Porter County Council

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Dan Whitten, President At-Large

Jeff Larson, Vice President At-Large

Bob Poparad District 1

Jeremy Rivas District 2

Greg Simms District 3

Mike Jessen District 4

Sylvia Graham At-Large

April 8, 2019

The Porter County Council will meet on Tuesday, April 23, 2019 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 15, 2019, January 29, 2019 and February 26, 2019. Council Executive Board minutes February 11, 2019 and the Budget minutes for September 24, 2018 and October 30, 2018.

First Reading

Election Board

General Fund - Elections

1000-000-0062

Transfer Reason

\$5,000 from 21100 Office Supplies to 33200 Legal Notices Transfer needed to pay 2018 General Election Legal notices

and provide balance to pay 2019 Primary expenses

Transfer

\$15,000 from 22300 Food and Groceries to 39500

Contractual Services

Reason

Transfer needed to pay outstanding 2018 invoice and provide

balance to pay 2019 Primary invoices

Form 144

\$12 to \$15 hourly - Absentee Boards/Traveling Boards

\$135 to \$190 per Diem - Inspector

\$0 to \$50 per Diem - Inspectors Additional Board

\$110 to \$150 per Diem – Judges/Clerks \$110 to \$165 per Diem – Judge with Travel

\$0 to \$50 per Diem - Election Training Compensation

\$0 to \$50 per Diem - Poll Worker on Call

Commissioner approved pay increase for Poll Workers Reason

Veterans Services

Veterans Services Donation Fund

4112-000-0012

Additional

\$390 to 36100 Maintenance Agreements

Reason

Donations received to help cover copier overage from old

maintenance agreement on old copier.

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Prosecutor

Prosecutor General Fund

1000-000-0009 Reduction (\$6,534.50) to 32500 Returning Fugitives

Sheriff to take over Returning Fugitives Fund to process. Reason

Prosecutor County User Fee - Pre-Trial Fund

2503-000-0009 Additional \$28,343 to 11100 Salaries

\$2,169 to 12100 FICA

\$13,035 to 12200 Medical/Life Insurance

\$3,175 to 12300 PERF

Reason Appropriate for new employee authorized from Form 144 by

Porter County Council in February 2019.

Sheriff

Sheriff - General Fund

1000-000-0005 Additional \$6,534.50 to 32500 Returning Fugitives

> Reason Sheriff's to take over Returning Fugitives Fund agreement

with Prosecutor to have the Sheriff's Office responsible of

payment of returning fugitives.

Additional \$3,400 to 36100 Maintenance Agreements

To restore line item from 1/22/18 Invoice Q-26803-4 Reason

reimbursed with check #3018 by HIDTA

Sheriff User Fee Fund

2505-000-0005

Additional \$7.511 to 11100 Salaries

> \$575 to 12100 FICA \$842 to 12300 PERF

Reason Jail Matron difference covered for 2019

Form 144

Reason

\$0 to \$7,511 Jail Matron

To cover the difference of changing the Jail Sergeant to Jail

Matron in 2019 (6/9/19 effective date)

Porter County Highway Interdiction Team (PCHIT)

4925-000-0005

Additional Reason

\$77,000 to 44200 Motor Vehicles Two Vehicles with Lighting

Additional

\$31,000 to 45400 Other Equipment

Tru-Narc with 5yrs warrant, Tru Narc Solution Kit Reason

Equipment identification of Heroin and special narcotics. Initial funding (up to \$110,000) coming from Attorney General through Indiana Drug Enforcement Associations Highway Interdiction Team (HIT) Program. This is to start a Porter County Highway Interdiction Team (PCHIT) with

Sheriff's Dept., Valpo PD, and Portage PD.

Assessor

Reassessment Fund

\$300.27 from 39500 Contractual Services to 44100 Office 1188-000-0008 Transfer

Equipment over \$100

Reason PTABOA needs updated recording equipment and storage of

Data - Total cost \$3,300.27 only \$3,000 in line item. Items

purchased recommended by IT.

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Parks and Recreation

Parks - General Fund

1000-000-0803 Additional \$22,365 to 45400 Other Equipment

Reason Mower and RTV purchase.

Park Operating Fund

1179-000-0803 Additional \$3,307.50 to 39510 Contractual Attorney

Reason Appropriation for legal services.

Parks Shf EDU Center

4919-000-0803 Additional \$216,041 to 39500 Contractual Services

Reason Design, engineering, construction of Horten Children's

Education Center at Sunset Hill Farm County Park

Development and Storm Water

Plan Commission

Cumulative Bridge Fund

1135-000-0079 Transfer \$1,000 from 36600 Safety to 33200 Legal Notice

Reason To publish public notices for Invitation to Bid for bridge

improvements projects

Transfer \$1,000 from 36600 Safety to 33400 Advertising

Reason To pay for Project Manager job postings.

Plan Commission Fund

1180-000-0079 Transfer \$400 from 21100 Office Supplies to 23500 Building

Maintenance Supplies

Reason To pay for window tinting for the glass in 3 office doors.

Memorial Opera House

MOH Manage Fund Additional \$38,120.04 to 33400 Advertising

4915-000-0175 Reason Need to appropriate money from Indiana Dunes Tourism to

be used for marketing & advertising.

Highway

Motor Vehicle Highway Fund

1176-000-0530 Transfer \$225,000 from 23620 Bituminous to 23600 Aggregate

Reason For purchase of aggregates for our chip and seal program.

<u>ITS</u>

ITS General Fund Transfer \$20,704.92 from 45100 Data Processing Equipment to 36100

1000-000-0106 Maintenance Agreements.

Reason Microsoft Operating System Subscription

Second Reading

Attorney's Report

Any other matter that may come properly before the Council

• Soil and Water Presentation - Annual Report

(Porter County Soil & Water Received an Award from Indiana State Association of Soil & Water Conservation Districts for their water quality study on the East Branch of the Little Calumet.)

Meeting Adjourned