake County Data Board
Mark Pearman, Data Processing
Vincent Balbo, Chief of Police



Office of the Lake County Surveyor

Lake County Government Center • 2293 North Main Street • Crown Point, Indiana 46307
Phone: (219) 755-3745 • Fax: (219) 755-3750

Bill Emerson, Jr., P.E.
County Surveyor

December 15, 2022

Terry Barczak
Lake County Council Office
2293 N. Main Street
Crown Point, IN 46307

Re: 2023 Date Board Appointment

Dear Terry,

I am naming myself to the Data Board, and I am naming Matt Cashen as my proxy for 2023. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Emerson, Jr.", written over a horizontal line.

Bill Emerson, Jr., P.E.
Lake County Surveyor

cc: Lake County Data Processing, Attn: Cheri Auksel-Sliwa



OFFICE OF THE LAKE COUNTY CORONER

2900 WEST 93rd AVENUE
CROWN POINT, INDIANA 46307
PHONE 219-755-3265
FAX 219-755-3276



**DAVID J. PASTRICK
CORONER**

January 5, 2023

Terry Barczak
Cheri Auksei-Sliwa

I David J. Pastrick, Lake County Coroner, will be the representative, and hereby appoint Chief Deputy Yvette Manfredy as proxy for Lake County Council and Data Processing Board meetings for the year 2023.

Respectfully,

A handwritten signature in black ink that reads "David J. Pastrick /jm". The signature is written in a cursive, flowing style.

David J. Pastrick
Lake County Coroner

DJP/jm



Office of the Prosecuting Attorney

31st Judicial Circuit
Lake County, Indiana

BERNARD A. CARTER
PROSECUTING ATTORNEY

CRIMINAL DIVISION
2293 NORTH MAIN STREET
CROWN POINT, IN 46307
(219) 755-3720
(219) 755-3642 FAX

December 13, 2022

Cheri Auksel-Sliwa
Lake County Data Processing
2293 N. Main Street
Crown Point, IN 46307

RE: DATA BOARD MEETINGS FOR 2023

Dear Ms. Auksel-Sliwa:

Let this serve as notice that I am appointing IT Manager Hogir Saeed to serve as my proxy and to attend the Data Board meetings scheduled on Fridays for 2023, in the Commissioners/Council Courtroom.

If you have any questions, contact me at 755-3720 extension 334. Thank you.

Respectfully,

Bernard A. Carter
Prosecuting Attorney

BAC/cab
CC: Mark Pearman

LATONYA SPEARMAN
LAKE COUNTY ASSESSOR



AREA CODE 219
755-3100
FAX 219-755-3022

Office of the Lake County Assessor

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307

December 13, 2022

Lake County Data Processing
2293 North Main Street
Crown Point, IN 46307
Attn: Cheri Auksel-Sliwa

RE: Data Board Nominations 2023

Dear Cheri:

I nominate Nyamat Singh to serve as proxy on behalf of the Lake County Assessor's Office for the 2023 Data Board.

Sincerely,

LaTonya Spearman
Lake County Assessor

cc: Mark Pearman



SUPERIOR COURT OF LAKE COUNTY
Civil Division, Room One

14. 10

JOHN M. SEDIA, JUDGE

232 Russell Street
Hammond, Indiana 46320
Telephone: (219) 933-2890
Fax: (219) 933-0213

MEMO

To: Lake County Council
ATTENTION: Ted Bilski, President

Date: December 16, 2022

RE: Lake Superior Court Nominee to Lake County Data Board

The Lake Superior Court nominates Chief Judge John M. Sedia to serve another term on the Lake County Data Board.



CHIEF JUDGE JOHN M. SEDIA, LAKE SUPERIOR COURT

cc: Mark Pearman, Lake County Data Processing