

# 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

August 10, 2018

The Porter County Council will meet on Tuesday, August 28th, 2018, at 5:30 p.m., in the Porter County Administration Center, 155 Indiana - Suite 205 Valparaiso, Indiana.

## AGENDA

Pledge of Allegiance & Roll Call

Approval of Council minutes for June 26th, 2018.

First Reading

### E-911

- Executive Director of Public Safety Mike Brickner presenting Excellent Service/Performance Recognition Awards to seven (7) 911 Center Employees.
  - Lindsey Lloyd
  - Jennifer Herron-Jolley
  - Darla Evans
  - Roberta Pollock
  - Jessica Scrivnor
  - Shift Supervisor Sandra Gallegos
  - Scott Kleckner

### General Courts – Roger Bradford

General Fund - General Court 1000-000-0226	Transfer Reason	\$450 to 31100 Legal to 13300 Psychiatric Services Funds needed to pay for psychiatric criminal evaluations.
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### Circuit Court – Judge Harper

General Fund – Circuit Court 1 1000-000-0232	Transfer Reason	\$150 from 39780 Care of Patients & Inmates to 44400 Furniture/Fixtures Over \$100 Needed to cover new wireless microphone for Courtroom.
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**Surveyor**

Surveyor's Perpetuation Fund  
1202-000-0006

Additional Reason \$11,000 to 45100 Data Processing Equipment  
One time data storage fee in cooperation with IT.

**Highway Department**

Motor Vehicle Highway Fund (MVH)  
1176-000-0530

Additional Reason \$25,000 to 22200 Uniforms and Clothing  
For annual clothing allowance for employees.

Additional Reason \$30,000 to 23200 Auto, Truck and Equipment  
For purchase of shop supplies and 60 cutting edges for snow plow.

Additional Reason \$50,000 to 36500 Vehicles Repair  
Needed for remainder of the year vehicle repair for aging equipment to maintain roadways

Transfer Reason \$65,000 from 37300 Lease Purchase to 44200 Motor Vehicles  
To replace two aging pick-ups for foreman.

Transfer Reason \$10,000 from 24700 Calcium Chloride to 36300 Equipment  
Other than Vehicles  
For purchase of chainsaws and other small equipment for tree/brush removal.

Local Road and Streets Fund (LRS)  
1169-000-0530

Additional Reason \$50,000 to 23600 Aggregates  
For aggregates for projects for remainder of the year.

Additional Reason \$750,000 to 44300 Other Mobile Equipment  
For the purchase of chip and seal equipment. Road Grinder, Distributor, chip Spreader and Boom/guard rail mower.

**Health Department**

93.268 Immunization Grant Fund  
8205-000-0610

Reductions (\$93.00) to 11200 Hourly  
(\$146.00) to 12100 FICA  
(\$1,029.24) to 21100 Office Supplies  
(\$751) to 24100 Medical and Dental Supplies  
(\$7,386.58) to 31300 Training and Education  
(\$35.60) to 32300 Postage  
Reason (\$15) to 45400 Other Equipment  
Zero out previous Immunization Grant balances to prepare for new (7/1/2018) Immunization Grant funds.

**Coroner**

General Fund – Coroner  
1000-000-0007

Transfer Reason \$500 from 31400 Med & Hosp. Svc. (Toxicology) to 36300  
Equipment Other Than Vehicles

Reason Cot repair costs exceed budget balance.

Transfer Reason \$75 from 32100 Travel to 39300 Dues and Subscriptions  
Amount short for annual dues.

**Development and Storm Water Management**

Plan Commission 1180-000-0079	Transfer	\$2,515 from 31200 Consultants to 45100 Data Processing Equipment
	Reason	To purchase three (3) laptops for field crews.
Cumulative Bridge 1135-000-0079	Transfer	\$6,1000 from 39500 Contractual Services to 45400 Other Equipment
	Reason	To purchase Plate Compactor for Bridge and Stormwater projects.
	Transfer	\$100,000 from 39500 Contractual Services to 44200 Motor Vehicles.
	Reason	To purchase diesel truck for bridge crew.

**Recorder**

Recorder's Perpetuation Fund 1189-000-0004	Additional Reason	\$8,500 to 44400 Furniture/Fixtures Over \$100 To purchase six (6) new microfilm file cabinets and to purchase two (2) new anti-fatigue counter floor mats.
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**EMA**

General Fund EMA 1000-000-0360	Transfer	\$100 from 36601 Siren Maintenance to 35200 Water & Sewage.
	Reason	To cover increase of monthly sewage bills.

**Parks and Recreation**

Parks General Fund 1000-000-0803	Transfer Reason	\$1,875 from 11200 Hourly to 35200 Water & Sewage Fire hydrant and water usage.
Parks – Non-Reverting Fund 1179-000-0803	Transfer Reason	\$5,550 from 11200 Hourly to 39200 Disposal. Portable toilet and dumpster usage.

**Animal Shelter**

Animal Shelter Supplemental 4008-000-0626	Transfer	\$10,000 from 31600 Veterinary Services to 11200 Hourly Payroll
	Reason	Transfer fund to cover hourly payroll till end of the year.

**Memorial Opera House**

MOH Indiana Humanities Grant Fund 8156-000-0175	Additional Reason	\$100 to 32100 Travel \$150 to 32300 Postage \$4,750 to 39500 Contractual Services Grant awarded through Indiana Humanities allowing us to create a program discussing with the community the importance of the Memorial Opera House and the significance of the architecture of the building and plans.
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**Adult Probation**

Adult Probation (PUF) 2101-000-0274	Form 144	\$0 to \$4,936 Probation Officer (8/28/18) \$12,776 to \$10,642 Probation Officer (8/28/18) \$0 to \$11,645 Probation Officer (8/28/18)
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Adult Probation (ADM) 2000-000-0274	Form 144	\$4,102 to \$0 Supervisor - Probation Officer \$8774 to \$0 Probation Officer
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**Prosecutor**

Prosecutor Deferral Fund 2501-000-0009	Reduction Reason	(\$3,776) to 11100 Salaries Hired experienced Senior Deputy Prosecutor.
	Form 144	\$24,204.40 to \$15,278 Senior Deputy (Effective 7-23-18)

**Council**

Riverboat Fund 1191-000-0061	Additional	\$140,000 to 12410 Longevity \$10,710 to 12100 FICA \$15,680 to 12300 PERF
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**Commissioners**

General Fund 1000-000-0068	Additional Reason	\$100,000 to 12410 Longevity First payout for 2018 Longevity
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**Second Reading**

**Attorney's Report**

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

**Levy Limits and Tax Caps – Auditor Vicki Urbanik**

- Council Review of Levy Limits and Tax Caps per IC 6-1.1-17-3.6

**Meeting adjourned**