

October 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

September 12, 2023

Regular Meeting

3: Awards/Resolutions

- A. In Support of and Recognizing "Vets Restoring Vets": an Innovative Peer Support Program. (BILSKI)
- B. Honoring Veterans of the United State Armed Forces and Recognizing November 11th as Veterans Day. (BILSKI)

4: Acknowledgments

5: Health Department - 9306

(BROWN, CID & NIEMEYER)

Ordinance

Establishing the Lake County Health Department's Local Public Health Services Fund, Fund No. 1161, a Non-Reverting Fund.

6: Fairgrounds - 9201

(NIEMEYER, CID & BILSKI)

A. Transfer – County General Fund – 1001

 From:
 62110 Office Supplies
 \$ 30.58

 62210 Petroleum Products
 \$ 5,038.91

 62240 Household & Institute Supplies
 \$ 3,809.21

 62410 Other Supplies
 \$ 937.27

 63620 Equipment Repair
 \$ 2,904.52

 64490 Other Equipment
 \$ 4,649.67

To: 61190 Part-Time \$ 9,278.00 61280 Seasonal Employees \$ 8,092.16

Total: \$ 17,370.16

B. Create New Line Items - County Cumulative Capital Development Fund - 1651

62210 Petroleum Products
63630 Maintenance & Service Contracts

Transfer - County Cumulative Capital Development Fund - 1651

From: 63610 Building & Structures \$ 4,000.00 64500 Construction & Reconstruction \$ 4,000.00

To: 62210 Petroleum Products \$ 4,000.00 63630 Maintenance & Service Contracts \$ 4,000.00

Total: \$ 8,000.00

7: Criminal Courts – 3002

(HAMM, BILSKI & LAY)

Create New Line Item - Superior Court Criminal Division's SAFE Grant Fund - 9448

63190 Other Professional Service

Appropriation – Superior Court Criminal Division's SAFE Grant Fund – 9448

63190 Other Professional Service \$ 19.379.35

8: Juvenile Detention Center – 8003

(CID, LAY & NIEMEYER)

A. Appropriation – County General Fund – 1001

63920 Food & Lodging \$ 130,000.00

B. Transfer – County General Fund – 1001

From: 61120 Professionals \$ 100,000.00

To: 61100 Overtime

9: Juvenile Court – 4005

(HAMM, LINDEMULDER & CID)

Grant Application & Grant Approval – Grant Oversight Committee

Family Recovery Court = Indiana Supreme Court – Office of Court Services – 2024 Problem-Solving Court Grant <u>Award</u>

10: Juvenile Court/C.A.S.A. – 4006

(HAMM, LINDEMULDER & CID)

<u>Grant Applications & Grant Approvals – Grant Oversight Committee</u>

- Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Matching Grant Renewal Application
- 2. Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Capacity-Building Grant Renewal Application

11: Economic Development - 9307

(BROWN, CID & NIEMEYER)

Ordinance

Establishing the Lake County Community Economic Development's Home-ARP Grant Fund, a Non-Reverting Fund.

12: Planning Commission – 5004

(LINDEMULDER, NIEMEYER & HAMM)

Plan Commission Ordinances

- 1. 2564 Jonathan Bandstra and Sarah Darnell, Owners Sarah Darnell, Petitioner, 9-20-2023, Favorable Recommendation, (Vote 6-0).
- 2. 2565 NKJ Farms, LLC, Owner and Petitioner, 9-20-2023, Favorable Recommendation, (Vote 6-0).

13: Sheriff - 8001

(CID, LAY & NIEMEYER)

Transfer – County General Fund – 1001

From: 61140 Protective Services	\$	205,000.00
---------------------------------	----	------------

To: 61100 Overtime \$ 120,000.00 61190 Part-Time \$ 45,000.00 61270 Holiday Pay \$ 40,000.00

14: Jail – 8002

(CID, LAY & NIEMEYER)

<u>Transfer – County General Fund – 1001</u>

_		
	63620 Equipment Repair	\$ 50,000.00
From:	61140 Protective Services	\$ 985,000.00

To:	61100 Overtime	\$ 900,000.00
	61190 Part-Time	\$ 70,000.00
	61270 Holiday Pay	\$ 15,000.00
	62240 Household & Institute Supplies	\$ 50,000.00

Total: \$1,035,000.00

15: Lake Sup. Ct. County Div. Rm. 3 – 4004

(HAMM, LINDEMULDER & CID)

Grant Application & Grant Approval – Grant Oversight Committee

Veterans Court = Indiana Supreme Court - Office of Court Services - 2024 Veterans Court Grant

16: Combined Election & Registration – 5001 (LINDEMULDER, NIEMEYER & HAMM)

<u>Transfer – County General Fund – 1001</u>

From: 61196 Election Day Workers \$ 35,000.00 61280 Seasonal Employees \$ 36,000.00

To: 61100 Overtime \$ 25,000.00 61190 Part-Time \$ 10,000.00 63310 Printing \$ 36,000.00

Total: \$ 71,000.00

17: Community Corrections – 9101

(LINDEMULDER)

Ordinances

- Establishing the Adult Community Corrections Indiana Department of Corrections Community
 Corrections and Justice Reinvestment Grant for Community Supervision Program Even-Numbered
 Year Fund, a Non-Reverting Fund.
- 2. Establishing the Adult Community Corrections Indiana Department of Corrections Community Corrections and Justice Reinvestment Grant for Drug Court Program Even-Numbered Year Fund, a Non-Reverting Fund.
- 3. Establishing the Adult Community Corrections Indiana Department of Corrections Community Corrections and Justice Reinvestment Grant for Residential/Work Release Program Even-Numbered Year Fund, a Non-Reverting Fund.
- 4. Establishing the Adult Community Corrections Indiana Department of Corrections Community Corrections and Justice Reinvestment Grant for a Veterans Court Program Even-Numbered Year Fund, a Non-Reverting Fund.
- 5. Establishing the Adult Community Corrections Indiana Department of Corrections Community Corrections and Justice Reinvestment Grant for the Mental Health Court Even-Numbered Year Fund, a Non-Reverting Fund.
- Establishing the Adult Community Corrections Indiana Department of Corrections Community
 Corrections and Justice Reinvestment Grant for a Reentry Court Even-Numbered Year Fund, a
 Non-Reverting Fund.
- 7. Establishing the Lake County Adult Community Corrections (LCACC) Program's Community Corrections Project Income Fund, a Non- Reverting Fund.

Ordinances Cont.

8. Establishing the Lake County Adult Community Corrections (LCACC) Program's Community Transition Program (CTP) Fund, a Non-Reverting Fund.

18: County Council - 6001

A. Ordinances

Establishing the Procedure for Lake County to Obtain Title for a Parcel of Real Property Offered at Tax Sale Two or More Occasions without a Bid and Parcels Determined to be a Public Hazard. (LAY)

B. Citizen Appointments

1. County Domestic Violence Fatality Review Team:

Educator (1) (May)

2. Veterans Memorial Parkway Commission:

Members (2) (Shall)

Public Comments:

RESOLUTIO	N NO
NESCHUTIC	IN INC).

RESOLUTION IN SUPPORT OF AND RECOGNIZING

	AN INNOVATIVE PEER SUPPORT PROGRAM
WHEREAS,	Military Veterans disproportionately experience mental health issues due to unique service-related experiences; and
WHEREAS,	peer and social support interventions have shown promise in improving Veterans mental health alongside clinical mental health interventions yet there are limited studies on Veteran-designed and Veteran-led peer or social support intervention; and
WHEREAS,	the "Vets Restoring Vets" is an innovative Veteran-designed and Veteran-led community-based peer and social support program study exploring the perceptions and experiences of veterans. The preliminary study was a long-term community Based Participatory Research partnership between Indiana University School of Medicine-Northwest regional campus and Operation Combat Bikesaver; and
WHEREAS,	convening veterans with shared experiences around innovative and supportive social activities may develop their perceived sense of purpose, belonging, and mutual support and produce improvements in perceived mental health; and
WHEREAS,	the Lake County Council supports and recognizes "Vets Restoring Vets": An Innovative Peer Support Program.
NOW, THER	EFORE, LET IT BE RESOLVED AS FOLLOWS:
	ne Lake County Council expresses its support and recognizes ets Restoring Vets": An Innovative Peer Support Program
SO RESOLVI	ED THISDAY OF OCTOBER, 2023.
	CHARLIE BROWN, President
DAVID HAM	MM CHRISTINE CID
RANDELL C	C. NIEMEYER CLORIUS L. LAY
PETE LINDE	EMULDER TED F. BILSKI

BESOLI	UTION NO	
KESUL		

RESOLUTION HONORING VETERANS OF THE UNITED STATES ARMED FORCES AND RECOGNIZING NOVEMBER 11^{TH} AS VETERANS DAY

- **WHEREAS,** throughout the Country's history, generations of men and women have answered the call to leave their families, their jobs, and put their futures and even their lives on the line to valiantly defend our nation and its inalienable rights; and
- **WHEREAS,** for many, that sacrifice has ended in permanent injury or death, yet their spirit remains in the continued preservation of our freedoms and the promise of liberty; and
- **WHEREAS,** November 11, 1918 marked the end of World War I and in 1938, Congress passed legislation to make November 11th, Armistice Day, a permanent day dedicated to the cause of world peace; and
- **WHEREAS,** after World War II, the day become known as Veterans Day as a way to honor those who have served in the United States Armed Forces; and
- **WHEREAS,** we owe a debt of gratitude to our veterans and wish to express our appreciation to all of our veterans for their selfless service to the United States.

NOW, THEREFORE, LET IT BE RESOLVED AS FOLLOWS:

That the Lake County Council expresses its gratitude, appreciation and respect for the service of all the men and women who served in the Armed Services, Reserves and National Guard as we honor them on Veterans Day. The Lake County Council wishes to honor the memory of all veterans who gave their lives while serving our nation in the Armed Services.

SO RESOLVED THIS 10th DAY OF OCTOBER, 2023.

	CHARLIE BROWN, President	
DAVID HAMM	_	CHRISTINE CID
RANDELL C. NIEMEYER	_	CLORIUS L. LAY
PETE LINDEMULDER	_	TED F. BILSKI

Members of the Lake County Council

4. FEMA Graduation

From: <u>Cid, Christine</u>

To: Walker, Bob; Michael C. Repay

Subject: Re: Federal Emergency Management Agency Advanced Academy Graduation

Date: Thursday, September 14, 2023 3:51:58 PM

Attachments: image001.png

image001.png

Also extending congratulations to Nick. He will also be acknowledged at the October

meeting.
Christine Cid
County Council

Vice President

Get Outlook for Android

From: cidcx@lakecountyin.org <cidcx@lakecountyin.org>

Sent: Thursday, September 14, 2023 3:49:58 PM

To: Walker, Bob <rwalker@lakecountyin.org>; Michael C. Repay <repaymc@lakecountyin.org>

Subject: Re: Federal Emergency Management Agency Advanced Academy Graduation

Congratulations to Paul and Rachel on your graduation. You make us all very proud. I will acknowledge your accomplishment at the October Council meeting.

Enjoy the game. Go Cubs!! Christine Cid County Council

Get Outlook for Android

From: Walker, Bob < rwalker@lakecountyin.org > Sent: Thursday, September 14, 2023 2:36:49 PM

To: Michael C. Repay <repaymc@lakecountyin.org>; Cid, Christine <cidcx@lakecountyin.org>

Subject: Federal Emergency Management Agency Advanced Academy Graduation

Just FYI, One of your employees <u>Paul Petrie</u>, and one of your former employees <u>Rachel Wilkinson</u>, will be graduating from the Federal Emergency Management Agency Advanced Academy Friday September 8, 2023.

The Graduation is being held at the Cubs Stadium in Chicago III. Mr. Nick Cash recently graduated from the FEMA Basic academy last Friday.

Graduation ceremony and receipt of certificate will take place on the top of the Cubs dugout.

Graduates will be seated in the first row behind the home team dugout and when called, you will ascend up a few small steps to the top, on top of the dugout where you will receive your certificate, pause for quick photos with VIPs, and walk across, and descend off the dugout, and back to your seat behind the dugout.

For the graduation, we can only allow 5 guests per graduate.

So please send me your list of 5 guests (names only) so I can share w/ Cubs security for admittance on Sept 15 at 1100.

I will be sending a separate invitation to the EM Directors of Lake County EMA, Will County EMA, DuPage County OHSEM, and Cook County EMRS as they were the ones that so graciously hosted us in all of our classes.

Many of you have asked for a specific schedule. Here's the most current.

Friday September 15, 2023

0730-0800: participants, instructors, keynote speakers to arrive at Gate 4 (Gallagher Way gate on

Clark St)

0815: Class photo

0830-0900: Cohort discussion/reflection (maybe tour if avail)

0900-0950: Panel discussion

0950-1000: break

1000-1050: Panel discussion (continued)

1050-1100: break

1100: Guests/media arrivals at Gate 4 (Gallagher Way gate on Clark St)

1145: Graduation ceremony starts1215: Graduation ceremony ends

1230: Exit

Alt weather plan (rain) – we will regroup under the terrace behind home plate.

With the timing and things, we will not be able to do lunch onsite.

However, there are a TON of places that will accommodate our large class after.

More details to come.

Just want to continue the hype for the graduation ceremony.

Kevin T. Sur

Public Information Officer (PIO)

Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS)

Thank You, We appreciate all that you do!

Sincerely,

Robert D. Walker

Working Harder To Set New Standards

Robert D. Walker, Director

Lake County Homeland Security/EMA

2900 W. 93rd Ave.

Crown Point, IN 46307



LAKE COUNTY COUNCIL

LAKE COUNTY GOVERNMENT CENTER
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307
219-755-3280
FAX: 219-755-3283





5th District
CHRISTINE CID

3915 Fir Street East Chicago, IN 46312 Phone: (219) 397-3209 Fax: (219) 397-6906

4. Syd Garner Scholarship

September 19, 2023

Chair IU Scholarship Committee Indiana University Northwest c/o Catherine Mezzacapo 3400 Broadway Gary IN 46408

Dear Catherine:

The Lake County Council Syd Garner Scholarship Committee has selected the following as the 2023 recipients and sincerely hopes the IUN Scholarship Committee agrees:

Payton Mendez Paige Wood Domonique Santos

They have met the criteria the Lake County Council approved when the scholarship was initiated.

The Lake County Council plans to announce and would like to acknowledge the recipients at its October 10th meeting. The meeting will be held at the Lake County Government Complex, Commissioners Courtroom, 2293 N. Main Street, Crown Point, Indiana, commencing at 10:00 a.m. It would be appreciated if you would provide my contact information to each recipient to allow me to invite them to the meeting. My phone number is 219-218-3126. Or, if they agree you can provide me their contact information.

Thank you for your cooperation and patience.

Christine Cid Councilwoman

5th District

Pete Lindemulder Councilman 4th District

Certificate of Scholarship

THE LAKE COUNTY COUNCIL SYD GARNER SCHOLARSHIP COMMITTEE

IS PROUD TO AWARD

Payton Mendez

THE SYD GARNER SCHOLARSHIP

AWARDED THIS 10TH DAY OF October, 2023.

CHRISTINE CID

PETE LINDEMULDER

LAKE COUNTY COUNCIL

CHARLIE BROWN, President

TED F. BILSKI DAVID HAMM CHRISTINE CID **CLORIUS LAY**

RANDELL C. NIEMEYER PETE LINDEMULDER

Certificate of Scholarship

THE LAKE COUNTY COUNCIL SYD GARNER SCHOLARSHIP COMMITTEE

IS PROUD TO AWARD

Paige Wood

THE SYD GARNER SCHOLARSHIP

AWARDED THIS 10TH DAY OF October, 2023.

CHRISTINE CID

PETE LINDEMULDER

LAKE COUNTY COUNCIL

CHARLIE BROWN, President

TED F. BILSKI DAVID HAMM CHRISTINE CID **CLORIUS LAY**

RANDELL C. NIEMEYER PETE LINDEMULDER

Certificate of Scholarship

THE LAKE COUNTY COUNCIL SYD GARNER SCHOLARSHIP COMMITTEE

IS PROUD TO AWARD

Domonique Santos

THE SYD GARNER SCHOLARSHIP

AWARDED THIS 10TH DAY OF October, 2023.

CHRISTINE CID

PETE LINDEMULDER

LAKE COUNTY COUNCIL

CHARLIE BROWN, President

TED F. BILSKI DAVID HAMM CHRISTINE CID **CLORIUS LAY**

RANDELL C. NIEMEYER PETE LINDEMULDER

ORDINANCE NO.

ORDINANCE ESTABLISHING THE LAKE COUNTY HEALTH DEPARTMENT'S LOCAL PUBLIC HEALTH SERVICES FUND, FUND NO. 1161, 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**, pursuant to I.C. 36-1-8-4, the Lake County Council may by ordinance or resolution transfer money from one fund to another; and
- WHEREAS, the Lake County Council desires to establish by ordinance all funds within the County Treasury, from which appropriations and transfers are made; and
- WHEREAS, the Lake County Council desires to establish the Lake County Health Department's Local Public Health Services Fund, Fund No. 1161, a non-reverting fund, for the deposit of State funding for the purpose of providing new or improved "Core Public Health Services" pursuant to Senate Enrolled Act 4, Section 40.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Lake County Council establishes the Lake County Health Department's Local Public Health Services Fund, Fund No. 1161, a non-reverting fund, for the deposit of State funding for the purpose of providing new or improved "Core Public Health Services" pursuant to Senate Enrolled Act 4, Section 40.
- 2. 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 OCTOBER, 2023.

CHARLIE BROWN, President DAVID HAMM CHRISTINE CID RANDELL C. NIEMEYER CLORIUS L. LAY PETE LINDEMULDER TED F. BILSKI



LAKE COUNTY FAIRGROUNDS

889 SOUTH COURT STREET CROWN POINT, IN 46307 (219) 661-3071 Fax 661-3072 marshjf@lakecountyin.org Open 365 Days

LAKE COUNTY BOARD OF COMMISSIONERS

KYLE W. ALLEN Sr., 1ST District JERRY TIPPY, 2nd District MICHAEL REPAY, 3rd District SUPERINTENDENT JOHN MARSHALL

September 15, 2023

Dear Council President, Charlie Brown,

The Lake County Fairgrounds is requesting a Funds Transfer in our General Fund 1001 Line 61190 – Part Time & 61280 - Seasonal Employees to cover the negative balances. We are requesting to transfer \$30.58 from line 62110 (Office Supplies), \$5,038.91 from line 62210 (Petroleum), \$3,809.21 from line 62240 (Household), \$937.27 from line 62410 (Other Supplies), \$2,904.52 from line 63620 (Equipment Repair), and \$4,649.67 from line 64490 (Other Equipment) all to be applied in the amount of \$9,728.90 to line 9, 378 61190(Part-Time), and \$8,092.16 to line 61280 (Seasonal Employees) for a total transfer of \$17,370.16.

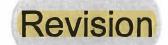
Thank you,

Kristen Borchert

Administrative Assistant

807(00) Y 19 July 2641

90:011V 61 .3GTZcZ



- I. Request for Transfer of Funds
- 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.	Honorabl	e Members of the Lake County 9201 Fairgrounds		cil: Please trans	sfer funds wi as Follows		udget of the L FUND NO.	ake County 1001
		Dept. Name & No.						
	FROM:	Line Item No. & Title		Amount	To:	Line Item No.	& Title	Amount
1.	62110 Of	fice Supplies	\$	30.58	61190 Part	t-Time		\$ 9778
		etroleum Products	\$	50.38.91	61280 Sea	sonal Employees		\$ 8.092.10
		ousehld & Instit Supplies	\$	3,809,21				
		her Supplies	\$	937.27				
	-	uipment Repair	\$	2,904.52				
		her Equipment	\$	4,649.67				
	*							
۷. و								
0.					3			
9. 10			_					
1 U.			_				Total:	\$17,370.10
II.		e Members of the Lake County ke County				additional approp	oriations withir as follows:	the current budget
	FUN	ID, Line Item No. & Title		Dept. Name &	NO,	Amo	unt	
1.								
2.								
3.								
4.								
5.								
6.								
III.		e Lake County Auditor: Please as follows alc	ong wit		e obligation	t budget of the La for which the end		all be used.
1.		ID, Line Item No. & Title				Amo	unt	
2.								
3.								
Nam	e of Departme	9201 Fairgrounds	Signat	ure & Date	00	36	w	September 15, 2023

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.

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-9201-61110	County General- Fairgrounds-Official & Administrators	,	136,217.00	0.00	0.00	92,998.39	92,998.39	43,218.61
1001-9201-61160	County General- Fairgrounds-Office & Clerical		34,866.00	0.00	0.00	25,351.30	25,351.30	9,514.70
1001-9201-61180	County General- Fairgrounds- Service/Maintenance		40,352.00	0.00	0.00	29,340.14	29,340.14	11,011.86
1001-9201-61190	County General- Fairgrounds-Part\-Time		25,811.16	0.00	0.00	35,089.16	35,089.16	-9,278.00
1001-9201-61210	County General- Fairgrounds-Longevity \- Deduction		1,220.00	0.00	0.00	1,220.00	1,220.00	0.00
1001-9201-61280	County General- Fairgrounds-Seasonal Employees		8,339.84	0.00	0.00	16,432.00	16,432.00	-8,092.16
1001-9201-61320	County General- Fairgrounds-FICA \- Deduction		0.00	0.00	0.00	11,806.18	11,806.18	-11,806.18
1001-9201-61330	County General- Fairgrounds-PERF \- Deduction		0.00	0.00	0.00	19,612.49	19,612.49	-19,612.49
1001-9201-61340	County General- Fairgrounds-Group Insurance \-Deductio		0.00	0.00	0.00	59,131.48	59,131.48	-59,131.48
1001-9201-61350	County General- Fairgrounds-Unemployment Comp \- Ded		0.00	0.00	0.00	0.00	0.00	0.00
1001-9201-61360	County General- Fairgrounds-Workman's Comp \- Ded		0.00	0.00	0.00	2,860.00	2,860.00	-2,860.00
1001-9201-62110	County General- Fairgrounds-Office Supplies		380.00	0.00	0.00	343.92	343.92	36.08

*

	Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
Ý	1001-9201-62210	County General- Fairgrounds-Petroleum Products	·	18,000.00	0.00	0.00	11,613.09	11,613.09	6,386.91
<u> </u>	1001-9201-62240	County General- Fairgrounds-Househld & Instit Supplie		7,000.00	0.00	0.00	3,190.79	3,190.79	3,809.21
	1001-9201-62310	County General- Fairgrounds-Equipment Repair Parts		1.00	0.00	0.00	0.00	0.00	1.00
K	1001-9201-62410	County General- Fairgrounds-Other Supplies		12,293.10	0.00	489.74	10,866.09	11,355.83	937.2
*	1001-9201-63620	County General- Fairgrounds-Equipment Repair		5,000.00	0.00	0.00	2,095.48	2,095.48	2,904.52
	1001-9201-63630	County General- Fairgrounds-Mainten & Service Cont		16,000.00	0.00	150.00	14,937.09	15,087.09	912.9
P	1001-9201-64490	County General- Fairgrounds-Other Equipment		65,039.30	0.00	15.00	60,374.63	60,389.63	4,649.6

Detail Expenses

Budget Account	Period Name	GL Date	Expenditure
1001-9201-61110	Jan-23	01/30/2023	523.92
1001-9201-61110	Jan-23	01/31/2023	14795.41
1001-9201-61110	Feb-23	02/13/2023	523.92
1001-9201-61110	Feb-23	02/28/2023	10057.78
1001-9201-61110	Mar-23	03/31/2023	10581.72
1001-9201-61110	Apr-23	04/30/2023	12375.66

LAKE COUNTY FAIRGROUNDS

889 SOUTH COURT STREET CROWN POINT, IN 46307 (219) 661-3071 Fax 661-3072 marshjf@lakecountyin.org Open 365 Days

LAKE COUNTY BOARD OF COMMISSIONERS

SUPERINTENDENT
JOHN MARSHALL

KYLE W. ALLEN Sr., 1ST District JERRY TIPPY, 2nd District MICHAEL REPAY, 3rd District

October 2, 2023

Dear Council President, Charlie Brown,

The Lake County Fairgrounds is requesting a Funds Transfer in our 1651 Fund. We would also like to create 2 new lines in Fund 1651 – 62210 - Petroleum Products & 63630 - Mainten & Service Contracts.

