

# Porter County Council

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Andy Bozak, President  
District 1

Jeremy Rivas, Vice President  
District 2

Karen Conover  
District 3

Mike Jessen  
District 4

Sylvia Graham  
At-Large

Jeff Larson  
At-Large

Dan Whitten  
At-Large

March 7, 2018

The Porter County Council will meet on Tuesday, March 20th, 2018, at 5:30 p.m., in the County Administration Center, 155 Indiana - Suite 205 Valparaiso, Indiana.

## AGENDA

Pledge of Allegiance & Roll Call

Approval of Council minutes for January 3rd, 2018 Reorganization Meeting and January 23rd, 2018 Regular Council Meeting.

First Reading

### Commissioners

Porter County Revenue Bond Project Fund

4801-000-0068

Additional  
Reason

\$4.5 Million to 31200 Consultants  
Allocation for Capital Improvement Projects

Additional  
Reason

\$24 Million to 39500 Contractual Services  
Allocation for Capital Improvement Projects

LIT

1112-018-0068

Additional  
Reason

\$150,000 to 44200 Motor Vehicles  
Motor Vehicles for 911 and EMA

### Superior Court 6 – Judge Thode

General Fund – Superior Court 6

1000-000-0202

Transfer  
Reason

\$225.98 from 31100 Legal to 34600 Liability Insurance  
Budgeted \$1,700 but bill was \$1,925.98 need to transfer  
\$225.98.

### Storm Water Management

Storm Water Construction Fund

4802-000-0079

Additional  
Reason

\$1,625,000 to 31200 Consultants  
To pay for Bond Consultant Services

Additional  
Reason

\$16,928,428.72 to 39500 Contractual Services  
To pay for Bond Construction Services

Porter County Council Agenda

March 20, 2018

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**Surveyor**

Surveyor's Perpetuation Fund 1202-000-0006	Additional Reason	\$35,000 to 44200 Motor Vehicle To purchase new vehicle for field work to replace worn out vehicle.
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**Health Department**

Health General 1159-000-0610	Additional Reason	\$19,846 to 39500 Contractual Services Legal fees not paid in 2017 need to re-appropriate funds from carryover to pay invoice.
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Antabuse – Health Department 2102-000-0610	Form 144	Program Director from up to \$31 to up to \$36 Registered Nurse from up to \$26 to up to \$31.50 Security Officer from up to \$21 to up to \$22.50
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**Emergency Management**

District 1 Task Force Fund 4020-000-0360	Additional Reason	\$6,000 from 23100 Tires, Tubes, etc. \$15,696 from 36300 Equipment Other Than Vehicles \$10,000 from 36500 Vehicle Repair Funds to maintain District Vehicles/Trailers/Equipment
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Emergency Management General 1000-000-0360	Transfer Reason	\$10,000 from 36601 Siren Maintenance/Repair to 23500 Building Maintenance. Additions/upgrades to access control – Video Tech
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**Soil and Water Conservation**

- Presentation on 65th Annual Report.

**Second Reading**

**Attorney's Report**

**Any other matter that may properly come before the Council**

**Meeting adjourned**