We are requesting \$4,000 be transferred from 63610 - Building & Structures and applied to 62210 - Petroleum.

We are also asking \$4,000 be transferred from 64500 - Construction & Reconstruction and applied to 63630 - Mainten & Service Contracts.

This would cover the cost for the remainder of the year in Petroleum and our Mainten & Service Contracts.

Thank you,

Kristen Borchert Administrative Assistant

nonar, in a mini

- 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	y Counci	il: Piease trans	sfer funds wi	thin the current b	oudget of the L	ake Co	ounty
	9201 Fairgrounds			as Follows	:	FUND NO.		
	FROM: Line Item No. & Title		Amount	To:	Line Item No.	& Title		Amount O
1.	63610 Building & Structures	\$	4,000.00	62210 Petr	oleum Products	(CNL)	\$	4,000.00
2.	64500 Construction & Reconstruction	\$	4,000.00	63630 Mai	nten & Service C	cont (CNL)	\$	4,000.00
3.								
4.								
5.								
II.	Honorable Members of the Lake County	/ Counci	l: Please Allow	emergency	additional appro	Total: priations within	~	8,000.00 arrent budget
	of the Lake County					as follows:		
			Dept. Name &	No.		4		
4	FUND, Line Item No. & Title				Amo	ount		
					-			
	Honorable Lake County Auditor: Please	e encum	ber funds with	ne obligation	t budget of the La		all be u	ısed.
	FUND, Line Item No. & Title				Amo	ount		
1.		4						
3.		_						
	9201 Fairgrounds	4	Da	w	BeC			October 2, 202
Nam	e of Department	Signatu	re & Date					

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.

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1651-9201-63610	Co. Cumulative Capital De- Fairgrounds-Building & Structures		10,000.00	0.00	0.00	2,852.71	2,852.71	7,147.29
1651-9201-64490	Co. Cumulative Capital De- Fairgrounds-Other Equipment		20,000.00	0.00	0.00	18,895.69	18,895.69	1,104.31
1651-9201-64500	Co. Cumulative Capital De- Fairgrounds-Construction & Reconstruc		100,000.00	0.00	0.00	92,671.17	92,671.17	7,328.83





SUPERIOR COURT OF LAKE COUNTY

CRIMINAL DIVISION
2293 NORTH MAIN STREET
CROWN POINT, INDIANA 46307
chatmix@lakecountyin.org

IDA CHATMAN-SANDERS COURT MANAGER (219) **755-3504 EXT.** *339 FAX: (219) **755-3505**

SEPTEMBER 12, 2023

Lake County Council 2293 North Main Street Crown Point In 46307

> ATTN: CLORIUS LAY, COMMITTEE CHAIRMAN TED F. BILISKI, COMMITTEE MEMBER DAVID HAMM, COMMITTEE MEMBER

off

RE: LINE ITEM CREATION & APPROPRIATION – FUND 9448
SUPERIOR COURT CRIMINAL DIVISION-SAFE GRANT

Dear Council Members:

Attached is a copy of **Document #116088**, **RECEIPT #8/30/23-12** from the Auditor's Office off of Oracles for \$19,379.35 from Geminus Corporation for **DRUG TEST SUPPLIES AND LAB TEST CONFIRMATIONS**.

At the SEPTEMBER 13, 2022 meeting, the council approved FUND ORDINANCE NO. 1475A, CREATING THE SUPERIOR COURT OF LAKE COUNTY, CRIMINAL DIVISION'S, CRIMINAL PROBATION DEPARTMENT - SAFE ADVANCE GRANT FUND, A NON-REVERTING FUND.

At this time, we are asking that a **NEW LINE ITEM** be **CREATED** so that the money can be **APPROPRIATED** into **FUND NO #9448 - SUPERIOR COURT CRIMINAL DIVISION - SAFE GRANT**.

This needs to have a **NEW LINE ITEM** to be appropriated to **FUND 9448-3002-63190**, entitled "Other Professional Services".

Sincerely.

IDA CHATMAN-SANDERS

Ida Chatman-Sanders

COURT MANAGER

MONGGET A FRANCE

カ1:h !!! こ1 eig [202

C: GEORGE FLICKER, JASMINE MURRAY, LEAH JOHNSON





- 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	e Members of the Lake County	Council: Please transfe as Follows:	r funds within f FUND NO		e County
FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
					-
3		_			
_					
	e Members of the Lake County ke CountyCRIM	Council: Please Allow el			he current budget
FUI	ND, Line Item No. & Title	ocp. Hamo a No.		Amount	_
1 <u>9948-631</u>	190 Other Professional Service	es CNL		19,379.35	- PM (v <
					- W X
					<i>- (</i>)
II. Honorab	le Lake County Auditor: Pleas			dget of the Lake County which the encumbrance shall	he used
De	pt. Name & No.	Copy to the Lake Count		which the endumbrance shall	De useu.
FUN	ND, Line Item No. & Title			Amount	
l		_			_
					_
					_
SUPERIOR	COURT, CRIMINAL DIV.	IDA CHATMAN-S	ANDERS 09-	12-2023	
tame of Departm		Signature & Date			

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.

Mics Receipts

Date: 2023-09-05 9:43:35 AM Page 1 Of 1

	DOCUMENT NUMBER	RECEIPT NUMBER	AMOUNT	CUSTOMER NAME	DISTRIBUTION AMOUNT	CCD
	24018	9/27/22	19,700.00	LC SUPERIOR COURT CRIMINAL DIV	19,700.00	9448-3002-42270-0000-0000-0000
*	116088	8/30/23-12	19,379.35	LC SUPERIOR COURT	19,379.35	9448-3002-42270-0000-0000-0000

Profit and Loss Statement AC473 Date: 09/13/2023

Time: 12:29

Parameters

Period: Jan-23 To Sep-23 Fund: 9448 Department: 9999

Fund	Description	Beginning Balance	Total Revenue	Total Expenses	Balance
9448	Superior Court Criminal Division's SAFE Grant	0.00	19,379.35	0.00	19,379.35
			•	Total	19,379.35



Superior Court of Hake County JUVENILE DIVISION

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

· (400 - 1045 -

September 13, 2023

PHONE: 219-660-6900

FAX: 219-736-6209

Lake County Council 2293 N. Main Street Crown Point, In 46307

Dear Council Members:

We respectfully request to be added to the October 2023 agenda. We are asking for an additional appropriation of \$130,000 to 63920 Food & Lodging.

(See attached Form #3)

Thank you for your consideration in this matter.

Sincerely,

Timothy F. Gericke, Chief Deputy ake Superior Court - Juvenile Division

20:4 11 41 ESTE

- 1. 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. Honorab	e Members of the Lake County C	ouncil: Please transfe is Follows:	r funds within FUND NO	_	County
	Dept. Name & No.	o ronogra.	1 0110 110		
FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1					
5				7.4.1	
	o county	ouncil: Please Allow entile Detention/8003	mergency add as follows		e current budget
FU	ND, Line Item No. & Title	Sopi. Name: a 140,		Amount	
1	001-63920 Food & Lodging			\$130,000.00	dis
					X
					0
		g with evidence of the	obligation for v	l: \$130,000.00 dget of the Lake County which the encumbrance shall b	oe used.
U	et value givo :	copy to the Lake Count	y council.		
FU	ND, Line Item No. & Title			Amount	
3			\sim		
	Juvenile Detention		X		
Name of Departm	ent	Signature & D	1		
PLEASE NO	PTE:				

- 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.

Profit and Loss Statement AC473 Date: 09/15/2023

Time: 12:14

Parameters Period: Jan-23 To Sep-23

Fund: 1001 Department: 9999

Fund	Description	Beginning Balance	Total Revenue	Total Expenses	Balance
1001	County General	50,176,111.58	137,266,702.61	-144,976,739.86	42,466,074.33
				Total	42,466,074.33

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Regulsition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8003-61100	County General-Juvenile Detention Center-Overtime		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-61110	County General-Juvenile Detention Center-Official & Administrators		339,320.00	0.00	0.00	243,556.53	243,556.53	95,763.47
1001-8003-61120	County General-Juvenile Detention Center- Professionals		2,528,216.00	0.00	0.00	1,656,072.8 9	1,656,072.89	872,143.11
1001-8003-61140	County General-Juvenile Detention Center-Protective Services		278,304.00	0.00	0.00	172,847.07	172,847.07	105,456.93
1001-8003-61160	County General-Juvenile Detention Center-Office & Clerical		89,750.00	0.00	0.00	64,789.57	64,789.57	24,960.43
1001-8003-61180	County General-Juvenile Detention Center- Service/Maintenance		186,000.00	0.00	0.00	113,360.25	113,360.25	72,639.75
1001-8003-61190	County General-Juvenile Detention Center-Part\-Time		201,667.00	0.00	0.00	132,913.80	132,913.80	68,753.20
1001-8003-61210	County General-Juvenile Detention Center-Longevity \-Deduction		15,040.00	0.00	0.00	1,500.00	1,500.00	13,540.00
1001-8003-61320	County General-Juvenile Detention Center-FICA \- Deduction		0.00	0.00	0.00	140,875.65	140,875.65	-140,875.65
1001-8003-61330	County General-Juvenile Detention Center-PERF \- Deduction		0.00	0.00	0.00	305,896.94	305,896.94	-305,896.94
1001-8003-61340	County General-Juvenile Detention Center-Group Insurance \-Deductio		0.00	0.00	0.00	832,788.70	832, 7 88.70	-832,788.70

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8003-61350	County General-Juvenile Detention Center- Unemployment Comp \- Ded		0.00	0.00	0.00	0.00	0.00	0.00
1001-8003-61360	County General-Juvenile Detention Center-Workman's Comp \- Ded		0.00	0.00	0.00	25,309.51	25,309.51	-25,309.51
1001-8003-62110	County General-Juvenile Detention Center-Office Supplies		11,000.00	0.00	0.00	3,191.29	3,191.29	7,808.71
1001-8003-62210	County General-Juvenile Detention Center-Petroleum Products		1,681.00	0.00	400.00	211.41	611.41	1,069.59
1001-8003-62220	County General-Juvenile Detention Center-Garage & Motors		10,200.98	0.00	2,379.98	4,970.76	7,350.74	2,850.24
1001-8003-62230	County General-Juvenile Detention Center-Clothing		12,723.22	0.00	0.00	7,427.74	7,427.74	5,295.48
1001-8003-62240	County General-Juvenile Detention Center-Househld & Instit Supplie		26,801.33	397.16	1,912.27	21,011.84	23,321.27	3,480.06
1001-8003-62250	County General-Juvenile Detention Center-Health Care & Lab Supplie		12,709.55	0.00	3,154.83	7,398.63	10,553.46	2,156.09
1001-8003-62410	County General-Juvenile Detention Center-Other Supplies		2,719.00	0.00	500.00	539.89	1,039.89	1,679.11
1001-8003-63120	County General-Juvenile Detention Center-Medical & Hospital Servic		41,647.08	0.00	1,000.00	27,805.53	28,805.53	12,841.55
1001-8003-63190	County General-Juvenile Detention Center-Other Professional Servic		14,000.00	0.00	500.00	8,016.00	8,516.00	5,484.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8003-63210	County General-Juvenile Detention Center-Freight & Express		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-63231	County General-Juvenile Detention Center-Travel \- Registration		6,844.40	0.00	0.00	6,114.64	6,114.64	729.76
1001-8003-63232	County General-Juvenile Detention Center-Travel \- Meals		1,683.00	0.00	0.00	130.00	130.00	1,553.00
1001-8003-63233	County General-Juvenile Detention Center-Travel \- Lodging		1,525.90	0.00	0.00	0.00	0.00	1,525.90
1001-8003-63234	County General-Juvenile Detention Center-Travel \- Trans/Other		808.10	0.00	0.00	11.70	11.70	796.40
1001-8003-63235	County General-Juvenile Detention Center-Travel \- Mileage		553.80	0.00	0.00	0.00	0.00	553.80
1001-8003-63240	County General-Juvenile Detention Center-Telephone		42,179.00	0.00	0.00	19,731.04	19,731.04	22,447.96
1001-8003-63320	County General-Juvenile Detention Center-Advertising		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-63620	County General-Juvenile Detention Center-Equipment Repair		4,120.00	0.00	1,555.00	1,083.83	2,638.83	1,481.17
1001-8003-63630	County General-Juvenile Detention Center-Mainten & Service Cont		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-63670	County General-Juvenile Detention Center-Other Repairs		222.00	0.00	92.00	80.99	172.99	49.01
1001-8003-63710	County General-Juvenile Detention Center-Equipment Rentals		280.00	0.00	0.00	0.00	0.00	280.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8003-63920	County General-Juvenile Detention Center-Food & Lodging		318,725.63	0.00	0.00	263,403.38	263,403.38	55,322.25
1001-8003-63980	County General-Juvenile Detention Center-Court Judgement		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-63995	County General-Juvenile Detention Center-Other Services & Charges		12,347.00	0.00	1,719.44	3,532.80	5,252.24	7,094.76

Detail Expenses

Budget Account	Period Name	GL Date	Expenditure
1001-8003-61110	Jan-23	01/30/2023	1305.08
1001-8003-61110	Jan-23	01/31/2023	36531.11
1001-8003-61110	Feb-23	02/13/2023	1305.08
1001-8003-61110	Feb-23	02/28/2023	24796.44
1001-8003-61110	Mar-23	03/31/2023	26101.52
1001-8003-61110	Apr-23	04/30/2023	26101.52
1001-8003-61110	May-23	05/31/2023	26101.5
1001-8003-61110	Jun-23	06/05/2023	13050.75
1001-8003-61110	Jun-23	06/16/2023	13050.77
1001-8003-61110	Jul-23	07/03/2023	11453.16
1001-8003-61110	Jul-23	07/17/2023	9855.58
1001-8003-61110	Jul-23	07/31/2023	13050.77
1001-8003-61110	Aug-23	08/14/2023	13050.75
1001-8003-61110	Aug-23	08/28/2023	13050.75
1001-8003-61110	Sep-23	09/11/2023	14751.75
1001-8003-61120	Jan-23	01/30/2023	8256.67



Superior Court of Hake County JUVENILE DIVISION

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

● **(6000)** 1049 H

September 8, 2023

PHONE: 219-660-6900 FAX:

219-736-6209

Lake County Council 2293 N. Main Street Crown Point, In 46307

Dear Council Members:

We respectfully request to be added to the October 2023 agenda. We are asking to transfer \$100,000 from 61120 Professionals account to 61100 Overtime. This will allows us to pay our employees compensation hours. (See attached Form #3)

Thank you for your consideration in this matter.

Sincerely,

Timothy F. Gericke, Chief Deputy Lake Superior Court – Juvenile Division

MOMO: 3775 1 7075 1

11:6 HV 11 335 6262

10,000 - 10 - 10 - 50

- 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. Honora	able Members of the Lake Count Juvenile Detention/8003	y Council: Please transfer as Follows:	funds within t FUND NO.		County
	Dept, Name & No.	-			
FRON	1: Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1	61120 Professionals	\$100,000.00		61100 Over Time	\$100,000.00
					
					2400.000.00
II Honors	able Members of the Lake Count	v Council: Please Allow em	ernency addi	Total:	\$100,000.00
		Dept. Name & No.	_ as follows	• • •	odirent odoget
		Оері, Nалте & No.		Amount	
	UND, Line Item No. & Title			Amount	
2					
3					
4					
5					
6					
III Honor	able Lake County Auditor: Plea	se encumber funds within th	Total ne current bu	dget of the Lake County	
	as follows a	along with evidence of the o	bligation for v	which the encumbrance shall be	used.
	Dept. Name & No.	Copy to the Lake County	council.		
F	UND, Line Item No. & Title			Amount	
1.					
^					
•					
	Jµvenile Detention		\		
Name of Dep	artment	Signature 8 Date	1		

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.

Budget Accoun	t Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8003-6110	O County General-Juvenile Detention Center-Overtime		1.00	0.00	0.00	0.00	0.00	1.00
1001-8003-6111	O County General-Juvenile Detention Center-Official & Administrators		339,320.00	0.00	0.00	228,804.78	228,804.78	110,515.22
1001-8003-6112	County General-Juvenile Detention Center- Professionals		2,528,216.00	0.00	0.00	1,573,142.3 2	1,573,142.32	955,073.68
1001-8003-6114	O County General-Juvenile Detention Center-Protective Services		278,304.00	0.00	0.00	163,481.07	163,481.07	114,822.93
1001-8003-6116	County General-Juvenile Detention Center-Office & Clerical		89,750.00	0.00	0.00	61,607.47	61,607.47	28,142.53
1001-8003-6118	County General-Juvenile Detention Center- Service/Maintenance		186,000.00	0.00	0.00	107,605.17	107,605.17	78,394.83
1001-8003-6119	County General-Juvenile Detention Center-Part\-Time		201,667.00	0.00	0.00	128,006.38	128,006.38	73,660.62
1001-8003-6121	O County General-Juvenile Detention Center-Longevity \-Deduction		15,040.00	0.00	0.00	1,280.00	1,280.00	13,760.00
1001-8003-6132	Detention Center-FICA \- Deduction		0.00	0.00	0.00	131,865.12		-131,865.12
1001-8003-6133	County General-Juvenile Detention Center-PERF \- Deduction		0.00	0.00	0.00	289,720.82	289,720.82	-289,720.82
1001-8003-6134	County General-Juvenile Detention Center-Group Insurance \-Deductio		0.00	0.00	0.00	776,397.96	776,397.96	-776,397.96



Request to Apply for a Grant

IMPORTANT: This form MUST be provided to the Grant Oversight Committee PRIOR to submitting a Grant Application.

To: Ms. Christin	e Cid, Council G	rant Oversigh	nt Committee – copy to: j	eanannficker@att.net				
From: Beth L. Rechl	chlicz Department: Superior Court, Juvenile Division							
Email: beteld@lake	beteld@lakecountyin.org Phone: 219-660-6814 Date: 09/06/23							
Grant Project Nam	e: Court Improve	ement Grant for	Problem Solving Courts					
Grant Application Dead	dline Date: 10/02/23	3	(mm/dd/yy)					
Grant Application is for	(check one):	New Grant	✓ Renewal of Existing	Grant-funded Program				
Is the grant-funded pro Does the renewal incre	gram included in the ease County/Departr	e Department's a	approved budget? unds or responsibilities? approve the application?	Yes No Yes ✓ No Yes ✓ No				
For ALL Grant App Grant Program Name:			oonses requested below Improvement Grant	<u>:</u>				
Grant-Giving Agency/E	epartment: Indiana	Office of Cour	t Services					
Does the grant applica	tion also include Gra	ant Agreement a	cceptance provisions?	Yes No				
Will the grant-funded		al cost-share o	or matching funds?	Yes No				
Briefly describe ho This grant is a maximum cycle beginning on Janua	he following: ment/Agency provid by the grant func- of \$10,000 per proble ary 1, 2024 and ending	ing grant funds: ds will be use m-solving court. (g December 31, 2		r training funds for staff to				
			rt below; do not write, "See a					
Budget Categories	Grant Request	1	Resources, if required In-Kind/Donated					
Salaries & Wages								
Employee Benefits								
Travel/Mileage		-						
Supplies Equipment								
Construction								
Other								
TOTAL	\$10,000.00	\$0.00		\$10,000.00				
Grant Payment Metho County Fund Number Est. Project Start Dat	od: Reim	bursement art-up/Seed mo	Advance oney: Fund 9350-4005 Est. Project End Date: 12/	Other				
REQUIRED ATTACH	MENTS: Grant Guid	dance/RFP and	draft Grant Application	-Rev. 10/17				

From: <u>Jeanann Ficker</u>
To: <u>Cid, Christine</u>

Cc: Ficker, George P; Beth Rechlicz

Subject: Lake Superior Court-Juvenile Division Family Recovery Court - 2024 CIP for PSC Grant Form

Date: Monday, October 2, 2023 12:37:12 PM
Attachments: 2024 - Juv. Div. FRC PSC Grant Form.pdf

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

The Lake Superior Court - Juvenile Division Family Recovery Court (FRC) program is renewing its Indiana Supreme Court FY 2024 Court Improvement Program (CIP) Grant for Problem-Solving Courts (PSC). A County Grant Form is attached for Council Review.

Consultant Review

The Juvenile Division's FRC receives major funding from the Indiana Supreme Court funding to support its operation. The FRC intends to renew its existing **\$10,000** award for Indiana Supreme Court - CIP for PSC grant to improve and enhance the FRC through December 31, 2024. **No local match is required for this grant**.

The FRC will use the requested state grant funding to send staff to Family Court training in May 2024. This grant will also partially finance client treatment services, as well as pay for equipment and software updates. No PSC grant funds will be used for personnel costs. This is an **advance grant** and the Juvenile Division accounts for it using Fund 9350.

Consultant Recommendation

Based on my review of the proposed grant project, I recommend the Council approve the Juvenile Division's Family Recovery Court's FY 2024 Indiana Supreme Court - Court Improvement Program Grant for Problem-Solving Courts Grant Renewal Application.

If you have any questions regarding this recommendation or the attachment, please feel free to call or email me.

Sincerely, Jeanann Ficker (219) 663-8526 From: Jeanann Ficker
To: Cid, Christine
Cc: Ficker, George P

Subject: Grant Applications and Awards for Council"s October Regular Meeting

Date: Thursday, September 28, 2023 9:01:18 AM

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

I am writing to request that two (2) Grant Applications <u>and</u> two (2) Grant Awards be placed on the Council's October 10, 2023 Regular Meeting Agenda:

- (1) Lake Superior Court Juvenile Division Family Recovery Court = Indiana Supreme Court Office of Court Services 2024 Problem-Solving Court Grant Award
- (2) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Matching Grant Renewal Application
- (3) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Capacity-Building Grant Renewal Application
- (4) Lake Superior Court County Division 3 Veterans Court = Indiana Supreme Court Office of Court Services 2024 Veterans Court Grant Award

I will provide my reviews and recommendations for these grant-related actions on Monday,

Please feel free to call or email me if you have any questions regarding this request for placement on the Council's October Regular Meeting Agenda.

Sincerely, Jeanann Ficker (219) 663-8526

10.1

Request to Apply for a Grant

IMPORTANT: This form MUST be provided to the Grant Oversight Committee PRIOR to submitting a Grant Application.

IMPORTANT: This to	rm wosi be p	roviaea to t	ne Grant Oversi	gnt Comm	littee PRIOR to Subi	nitting a	a Grant Appi	ication.
To: Ms. Christin	ne Cid, Co	uncil Gra	ant Oversigl	nt Com	mittee – copy t e	o: jear	nannficker	@att.net
From: Joann M. Pri	ce		Depa	rtment:	Juvenile Divisi	on - C	ASA Prog	ıram
Email: joapri@lake	countyin.or	g	Phone	e: (219)	660-6969	D	ate: 09/2	5/23
Grant Project Nar	ne:		Lake County	CASA -	Matching Gran	t		
Grant Application Dea	adline Date:	10/20/23			(mm/dd/yy)			
Grant Application is fo	or (check one	e):	New Grant	\checkmark	Renewal of Existi	ng Gra	int-funded	Program
Is the grant-funded pr Does the renewal incr	If Grant Application is for Renewal of an existing grant, please check responses below: Is the grant-funded program included in the Department's approved budget? Yes No Does the renewal increase County/Department matching funds or responsibilities? Yes No No No No							
For ALL Grant App	olications,	please	orovide resp	onses	requested bel	OW:		
Grant Program Name			2024 CASA					
Grant-Giving Agency/	Department:	Indi	ana Supreme	e Court	Administration			
Does the grant applica	ation also inc	lude Gran	t Agreement a	acceptan	ce provisions?	Y	es	No
Will the grant-funded lf yes, what p		-			•	Y	es 	No
Is this grant program to If yes, provide Federal Departments of the Briefly describe has been seen as the second of the second o	the following tment/Agend	<u>ı</u> : cy providin	g grant funds:			Y•	es 🗸	No
The CASA Matching Gr benefits. The grant awa requires a dollar-for-dol	rd is determin	ned by a sta	atutory formula	based or	n the number of ch	ildren s	served. This	s grant
Grant Project Buc	lget Detail	s (enter a	mounts in cha	rt below;	do not write, "See	e attac	hed")	
Budget	Grai	nt	Matching	Resou	rces, if require	ed l		
Categories	Requ	est	Cash		In-Kind/Donat	ted	Total	
Salaries & Wages								
Employee Benefits								
Travel/Mileage								
Supplies								
Equipment Construction								
Other								
TOTAL	\$210,04	13.00	\$210,043.00	± add'l	\$0.00		\$420,086.	00 +add'l
			ursement		·		ther	- Tauu I
Grant Payment Meth	<u> </u>				Advance Fund 1706	\square_0	u iei	
County Fund Number Est. Project Start Da	` ,		t-up/oeeu mo	-	pject End Date: 1	2/31/2	24	
REQUIRED ATTACH			ance/RFP and					ev. 10/17
< > / / () !!		with Julius	<u>allu</u>	<u>.</u>	and Application		-17	

From: <u>Jeanann Ficker</u>
To: <u>Cid, Christine</u>

Cc: Ficker, George P; Price, Joann; Massie, Natasha

Subject: Lake Superior Court Juvenile Division - 2024 CASA Matching Grant Renewal

Date: Monday, October 2, 2023 11:32:10 AM
Attachments: 2024 CASA Matching Grant Form - Final.pdf

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

The Lake Superior Court-Juvenile Division's Court-Appointed Special Advocate (CASA) Program is renewing its Matching Grant for FY 2024. The County Grant Form is attached for Council review.

Consultant Review

The Lake County CASA Program is renewing its Indiana Supreme Court Matching Grant through December 31, 2024. This is a long-standing State grant program that sustains the Lake County CASA program. This Advance grant provides partial funding for the CASA Program's salaries and benefits.

Lake County's state-funded Matching Grant award amount is determined by a statutory formula based on the number of children served by the CASA program. Last month, the Lake County CASA Program was notified it will receive \$210,043.00 in state-funding. This grant requires a dollar-for-dollar match, so the County must provide \$210,043.00 in matching funds during FY 2024.

While the CASA Matching Grant *requires* a dollar-for-dollar match, Lake County typically expends more than the required match in order to meet the demand for services. The Juvenile Division accounts for this grant using Fund 1706.

Consultant Recommendation

Based on the Juvenile Division's successful completion of prior Indiana Supreme Court grants, I recommend the Council approve the CASA program's FY 2024 Matching Grant Renewal Application.

If you have any questions about the attached County Grant Form or this recommendation, please feel free to contact me.

Sincerely, Jeanann Ficker (219) 663-8526 From: Jeanann Ficker
To: Cid, Christine
Cc: Ficker, George P

Subject: Grant Applications and Awards for Council"s October Regular Meeting

Date: Thursday, September 28, 2023 9:01:18 AM

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

I am writing to request that two (2) Grant Applications <u>and</u> two (2) Grant Awards be placed on the Council's October 10, 2023 Regular Meeting Agenda:

- (1) Lake Superior Court Juvenile Division Family Recovery Court = Indiana Supreme Court Office of Court Services 2024 Problem-Solving Court Grant Award
- (2) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Matching Grant Renewal Application
- (3) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Capacity-Building Grant Renewal Application
- (4) Lake Superior Court County Division 3 Veterans Court = Indiana Supreme Court Office of Court Services 2024 Veterans Court Grant Award

I will provide my reviews and recommendations for these grant-related actions on Monday,

Please feel free to call or email me if you have any questions regarding this request for placement on the Council's October Regular Meeting Agenda.

Sincerely, Jeanann Ficker (219) 663-8526

Request to Apply for a Grant

IMPORTANT: This form MUST be provided to the Grant Oversight Committee PRIOR to submitting a Grant Application.

To: Ms. Christii	ne Cid, Council G	rant Oversight Cor	mmittee – copy to: je	eanannficker@att.net				
From: Joann M. Pri	ice	Departmer	nt: Juvenile Division -	CASA Program				
Email: joapri@lake	ecountyin.org	Phone: (219	9) 660-6969	Date: 09/25/23				
Grant Project Nan	ne:	Lake County CASA	- Capacity Building G	rant				
Grant Application Dea	adline Date: 10/20/23	3	(mm/dd/yy)					
Grant Application is fo	or (check one):	New Grant ✓	Renewal of Existing G	Grant-funded Program				
If Grant Application Is the grant-funded proposes the renewal increase Does the grant giving	rogram included in the rease County/Departr	e Department's approv nent matching funds o	r responsibilities?	Yes No Yes No Yes No				
For ALL Grant Applications, please provide responses requested below: Grant Program Name: 2024 CASA Capacity Building Grant								
Grant-Giving Agency/	Grant-Giving Agency/Department: Indiana Supreme Court Administration							
Does the grant applica	ation also include Gra	ant Agreement accepta	ance provisions?	Yes No				
Will the grant-funded	d project require loc		ching funds?	Yes % No				
Is this grant program for the second	the following: rtment/Agency providi	ng grant funds:		Yes ✓ No				
	•	•	award will help fund und certain salaries a					
Grant Project Bud	dget Details (enter	amounts in chart below	w; <u>do not write,</u> "See att	ached")				
Budget	Grant	Matching Resc	ources, if required					
Categories	Request	Cash	In-Kind/Donated	Total				
Salaries & Wages								
Employee Benefits								
Travel/Mileage								
Supplies								
Equipment								
Construction								
Other								
TOTAL	\$90,061.00	\$0.00		\$90,061.00				
Grant Payment Meth	nod: Reim	bursement 🗸	Advance	Other				
County Fund Number	er(s) for Match or Sta	art-up/Seed money:	Fund 937	7				
Est. Project Start Da	ite: 01/01/24	Est. F	Project End Date: 12/3	1/24				
REQUIRED ATTACHMENTS: Grant Guidance/RFP and draft Grant Application -Rev. 10/17								

From: <u>Jeanann Ficker</u>
To: <u>Cid, Christine</u>

Cc: Ficker, George P; Price, Joann; Massie, Natasha

Subject: Lake Superior Court Juvenile Division - 2024 CASA Capacity-Building Grant Renewal

Date: Monday, October 2, 2023 11:23:12 AM

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

The Lake Superior Court-Juvenile Division's Court-Appointed Special Advocate (CASA) Program is renewing its Indiana Supreme Court Capacity-Building Grant for FY 2024. A County Grant Form is attached for Council review.

Consultant Review

The Lake County CASA Program intends to renew its Indiana Supreme Court CASA Capacity-Building Grant through December 31, 2024. The CASA Capacity-Building Grant is a long-standing State-funded program providing additional funding to improve the services provided by the CASA Program. This Advance grant partially finances staff salaries and benefits. It also funds activities to recruit, train, and retain volunteers, who serve as special advocates for children served by the program.

Last month, the Indiana Supreme Court notified the Juvenile Division the FY 2024 CASA Capacity-Building Grant award is **\$90,061.00**. This grant has no local match. The Juvenile Division's CASA Program accounts for this advance grant using Fund 9377.

Consultant Recommendation

Based on the Juvenile Division's successful completion of prior Indiana Supreme Court grants, I recommend the Council approve the CASA program's FY 2024 Capacity-Building Grant Renewal Application.

If you have any questions about the attached County Grant Form or this recommendation, please feel free to contact me.

Sincerely, Jeanann Ficker (219) 663-8526 From: Jeanann Ficker
To: Cid, Christine
Cc: Ficker, George P

Subject: Grant Applications and Awards for Council"s October Regular Meeting

Date: Thursday, September 28, 2023 9:01:18 AM

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

I am writing to request that two (2) Grant Applications <u>and</u> two (2) Grant Awards be placed on the Council's October 10, 2023 Regular Meeting Agenda:

- (1) Lake Superior Court Juvenile Division Family Recovery Court = Indiana Supreme Court Office of Court Services 2024 Problem-Solving Court Grant Award
- (2) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Matching Grant Renewal Application
- (3) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Capacity-Building Grant Renewal Application
- (4) Lake Superior Court County Division 3 Veterans Court = Indiana Supreme Court Office of Court Services 2024 Veterans Court Grant Award

I will provide my reviews and recommendations for these grant-related actions on Monday,

Please feel free to call or email me if you have any questions regarding this request for placement on the Council's October Regular Meeting Agenda.

Sincerely, Jeanann Ficker (219) 663-8526

ORDINANCE NO.

ORDINANCE ESTABLISHING THE LAKE COUNTY COMMUNITY ECONOMIC DEVELOPMENT DEPARTMENT'S HOME-ARP 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, Lake County Community Economic Development Department has been awarded a grant from the U.S. Department of Housing and Urban Development's (HUD) American Rescue Plan (ARP)-HOME Grant in the sum of \$2,197,879.00 for homelessness; at risk homelessness; fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; serving populations with the great risk of housing instability; and veterans or a veteran family member that meets one of the above criteria; and
- WHEREAS, the Lake County Council desires to create the Lake County Community Economic Development Department's HOME-ARP Grant Fund, a Non-Reverting Fund for the deposit of \$2,197,879.00 from the U.S. Department of Housing and Urban Development's (HUD) HOME-ARP Grant.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Lake County Community Economic Development Department's HOME-ARP Allocation Grant Fund, a non-reverting fund, is established for the deposit of \$2,197,879.00 from the U.S. Department of Housing and Urban Development's (HUD) HOME-ARP Grant.
- 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. 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 Community Economic Development Department's HOME-ARP Grant Fund.
- 4. In the event the Lake County Community Economic Development

ORDINANCE #2564 OF THE COUNTY OF LAKE

AN ORDINANCE TO AMEND the Certified Zoning Maps of the County of Lake, Indiana to make provisions for a ZONE CHANGE (Lake County Plan Commission made a favorable recommendation September 20, 2023).

BE IT ORDAINED by the County Council of Lake County, Indiana as follows:

ZONE CHANGE from A-1 (Agricultural Zone) to RR (Rural Residential) owned by Jonathan Bandstra and Sarah Darnell and petitioned by Sarah Darnell for a proposed one-lot residential development on the following described property:

General Location: Located approximately 2/10 of a mile east of Sheffield Street on the north side of 93rd Avenue, a/k/a 14814 W. 93rd Avenue in St. John Township.

LEGAL DESCRIPTION PARCEL 1:

Part of the Southwest Quarter of the Southeast Quarter of Section 25, Township 35 North, Range 10 West of the 2nd Principal Meridian, Lake County, Indiana, more particularly described as: Commencing at a point on the West line of said Southwest Quarter of the Southeast Quarter, said point being 235.0 feet North of the Southwest corner of said Southwest Quarter of the Southeast Quarter, thence North along said West line a distance of 353.49 feet to a point 732.85 feet South of the Northwest comer of said Southwest Quarter of the Southeast Quarter, thence East 160.0 feet; thence North 272.25 feet, thence East 440.0 feet, to the Point of Beginning; thence continue East 275.00 feet, thence South 150.00 feet, thence Southwesterly 416.69 feet, more or less to the Northwest corner of Lot 2 in Stevenson's First Addition, as shown in Plat Book 42, page 40, in Lake County, Indiana; thence East 616.17 feet to a point on the East line of said Southwest Quarter of the Southeast Quarter, 330.0 feet North of the Southeast corner of said Southwest Quarter of the Southeast Quarter; thence North along said East line 990.41 feet to the Northeast corner of said Southwest Quarter of the Southeast Quarter, thence West along said North line 318.77 feet to a point 1000 feet East of the Northwest corner of said Southwest Quarter of the Southeast Quarter, thence South 199.01 feet, thence West 250.0 feet, thence South 116.19 feet, thence West 150.0 feet; thence South 145.2 feet, to the Point of Beginning, containing 11.52 acres more or less.

LEGAL DESCRIPTION PARCEL 2:

OUTLOT A in Stevenson's First Addition, as shown in Plat Book 42, page 40, in the Office of the Recorder of Lake County, Indiana.

IS HEREBY	PPROVED	DENIED	REMA	ANDED	BY THE CO	DUNTY COUNCIL
OF LAKE COU	NTY, INDIAN	IA, THIS		DAY OF _		, 2023.
	ME	MBERS OF T	HE LAKE	COUNT	Y COUNCIL	
	-	CHARLIE I	BROWN	, PRESID	ENT	
CHRIST	INE CID, VIC	E-PRESIDEN	NT	TED BIL	SKI, MEMBEI	R
DAVE H	AMM, MEMB	ER		PETE LII	NDERMULDE	ER, MEMBER
CLORIU	SIAY MEM	BER		RANDY	NIEMEYER N	MEMBER

STAFF REPORT

To: Lake County Plan Commission	Prepared by: Ned Kovachevich
Case number: 23-ZC-04	Date: August 25, 2023
Parcel numbers: 45-10-25-451-013.000-032	
GENERAL INFORMATION:	*
Owner:	Jonathan Bandstra & Sarah Marie Damell
Petitioner:	Jonathan Bandstra & Sarah Marie Damell
Request:	Zone Change from A-1 (Agricultural Zone) to RR (Rural Residential Zone)
Purpose:	To allow for residential zoning for a proposed one-lot subdivision
Location:	Located approximately 2/10 of a mile east of Sheffield Street on the north side of 93 rd Avenue, a/k/a 14814 West 93 rd Avenue in St. John Township
Size:	Approximately 12 acres
Existing Zoning and Land Use:	A-1; Outlot in Stevenson's 1st Addition and acreage
Surrounding Zoning and Land Use:	North: A-1; Vacant land
	East: A-1; Residential
	South: A-1; Village Evangelical Church
	West: A-1; Residential
Comprehensive Plan:	This property is targeted for Residential use
AGENCY COMMENTS:	
Health:	No issues or concerns with septic
Highway:	Recommend approval of zoning change
Surveyor:	No comments on zoning change

BACKGROUND INFORMATION:

Previously, this property received a Waiver for Outlot A in Stevenson's 1st Addition Subdivision to provide street frontage and access to a larger parcel where the petitioners would like to construct a single-family residence on about 12 acres of land. In order to accomplish this a zone change is necessary and if successful, the petitioners will proceed with a one-lot subdivision

and any other required petitions.

ANALYSIS:

Compliance with Comprehensive Plan: This property is targeted for Residential use

Compatibility with neighborhood: This area is primarily Residential in nature

Environmentally Sensitive Areas: None

Traffic implications:None noted by the Lake County Highway Dept.

Access and street design N/A

Stormwater management / Infrastructure Fees: N/A

DEFICIENCIES AND DISCREPANCIES: None

ATTACHMENTS:

1. Letter of approval for Waiver to re-subdivide outlot

2. Summary regarding above stated Waiver

3. Aerial

4. Plat of Survey



LAKE COUNTY PLAN COMMISSION _

PLANNING & BUILDING DEPARTMENTS 2293 N. MAIN STREET CROWN POINT, IN 46307 755-3701 24 HOUR ANSWERING SERVICE 755-3702

April 20, 2023

Via First Class Mail

Jonathan Bandstra & Sarah Marie Darnell 15541 98th Place Dyer, IN 46311

Re: Approval of Waiver to Re-Subdivide - Outlot A in Stevenson's 1st Addition

Mr. Bandstra & Ms. Darnell:

On April 19, 2023, the Lake County Plan Commission **approved** your request for a Waiver from the Unincorporated Lake County Subdivision Regulations Ordinance, Section 1.11, *Re-subdivision of Land*, to allow for the re-subdivision of Outlot A in Stevenson's 1st Addition to provide street frontage and access to a proposed one-lot subdivision on the property located approximately 2/10 of a mile east of Sheffield Avenue on the north side of 93rd Avenue, a/k/a 14814 West 93rd Avenue in unincorporated St. John Township.

If you have any questions, do not hesitate to contact our office.

Respectfully,

LAKE COUNTY PLAN COMMISSION

. Steve Nigro

Planning and Building Administrator

Kristina Kuzma

Planning Administrator

Cc: Commissioner Jerry Tippy

Councilman Pete Lindemulder Lake County Plan Commission

Joseph S. Irak, Assistant County Attorney

Robert Bauer, Zoning Administrator

Stine Theyman

File



STAFF REPORT

Prepared by: Kristina Kuzma To: Lake County Plan Commission **Date:** April 19, 2023 Case number: 23-W-03 Parcel numbers: 45-10-25-451-013.000-032 **GENERAL INFORMATION:** Jonathan Bandstra & Sarah Marie Damell Owner: Jonathan Bandstra & Sarah Marie Damell Petitioner: Waiver from the Unincorporated Lake Request: County Subdivision Regulations Ordinance, Sec. 1.11 - Re-subdivision of Land Purpose: To allow for the re-subdivision of Outlot A in Stevenson's 1st Addition, to provide street frontage and access to a proposed one-lot subdivision Located approximately 2/10 of a mile east of Location: Sheffield Street on the north side of 93rd Avenue, a/k/a 14814 West 93rd Avenue in St. John Township Size: 0.40 acres A-1; Outlot in Stevenson's 1st Addition **Existing Zoning and Land Use:** North: A-1; Vacant land Surrounding Zoning and Land Use: East: A-1; Residential South: A-1; Village Evangelical Church West: A-1; Residential Comprehensive Plan: This property is targeted for Residential use **AGENCY COMMENTS:** Health: Approved - proposed driveway, no septic field on

Highway:

property

No objections

Surveyor:

No objections to Waiver. A stormwater review will be needed before moving forward with Primary Approval of a new subdivision in proposal

BACKGROUND INFORMATION:

As shown on the **Property Aerial** and **Description Plat (uploaded to Dropbox)**, the Petitioner owns Outlot A in Stevenson's 1st Addition, as well as the 11.52-acre parcel to the north. Both parcels are currently vacant.

The Petitioner is seeking to construct a single-family residence on the 11.52-acre parcel.

Before development can occur, a Zone Change and Subdivision Approval must be granted. It is also likely the development will require a Variance for inadequate lot frontage.

Outlot A must be included in the development, as it is the sole point of access to the 11.52 acres.

Because Outlot A is currently a lot in an existing subdivision (Stevenson's 1st Addition), the Petitioner must first receive permission (in the form of a Waiver) from the Plan Commission to re-subdivide part of an existing subdivision.

For more information, see the Petitioner's **Description Plat (uploaded to Dropbox)**.

ANALYSIS:

Compliance with Comprehensive Plan: This property is targeted for Residential use

Compatibility with neighborhood: This area is primarily Residential in nature

Environmentally Sensitive Areas: None

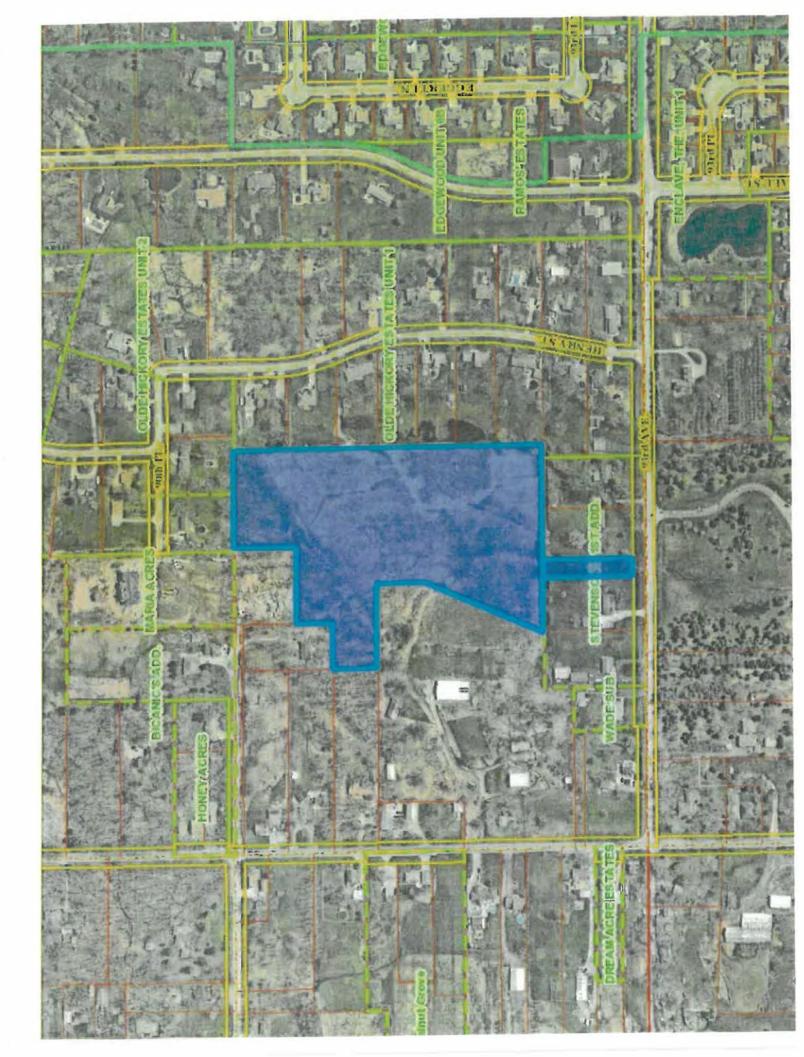
Traffic implications: None noted by the Lake County Highway Dept.

Access and street design N/A

Stormwater management / Infrastructure Fees: N/A

DEFICIENCIES AND DISCREPANCIES: None

ATTACHMENTS: None



DESCRIPTION PLAT

PARCELI LEGAL DESCRIPTION

LEGAL DBSCRIPTION
Past of the Southward Quarter of the Southward Quarter of Section 25, Township 35 Horth, Range 10 West of
the 2nd Principal Meridina, Aske County, Indians, more particularly destribed as: Commencing as a point on the Wart
line of and Sorthward Quarter of the Southward Quarter, and principal and principal register. For Relativist the Southward County
and Southward Quarter of the Southward Quarter, shownship and set of the Southward Quarter of the Southward Quarter of the Southward Quarter of the Southward Quarter of the Southward Relativist Connect of and Southward Quarter of the Southward Relativist Connect of and Southward Quarter of the Southward Relativist Connect of and Southward Quarter of the Southward Relativist Connect Only Southward Relativistics Connection Connecti

PARCEL 2 LEGAL DESCRIPTION

LECAL DESCRIPTION (Quater of the Southeast Quater of Serion 23, Trammhig 35 North, Barga 10 West of the Zed Principal Merditan. Lake County, beloise, oncer principally described a: Commonding at position on the Vest lizer of six Southward Counter of the Southeast Quater care deposit being 335.0 Feet North of the Southward counter of the Southeast Quater care deposit being 335.0 Feet North of the Southward counter of six Southward Quater care for Southeast Quater for feet Southeast Quater, Pence South 145.2 Southeast for Seet Southeast Quater for Southeast Quater, Pence South 145.2 Southeast for Seet Seet for Southeast Quater for Southeast Quater for Southeast Quater for feet Southeast Quater, Pence South 145.2 Southeast Control Seet for Southeast Quater for Southeast Quater for feet Southeast Quater, Pence South 145.2 Southeast Control Seet for Southeast Quater for Southeast Quater for feet Southeast Quater for feet Southeast Quater for Southeast Quater for feet feet Southeast Quater for feet Part of the Southwest Quarter of the Southeast Quarter of Section 25, Township 35 North, Range 10 West of

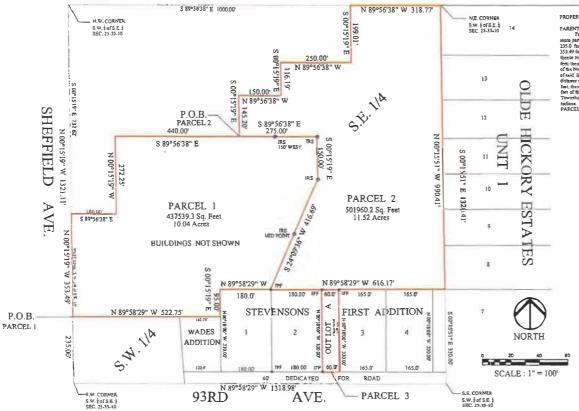
PARCEL 3 LEGAL DESCRIPTION

OUTLOT A in Stevenson's First Addition, as shown in Plat Book 42, page 40, in the Office of the Recorder of Lake County, Indiana

VICINITY MAP

SEC. 25-35-10

S 89°56'38" B 1318,77



PROPERTY ADDRESS: 14814 WEST 93RD AVE. DYER, IN 46311

PAUBST LEGAL DESCRIPTION:
That Of the Souther and Quarter of the Southerst Quarter of Section 25, Township 35 North, Reage 10 West of the 2nd Principal Meridian, more particularly described as 1 Commencing at a point on the West line of said Southeren Quarter of the Southerst Quarter, said point being, 255.0 Feet North of the Southerst Courter, said point being, 255.0 Feet North of the Southerst Courter of said Southerst Quarter of the Southerst Courter, said west line as discussed. 353.49 Feet to a point 732.85 Feet South of the Northwest corner of said Southwest Quarter of the Southerst Quarter in those Sets 160.0 Feet to point 732.85 Feet South of the Northwest corner of said Southwest Quarter of the Southerst Quarter in those Sets 160.0 Feet to point 732.85 Feet Southerst Quarter in those Sets 460.0 Feet to point 732.85 Feet Southerst Quarter in those Sets 160.0 Feet to point 732.85 Feet Southerst Quarter in those Sets 160.0 Feet to point 732.85 Feet Southerst Quarter in those Sets 160.0 Feet to point 732.85 Feet Southerst Quarter in the Southerst Quarter in those Sets 160.0 Feet S theory North 272.31 Ent; theore East 400.01 etc. (theore North 145.30 feet; theore Sent) 15.00 feet; theore North 116.36 feet; theore North 1970 at feet to a policy theore on the North Ind of 443 Southwest (148 South

Indiana PARCEL NO.: 45-10-25-451-007,000-032 & 45-10-25-451-013,000.032

SURVEYOR REPORT:

This is a Re-tracement Surveyof the S.W. 2 of the S.E. 2 of Sec. 25-35-10 requested by the owner of the percel to facilitate the sale of the mar part of the parcel and retain 10 acres.

REPERENCES:

1.Plat of Wade Subdivision , Plat Book 74 page 39 Lake County Reconders Office.

2. Plat of Olda Hickory Battas Unit 1, Plat Book 38 page 41 Lake County Recorders Office.

3. Plat of Olde Hickory Battas Unit 3, Plat Book 38 page 97 Lake County Recorders Office.

4. Plat of Six-vanon's Addition, Plat Book 42 page 40 Lake County Recorders Office.

6. Section of the County
6. Section of the County
6. Section of the County State County State Office

 S. Schrodocomet cards with contributes Lake Lounny Surveyors Utilize
 MONUMENT AVAILABILITY:
 The S. W. comer of S.E. 1/4 and the S.E. corner of Sec. 25-35-10 were located per Witness card. itop pipe were found at Lot 12 and Outlol A Sievesson's Addition as shown on plat THEORY OF LOCATION:

THEORY OF LOCATION:

The monuments were located utilizing RTK GPS equipment. Based on the observations, the State Plane coordinates on file at Lake County Surveyors Office were within tolerance of the measured location. The coordinates on file for the remaining comers of Section 25 were were utilized to establish the boundary of Section 25. The Section was broken down into its alliquot parts based on the Governments. ocumanty of the manufacture of t

DESCRIPTIONS:

The Legal Occupitions written for Parcel 1 and 2 to divide the property continued the cardinal call's for continuity. The Pital lebels the bearings of these fines as being parallel to the Quarter Section bounds. Upon extensional of the additional decelor as gape or oversigner with discourage POSSESION LINES.

There is a field line division, along the outside perimeter of the parcel with small trees shrubs and

anowines. The Survey performed meets the requirements of an Subuthas Survey per 865 IAC 1-12-7. The Survey performed meets the requirements of an Subuthan Survey to U.13 feet plus 100 parts per million. The beerings be based on the OFS RTK observations and Indiana West State Plane coordinates.

I, Glenn H. Kracht, a Registered Land Surveyor in the State of Indiana, hereby state that i supervised the completion of a survey of the above described parcel ace with Title 865 IAC 1- 12 (Rule 12), and that the Plat hereon on, to the best of my knowledge, correctly represents said survey.



PLA. DESCRIPTION PLA PART OF S.W. 1/4 of S.E. 1/4

LAKE COUNTY

25-35-10

SEC.

ASSOCIATES
OWN POINT, IN 4630? PHONE: 219-663-8633

KRACHT

GLENN F

BAILEY Ą PAULINE

DATE OCT. 5, 2018

> JOB NO. 184148 SHEET 1 of 1

1223

PLAN COMMISSION ORDINANCES

		PLAN	PLAN			PLAN	COUNCIL	1
ORD #	PETITIONER	COMM	COMM	REQUEST	LOCATION	COMMISSION		& BOND
		DATE	ACTION			CONDITIONS	ACTION	REQUIREMENTS
2564	Jonathan Bandstra and Sarah Darnell, Owners	09/20/23	Favorable Recommendation		Located approximately 2/10 of a mile east of Sheffield Street on			
	Sarah Darnell, Petitioner				the north side of 93rd Avenue,			
	(Vote 6-0)				a/k/a 14814 W. 93rd Avenue in			
					St. John Township.			
2565	NKJ Farms, LLC,	09/20/23	Favorable	A-1 to RR	Located at the southwest quadrant			
2000	Owner and Petitioner	05/20/20	Recommendation		of Iowa Street and 153rd Avenue			
	(Vote 6-0)		Trecommendation		in Eagle Creek Township.			
	(and a second services.			

ORDINANCE #2565 OF THE COUNTY OF LAKE

AN ORDINANCE TO AMEND the Certified Zoning Maps of the County of Lake, Indiana to make provisions for a ZONE CHANGE (Lake County Plan Commission made a favorable recommendation September 20, 2023).

BE IT ORDAINED by the County Council of Lake County, Indiana as follows:

ZONE CHANGE from A-1 (Agricultural Zone) to RR (Rural Residential) owned and petitioned by NKJ Farms, LLC for a proposed one-lot residential development on the following described property:

General Location: Located at the southwest quadrant of Iowa Street and 153rd Avenue in Eagle Creek Township.

Legal Description: The Southwest Quarter of Section 2, Township 33 North, Range 8 West of the Second Principal Meridian, in Lake County, Indiana, lying Southerly and Easterly of the Interstate I-65 Right-of-Way.

S HEREBY DENIED RI	BY THE COUNTY COUNCIL EMANDED
OF LAKE COUNTY, INDIANA, THIS	DAY OF, 2023.
MEMBERS OF THE L	AKE COUNTY COUNCIL
CHARLIE BRO	WN, PRESIDENT
CHRISTINE CID, VICE-PRESIDENT	TED BILSKI, MEMBER
DAVE HAMM, MEMBER	PETE LINDERMULDER, MEMBER
CLORIUS LAY, MEMBER	RANDY NIEMEYER, MEMBER

STAFF REPORT

Prepared by: Ned Kovachevich

To: Lake County Plan Commission

Case number: 23-ZC-05 **Date:** August 28, 2023 Parcel numbers: NKJ Farms, LLC **GENERAL INFORMATION:** Owner: Jamie Hochbaum **Petitioner:** Same as owner Zone Change from A-1 (Agricultural Zone) **Requested Action:** to R-R (Rural Residential Zone) To allow a proposed residential development **Purpose:** for a 1-lot subdivision. Located approximately in the southwest Location: quadrant of the intersection of Iowa Street and 153rd Avenue adjacent to & along I-65 in Eagle Creek Township. Size: approximately 11.218 acres **Existing Zoning:** A-1 (Agricultural Zone); Vacant Surrounding Zoning and Land Use: North: R-R (Rural Residential Zone); Silver Creek Soutl Subdivision – 2-Lot Subdivision East: A-1 (Agricultural Zone); Rural Residential South: A-1 (Agricultural Zone); Rural Residential West: Interstate 65 Comprehensive Plan: This property is targeted for agricultural development **AGENCY COMMENTS: Health Department:** Approved for zone change

Highway:

Surveyor:

BACKGROUND INFORMATION:

See attached letter

No comments on Zone Change - See attached letter

The subject property is currently zoned A-1 (Agricultural Zone). The Petitioner is requesting a Zone Change to R-R (Rural Residential Zone).

If the Zone Change is granted, the Petitioner's intention is to submit a Subdivision application to the Plan Commission for a one-lot residential subdivision. We have attached the petitioner's findings of fact which summarize their intentions for the property.

The property which the Petitioner is looking to rezone is undeveloped at the present.

When considering such Zone Change proposals, the Plan Commission shall pay reasonable regard to the following:

- 1. The Comprehensive Plan;
- 2. The current conditions and the character of current structures and uses in each district;
- 3. The most desirable use for which the land in each district is adapted;
- 4. The conservation of property values throughout the jurisdiction; and
- 5. Responsible development and growth.

The attached findings of fact provide a factual representation of the situation in the area. Although the subject property is currently zoned A-1 (Agricultural) the property directly north contains RR Zoning and a 2-lot subdivision. In addition, much of the property to the east is developed as rural residential, however the zoning remains predominantly agricultural. In order for the petitioner to be able to subdivide their property for residential use the zone change is required. Staff has no issue or problem with the Plan Commission recommending approval of the zone change to reflect the intended use. If the Zone Change is approved by the Council, subdivision approval would be the next step for the petitioner.

ANALYSIS:

Compliance with Comprehensive Plan:

This property is targeted for agricultural use

Compatibility with Neighborhood:

This area is primarily rural residential in nature, with several homes nearby.

Environmentally Sensitive Areas:

Traffic implications:

See attached letter – Lake County Highway Dept. has

no objections at the Zone Change stage.

Access and street design

N/A

Stormwater management:

N/A

Infrastructure fees

N/A

DEFICIENCIES AND DISCREPANCIES:

ATTACHMENTS:

1. Zoning Map

2. Land Use Map

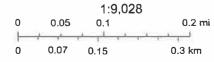
3. Participating agency letters

4. Findings of Fact

Unincorporated Zoning Web Map





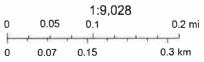


County of Lake, Indiana, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA

Proposed Land Use Web Map



August 30, 2023



County of Lake, Indiana, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA







Lake County Highway Department

Duane A. Alverson, P.E. Engineer

THE PARTY OF

July 31, 2022

1100 E. Monitor Stree Crown Point, Indiana 4630 Phone: 219-663-052

Fax: 219-662-049

Email: alverda@lakecountyin.or

Lake County Plan Commission Lake County Government Center 2293 North Main Street Crown Point, IN 46307

ATTN: Steve Nigro, Planning and Building Administrator

RE: Application for Zone Change, A-1 to R-1 and R-R

NJK Farms LLC

NE ¼ of the SW ¼ Section 2, Township 33 North, Range 8 West

Parcel No. 45-20-02-300-003.000-012

Dear Mr. Nigro;

The Lake County Highway Department has reviewed the Zone Change request for a part of the NE ¼ of the SW ¼ Section 2, Township 33 North, Range 8 West, Lake County, Indiana. The request is to rezone land from;

A-1 to RR for the parcel southwest corner 153rd Avenue and Southgrove Road NJK Farms LLC NE ¼ of the SW ¼ Section 2, Township 33 North, Range 8 West Parcel No. 45-20-02-300-003.000-012

The Lake County Highway Department has no objections for the Zone Change Only.

Drainage, Site Access, Right of Way Dedication, and any necessary roadway improvement will be reviewed at subdivision stage.

If you have any questions, please contact me.

Respectfully Submitted

Duane A. Alverson

Engineer





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

NKJ Farms, LLC Petitioner:
NHJ Farms, LLC Owner:
Address of Petitioner: 11 Wood Court, Hebron, IN 46341
Pt. SW 1/4, Sec 2, T33N, R8W of 2nd PM, Lying E. of I-65 11.5ac, Parcel# Legal Description of Property: 45-20-02-300-003.000-012
A1 to RR Request:
Purpose:
No comments on Zone Change
Above parcel(s) are not within a County regulated drain easement
 A. Site Dev./Building Permit: No approval given until the following occurs: Compliance with the County storm water ordinance, including but not limited to submission of:
including but not limited to submission of: a. "As-Built" Certification of Engineering plans previously approved by the Lake County Surveyor
Date:
Printed Name:
Lake County Surveyor's Office



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

APPROVAL LETTER REQUEST FORM

Date: 7/24/2023

Contact Name: Mark Anderson, Anderson & Anderson, PC for NKJ Farms, LLC

Contact Phone Number: 219-769-1892

Assisted by: JL by email

All requests will be processed within a minimum of 2 working days! The applicant will be contacted by this Office when the paperwork is ready for pick-up.

Fill the following which applies:

Fence Letter: Address: Type of fence: Copy of Planning Office Fence Request Form included: Yes Sketch of fence location included: Yes
Building Site Plan: Address: Water Quality consent form filled out: Yes Water Quality consent form included: Yes Site Plan included: Yes
Foundation Location:, As-Built Plan: Address: Permit Number: As-Built/Foundation Plan included: Yes
Variance: Use:, Development Standards:, Waiver:, Zone Change:, Special Exception:, Site Development Plan Approval:, Petition to Vacate:, Address of site for petition:, Islandards:, Petition to Vacate:, Application included: Yes
Acknowledgement of receipt of returned completed documents to Contact: Name Emailed to Mark Anderson
Date 7/24/2023

Findings of Fact

Zone Change

In preparing and considering proposals under the 600 series, the plan commission and the legislative body shall pay reasonable regard to the following five items. Determining findings for the following criteria is required as part of the process. It is a requirement that each petitioner address the following items in order to apply for a change of the Zone Map.

- (1) The comprehensive plan findings or reasons as to whether the request for the stated zone change meets/does not meet the intent of the comprehensive plan;

 The proposed zone change from A-1 to RR meets the intent of the comprehensive plan as the change is in keeping with the development of the area. The RR zoning is also in place across 153rd Avenue from the parcel as well as multiple other parcels in the immediate area east and north of the parcel. ; and,
- Current conditions and the character of current structures and uses in each district findings or reasons as to whether the request for the stated zone change is/is not consistent with the current conditions and the character of current structures and uses in each district; and,

 Petitioner's request for the zone change to RR is consistent with the current conditions and the character of current structures and uses in the district as the structures and uses in the district are single family houses, accessory buildings and agriculture, and the proposed zone change will allow such residential uses.
- (3) The most desirable use for which the land in each district is adapted findings or reasons as to whether the request is/is not consistent with the most desirable use for the land;

 Petitioner's request for the zone change is consistent with the most desirable use for the parcel as the area is used for houses, accessory buildings and agriculture, and the zone change will

allow such residential uses. In addition, the parcel's proximity to I-65 and irregular shape makes the parcel less desirable for ; and, other uses.

- (4) The conservation of property values throughout the jurisdiction; findings or reasons as to whether the request is/is not consistent with the conservation of property values throughout the jurisdiction;
 The proposed zone change is consistent with the conservation of property values in the area as several other properties in the immediate area have the some RR zoning and the proposed zoning is similar to the current zoning of the parcel. The proposed zoning will also allow for the development of an undeveloped; and, property.
- (5) Responsible growth and development findings or reasons regarding whether the request **does/does not** represent responsible growth and development;

 Petitioner's request for zone change does represent responsible growth and development as the parcel is currently undeveloped and wedged next to I-65, with very few other potential uses for the parcel. The zone change would allow for development consistent with other zoning and development in the immediate area.

Department receives future awards from the U.S. Department of Housing and Urban Development (HUD) HOME-ARP Grant program, those grants may be accounted for using the established Fund.

SO ORDAINED THIS	DAY OF OCTOBER, 2023.	
	CHARLIE BROWN, President	
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER		TED F. BILSKI

Members of the Lake County Council

PLAN COMMISSION ORDINANCES

		PLAN	PLAN			PLAN	COUNCIL	DEDICATION
ORD #	PETITIONER	COMM	COMM	REQUEST	LOCATION	COMMISSION	FINAL	& BOND
		DATE	ACTION			CONDITIONS	ACTION	REQUIREMENTS
2564	Jonathan Bandstra and	09/20/23	Favorable	A-1 to RR	Located approximately 2/10 of a			
2501	Sarah Darnell, Owners	07/20/20	Recommendation	1	mile east of Sheffield Street on			
	Sarah Darnell, Petitioner		Recommendation		the north side of 93rd Avenue,			
	(Vote 6-0)				a/k/a 14814 W. 93rd Avenue in			
	(Vote 0-0)				St. John Township.			
2565	NKJ Farms, LLC,	09/20/23	Favorable	A-1 to RR	Located at the southwest quadrant			
2303	Owner and Petitioner	09/20/23	Recommendation	A-1 to KK	of Iowa Street and 153rd Avenue			
	(Vote 6-0)		Recommendation		in Eagle Creek Township.			
	(vote 0-0)				in Eagle Creek Township.			
					1			



OSCAR MARTINEZ LAKE COUNTY SHERIFF

LAKE COUNTY, INDIANA

September 22, 2023

Mr. Charlie Brown, President Lake County Council 2293 North Main St Crown Point, IN 46307

Dear President Brown & Council Members,

Re: TRANSFER 1001 8001

This letter serves as our official request to be placed on the October, 2023 Council agenda to request transfer within our budget 1001 8001 for Overtime, Part Time and Holiday Pay.

If you have any questions regarding this request, I will meet with our Council Committee Members **prior** to the October 2023 meeting to discuss this matter.

Thank you in advance for this consideration.

Respectfully,

Sheriff Oscar Martinez, Jr

Cc: Council Members

1817 182 183 181 5:38

2293 NORTH MAIN STREET CROWN POINT, INDIANA 46307 219-755-3400

- 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.

	as Follows:	FUND NO1001	
Dept. Name & No.	 2		
FROM: Line Item No. & Title	Amount	To: Line Item No.	& Title Amount
1. 61140 Protective Services	\$205,000.00	61100 Overtime	\$120,000.0
2		61190 Part Time	e \$45,000.0
3.		61270 Holiday P	ay \$40,000.0
4 5			
			Total: \$205,000.0
II. Honorable Members of the Lake Count of the Lake County		ergency additional appropriat as follows:	ions within the current budget
	Dept. Namo & No.	de follows.	
FUND, Line Item No. & Title	G	Amo	unt
1.		on large	
2			
3.			
1.			
5.			
5.		•	
		Total:	
II. Honorable Lake County Auditor: Pleas as follows a		e current budget of the Lake ligation for which the encum	
Dept. Name & No.	Copy to the Lake County of	•	
FUND, Line Item No. & Title		Amo	unt
l	_		
2.	_		
3.	_	1-1	1
	(/	11-11	/
Lake County Sheriff	Vacas	ntauton 11.	09:22:23

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.

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8001-61100	County General-Sheriff- Overtime		1,150,000.00	0.00	0.00	914,462.64	914,462.64	235,537.36
1001-8001-61110	County General-Sheriff- Official & Administrators		937,259.00	0.00	0.00	681,612.71	681,612.71	255,646.29
1001-8001-61120	County General-Sheriff- Professionals		1,800,494.00	0.00	0.00	1,301,235.7 6	1,301,235.76	499,258.24
1001-8001-61130	County General-Sheriff- Technicians		1,633,600.00	0.00	0.00	1,178,394.3 8	1,178,394.38	455,205.62
1001-8001-61140	County General-Sheriff- Protective Services		7,000,087.00	0.00	0.00	4,882,679.4 7	4,882,679.47	2,117,407.53
1001-8001-61160	County General-Sheriff- Office & Clerical		622,014.00	0.00	0.00	454,397.25	454,397.25	167,616.75
1001-8001-61170	County General-Sheriff- Skilled Craft Workers		227,947.00	0.00	0.00	103,047.36	103,047.36	124,899.64
1001-8001-61190	County General-Sheriff- Part\-Time		183,452.00	0.00	0.00	162,210.75	162,210.75	21,241.25
1001-8001-61198	County General-Sheriff-FTO Training		75,000.00	0.00	0.00	16,300.00	16,300.00	58,700.00
1001-8001-61199	County General-Sheriff- Referral Bonus		1.00	0.00	0.00	0.00	0.00	1.00
1001-8001-61201	County General-Sheriff- COVID Incentive Pay		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-61210	County General-Sheriff- Longevity \-Deduction		78,320.00	0.00	0.00	3,020.00	3,020.00	75,300.00
1001-8001-61229	County General-Sheriff- Board Member Per Diem		7,000.00	0.00	0.00	3,500.00	3,500.00	3,500.00
1001-8001-61236	County General-Sheriff- Lateral Pay		915,983.00	0.00	0.00	642,076.49	642,076.49	273,906.51
1001-8001-61237	County General-Sheriff- Differential Pay		110,000.00	0.00	0.00	65,657.35	65,657.35	44,342.65
1001-8001-61238	County General-Sheriff- Proficiency/Specialty Pay		213,675.00	0.00	0.00	103,500.00	103,500.00	110,175.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8001-61239	County General-Sheriff- Clothing Allowance Pay	•	211,000.00	0.00	0.00	102,100.00	102,100.00	108,900.00
1001-8001-61270	County General-Sheriff- holiday pay		180,956.00	0.00	0.00	106,349.70	106,349.70	74,606.30
1001-8001-61280	County General-Sheriff- Seasonal Employees		25,000.00	0.00	0.00	6,840.00	6,840.00	18,160.00
1001-8001-61320	County General-Sheriff-FICA		0.00	0.00	0.00	638,608.68	638,608.68	-638,608.68
1001-8001-61330	County General-Sheriff- PERF \- Deduction		0.00	0.00	0.00	173,354.41	173,354.41	-173,354.41
1001-8001-61335	County General-Sheriff-Merit Retirement		2,556,382.00	0.00	0.00	2,181,660.0 0	2,181,660.00	374,722.00
1001-8001-61340	County General-Sheriff- Group Insurance \-Deductio		0.00	0.00	0.00	2,693,546.4 7	2,693,546.47	-2,693,546.47
1001-8001-61350	County General-Sheriff- Unemployment Comp \- Ded		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-61360	County General-Sheriff- Workman's Comp \- Ded		0.00	0.00	0.00	73,693.51	73,693.51	-73,693.51
1001-8001-62110	County General-Sheriff- Office Supplies		80,386.00	4,210.31	13,899.89	31,069.15	49,179.35	31,206.65
1001-8001-62210	County General-Sheriff- Petroleum Products		840,718.00	0.00	571.09	649,703.96	650,275.05	190,442.95
1001-8001-62220	County General-Sheriff- Garage & Motors		570,885.58	319.23	9,372.66	401,040.07	410,731.96	160,153.62
1001-8001-62230	County General-Sheriff- Clothing		172,250.12	0.00	35,224.23	75,707.93	110,932.16	61,317.96
1001-8001-62231	County General-Sheriff- Honor Guard Clothing		40,000.00	0.00	20,000.00	0.00	20,000.00	20,000.00
1001-8001-62290	County General-Sheriff- Other Supplies		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-63145	County General-Sheriff- Legal Services		180,000.00	0.00	60,000.00	120,000.00	180,000.00	0.00
1001-8001-63188	County General-Sheriff- Employment Testing		18,048.00	0.00	510.00	3,260.00	3,770.00	14,278.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8001-63190	County General-Sheriff- Other Professional Servic		290,196.13	0.00	23,153.42	250,377.45	273,530.87	16,665.26
1001-8001-63235	County General-Sheriff- Travel \- Mileage		1.00	0.00	0.00	0.00	0.00	1.00
1001-8001-63240	County General-Sheriff- Telephone		363,774.30	0.00	1,189.29	283,596.84	284,786.13	78,988.17
1001-8001-63290	County General-Sheriff- Other Comm & Trans		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-63330	County General-Sheriff- Photo/Blueprinting		58,468.09	0.00	332.69	29,880.26	30,212.95	28,255.14
1001-8001-63510	County General-Sheriff- Utilities		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-63620	County General-Sheriff- Equipment Repair		288,136.33	153.30	38,079.30	167,213.86	205,446.46	82,689.87
1001-8001-63630	County General-Sheriff- Mainten & Service Cont		130,013.92	0.00	35,943.56	86,011.94	121,955.50	8,058.42
1001-8001-63670	County General-Sheriff- Other Repairs		23,226.60	0.00	5,081.68	3,757.42	8,839.10	14,387.50
1001-8001-63730	County General-Sheriff- Property Rental		137,320.00	0.00	41,560.00	95,760.00	137,320.00	0.00
1001-8001-63910	County General-Sheriff-Dues & Subscriptions		395,000.00	0.00	0.00	394,513.97	394,513.97	486.03
1001-8001-63919	County General-Sheriff- Laundry & Cleaning		2,275.00	0.00	0.00	1,254.67	1,254.67	1,020.33
1001-8001-63940	County General-Sheriff- Narcotic Purchase Money		1.00	0.00	0.00	0.00	0.00	1.00
1001-8001-63980	County General-Sheriff- Court Judgement		0.00	0.00	0.00	0.00	0.00	0.00
1001-8001-63995	County General-Sheriff- Other Services & Charges		541,654.25	0.00	141,798.65	199,644.73	341,443.38	200,210.87
1001-8001-64420	County General-Sheriff- Office Machines		119,188.85	0.00	46,608.00	72,579.85	119,187.85	1.00
1001-8001-64440	County General-Sheriff- Motor Vehicles		0.00	0.00	0.00	0.00	0.00	0.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Avallable
1001-8001-64490	County General-Sheriff- Other Equipment		91,064.81	0.00	13,975.00	77,089.81	91,064.81	0.00
1001-8001-65004	County General-Sheriff-Prior Year Correction		0.00	0.00	0.00	0.00	0.00	0.00

Detail Expenses

Budget Account	Period Name	GL Date	Expenditure
1001-8001-61100	Jan-23	01/31/2023	128791.91
1001-8001-61100	Feb-23	02/28/2023	85967.32
1001-8001-61100	Mar-23	03/31/2023	89810.88
1001-8001-61100	Apr-23	04/30/2023	90038.53
1001-8001-61100	May-23	05/31/2023	100738.08
1001-8001-61100	Jun-23	06/05/2023	39109.75
1001-8001-61100	Jun-23	06/16/2023	67838.7
1001-8001-61100	Jul-23	07/03/2023	59499.66
1001-8001-61100	Jul-23	07/17/2023	50787.3
1001-8001-61100	Jul-23	07/31/2023	43425.28
1001-8001-61100	Aug-23	08/14/2023	43796.63
1001-8001-61100	Aug-23	08/28/2023	65277.08
1001-8001-61100	Sep-23	09/11/2023	49381.52
1001-8001-61110	Jan-23	01/30/2023	342.75
1001-8001-61110	Jan-23	01/31/2023	104495.46
1001-8001-61110	Feb-23	02/13/2023	342.75
1001-8001-61110	Feb-23	02/28/2023	71754.06
1001-8001-61110	Mar-23	03/31/2023	72096.81
1001-8001-61110	Apr-23	04/30/2023	72096.81
1001-8001-61110	May-23	05/31/2023	72096.82



OSCAR MARTINEZ LAKE COUNTY SHERIFF

LAKE COUNTY, INDIANA

September 22, 2023

Mr. Charlie Brown, President Lake County Council 2293 North Main St Crown Point, IN 46307

Dear President Brown & Council Members,

Re: TRANSFER 1001 8002

This letter serves as our official request to be placed on the October, 2023 Council agenda to request transfer within our budget 1001 8002 for Overtime, Part Time, Holiday Pay and Household Supplies.

If you have any questions regarding this request, I will meet with our Council Committee Members **prior** to the October 2023 meeting to discuss this matter.

Thank you in advance for this consideration.

Respectfully,

Shertifi Oscar Martinez, Ji

Cc: Council Members

PETER LUMBERON

SUSSIES S2 VII 6: 38

Print street

- 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	e Members of the Lake County Lake County Jail 8002	Council: Please transfer as Follows:	funds within the FUND NO.		County
		Dept. Name & No.	as Follows.	FUND NO.	1001	
	FROM:	Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
1.	61	140 Protective Services	\$985,000.00		61100 Overtime	\$900,000.00
2.	63	620 Equipment Repair	\$50,000.00		61190 Part Time	\$70,000.00
3.				6	1270 Holiday Pay	\$15,000.00
				62240	Household/Ins Supplies	\$50,000.00
5.						R4 025 000 (
11.	Honorable	Members of the Lake County	Council: Please Allow em	ergency addit	Total:	\$1,035,000.0 current budget
•••		ke County	Dept. Name & No.	_ as follows:		
	FUN	ID, Line Item No. & Title	Dерг. Nато & No.		Amount	
1.					7	
6.						
Ш	. Honorable	e Lake County Auditor: Please			get of the Lake County	
	Dep		ong with evidence of the of Copy to the Lake County		hich the encumbrance shall be	e usea.
	FILE	D. I. In a Manus No. O. Tible			AA	
		D, Line Item No. & Title			Amount	
3.				1	77	
	Lake	County Sheirff (JAIL)	Isan	mla	the 11 01	9.22.23
Na	ne of Departme	nl	Signature & Date		\$	

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.

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8002-61100	County General-Jail- Overtime	•	2,800,000.00	0.00	0.00	2,657,005.7 2	2,657,005.72	142,994.28
1001-8002-61101	County General-Jail- Overtime Regular		216,834.00	0.00	0.00	83,992.12	83,992.12	132,841.88
1001-8002-61110	County General-Jail-Official & Administrators		276,996.00	0.00	0.00	201,405.31	201,405.31	75,590.69
1001-8002-61120	County General-Jail- Professionals		1,534,928.00	0.00	0.00	1,020,966.6 6	1,020,966.66	513,961.34
1001-8002-61130	County General-Jail- Technicians		178,989.00	0.00	0.00	94,464.31	94,464.31	84,524.69
1001-8002-61140	County General-Jail- Protective Services		10,092,560.00	0.00	0.00	5,894,677.5 2	5,894,677.52	4,197,882.48
1001-8002-61150	County General-Jail- Paraprofessionals		36,649.00	0.00	0.00	0.00	0.00	36,649.00
1001-8002-61160	County General-Jail-Office & Clerical		760,811.00	0.00	0.00	480,489.31	480,489.31	280,321.69
1001-8002-61180	County General-Jail- Service/Maintenance		273,694.00	0.00	0.00	126,389.90	126,389.90	147,304.10
1001-8002-61190	County General-Jail-Part\- Time		402,444.00	0.00	0.00	339,626.50	339,626.50	62,817.50
1001-8002-61201	County General-Jail-COVID Incentive Pay		0.00	0.00	0.00	0.00	0.00	0.00
1001-8002-61210	County General-Jail- Longevity \-Deduction		88,132.00	0.00	0.00	4,020.00	4,020.00	84,112.00
1001-8002-61229	County General-Jail-Board Member Per Diem		13,500.00	0.00	0.00	7,100.00	7,100.00	6,400.00
1001-8002-61237	County General-Jail- Differential Pay		28,552.00	0.00	0.00	17,690.22	17,690.22	10,861.78
1001-8002-61238	County General-Jail- Proficiency/Specialty Pay		148,866.00	0.00	0.00	73,750.00	73,750.00	75,116.00
1001-8002-61239	County General-Jail-Clothing Allowance Pay		128,478.00	0.00	0.00	53,900.00	53,900.00	74,578.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8002-61270	County General-Jail-holiday pay		496,832.00	0.00	0.00	287,626.13	287,626.13	209,205.87
1001-8002-61320	County General-Jail-FICA \- Deduction		0.00	0.00	0.00	678,082.88	678,082.88	-678,082.88
1001-8002-61330	County General-Jail-PERF \- Deduction		0.00	0.00	0.00	1,255,440.2	1,255,440.23	-1,255,440.23
1001-8002-61340	County General-Jail-Group Insurance \-Deductio		0.00	0.00	0.00	2,858,371.5 4	2,858,371.54	-2,858,371.54
1001-8002-61350	County General-Jail- Unemployment Comp \- Ded		0.00	0.00	0.00	0.00	0.00	0.00
1001-8002-61360	County General-Jail- Workman's Comp \- Ded		0.00	0.00	0.00	81,585.90	81,585.90	-81,585.90
1001-8002-62110	County General-Jail-Office Supplies		105,766.97	0.00	31,944.44	47,406.53	79,350.97	26,416.00
1001-8002-62230	County General-Jail-Clothing		262,958.38	0.00	102,228.49	25,206.13	127,434.62	135,523.76
1001-8002-62240	County General-Jail- Househld & Instit Supplie		306,003.16	5,469.36	94,467.90	175,044.64	274,981.90	31,021.26
1001-8002-62250	County General-Jail-Health Care & Lab Supplie		2,069,109.83	0.00	24,667.97	1,256,128.0 6	1,280,796.03	788,313.80
1001-8002-62260	County General-Jail-Jail Inmate Clothing Allo		223,207.41	0.00	39,363.55	135,604.66	174,968.21	48,239.20
1001-8002-62410	County General-Jail-Other Supplies		487,200.53	0.00	233,545.71	179,740.70	413,286.41	73,914.12
1001-8002-63122	County General-Jail-Medical Deductible		800,000.00	0.00	0.00	0.00	0.00	800,000.00
1001-8002-63145	County General-Jail-Legal Services		107,083.33	0.00	37,083.41	69,999.92	107,083.33	0.00
1001-8002-63188	County General-Jail- Employment Testing		96,000.00	0.00	9,327.00	32,093.00	41,420.00	54,580.00
1001-8002-63190	County General-Jail-Other Professional Servic		368,823.65	0.00	31,099.83	251,763.49	282,863.32	85,960.33
1001-8002-63232	County General-Jail-Travel \- Meals		1.00	0.00	0.00	0.00	0.00	1.00

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-8002-63234	County General-Jail-Travel \- Trans/Other		1.00	0.00	0.00	0.00	0.00	1.00
1001-8002-63235	County General-Jail-Travel \- Mileage		1.00	0.00	0.00	0.00	0.00	1.00
1001-8002-63330	County General-Jail- Photo/Blueprinting		1.00	0.00	0.00	0.00	0.00	1.00
1001-8002-63610	County General-Jail-Building & Structures		50,000.00	0.00	0.00	50,000.00	50,000.00	0.00
1001-8002-63620	County General-Jail- Equipment Repair		252,577.18	301.00	34,512.64	92,492.02	127,305.66	125,271.52
1001-8002-63630	County General-Jail-Mainten & Service Cont		98,720.00	0.00	28,306.05	69,870.12	98,176.17	543.83
1001-8002-63910	County General-Jail-Dues & Subscriptions		2,000.00	0.00	0.00	1,587.60	1,587.60	412.40
1001-8002-63920	County General-Jail-Food & Lodging		1,642,054.40	0.00	613,314.76	980,930.81	1,594,245.57	47,808.83
1001-8002-64410	County General-Jail- Furniture & Fixtures		79,813.30	0.00	28,791.22	26,098.04	54,889.26	24,924.04
1001-8002-64420	County General-Jail-Office Machines		0.00	0.00	0.00	0.00	0.00	0.00
1001-8002-64440	County General-Jail-Motor Vehicles		0.00	0.00	0.00	0.00	0.00	0.00
1001-8002-64490	County General-Jail-Other Equipment		165,583.68	0.00	0.00	165,583.68	165,583.68	0.00
1001-8002-69600	County General-Jail-Cash Transfers		0.00	0.00	0.00	0.00	0.00	0.00

Detail Expenses

Budget Account	Period Name	GL Date	Expenditure	
1001-8002-61100	Jan-23	01/31/2023	383442.4 2	

Request to Apply for a Grant

IMPORTANT: This form MUST be provided to the Grant Oversight Committee PRIOR to submitting a Grant Application.

IMPORTANT: This to	orm wost be provided to	the Grant Oversight Comi	nittee PRIOR to Subn	nitting a Grant Application.				
To: Ms. Christin	ne Cid, Council Gr	ant Oversight Com	mittee – copy t	o: jeanannficker@att.ne	t			
From: Kellie Bittorf,	LC ACC	Department	: for Div. III's Ve	terans Treatment Cour	t			
Email: Bittokj@lake	ecountyin.org	Phone: (219)	755-3850	Date: 04/24/23				
Grant Project Name: Indiana Supreme Court - Veterans Court Grant								
Grant Application Deadline Date: (mm/dd/yy)								
Grant Application is for (check one): New Grant Renewal of Existing Grant-funded Program								
If Grant Application is for Renewal of an existing grant, please check responses below: Is the grant-funded program included in the Department's approved budget? ✓ Yes No Does the renewal increase County/Department matching funds or responsibilities? Yes ✓ No Does the grant giving agency require the County Council to approve the application? Yes ✓ No								
For ALL Grant App	<u>plications, please</u>	provide responses	requested bel	<u>OW</u> :				
Grant Program Name	:	FY 2024 Vetera	ans Court Grant					
Grant-Giving Agency/	Department: India	ana Supreme Court ·	- Office of Court S	Services				
Does the grant applica	ation also include Grar	nt Agreement acceptar	nce provisions?	✓ Yes No				
Will the grant-funded project require local cost-share or matching funds? If yes, what percentage cost-share or match is required? Yes No								
Is this grant program funded by the Federal Government? If yes, provide the following: Federal Department/Agency providing grant funds: Briefly describe how the grant funds will be used								
Manager & Mentor Coo	rdinator positions' salar	y & benefits, as well as	office supplies, parti	ins Treatment Court's Case icipant drug testing supplie s not require a local match.	s,			
Grant Project Bud	lget Details (enter a	amounts in chart below	; <u>do not write,</u> "See	e attached")				
Budget	Grant	Matching Resou	irces, if require	ed				
Categories	Request	Cash	In-Kind/Donat	ted Total				
Salaries & Wages	\$65,885.00			\$65,885.00				
Employee Benefits	\$18,346.00			\$18,346.00				
Travel/Mileage	4			A 2 - 2 - 2				
Supplies	\$8,500			\$8,500				
Equipment								
Construction	4			A				
Other \$1,500.00 \$1,500.00								
TOTAL \$94,231.00 \$0.00 \$0.00 \$94,231.00								
Grant Payment Meth	nod: Reimb	oursement 🗸	Advance	Other				
County Fund Number(s) for Match or Start-up/Seed money: Fund 9376-4004								
Est. Project Start Date: 01/01/24 Est. Project End Date: 12/31/24								
REQUIRED ATTACH	REQUIRED ATTACHMENTS: Grant Guidance/RFP <u>and</u> draft Grant Application -Rev. 10/17							

From: Jeanann Ficker
To: Cid, Christine
Cc: Ficker, George P

Subject: Indiana Supreme Court - 2024 Veterans Court Grant Award

Date: Monday, October 2, 2023 3:51:04 PM

Attachments: LC ACC IN Sup Ct - 2024 Veterans Court Grant Form.pdf

2024 - IN Sup Ct - VTC Grant Award Letter.pdf

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

The Lake County Adult Community Corrections (LCACC) program provides probation services for Lake Superior Court - County Division Room III's Veterans Treatment Court (VTC). For this reason, the LCACC annually applies for Indiana Supreme Court - Veterans Court Grant funding to support the County's VTC. A County Grant Form and the Indiana Supreme Court's Award Letter are provided as attachments.

Consultant Review

For many years, the Lake County Adult Community Corrections (LCACC) has provided probation and participant services to Lake County's Veterans Treatment Court (VTC) overseen by the Honorable Judge Julie Cantrell. The Indiana Supreme Court recently awarded \$94,231.00 in FY 2024 Veterans Court Grant funding to support this innovative judicial reform program through December 2024.

Lake County's VTC serves veterans from Lake, LaPorte, Jasper, Porter, and Starke Counties. The LCACC and VTC program will use the Indiana Supreme Court grant for the following expenses:

- 1 full-time Case Manager salary and benefits
- 1 part-time VTC Mentor Coordinator salary and benefits
- Drug and chemical testing supplies to monitor participant compliance with VTC requirements
- Office supplies
- VTC participant services (e.g., recognition items, transportation vouchers, etc.)
- VTC staff and stakeholder training.

No matching funds are required for this grant. The County manages this advance grant using Fund 9376.

Consultant Recommendation

Based on the successful performance of the Veterans Treatment Court, I recommend the County Council approve the Lake County Adult Community Corrections program's Indiana Supreme Court - 2024 Veterans Court Grant Renewal Award.

Please feel free to call or email me about this recommendation or this grant-funded program.

Sincerely, Jeanann Ficker (219) 663-8526 Office of Court Services • Mary Kay Hudson, Executive Director

September 14, 2023

2024 Veterans Court Grant Award

Grantee: Lake Superior Court, County Division 3

Grant Number: 24-5JC59-C45-4

Grant Period: January 1, 2024 – December 31, 2024

Award Distributions: On or before January 1, April 1, July 1, and October 1, 2024

Award Amount: \$94,231

The Indiana Office of Court Services (IOCS) has awarded Grantee funds for the purpose and scope described in the attached Grant Agreement. By signing this grant award, the Grantee agrees that the funds will be spent in the manner described in the Grant Agreement and the conditions set forth in this award letter.

As a condition of the Grant Agreement, the Grantee agrees to submit a narrative, performance measures, and financial reports to IOCS as directed. Quarterly distributions may be suspended if funds are not anticipated to be expended within the grant period upon agreement between IOCS and the Grantee. Any funds that are not expended in accordance with the attached Grant Agreement by December 31, 2024 must be returned to IOCS by March 1, 2025, unless otherwise directed by IOCS.

Sincerely,

Angie Hensley-Langrel

IOCS Programmatic Grants Manager

angis Hensley. Languel

From: Jeanann Ficker
To: Cid, Christine
Cc: Ficker, George P

Subject: Grant Applications and Awards for Council"s October Regular Meeting

Date: Thursday, September 28, 2023 9:01:18 AM

External Email

Do not click any links or open attachments unless you know and trust the sender and are expecting this message.

Christine,

I am writing to request that two (2) Grant Applications <u>and</u> two (2) Grant Awards be placed on the Council's October 10, 2023 Regular Meeting Agenda:

- (1) Lake Superior Court Juvenile Division Family Recovery Court = Indiana Supreme Court Office of Court Services 2024 Problem-Solving Court Grant Award
- (2) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Matching Grant Renewal Application
- (3) Lake Superior Court Juvenile Division Court-Appointed Special Advocate (CASA) Program = Indiana Supreme Court Administration 2024 Capacity-Building Grant Renewal Application
- (4) Lake Superior Court County Division 3 Veterans Court = Indiana Supreme Court Office of Court Services 2024 Veterans Court Grant Award

I will provide my reviews and recommendations for these grant-related actions on Monday,

Please feel free to call or email me if you have any questions regarding this request for placement on the Council's October Regular Meeting Agenda.

Sincerely, Jeanann Ficker (219) 663-8526



LAKE COUNTY BOARD OF ELECTIONS AND REGISTRATION

9/11/2023

Charlie Brown, President Lake County Council 2293 N. Main St. Crown Point, IN 46307

Subject: Request to Transfer Funds from the General Fund

Dear Mr. Brown:

I hope this letter finds you well. I am writing on behalf of the Lake County Board of Elections and Registration regarding a request to transfer funds from the General fund to various line items. The following transfers are as follows:

From Account, Description	AMOUNT	To Account,	Description	AMOUNT
1001-5001-61196, ELECTION DAY WRKS	\$35,000.00	1001-5001-6110	0, OVERTIME	\$25,000.00
		1001-5001-6119	00, PART-TIME	\$10,000.00

From Account, Description	AMOUNT	To Account,	Description	AMOUNT
1001-5001-61280, SEASONAL EMPL.	\$36,000.00	1001-5001-6331	0, PRINTING	\$36,000.00

As per our assessment, the transfer amounts have been calculated based on the availability of funds within our account, ensuring that the necessary resources are allocated to each line item as per their respective needs. We are confident that these transfers will enable us to maintain financial stability until the end of the fiscal year.

However, should you have any questions or require further clarification regarding the proposed transfers, please do not hesitate to contact me.

Michelle Fajman

Director

Sincerely

Mf/jr

6 (25 GCU 65) 1049-M

- 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

ELECTIONS & REGISTRATION 5001 as Fo	ollows:	FUND NO.	1001	
FROM: Line Item No. & Title	Amount	To:	Line Item No. & Title	Amount
11001-5001-61196, ELECT. DAY WRKS	\$35,000.00	1001-5001-	61100, OVERTIME	\$25,000.0
2.		1001-5001-	61190, PART-TIME	\$10,000.0
. <u>1001-5001-61280</u> , SEASONAL EMPL.	\$36,000.00	1001-5001-	63310, PRINTING	\$36,000.0
		-		
	-			
2. 3. 4.				
5				
6				
		obligation for w	get of the Lake County hich the encumbrance shall t	be used.
FUND, Line Item No. & Title			Amount	
1				
2				
3 <u></u>	. 1	~ 11		
	T 1 (() /		
to show Bo	Thursty	Lastane	7	

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.

oly

Bud	get Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001	1-5001-61100	County General-Combined Elect & Registra-Overtime		29,588.00	0.00	0.00	33,226.25	33,226.25	-3,638.25
1001	1-5001-61110	County General-Combined Elect & Registra-Official & Administrators		91,105.00	0.00	0.00	55,922.04	55,922.04	35,182.96
100	1-5001-61120	County General-Combined Elect & Registra- Professionals		338,524.00	0.00	0.00	269,718.61	269,718.61	68,805.39
1001	1-5001-61160	County General-Combined Elect & Registra-Office & Clerical		591,181.00	0.00	0.00	401,606.38	401,606.38	189,574.62
100	1-5001-61180	County General-Combined Elect & Registra- Service/Maintenance		75,726.00	0.00	0.00	57,973.23	57,973.23	17,752.77
100	1-5001-61190	County General-Combined Elect & Registra-Part\-Time		24,416.00	0.00	0.00	21,594.25	21,594.25	2,821.75
100	1-5001-61196	County General-Combined Elect & Registra-Election Day Workers		915,500.00	0.00	0.00	343,019.16	343,019.16	572,480.84
100	1-5001 - 61210	County General-Combined Elect & Registra-Longevity \- Deduction		6,880.00	0.00	0.00	1,220.00	1,220.00	5,660.00
100	1-5001-61233	County General-Combined Elect & Registra-Election Worker Per Diem		25,000.00	0.00	0.00	12,125.00	12,125.00	12,875.00
100	1-5001-61280	County General-Combined Elect & Registra-Seasonal Employees		200,000.00	0.00	0.00	87,085.75	87,085.75	112,914.25
100	1-5001-61290	County General-Combined Elect & Registra- Supplemental Pay		0.00	0.00	0.00	13,949.24	13,949.24	-13,949.24





Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-5001-61320	County General-Combined Elect & Registra-FICA \- Deduction		0.00	0.00	0.00	52,138.36	52,138.36	-52,138.36
1001-5001-61330	County General-Combined Elect & Registra-PERF \- Deduction		0.00	0.00	0.00	102,002.61	102,002.61	-102,002.61
1001-5001-61340	County General-Combined Elect & Registra-Group Insurance \-Deductio		0.00	0.00	0.00	313,829.62	313,829.62	-313,829.62
1001-5001-61350	County General-Combined Elect & Registra- Unemployment Comp \- Ded		0.00	0.00	0.00	0.00	0.00	0.00
1001-5001-61360	County General-Combined Elect & Registra-Workman's Comp \- Ded		0.00	0.00	0.00	32,336.95	32,336.95	-32,336.95
1001-5001-62110	County General-Combined Elect & Registra-Office Supplies		25,442.39	0.00	466.86	16,336.12	16,802.98	8,639.41
1001-5001-62310	County General-Combined Elect & Registra-Equipment Repair Parts		1,00	0.00	0.00	0.00	0.00	1.00
1001-5001-62410	County General-Combined Elect & Registra-Other Supplies		22,705.19	60.02	1,177.59	14,250.22	15,487.83	7,217.36
1001-5001-63145	County General-Combined Elect & Registra-Legal Services		96,776.41	0.00	22,114.91	45,807.50	67,922.41	28,854.00
1001-5001-63150	County General-Combined Elect & Registra-Consultant Fees		48,729.00	2,796.67	6,776.60	24,953.90	34,527.17	14,201.83
1001-5001-63210	County General-Combined Elect & Registra-Freight & Express		75,015.42	0.00	15.42	36,373.45	36,388.87	38,626.55

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Invoice Expenditur e	Total Expenditure	Funds Available
1001-5001-63231	County General-Combined Elect & Registra-Travel \- Registration		6,316.80	0.00	0.00	2,328.00	2,328.00	3,988.80
1001-5001-63232	County General-Combined Elect & Registra-Travel \- Meals		3,624.80	0.00	0.00	1,630.00	1,630.00	1,994.80
1001-5001-63233	County General-Combined Elect & Registra-Travel \- Lodging		7,337.80	0.00	155.68	3,495.03	3,650.71	3,687.09
1001-5001-63234	County General-Combined Elect & Registra-Travel \- Trans/Other		2,093.80	0.00	94.00	699.92	793.92	1,299.88
1001-5001-63235	County General-Combined Elect & Registra-Travel \- Mileage		10,741.55	0.00	18.12	4,858.17	4,876.29	5,865.26
1001-5001-63310	County General-Combined Elect & Registra-Printing		125,000.00	0.00	850.00	99,256.70	100,106.70	24,893.30
1001-5001-63320	County General-Combined Elect & Registra-Advertising		16,500.00	0.00	4,009.07	3,302.11	7,311.18	9,188.82
1001-5001-63620	County General-Combined Elect & Registra-Equipment Repair		1.00	0.00	0.00	0.00	0.00	1.00
1001-5001-63630	County General-Combined Elect & Registra-Mainten & Service Cont		145,000.00	3,250.00	1,128.50	84,062.76	88,441.26	56,558.74
1001-5001-63730	County General-Combined Elect & Registra-Property Rental		40,000.00	0.00	0.00	12,200.00	12,200.00	27,800.00
1001-5001-63910	County General-Combined Elect & Registra-Dues & Subscriptions		903.00	0.00	0.00	475.00	475.00	428.00
1001-5001-63995	County General-Combined Elect & Registra-Other Services & Charges		52,000.00	1,729.15	1,009.39	20,354.01	23,092.55	28,90 7 .45

Budget Account	Budget Account Description	Prior Year Encumbrance (Carried over as of 01/01)	Total Available Budget (Prior Year Encumbrance + CY Budget)	Requisition Commitment s	Purchase Order Obligations	Involce Expenditur e	Total Expenditure	Funds Available
1001-5001-64490	County General-Combined Elect & Registra-Other Equipment		1.00	0.00	0.00	0.00	0.00	1.00
1001-5001-69600	County General-Combined Elect & Registra-Cash Transfers		0.00	0.00	0.00	0.00	0.00	0.00

Detail Expenses

Budget Account	Period Name	GL Date	Expenditure
1001-5001-61100	Mar-23	03/31/2023	4458.21
1001-5001-61100	Apr-23	04/30/2023	2994.84
1001-5001-61100	May-23	05/31/2023	21331.37
1001-5001-61100	Jun-23	06/05/2023	1264.56
1001-5001-61100	Jun-23	06/16/2023	904.64
1001-5001-61100	Jul-23	07/17/2023	507.48
1001-5001-61100	Aug-23	08/28/2023	507.48
1001-5001-61100	Sep-23	09/25/2023	1257.67
1001-5001-61110	Jan-23	01/30/2023	280.32
1001-5001-61110	Jan-23	01/31/2023	7903.24
1001-5001-61110	Feb-23	02/13/2023	280.32
1001-5001-61110	Feb-23	02/28/2023	5368.12
1001-5001-61110	Mar-23	03/31/2023	5648.44
1001-5001-61110	Apr-23	04/30/2023	5606.4
1001-5001-61110	May-23	05/31/2023	5606.4
1001-5001-61110	Jun-23	06/05/2023	2803.2
1001-5001-61110	Jun-23	06/16/2023	2803.2
1001-5001-61110	Jul-23	07/03/2023	2803.2

ORDINANCE N	0.
-------------	----

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR COMMUNITY SUPERVISION PROGRAM EVEN-NUMBERED YEAR 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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) grant program has, for many years, awarded the Lake County Adult Community Corrections (LCACC) Department annual funding to operate community-based supervision programs for the primary purpose of providing sentencing alternatives for felony offenders in lieu of incarceration. In addition to diversion, the LCACC Department serves an important role in rehabilitation through transitional programming and as an intermediate sanction for Parole, Probation, Courts, and other community-based supervision or programs; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2024 Community Corrections and Justice Reinvestment (CC&JR) Community Supervision grant funding in the amount of \$453,427.00 for purposes of sustaining the LCACC Department's Home Detention/Electronic Monitoring Program from January 1 through December 31, 2024; and
- WHEREAS, the LCACC Department's Home Detention/Electronic Monitoring program offers the courts a day reporting form of supervision that is lower than work release and allows participants to reside at home in the local community. This program serves male and female felony offenders. Individuals on Day Reporting may be on GPS monitoring. Participants receive individualized services based on results of risk and needs assessments and any conditions of placement that may be ordered by the court. This level of supervision is used by all LCCC programs; and
- WHEREAS, the IDOC has determined each IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and
- WHEREAS, the Lake County Council desires to create the LCACC IDOC Community Supervision Program Grant Even-Numbered Year Fund to account for the current award and any future Community Service Program awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for a Community Supervision Program Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Community Supervision Program's FY 2024 IDOC-CC&JR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Community Supervision Program's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for a Community Supervision Program Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for a Community Supervision Program in even-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THISDAY	Y OF OCTOBER, 2023.		
	CHARLIE BROWN - President		
DAVID HAMM		CHRISTINE CID	-
RANDELL C. NIEMEYER		CLORIUS L. LAY	
PETE LINDEMULDER		TED F. BILSKI	

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction

Eric J. Holcomb Governor Indiana Government Center—South 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Supervision	\$453,427.00
Residential/ Work Release	\$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board Award	\$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, renovation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR DRUG COURT PROGRAM EVEN-NUMBERED YEAR FUND, <u>A NON-REVERTING FUND</u>

- **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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) grant program has, for many years, awarded the Lake County Adult Community Corrections (LCACC) Department annual funding to operate community-based supervision programs for the primary purpose of providing sentencing alternatives for felony offenders in lieu of incarceration. In addition to diversion, the LCACC Department serves an important role in rehabilitation through transitional programming and as an intermediate sanction for Parole, Probation, Courts, and other community-based supervision or programs; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2023 Community Corrections and Justice Reinvestment (CC&JR) grant funding in the amount of \$20,128.00 for purposes of sustaining the LCACC Department's Drug Court program from January 1 through December 31, 2024; and
- WHEREAS, the LCACC Department's Drug Court Grant program serves individuals with a moderate to high risk of repeat offenses, who have non-violent offenses related to substance and/or alcohol use disorder. Upon successful completion of the Drug Court's 18 24 month program requirements, participants' cases will be resolved based on an original plea agreement and/or judicial discretion; and
- WHEREAS, the IDOC has determined each LCACC program funded by the IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and
- WHEREAS, the Lake County Council desires to create the LCACC IDOC-CC&JR Drug Court Grant Even-Numbered Year Fund to account for the current award and any future Drug Court Grant awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Lake County Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Drug Court program Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Drug Court program's FY 2024 IDOC-CCJR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Drug Court program's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Drug Court Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for Drug Court in even-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THISDAY	OF OCTOBER, 2023.	
	CHARLIE BROWN - President	
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER		TED F. BILSKI

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction

Eric J. Holcomb
Governor

Indiana Government Center—South 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Supervision	\$453,427.00
Residential/ Work Release	\$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board Award	\$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, renovation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDINANCE NO.	
---------------	--

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR RESIDENTIAL/WORK RELEASE PROGRAM EVEN-NUMBERED YEAR 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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) grant program has, for many years, awarded the Lake County Adult Community Corrections (LCACC) Department annual funding to operate community-based supervision programs for the primary purpose of providing sentencing alternatives for felony offenders in lieu of incarceration. In addition to diversion, the LCACC Department serves an important role in rehabilitation through transitional programming and as an intermediate sanction for Parole, Probation, Courts, and other community-based supervision or programs; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2024 Community Corrections and Justice Reinvestment (CC&JR) Residential/Work Release grant funding in the amount of \$2,768,465.00 for purposes of sustaining the LCACC Department's Kimbrough Center Work Program from January 1 through December 31, 2024; and
- WHEREAS, the LCACC Department's Kimbrough Center Work program offers the courts a sentencing alternative to prison or jail. Kimbrough Work Program provides work release and residential services for male and female felony offenders. Participants are subject to 24 hour supervision, receive individualized services based on results of risk and needs assessments and any conditions of placement that may be ordered by the Court. This level of supervision is used by all LCCC programs; and
- WHEREAS, the IDOC has determined each IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and

WHEREAS, the Lake County Council desires to create the LCACC IDOC Residential/Work Release Program Grant Even-Numbered Year Fund to account for the current award and any future Residential/Work Release Program awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for an Residential/Work Release program Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Residential/Work Release program's FY 2024 IDOC-CC&JR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Residential/Work Release Program's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for a Residential/Work Release Program Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for a Residential/Work Release Program in even-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THISDAY OF	OCTOBER, 2023.	
	CHARLIE BROWN - President	
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER		TED F. BILSKI

Page -2-

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction

Eric J. Holcomb Governor Indiana Government Center—South 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Superv	rision \$453,427.00
Residential/Work Re	lease \$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board A	ward \$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, removation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDINANCE NO).
--------------	----

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR A VETERANS COURT PROGRAM EVEN-NUMBERED YEAR 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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) Court Recidivism Reduction Grant Program has, for many years, awarded the Lake Superior Court County Division 3 funding for a Veterans Court; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2024 Community Corrections and Justice Reinvestment (CC&JR) Veterans Court grant funding in the amount of \$203,724.00 for purposes of sustaining the Lake Superior Court County Division 3 Veterans Court Program from January 1 through December 31, 2024; and
- WHEREAS, the Lake Superior Court County Division 3 Veterans Court program was established to provide alternative sentencing to offers who are veterans of the United States Armed Services. The program is comprised of multiple levels of supervision dependent on the results of risk assessments and participant progress. The court targets participants who have been diagnosed with substance use disorder and/or co-occurring mental health disorders. The programs ranges from 18 to 24 months; and
- WHEREAS, the IDOC has determined each IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and
- **WHEREAS,** the Lake County Council desires to create the Veterans Court Grant Even-Numbered Year Fund to account for the current award and any future IDOC-CC&JR Veterans Court Grant awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for a Veterans Court Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Veterans Court program's FY 2024 IDOC-CC&JR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Veterans Court's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for a Veterans Court Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for Veterans Court in even-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THIS	DAY OF OCTOBER, 2023.	
	CHARLIE BROWN - President	
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER	_	TED F. BILSKI

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction Indiana Government Center—South

Eric J. Holcomb Governor 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Supervision	\$453,427.00
Residential/ Work Release	\$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board Award	\$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, removation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR THE MENTAL HEALTH COURT EVEN-NUMBERED YEAR 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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) grant program has, for many years, awarded the Lake County Adult Community Corrections (LCACC) Department annual funding to operate community-based supervision programs for the primary purpose of providing sentencing alternatives for felony offenders in lieu of incarceration. In addition to diversion, the LCACC Department serves an important role in rehabilitation through transitional programming and as an intermediate sanction for Parole, Probation, Courts, and other community-based supervision or programs; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2024 Community Corrections and Justice Reinvestment (CC&JR) Mental Health Court grant funding in the amount of \$262,168.00 for purposes of sustaining the LCACC Department's Therapeutic Intervention Court program from January 1 through December 31, 2024; and
- WHEREAS, the LCACC Department's Therapeutic Intervention Court (TIC) program offers eligible offenders with mental illness a variety of treatment and support services through the criminal justice system while promoting public safety. The TIC's trained staff and community-based providers screen, assess, and treat participants through medication and therapeutic methods. Participants are routinely tested to ensure compliance with prescribed medications and abstinence from other substances and alcohol. Upon successful completion of the TIC program requirements, participants' cases will be resolved based on a participant's plea agreement and/or judicial discretion; and
- WHEREAS, the IDOC has determined each LCACC program funded by the IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and

WHEREAS, the Lake County Council desires to create the LCACC IDOC-CC&JR Mental Health Court Grant Even-Numbered Year Fund to account for the current award and any future Mental Health Court Grant awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Lake County Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Mental Health Court Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Therapeutic Intervention Court program's FY 2024 IDOC-CCJR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Mental Health Court's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Mental Health Court Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for Mental Health Court in even-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THISI	DAY OF OCTOBER, 2023.		
	CHARLIE BROWN - President	-	
DAVID HAMM		CHRISTINE CID	
RANDELL C. NIEMEYER		CLORIUS L. LAY	
PETE LINDEMULDER		TED F. BILSKI	

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction

Eric J. Holcomb Governor Indiana Government Center—South 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Supervision	\$453,427.00
Residential/ Work Release	\$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board Award	\$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, removation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDIN A	ANCE NO.	
----------------	----------	--

ORDINANCE ESTABLISHING THE ADULT COMMUNITY CORRECTIONS – INDIANA DEPARTMENT OF CORRECTIONS – COMMUNITY CORRECTIONS AND JUSTICE REINVESTMENT GRANT FOR A REENTRY COURT EVEN-NUMBERED YEAR 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, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, the Indiana Department of Corrections (IDOC) Community Corrections and Justice Reinvestment (CC&JR) grant program has, for many years, awarded the Lake County Adult Community Corrections (LCACC) Department annual funding to operate community-based supervision programs for the primary purpose of providing sentencing alternatives for felony offenders in lieu of incarceration. In addition to diversion, the LCACC Department serves an important role in rehabilitation through transitional programming and as an intermediate sanction for Parole, Probation, Courts, and other community-based supervision or programs; and
- WHEREAS, the IDOC-CC&JR Grant funds shall be used exclusively in conformance with Indiana Code § 11-12 and in accordance with the annual Grant Agreement executed between the parties and for no other purposes; and
- WHEREAS, the IDOC awarded the LCACC FY 2024 Community Corrections and Justice Reinvestment (CC&JR) Reentry Court grant funding in the amount of \$252,576.00 for purposes of sustaining the LCACC Department's Community Transition Court program from January 1 through December 31, 2024; and
- WHEREAS, the LCACC Department's Community Transition Court (CTC) program helps offenders transition from IDOC facilities to their communities under court supervision. Services are provided over eight (8) to 12-month during which CTC staff assist participants obtain employment, achieve educational and/or training goals, resolve driver's license issues, settle family issues, and provide life skills training. These programs are shown to reduce recidivism in formerly incarcerated individuals; and
- WHEREAS, the IDOC has determined each LCACC program funded by the IDOC-CC&JR Grant program must be accounted for in a separate fund which shall alternate between an odd-year award and an even-year award to prevent commingling of grant funds across LCACC programs and between annual program-specific awards; and
- WHEREAS, the Lake County Council desires to create the LCACC IDOC-CC&JR Reentry Court Grant Even-Numbered Year Fund to account for the current award and any future Reentry Court Grant awards made in even-numbered years.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

- 1. That the Lake County Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Reentry Court Even-Numbered Year Fund, a non-reverting fund, is established and will be used for the deposit of the remaining balance and anticipated advance grant payments for the Community Transition Court program's FY 2024 IDOC-CCJR award.
- 2. That, as an advance grant, 100% funded by the State of Indiana, and awarded with a grant budget approved by a State Agency, the Lake County fiscal body is not required to appropriate money to be paid out of the fund, except as otherwise provided by law.
- 3. That this grant fund will be used to make grant-funded purchases in compliance with permissible uses, the Reentry Court's approved grant budget, and appropriations created by the Lake County Auditor's Office.
- 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 Adult Community Corrections Indiana Department of Corrections-Community Corrections and Justice Reinvestment (IDOC-CC&JR) Grant for Reentry Court Even-Numbered Year Fund.
- 5. In the event the LCACC receives future IDOC-CCJ&R Grant funding for Reentry Court in odd-numbered years, this Fund may be used to account for such awards.

SO ORDAINED THISDA	Y OF OCTOBER, 2023.	
	CHARLIE BROWN - President	-
DAVID HAMM	CHARLIL BROWN - Hesidelli	CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER		TED F. BILSKI

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New IDOC Community Corrections and Justice Reinvestment Even-Year Grant Funds

Dear Councilman Brown:

Earlier this year, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to have the Lake County Council to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for odd-numbered year awards. Those new Grant Funds were created by Ordinance at the Council's March 14, 2023 Regular Meeting.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create separate Community Corrections and Justice Reinvestment (CCJR) Grant Funds for <u>even-numbered</u> year awards.

To support this request for the new Even-Numbered Year Grant Funds, as well as assist the County Council Attorney in preparing the requested new Grant Fund Ordinances, the LCACC has attached the IDOC's 2024 Community Corrections and Justice Reinvestment Grants Award Letter. To summarize, these 2024 IDOC Grants are identified as the following:

- Community Supervision (Electronic Monitoring/Home Detention)
- Residential / Work Release (Kimbrough Center)
- Drug Court
- Mental Health Court (Therapeutic Intervention Court)
- Veterans Court (Veterans Treatment Court)
- Re-Entry Court (Community Transition Court)

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie J. Bittorf Executive Director (219) 755-3850

CC: Council Member Christine Cid, Vice-President

Ray Szarmach, County Council Attorney – with additional information

Council Member Pete Lindemulder

Jeanann Ficker, Grants Management Consultant



STATE OF INDIANA Department of Correction

Eric J. Holcomb Governor Indiana Government Center—South 302 W. Washington Street • Indianapolis, Indiana 46204-2738 Phone: (317) 232-5711 • Fax: (317) 232-6798 • Website: www.in.gov/idoc/

Christina Reagle Commissioner

July 21, 2023

Samuel Cappas 2293 North Main Street Crown Point IN 46307

Peggy Katona 2293 North Main Street Crown Point IN 46307

Re: CY2024 Community Corrections & Justice Reinvestment Grants

Dear Sir or Madam,

The Indiana Department of Correction is pleased to announce that **Lake** has been awarded the following for the CY2024 grant cycle. In accordance with the grant application(s), this amount is to be divided as follows:

Highlight indicates the Grant Award for which the new Grant Fund is needed

Entity	Award
Community Corrections	\$3,221,892.00
Community Supervision	\$453,427.00
Residential/ Work Release	\$2,768,465.00
Drug Court	\$20,128.00
Mental Health Court	\$262,168.00
Veterans Court	\$203,724.00
Reentry Court	\$252,576.00
Domestic Violence Court	
Alcohol & Drug Program	\$44,417.00
Probation	
Pretrial Services	
Prosecutor's Diversion	
Jail Treatment	
Total Advisory Board Award	\$4,004,905.00

All expectations regarding grant management, financial management (including payment schedules, local fund set up, and expense procedures), data requirements, performance expectations, and minimum program standards will be outlined in our CY2024 grant procedural manual that correspond with the grant cycle beginning January 1, 2024. In

the interim, your assigned program director is available to provide technical assistance upon request to ensure your programs are guided by evidence-based practices and are in compliance with grant requirements.

For any court or pretrial funding, the grant award is not an endorsement of the program outlined in the application. The funding is contingent upon certification from the Indiana Office of Court Services.

As a reminder, the funding for CY2024 may not be utilized for the following:

- Any staff not designated for an awarded entity's operations
- Capital construction, removation, remodeling, or land acquisition (IC 11-12-2-8).
- Vehicles
- Firearms, ammunition, or tactical equipment
- Wearing apparel for staff (i.e., clothing, uniforms, personal protection vests)
- Lobbying, political contributions, honoraria, or bonuses
- Food, alcohol, and personal entertainment
 - o Food, when purchased as a general supply for an enrichment program and/or a family engagement program activity with established outcomes, can be an allowable expense
- Supplies and/or rental costs for staff meetings or events
- Any other purpose that was not outlined or approved in the grant application

Please carefully read the email to which this letter was attached for further information from your program director. Updated budget information is due by 8/18/2023 via Good Grants.

One contract including all grant funded entities in the county/ region (if applicable), will be sent electronically to the county auditor or signatory authority for electronic signature on the State of Indiana's contracts portal. Please verify the information listed below. If the information below is not correct, please contact your program director as soon as possible.

Peggy Katona 2293 North Main Street Crown Point IN 46307 katonpx@lakecountyin.org

E. Darlage

We look forward to working with you during the upcoming year in providing programs, services, and treatment to local communities to help achieve Indiana's goal of reducing recidivism through cost-effective measures.

Sincerely,

Elizabeth Darlage,

IDOC Director of Community Corrections

ORDINANCE NO.

ORDINANCE ESTABLISHING THE LAKE COUNTY ADULT COMMUNITY CORRECTIONS (LCACC) PROGRAM'S COMMUNITY CORRECTIONS PROJECT INCOME 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(b)(3) provides that the Lake County Council may 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,** the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, Project Income, which includes home detention fees, user fees, and other income derived from the operation of a Community Corrections program funded by a state grant, shall be disbursed only in furtherance of the approved Community Corrections Budget provided in the grant year's executed contract; and
- WHEREAS, Project Income can only be spent with prior written approval by the Department. Written approval may be (1) Annual Community Corrections Grant Contract; (2) Transfer/Additional Appropriation Form; and
- WHEREAS, Indiana Code 11-12-7-1, I.C. 11-12-7-2, I.C. 11-12-7-3, I.C. 11-12-7-4 and I.C. 11-12-2-12(a), (b), (c) provide that a separate account shall be established for Project Income identified as the "Community Corrections Project Income Fund"; and
- WHEREAS, the Lake County Council desires to establish the Lake County Adult Community Corrections (LCACC) Program's Community Corrections Project Income Fund, a non-reverting fund.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Lake County Community Adult Corrections (LCACC) Program's Community Corrections Project Income Fund, a non-reverting fund is hereby established pursuant to I.C. 11-12-7-1, I.C. 11-12-7-2, I.C. 11-12-7-3, I.C. 11-12-7-4 and I.C. 11-12-2-12(a), (b), (c).

- 2. That the Lake County Adult Community Corrections (LCACC) Program's Community Corrections Project Income Fund be identified as Fund 1122 in the County's Chart of Accounts.
- 3. That the Fund shall be a non-reverting fund. Any money in the Fund at the end of the year shall remain, and not revert to the County General Fund.

SO ORDAINED THIS	DAY OF OCTOBER, 2023.	
	CHARLIE BROWN - President	_
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER	_	TED F. BILSKI

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas Chairman Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New Fund Ordinances for "Community Corrections Project Income Fund" and "Community Transitions Program (CTP) Fund"

Dear Councilman Brown:

As you know, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to create several separate Grant Funds for Community Corrections and Justice Reinvestment Grants.

The IDOC also required the LCACC to create two (2) new non-reverting Funds to account for the following revenue sources:

- Community Corrections Project Income Fund listed in the Chart of Accounts as Fund 1122, and
- Community Transition Program (CTP) Fund listed in the Chart of Accounts as Fund 1123.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create the above-mentioned Funds required by the IDOC.

To support this request and assist the County Council Attorney in preparing the two (2) new non-reverting Fund Ordinances, I have attached an excerpt from the IDOC's Fiscal Administration Manual detailing revenue sources to be posted into the respective funds, accounting procedures, allowable uses, and other information. While appropriations from these Funds do not require County Council approval, these funds may only be used for programs and services provided by the Community Corrections program.

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie Bittorf Executive Director

(219) 755-3850

CC: The Honorable Christine Cid, Vice-President Ray Szarmach, County Council Attorney

1st New Fund

Community Corrections Project Income NOT a grant fund

Note: The following section applies to Community Corrections entities only.

Project Income, which includes home detention fees, user fees, and other income derived from the operation of a Community Corrections program funded by a state grant, shall be disbursed only in furtherance of the approved Community Corrections Budget provided in the grant year's executed contract.

A separate account shall be established for Project Income identified as the "Community Corrections Project Income Fund" (IC 11-12-7[1-4] and IC 11-12-2-12 [a-c]).

NOTE: In the SBoA Chart of Accounts, this is known as fund is known as: Fund 1122 Community Corrections Project Income

Expenditures from this fund shall be accounted for in the same manner as all other expenditures of Community Corrections grant funds.

Project Income (e.g., home detention fees, residential user fees, and other derived income) does not revert to the state at the end of a grant period.

Project Income can only be spent with prior **written approval** by the Department. Written approval may be in one of two forms:

- 1. The annual Community Corrections Grant Contract
- 2. Transfer/Additional Appropriation Form (as outlined in **Procedural Bulletin 3-2**)

Contributions from other grants, funding sources, or county funds expended on the Community Corrections program cannot be co-mingled with Project Income accounts.

This fund **does not** include user fees established for:

- Pretrial Service Fees under IC 35-33-8-3.3
- Deferred Prosecution Fee under IC 33-37-5-17
- Problem Solving Court Fees under IC 33-23-16-23
- Alcohol and Drug Services Program Fee under IC 33-37-5-8(b)
- Probation User and Administration Fees under IC 35-38-2-2
- Any user fee that is directed to be deposited to:
 - o County User Fee Fund under IC 33-37-8-7
 - o Supplemental Adult Probation Fund
 - o Pretrial diversion program fund under IC 33-27-8-6

All fees established under the Indiana Trial Court Fee Manual must follow the fee guidelines and be administered in the manner listed.

ORDINANCE NO	
--------------	--

ORDINANCE ESTABLISHING THE LAKE COUNTY ADULT COMMUNITY CORRECTIONS (LCACC) PROGRAM'S COMMUNITY TRANSITION PROGRAM (CTP) 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(b)(3) provides that the Lake County Council may 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**, the Lake County Council desires to establish by ordinance all funds within the County Treasury; and
- WHEREAS, an established Community Corrections Program may receive funds on a reimbursable basis for supervision of community transition program participants. Community Corrections Programs receiving CTP funds agree to comply with the following:
 - 1. Entity must establish a separate fund for the purpose of receiving and disbursing CTP funds;
 - 2. Disbursement records shall be kept in a manner prescribed by the Department of Correction and/or the State Board of Accounts. Records shall be available to the Department of Correction and/or the State Board of Accounts upon request; and
- WHEREAS, once funds are earned and deposited, the funds shall be administered by the Community Corrections Advisory Board; the funds should be used for programs and services provided by the Community Corrections program; reimbursement amounts do not revert to the State at the end of the grant period; and
- WHEREAS, the Lake County Council desires to establish the Lake County Adult Community Corrections (LCACC) Program's Community Transition Program (CTP) Fund, a non-reverting fund.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

1. That the Lake County Adult Community Corrections (LCACC) Program's Community Corrections Community Transition Program (CTP) Fund, a non-reverting fund is hereby established.

- 2. That the Lake County Adult Community Corrections (LCACC) Program's Community Corrections Community Transition Program (CTP) Fund be identified in the County's Chart of Accounts as Fund 1123.
- 3. That the Fund shall be a non-reverting fund. Any money in the Fund at the end of the year shall remain, and not revert to the County General Fund.

SO ORDAINED THIS	DAY OF OCTOBER, 2023.	
	CHARLIE BROWN - President	-
DAVID HAMM		CHRISTINE CID
RANDELL C. NIEMEYER		CLORIUS L. LAY
PETE LINDEMULDER	_	TED F. BILSKI

Members of the Lake County Council

LAKE COUNTY COMMUNITY CORRECTIONS

2600 WEST 93RD AVENUE; CROWN POINT, IN 46307 Telephone: 219-755-3850 Fax: 219-755-3871

Kellie J. Bittorf Executive Director Hon. Samuel L. Cappas

Hon. Thomas P. Stefaniak Jr. Vice-Chairman

October 3, 2023

The Honorable Charlie Brown, President Lake County Council 2293 North Main Street Crown Point, IN 46307

RE: Request for Placement on the Lake County Council October 10, 2023 Meeting Agenda for New Fund Ordinances for "Community Corrections Project Income Fund" and "Community Transitions Program (CTP) Fund"

Dear Councilman Brown:

As you know, the Indiana Department of Corrections (IDOC) required the Lake County Adult Community Corrections (LCACC) Program to create several separate Grant Funds for Community Corrections and Justice Reinvestment Grants.

The IDOC also required the LCACC to create two (2) new non-reverting Funds to account for the following revenue sources:

- Community Corrections Project Income Fund listed in the Chart of Accounts as Fund 1122, and
- Community Transition Program (CTP) Fund listed in the Chart of Accounts as Fund 1123.

My purpose for writing is to request placement on the Council's Agenda for the October 10, 2023 Regular Meeting Agenda to create the above-mentioned Funds required by the IDOC.

To support this request and assist the County Council Attorney in preparing the two (2) new non-reverting Fund Ordinances, I have attached an excerpt from the IDOC's Fiscal Administration Manual detailing revenue sources to be posted into the respective funds, accounting procedures, allowable uses, and other information. While appropriations from these Funds do not require County Council approval, these funds may only be used for programs and services provided by the Community Corrections program.

I look forward to presenting the requested new Grants Fund Ordinances for Council approval at the October 10, 2023 Regular Meeting. Please feel free to contact me if there are any questions about this request or the attachment.

Sincerely,

Kellie Bittorf Executive Director (219) 755-3850

CC: The Honorable Christine Cid, Vice-President Ray Szarmach, County Council Attorney

2nd New Fund

Community Transition Program (CTP) NOT a grant fund

Note: This applies to Community Corrections entities who supervise CTP offenders.

An established Community Corrections program may receive funds on a reimbursable basis for supervision of CTP participants. Community Corrections Programs receiving CTP funds agree to comply with the following:

1. The entity must establish a separate fund for the purpose of receiving and disbursing CTP funds.

Note: In the SBoA Chart of Accounts, this fund is known as: Fund 1123 Community Transition Program

2. Disbursement records shall be kept in a manner prescribed by the Department of Correction and/or the State Board of Accounts. Records shall be available to the Department of Correction and/or the State Board of Accounts upon request.

Once funds have been earned and deposited, the funds shall be administered by the Community Corrections Advisory Board. The funds should be used for programs and services provided by the Community Corrections program. The reimbursement amounts do not revert to the state at the end of the grant period.

If necessary, CTP funds may be transferred to the Project Income fund account. Further information is provided in *Procedural Bulletin 3.2 Program & Budget Revisions.*

Comingling of Funds

Each grant-funded entity's award must be accounted for separately. The Community Corrections Advisory Board must ensure that each entity awarded establishes its own separate grant fund accounts and that grant funds are not commingled with funds from other sources. Grantees and sub-grantees are prohibited from commingling funds on both a program-by-program basis and entity-by-entity basis.

Funds specifically awarded to one entity or program may not be used to support another. If local accounting procedures cannot comply with this requirement, the grantee shall establish a system to provide adequate fund accountability for each program awarded.

ORDINANCE NO.	
---------------	--

ORDINANCE ESTABLISHING THE PROCEDURE FOR LAKE COUNTY TO OBTAIN TITLE FOR A PARCEL OF REAL PROPERTY OFFERED AT TAX SALE TWO OR MORE OCCASIONS WITHOUT A BID AND PARCELS DETERMINED TO BE A PUBLIC HAZARD

- WHEREAS, pursuant to I.C. 36-2-3.5, <u>et. seq.</u>, the Lake County Council is the fiscal and legislative body of Lake County, Indiana; and
- WHEREAS, pursuant to I.C. 36-2-3.5-5, the Lake County Council may pass all ordinances, orders, resolutions and motions for the Government of Lake County, Indiana; and
- WHEREAS, pursuant to I.C. 6-1.1-25-4.9 establishes a procedure for Lake County to obtain title to parcels of real property offered at county treasurer's and/or county executive's tax sale on two or more occasions without a bid and a parcel of real property determined to be a pubic hazard subject to the rights of parties with a substantial property interest of record; and
- **WHEREAS**, a parcel of real property must meet the following criteria to be eligible for the procedure:
 - 1. Parcel must be included on the certified list prepared under subsection (e);
 - 2. Assessed value of the parcel exceeds the opening bid for the property at the last county executive's tax sale under I.C. 6-1.1-24-6.1;
 - 3. Parcel is not in bankruptcy;
 - 4. Tax sale certificate for the parcel is either:
 - (A) transferred to a municipality; or
 - (B) Retainer by the county executive;

In accordance with subsection (h); and

- WHEREAS, real estate parcel is considered a public hazard if all of the criteria in I.C. 6-1.1-25-4.9(d) apply; and
- WHEREAS, the Lake County Council desires to establish the procedures pursuant to I.C. 6-1.1-25-4.9(e), (f), (g), (h), (I), (j), (k), (l), for Lake County to obtain title to parcels offered at tax sales two or more occasions without a bid and parcels determined to be a public hazard.

NOW, THEREFORE, LET IT BE ORDAINED AS FOLLOWS:

The Lake County Council hereby establishes pursuant to I.C. 6-1.1-25-4.9, the criteria and procedure for Lake County to obtain title to parcels offered at tax sales two or more occasions

without a bid and parcers determined to be a public nazard.	
SO ORDAINED THISDAY OF, 202	3.
CHARLIE BROWN, President	
DAVID HAMM	CHRISTINE CID
RANDELL C. NIEMEYER	CLORIUS L. LAY
PETE LINDEMULDER Members of the Lake County Council	TED F. BILSKI

First Regular Session of the 123rd General Assembly (2023)

PRINTING CODE. Amendments: Whenever an existing statute (or a section of the Indiana Constitution) is being amended, the text of the existing provision will appear in this style type, additions will appear in this style type, and deletions will appear in this style type.

Additions: Whenever a new statutory provision is being enacted (or a new constitutional provision adopted), the text of the new provision will appear in this style type. Also, the word NEW will appear in that style type in the introductory clause of each SECTION that adds a new provision to the Indiana Code or the Indiana Constitution.

Conflict reconciliation: Text in a statute in this style type or this style type reconciles conflicts between statutes enacted by the 2022 Regular Session of the General Assembly.

SENATE ENROLLED ACT No. 157

AN ACT to amend the Indiana Code concerning taxation.

Be it enacted by the General Assembly of the State of Indiana:

SECTION 1. IC 6-1.1-24-2, AS AMENDED BY P.L.251-2015, SECTION 2, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]: Sec. 2. (a) This section does not apply to vacant or abandoned real property that is on the list prepared by the county auditor under section 1.5 of this chapter.

- (b) In addition to the delinquency list required under section 1 of this chapter, each county auditor shall prepare a notice. The notice shall contain the following:
 - (1) A list of tracts or real property eligible for sale under this chapter.
 - (2) A statement that the tracts or real property included in the list will be sold at public auction to the highest bidder, subject to the right of redemption.
 - (3) A statement that the tracts or real property will not be sold for an amount which is less than the sum of:
 - (A) the delinquent taxes and special assessments on each tract or item of real property;
 - (B) the taxes and special assessments on each tract or item of real property that are due and payable in the year of the sale, whether or not they are delinquent;
 - (C) all penalties due on the delinquencies;
 - (D) an amount prescribed by the county auditor that equals the



SEA 157

sum of:

- (i) the greater of twenty-five dollars (\$25) or postage and publication costs; and
- (ii) any other actual costs incurred by the county that are directly attributable to the tax sale; and
- (E) any unpaid costs due under subsection (c) from a prior tax sale.
- (4) A statement that a person redeeming each tract or item of real property after the sale must pay:
 - (A) one hundred ten percent (110%) of the amount of the minimum bid for which the tract or item of real property was offered at the time of sale if the tract or item of real property is redeemed not more than six (6) months after the date of sale;
 - (B) one hundred fifteen percent (115%) of the amount of the minimum bid for which the tract or item of real property was offered at the time of sale if the tract or item of real property is redeemed more than six (6) months after the date of sale;
 - (C) the amount by which the purchase price exceeds the minimum bid on the tract or item of real property plus five percent (5%) interest per annum, on the amount by which the purchase price exceeds the minimum bid; and
 - (D) all taxes and special assessments on the tract or item of real property paid by the purchaser after the tax sale plus interest at the rate of five percent (5%) per annum, on the amount of taxes and special assessments paid by the purchaser on the redeemed property.
- (5) A statement for informational purposes only, of the location of each tract or item of real property by key number, if any, and street address, if any, or a common description of the property other than a legal description. The township assessor, or the county assessor if there is no township assessor for the township, upon written request from the county auditor, shall provide the information to be in the notice required by this subsection. A misstatement in the key number or street address does not invalidate an otherwise valid sale.
- (6) A statement that the county does not warrant the accuracy of the street address or common description of the property.
- (7) A statement indicating:
 - (A) the name of the owner of each tract or item of real property with a single owner; or
 - (B) the name of at least one (1) of the owners of each tract or



item of real property with multiple owners.

- (8) A statement of the procedure to be followed for obtaining or objecting to a judgment and order of sale, that must include the following:
 - (A) A statement:
 - (i) that the county auditor and county treasurer will apply on or after a date designated in the notice for a court judgment against the tracts or real property for an amount that is not less than the amount set under subdivision (3), and for an order to sell the tracts or real property at public auction to the highest bidder, subject to the right of redemption; and
 - (ii) indicating the date when the period of redemption specified in IC 6-1.1-25-4 will expire.
 - (B) A statement that any defense to the application for judgment must be:
 - (i) filed with the court; and
 - (ii) served on the county auditor and the county treasurer; before the date designated as the earliest date on which the application for judgment may be filed.
 - (C) A statement that the county auditor and the county treasurer are entitled to receive all pleadings, motions, petitions, and other filings related to the defense to the application for judgment.
 - (D) A statement that the court will set a date for a hearing at least seven (7) days before the advertised date and that the court will determine any defenses to the application for judgment at the hearing.
- (9) A statement that the sale will be conducted at a place designated in the notice and that the sale will continue until all tracts and real property have been offered for sale.
- (10) A statement that the sale will take place at the times and dates designated in the notice. Whenever the public auction is to be conducted as an electronic sale, the notice must include a statement indicating that the public auction will be conducted as an electronic sale and a description of the procedures that must be followed to participate in the electronic sale.
- (11) A statement that a person redeeming each tract or item after the sale must pay the costs described in IC 6-1.1-25-2(e).
- (12) If a county auditor and county treasurer have entered into an agreement under IC 6-1.1-25-4.7, a statement that the county auditor will perform the duties of the notification and title search under IC 6-1.1-25-4.5 and the notification and petition to the



court for the tax deed under IC 6-1.1-25-4.6.

- (13) A statement that, if the tract or item of real property is sold for an amount more than the minimum bid and the property is not redeemed, the owner of record of the tract or item of real property who is divested of ownership at the time the tax deed is issued may have a right to the tax sale surplus.
- (14) If a determination has been made under subsection (e), a statement that tracts or items will be sold together.
- (15) A statement that if a tract or item of real property has been offered for sale at a county treasurer's tax sale in accordance with section 5 of this chapter and a county executive's tax sale in accordance with section 6.1 of this chapter on two (2) or more occasions without a bid, the tract or item of real property may be subject to an ordinance adopted under IC 6-1.1-25-4.9.
- (c) If within sixty (60) days before the date of the tax sale the county incurs costs set under subsection (b)(3)(D) and those costs are not paid, the county auditor shall enter the amount of costs that remain unpaid upon the tax duplicate of the property for which the costs were set. The county treasurer shall mail notice of unpaid costs entered upon a tax duplicate under this subsection to the owner of the property identified in the tax duplicate.
- (d) The amount of unpaid costs entered upon a tax duplicate under subsection (c) must be paid no later than the date upon which the next installment of real estate taxes for the property is due. Unpaid costs entered upon a tax duplicate under subsection (c) are a lien against the property described in the tax duplicate, and amounts remaining unpaid on the date the next installment of real estate taxes is due may be collected in the same manner that delinquent property taxes are collected.
- (e) The county auditor and county treasurer may establish the condition that a wact or item will be sold and may be redeemed under this chapter only if the tract or item is sold or redeemed together with one (1) or more other tracts or items. Property may be sold together only if the tract or item is owned by the same person.

SECTION 2. IC 6-1 .1-24-3, AS AMENDED BY P.L.187-2016, SECTION 2, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]: Sec. 3. (a) This section does not apply to vacant or abandoned real property that is on the list prepared by the county auditor under section 1.5 of this chapter.

(b) When real property is eligible for sale under this chapter, the county auditor shall post a copy of the notice required by section 2 of



SEA 157

this chapter at a public place of posting in the county courthouse or in another public county building at least twenty-one (21) days before the earliest date of application for judgment. In addition, the county auditor shall, in accordance with IC 5-3-1-4, publish the notice required in section 2 of this chapter once each week for three (3) consecutive weeks before the earliest date on which the application for judgment may be made. The expenses of this publication shall be paid out of the county general fund without prior appropriation.

- (c) At least twenty-one (21) days before the application for judgment is made, the county auditor shall mail a copy of the notice required by section 2 of this chapter by certified mail, return receipt requested, to any:
 - (1) mortgagee; or
 - (2) purchaser under an installment land contract recorded in the office of the county recorder; or
 - (3) person who claims a substantial property interest of public record;

who annually requests, by certified mail, a copy of the notice.

- (d) The notices mailed under this section are considered sufficient notice of the intended application for judgment and of the sale of real property under the order of the court.
- (e) For properties not sold at their initial tax sale, the county auditor may omit the descriptions of the tracts or items of real property specified in section 2(b)(1) and 2(b)(5) of this chapter for those properties when they come up for sale at subsequent tax sales if:
 - (1) the county auditor includes in the notice a statement that descriptions of those tracts or items of real property are available on the Internet web site website of the county government or the county government's contractor and the information may be obtained in an alternative form from the county auditor upon request; and
 - (2) the descriptions of those tracts or items of real property eligible for sale a second or subsequent time are made available on the Internet web site website of the county government or the county government's contractor and may be obtained from the county auditor in an alternative form upon request in accordance with section 3.4 of this chapter.

SECTION 3. IC 6-1.1-24-5.3, AS AMENDED BY P.L.66-2021, SECTION 2, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]: Sec. 5.3. (a) This section applies to the following:

- (1) A person who:
 - (A) owns a fee interest, a life estate interest, or the equitable



interest of a contract purchaser in an unsafe building or unsafe premises; and

(B) is subject to an order issued under IC 36-7-9-5(a)(2), IC 36-7-9-5(a)(3), IC 36-7-9-5(a)(4), or IC 36-7-9-5(a)(5) regarding which the conditions set forth in IC 36-7-9-10(a)(1) through IC 36-7-9-10(a)(4) exist.

(2) A person who:

- (A) owns a fee interest, a life estate interest, or the equitable interest of a contract purchaser in an unsafe building or unsafe premises; and
- (B) is subject to an order issued under IC 36-7-9-5(a), other than an order issued under IC 36-7-9-5(a)(2), IC 36-7-9-5(a)(3), IC 36-7-9-5(a)(4), or IC 36-7-9-5(a)(5), regarding which the conditions set forth in IC 36-7-9-10(b)(1) through IC 36-7-9-10(b)(4) exist.
- (3) A person who is the defendant in a court action brought under IC 36-7-9-18, IC 36-7-9-19, IC 36-7-9-20, IC 36-7-9-21, or IC 36-7-9-22 that has resulted in a judgment in favor of the plaintiff and the unsafe condition that caused the action to be brought has not been corrected.
- (4) A person who has any of the following relationships to a person, partnership, corporation, or legal entity described in subdivision (1), (2), (3), or (5):
 - (A) A partner of a partnership.
 - (B) A member of a limited liability company.
 - (C) An officer, director, or majority stockholder of a corporation.
 - (D) The person who controls or directs the activities or has a majority ownership in a legal entity other than a partnership or corporation.
- (5) A person who owes:
 - (A) delinquent taxes;
 - (B) special assessments;
 - (C) penalties;
 - (D) interest; or
 - (E) costs directly attributable to a prior tax sale;

on a tract or an item of real property listed under section 1 of this chapter.

(6) A person who owns a fee interest, a life estate interest, or the equitable interest of a contract purchaser in a vacant or abandoned structure subject to an enforcement order under IC 32-30-6, IC 32-30-7, IC 32-30-8, or IC 36-7-9, or a court order under



IC 36-7-37.

- (7) A person who is an agent of the person described in this subsection.
- (8) A person who:
 - (A) is delinquent in the payment of any personal property taxes; or
- (B) is subject to an existing personal property tax judgment; under IC 6-1.1-22-9.
- (9) A person who owns any tract or item of real property that has been offered for sale under sections 5 and 6.1 of this chapter on two (2) or more occasions and no bid was submitted for the tract or item of real property.
- (b) A person subject to this section may not bid on or purchase a tract offered for sale under section 5 or 6.1 of this chapter. However, this section does not prohibit a person from bidding on a tract that is owned by the person and offered for sale under section 5 of this chapter.
- (c) A business entity may not bid on or purchase a tract offered for sale under section 5 or 6.1 of this chapter if:
 - (1) a person subject to this section:
 - (A) formed the business entity;
 - (B) joined with another person or party to form the business entity; or
 - (C) joined the business entity as a proprietor, incorporator, partner, shareholder, director, employee, or member; or
 - (2) a person subject to this section:
 - (A) becomes an agent, employee, or board member of the business entity; or
 - (B) is not an attorney at law and represents the business entity in a legal matter.

SECTION 4. IC 6-1.1-25-4.9 IS ADDED TO THE INDIANA CODE AS A NEW SECTION TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]: Sec. 4.9. (a) This section applies only to:

- (1) a parcel of real property that has been offered for sale at a county treasurer's tax sale in accordance with IC 6-1.1-24-5 and a county executive's tax sale in accordance with IC 6-1.1-24-6.1 on two (2) or more occasions without a bid; and
- (2) a county in which the county legislative body adopts this section by ordinance.
- (b) A county legislative body may adopt the provisions of this



section by ordinance. A parcel of real property subject to this section may be determined to be a public hazard, and this section is the statutory procedure for a county or municipality that adopts an ordinance under this section to obtain title to the parcel subject to the rights of parties with a substantial property interest of record

- (c) A parcel of real property must meet the following criteria to be eligible for the procedure established by this section:
 - (1) The parcel must be included on the certified list prepared under subsection (e).
 - (2) The assessed value of the parcel exceeds the opening bid for the property at the last county executive's tax sale under IC 6-1.1-24-6.1.
 - (3) The parcel is not in bankruptcy.
 - (4) The tax sale certificate for the parcel is either:
 - (A) transferred to a municipality; or
 - (B) retained by the county executive;

in accordance with subsection (h).

- (d) A parcel of real property is considered a public hazard if all of the following criteria apply:
 - (1) Real estate taxes have not been paid for two (2) or more years and the property is on the delinquent tax list prepared under IC 6-1.1-24-1.
 - (2) No appeal of any property tax assessment notice received in the last two (2) years has been filed.
 - (3) No appeal of any change in any property assessment filed in the last two (2) years has been filed.
 - (4) No permit to construct improvements or to improve the property has been filed in the last two (2) years with the county or municipality (as applicable).
 - (5) No objection was filed by any party in accordance with IC 6-1.1-24-4.7(b) to the last county treasurer's tax sale under IC 6-1.1-24-5.
 - (6) There is no existing statutory agreement with the county treasurer to pay the amount due over time in accordance with IC 6-1.1-24-1.2.
 - (7) No party has redeemed the parcel after the last immediately preceding county treasurer's tax sale under IC 6-1.1-24-5.
 - (8) No party has redeemed the parcel after the last immediately preceding county executive's tax sale under IC 6-1.1-24-6.1.



- (9) There is no improvement on the property that is occupied.
- (e) The auctioneer employed to conduct the county treasurer's tax sale in accordance with IC 6-1.1-24-5 and the auctioneer employed to conduct the county executive's tax sale in accordance with IC 6-1.1-24-6.1 shall, after each respective sale is closed, prepare a certified list of the parcels that have gone through each sale on two (2) or more occasions without a bid and submit the certified list to the county treasurer, county auditor, and county executive. If the sales were conducted by the county auditor without employing a licensed auctioneer, the county auditor shall prepare the certified list.
- (f) The certified list shall be made available to the municipality's executive that submits a written request for the certified list prepared under subsection (e). The county auditor shall provide the list in either paper format or in data format at the preference of the municipality's executive.
- (g) The municipality's executive shall review the certified list of parcels prepared in accordance with subsection (e) and submit this list to the municipality's legislative body for approval before submission of the list to the county executive. The municipality's legislative body may by ordinance authorize the municipality's executive to prepare and submit a request to the county executive to acquire the tax sale certificates that are eligible in accordance with subsections (c) and (d).
- (h) The county executive shall, within twenty (20) days after receipt of the municipality's request for a tax sale certificate under subsection (g), place the request on the county executive's agenda for action, and if approved shall transfer title to the tax sale certificates to the municipality in accordance with IC 6-1.1-24-6.2. The county executive may retain any tax sale certificates that are not transferred to the municipality under this subsection.
 - (i) If any tax sale certificates are:
 - (1) transferred to a municipality under subsection (h); or
- (2) retained by the county executive under subsection (h); the county or municipality may file a petition with the circuit court requesting the issuance of a deed for the property to the requesting county or municipality transferring the title in fee simple absolute to that county or municipality subject to the rights of any party with a substantial property interest of record in the property. The county or municipality shall designate an attorney to represent the county or municipality at the hearings conducted by the circuit court for the issuance of the tax title deed.



- (j) At the request of a municipality, the county auditor and county treasurer, if there is an appropriation in the county auditor's budget to cover the cost of the services to be provided, shall enter into a mutual agreement for the county auditor to perform the following duties instead of the municipality with respect to the tax sale certificates:
 - (1) Provide notification to the owner, a mortgagee, a person purchasing the parcel under a land contract, and any person filing a request under IC 6-1.1-24-3(c) of the party's right to redeem the parcel under this chapter. The notice shall be sent in accordance with the procedures set forth in section 4.5 of this chapter.
 - (2) Provide for notification and petition to the court for the tax deed under section 4.6 of this chapter. A single petition that includes all of the parcels owned by one (1) or more owners may be prepared and submitted or the county auditor and county treasurer may submit multiple petitions.
 - (3) If the county treasurer and county auditor perform the procedures described in this subsection for the municipality, any cost incurred by the county in preparing and sending all notices required by sections 4.5 and 4.6 of this chapter and for filing the petition with the court shall be paid for out of funds in the county general fund appropriated for this purpose. In the first year of the program to carry out the procedures described in this subsection, the county fiscal body may appropriate one million dollars (\$1,000,000) in the budget of the county auditor to defray the cost of the program. The amount of the appropriation in the initial year of the program may be approved in the annual budget or through an additional appropriation. The fiscal body may increase this amount in subsequent budget years for the cost of the program.

The agreement described in this subsection shall be for a calendar year and shall be structured so that the cost to process the number of parcels transferred to the county shall not exceed the amount of the money appropriated by the fiscal body for the services provided through the county auditor in accordance with subdivision (3).

(k) The court shall hold a hearing to determine if the court will order the auditor to issue a deed to the county or municipality. Following the hearing, if the proper procedure has been followed and the parcel meets the criteria of a public hazard, the court shall



issue an order that does the following:

- (1) Declares the parcel to be a public hazard and orders the county auditor to issue a deed to the county or municipality.
- (2) Acknowledges in the deed that the order does not change or affect any substantial property interest of record other than the ownership interest of the current owner or owners.
- (3) Cancels the personal tax liability of the owner or owners.
- (4) Provides that the taxes that are a lien on the property since the date of the county treasurer's tax sale will be canceled and the county or municipality will not have to pay these taxes prior to the county auditor issuing the deed.
- (5) Provides that no fee will be charged by the county auditor or the county recorder for processing the deed issued by the county auditor and then recording the deed with the county recorder.
- (I) If the county or municipality files a quiet title action for a parcel placed into its name, the following apply to the quiet title action:
 - (1) Any party of record with a substantial property interest of record including any mortgagee and any purchaser under an installment land contract recorded in the office of the county recorder shall be made a party.
 - (2) Except for a party identified in subdivision (3), any party joined as a defendant to the quiet title action or entering the quiet title action as a party defendant shall have the right to redeem the property and have the court order the issuance of a deed in that party's name if the party pays the following:
 - (A) Any and all costs, interest, and taxes due and owing at the time that the tax sale certificate was acquired by the county or municipality.
 - (B) All taxes that would have been paid by the party had the party redeemed the property at the time the county or municipality took title to the tax sale certificate.
 - (3) A person is not eligible to take title in the quiet title action if the person is ineligible or is associated with any person in a real property or business venture manner who is ineligible to purchase a property in accordance with IC 6-1.1-24-5.1, IC 6-1.1-24-5.3, or IC 6-1.1-24-5.4.
 - (4) If no party redeems and takes title to the parcel in the quiet title action, then all substantial property interests of record in the parcel are extinguished and the county or municipality takes title free and clear of any such



encumbrance.

SECTION 5. IC 6-1.1-25-5.1 IS ADDED TO THE INDIANA CODE AS A NEW SECTION TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2023]: Sec. 5.1. (a) An owner of a parcel of real property that has been offered for sale at a county treasurer's tax sale in accordance with IC 6-1.1-24-5 and a county executive's tax sale in accordance with IC 6-1.1-24-6.1 on two (2) or more occasions without a bid may transfer the real property, subject to any liens and encumbrances, by warranty deed to a county or municipality.

(b) If the transfer is accepted by the county or municipality and the warranty deed is recorded, the owner's personal liability for the taxes on the real property is canceled but the lien for the unpaid taxes remains on the real property.



SEA 157

President of the Senate		
President Pro Tempore		
Speaker of the House of Represen	tatives	
Governor of the State of Indiana		
Date:	Time:	



SEA 157

Citizen Appointments --Page 7--

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 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.

Current Appointment	Date Appointed	<u>Term</u>	Next Appointment
Anne Herbert	January 11, 2022	2 years	January, 2024
Survivor of Domestic Violence			
Pam Serrano DV Direct Service Provider	January 10, 2023	2 years	January, 2025
Larry Thurmond Law Enforcement	January 10, 2023	2 years	January, 2025
Nadia Wardrip Prosecuting Attorney/Designee	January 10, 2023	2 years	January, 2025
David Pastrick Forensic/Coroner/Deputy	November 9, 2021 (Effective 1/1/2022)	2 years	November, 2023
Michelle Resendez Medical Practitioner	March 14, 2023	Bal. of Terr	n January, 2024

19) County Domestic Violence Fatality Review Team (Created 7-12-11-Ord. 1337A)(continued)

	Current Appointment Honorable Calvin Hawkins Civil/Criminal Judge	Date Appointed December 14, 2021	Term Ne 2 years	ext Appointment December, 2023
	Ellis Dumas Protective Service Employee:	December 10, 2019	2 years	December, 2021
	Pastor JJ Hairston Clergy	July 11, 2023	Bal. of Term	February, 2024
	Christine Cid Government Agency	January 11, 2022	2 years	January, 2024
	Health Dept. PPP			
	Bar Association.			
	Defense Attorney			
May ->	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
	Elizabeth Koeppen Animal Control Officer	November 10, 2020	2 years	November, 2022
	Jerry Ezell Domestic Violence Attorney	January 11, 2022	2 years	January, 2024
	John Toigo Intervention Program Provider	January 10, 2023	2 years	January, 2025

From: <u>Cid, Christine</u>

To: Ficker, George P; Brown, Charlie; Brown, Charlie; Cid, Christine; Hamm, Dave; Hamm, Dave; Lay, Clorius;

<u>Lindemulder, Pete; Niemeyer, Randell C; Ted F. Bilski; birdtreat@aol.com; Blanchard, Larry; Cody, Carol; Ficker, Jeanann; laweaston@aol.com; Murray, Jasmine L; Schmal, Scott C; Szarmach, Ray L; Thomas C. O"Donnell;</u>

Victoria Rivera

Subject: Re: County Council: Regular Meeting Agenda w/Requests - October 10, 2023

Date: Thursday, September 28, 2023 5:31:11 PM

Thank you. I will be requesting that Andrea Graciano be reappointed to the domestic violence fatality review team. She is the Victims Service Coordinator for the Hobart Police department.

Christine

Get Outlook for Android

From: Ficker, George P < fickegp@lakecountyin.org> Sent: Thursday, September 28, 2023 3:00:42 PM

To: Brown, Charlie <browncx@lakecountyin.org>; Brown, Charlie <charliebrown.3838@yahoo.com>; Cid, Christine <cidcx@lakecountyin.org>; Cid, Christine <cid_christine@yahoo.com>; Hamm, Dave <hammdx@lakecountyin.org>; Hamm, Dave <dhamm171@comcast.net>; Lay, Clorius <arzzie@sbcglobal.net>; Lindemulder, Pete lindepx@lakecountyin.org>; Niemeyer, Randell C <niemerc@lakecountyin.org>; Ted F. Bilski <bilsktf@lakecountyin.org>; birdtreat@aol.com

<birdtreat@aol.com>; Blanchard, Larry <blanclx@lakecountyin.org>; Cody, Carol <codycj@lakecountyin.org>; Ficker, Jeanann <jeanannficker@att.net>; laweaston@aol.com <laweaston@aol.com>; Murray, Jasmine L <murrajl@lakecountyin.org>; Schmal, Scott C <schmasc@lakecountyin.org>; Szarmach, Ray L <szarmrl@lakecountyin.org>; Thomas C. O'Donnell <odonntc@lakecountyin.org>; Victoria Rivera <rivervx@lakecountyin.org>

Subject: County Council: Regular Meeting Agenda w/Requests - October 10, 2023

Honorable Council & Staff,

Attached is the most up-to-date version of the County Council **Regular Meeting Agenda w/Requests** for **October 10, 2023**. If allowable, additional items may be added to the Agenda prior to the meeting. If you have any questions or concerns, please feel free to call or contact me via email.

Thank you,

George Ficker
Office Coordinator
Lake County Council
fickegp@lakecountyin.org
(219) 755-3280

Citizen Appointments
--Page 9--

20) Lake County Corrections Merit System Board (Created with Ord. 1322C-2 on May 10, 2016)

One member appointed by the Lake County Council for an initial term of 3 years, subsequent appointments will be 4 years an expired term.

Current Appointment	Date Appointed	<u>Term</u>	Next Appointment
Robert Lee Paulson	May 9, 2023	4 years	May 2027

Veterans Memorial Parkway Commission (created 11/14/95, by Council Resolution #95-21).

The Veterans Memorial Parkway Commission was established to oversee the development and beautification of the Veterans Memorial Parkway on U.S. 231. The Commission consists of fifteen (15) members appointed by the Lake County Council for a two (2) year term. The members must be interested and active participants in the beautification of the parkway and/or interested in veterans affairs. Appointments not made during initial November 14, 1995 meeting.

Current Appointment	Date Appointed	<u>Term</u>	Next Appointment
Dhiren Shah	April 12, 2022	2 yrs.	April 2024
Roger Fowler	April 12, 2022	2 yrs.	April 2024
Kent Kolodziej	April 12, 2022	2 yrs.	April 2024
Jason Zaideman	April 12, 2022	2 yrs.	April 2024
Craig Zandstra	April 12, 2022	2 yrs.	April 2024
Dawn Stokes	April 12, 2022	2 yrs.	April 2024
Donna Catalano	April 12, 2022	2 yrs.	April 2024
Mitchell Barloga	April 12, 2022	2 yrs.	April 2024
Paul Reed	April 12, 2022	2 yrs.	April 2024
Glenn Kracht	April 12, 2022	2 yrs.	April 2024
Tim Brown	April 12, 2022	2 yrs.	April 2024
Donald Ensign	April 12, 2022	2 yrs.	April 2024
James Metros	April 12, 2022	2 yrs.	April 2024
Donald Levinson	October 12, 2021	2 yrs.	October 2023
Jack Parton	October 12, 2021	2 yrs.	October 2023

22) Lake County Uniform Internal Control Standards and Materiality Committee (Created 11-15-16, Ord. 1402D)

County Council shall appoint no less than three (3) or more than one (1) individuals for a one (1) Year Term to assist Lake County Officials in performing all duties and responsibilities required by I.C. 5-11-1-27 in developing and adhering to the Uniform Internal Control Standards and Materiality Policy.

2023 County Council	Budget Committee	es	
Dept.# Description	<u>Chairman</u>	<u>Members</u>	<u>Members</u>
Administrative Financial	HAMM	BROWN	<u>CID</u>
1002 Auditor			
1003 Treasurer			
Administrative-Div.1	NIEMEYER	<u>CID</u>	BROWN
1006 Surveyor			
1007 Coroner's Office			
1008 Drainage Board			
Administrative-Div.2	<u>CID</u>	<u>LAY</u>	<u>BROWN</u>
1001 Clerk			
1004 Recorder			
<u>Assessor</u>	<u>HAMM</u>	BROWN	NIEMEYER
2001 County Assessor			
2002 Calumet Township Assessor			
2003 Center Township Assessor			
2004 Hobart Township Assessor			
2005 Ross Township Assessor			
2006 St. John Township Assessor			
2007 Property Tax Board of Appeals			
County Services	LINDEMULDER	<u>NIEMEYER</u>	<u>HAMM</u>
5001 Combined Election & Registration			
5002 Cooperative Extension Service			
5003 Veteran Service	BILSKI		
5004 Planning Commission			
5005 Weights & Measure			
5006 Soil & Water Conservation			
<u>Legislative/Executive</u>	BILSKI	BROWN	<u>HAMM</u>
6001 County Council			
6002 Lake County Commissioners			
<u>Recreation</u>	NIEMEYER	CID	<u>BILSKI</u>
9201 Fairgrounds			
203/9204/9226 Parks & Recreation			
<u>Legal Proceedings</u>	<u>CID</u>	LINDEMULDER	<u>HAMM</u>
9001/9003 Prosecutor/IV-D			
9002 Criminal Div. Public Defender			
County Courts	<u>HAMM</u>	LINDEMULDER	CID
4002/4008 Lake Sup. Ct. County Div. Rm. 1/LADOS Div. 1			
4003/4009 Lake Sup. Ct. County Div. Rm. 2/LADOS Div. 2			
4005/4009 Lake Sup. Ct. County Div. Kill. 2/LADOS Div. 2			

4001 L.C. Superior Court IV 4005/4007 Juvenile Court/IV-D Court

4006 C.A.S.A.

2023 County Co	uncil Budget Committee	es	
Dept.# Description	<u>Chairman</u>	<u>Members</u>	<u>Members</u>
Circuit/Superior Court	<u>HAMM</u>	<u>BILSKI</u>	<u>LAY</u>
3001 Superior Court Civil			
3002 Criminal Courts			
3003 Court Administrator			
3004 Circuit Courts			
<u>Law Enforcement</u>	CID	LAY	NIEMEYER
8001 Sheriff			
8002 Jail			
8003 Juvenile Detention Center			
8004 Animal Control			
Commissioner's Departments	BROWN	<u>CID</u>	NIEMEYER
9301 Data Processing Agency			
9302 Hammond & Gary Courthouses			
9303 Government Center			
9304/9310 Emergency Management/Planning			
9305 Commissioners L.C. 911			
9306 Health Department			
9307 Economic Development			
9308 Human Resources Department			
9312 HVAC			
<u>Infrastructure</u>	<u>NIEMEYER</u>	<u>BILSKI</u>	<u>BROWN</u>
7001 Public Works			
7002 County Highway			
7003 Highway Fund			
7004 Gen. Undistributed Motor Expense			
7005 Motor Vehicle			
/UUA (UMUISTIVA RRIAGA			
7006 Cumulative Bridge			
7007 Local Roads & Streets			
7007 Local Roads & Streets Appointments	22		
7007 Local Roads & Streets Appointments Capital Committee	BILSKI	НАММ	
7007 Local Roads & Streets Appointments Capital Committee Finance Committee	BILSKI	HAMM	LINDEMULDER
7007 Local Roads & Streets Appointments Capital Committee Finance Committee Legislative Committee	BILSKI CID	HAMM BROWN	LINDEMULDEF BILSKI
7007 Local Roads & Streets Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets	BILSKI CID NIEMEYER	HAMM BROWN HAMM	LINDEMULDEF BILSKI BROWN
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee	BILSKI CID NIEMEYER CID	HAMM BROWN HAMM LAY	LINDEMULDEF BILSKI BROWN BROWN
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee	BILSKI CID NIEMEYER CID BROWN	HAMM BROWN HAMM LAY LINDEMULDER	LINDEMULDEF BILSKI BROWN BROWN BILSKI
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee	BILSKI CID NIEMEYER CID	HAMM BROWN HAMM LAY	BROWN BROWN
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee Office on Aging	BILSKI CID NIEMEYER CID BROWN BROWN	HAMM BROWN HAMM LAY LINDEMULDER CID	LINDEMULDER BILSKI BROWN BROWN BILSKI NIEMEYER
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee Office on Aging Purchasing Ad Hoc Transition Committee	BILSKI CID NIEMEYER CID BROWN BROWN LINDEMULDER	HAMM BROWN HAMM LAY LINDEMULDER CID HAMM	LINDEMULDER BILSKI BROWN BROWN BILSKI NIEMEYER BROWN
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee Office on Aging Purchasing Ad Hoc Transition Committee Route 30 Highway Committee	BILSKI CID NIEMEYER CID BROWN BROWN LINDEMULDER LINDEMULDER	HAMM BROWN HAMM LAY LINDEMULDER CID HAMM HAMM	LINDEMULDER BILSKI BROWN BROWN BILSKI NIEMEYER BROWN BILSKI
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee Office on Aging Purchasing Ad Hoc Transition Committee Route 30 Highway Committee Route 6 Highway & Borman Express	BILSKI CID NIEMEYER CID BROWN BROWN LINDEMULDER LINDEMULDER BILSKI	HAMM BROWN HAMM LAY LINDEMULDER CID HAMM HAMM LINDEMULDER	LINDEMULDER BILSKI BROWN BROWN BILSKI NIEMEYER BROWN BILSKI HAMM
Appointments Capital Committee Finance Committee Legislative Committee Local Roads & Streets Merit Committee Negotiation Committee Office on Aging Purchasing Ad Hoc Transition Committee Route 30 Highway Committee Route 6 Highway & Borman Express Social Status of Black Males	BILSKI CID NIEMEYER CID BROWN BROWN LINDEMULDER LINDEMULDER BILSKI	HAMM BROWN HAMM LAY LINDEMULDER CID HAMM HAMM LINDEMULDER	LINDEMULDER BILSKI BROWN BROWN BILSKI NIEMEYER BROWN BILSKI HAMM