

Porter County Council

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Jeremy Rivas, President
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Mike Jessen, Vice President
District 4

Bob Poparad
District 1

Greg Simms
District 3

Dan Whitten
At-Large

Jeff Larson
At-Large

Sylvia Graham
At-Large

The Porter County Council will meet on Tuesday, September 22, 2020 at 5:15 p.m., in the County Administration Center, located at 155 Indiana Avenue - Room 205, Valparaiso, Indiana.

AGENDA

Pledge of Allegiance & Roll Call

First Reading

Superior Court 2 – Judge Clymer

Superior Court 2 – General Fund
1000-000-0204

Transfer	\$1,000 from 21200 Office Fixtures under \$100 to 31100 Legal
	\$500 from 22500 Other Supplies to 31100 to Legal
	\$3,000 from 31300 Training and Education to 31100 Legal
	\$1,000 from 36300 Equipment other than Vehicles to 31100 Legal
Reason	Additional funds for transcripts/court reporters and any other expenses.

Public Defender – Kenneth Elwood

Public Defender Supplemental Fund
1200-000-0271

Transfer	\$10,000 from 31300 Training and Education to 13110 Legal Services.
Reason	Due to Public Defender Appeals exhausting available funds.

Porter County Expo Center – Lori Daly

Expo Center Fund
4005-000-9604

Transfer	\$13,000 from 11200 Hourly to 39800 Event Expenses
	\$1,500 from 11200 Hourly to 34200 Bldg/Liab/Comp
Reason	Event expense account depleted due to refund on event cancellations due to COVID-19

Prosecutor – Prosecutor Gary Germann

Prosecutors Forfeiture Fund 1234-000-0009	Additional Reason	\$5,000 to 21100 Office Supplies \$5,000 to 31100 Legal Appropriations need for the new Prosecutor Forfeiture fund.
Prosecutors Pre-Trial Fund 2503-000-0009	Additional Reason	\$15,000 to 31100 Legal Appropriation needed because of outstanding bills and future anticipated expenses.

Porter County Sheriff, Garage & Jail – Sheriff David Reynolds

Sheriff

Sheriff General Fund 1000-000-0005	Transfer Reason	\$60,000 from 11100 Salaries to 11300 Overtime Estimate needed to cover the balance for Patrol Overtime. This overtime will be reimbursed (HIDTA, LCCTF, OCDETF, DHE, DEA, PC Meg, & Porter Beach OT)
Sheriff DEA Proceeds 8118-000-0005	Transfer Reason	\$10,400 from 22500 Other Supplies to 45400 Other Equipment To cover the cost of the 2 nd /last payment for the 2019 new patrol officer tasers.

Sheriff Garage

Garage General Fund 1000-000-0307	Additional Reason	\$35,000 to 23200 Auto, Truck & Equipment Supplies To cover the balance of the year for garage services.
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Federal/DOC

Federal/DOC Fund 1000-000-9601	Additional Reason	\$32,000 to 45400 Other Equipment To cover the cost of required replacement of expired tasers for necessary jail and court security staff.
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Addictions Response Grant

93.788 Addictions Response Grant 8116-000-0380	Additional Reason	\$12,000 to 31610 Mental Health Service/Drug Court To cover the costs of aftercare for inmates upon release.
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Development & Storm Water Management – Director Bob Thompson

Cumulative Bridge Fund 1135-000-0079	Additional Reason	\$1,500,000 to 39500 Contractual Services To cover bridge projects through the remainder of the year.
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Portage Township Assessor – Alta Neri

Portage Township Assessor General Fund 1000-000-0013	Transfer Reason:	\$625 from 32100 Travel to 31300 Training and Education IAAO online courses for continuing education hours for staff.
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Clerk – Jessica Bailey

Clerk General Fund 1000-000-0001	Transfer Reason	\$15,000 from 11200 Hourly to 22500 Other Supplies To re-appropriate funds purchased for the pandemic, new locking system for Court house doors and supplies with moving offices.
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Board of Elections & Registration

Board of Elections & Registration General Fund 1000-000-0062	Additional Reason	\$70,000 to 13401 Polling Place Boards Funds needed to pay Poll Workers for the 2020 General Election
	Additional Reason	\$70,000 to 22520 Ballot and Coding Funds needed to create the coding for the General Election. In July submitted CARES grant to recoup some of the additional funds used to the pandemic in Primary Election.
	Additional Reason	\$10,000 to 21100 Office Supplies \$25,000 to 39300 Dues and Subscriptions Funds needed in order to purchase additional supplies for the Absentee Applications and Ballots. And funds for EasyVote Solutions
	Transfer Reason	\$5,000 from 33400 Advertising to 11200 Hourly \$1,000 from 32100 Travel to 13510 Election Night Workers Assist in pay part-time Election Staff
	Transfer Reason	\$2,000 from 11300 Overtime to 39510 Contractual Attorney To pay attorney contract for the rest of 2020
	Transfer Reason	\$2,000 from 11300 Overtime to 22500 Other Supplies \$4,000 from 44200 Motor Vehicles to 21100 Office Supplies \$1,500 from 33200 Legal Notices to 21100 Office Supplies \$4,000 from 31300 Training and Education to 21100 Office Supplies To allow purchasing of additional supplies needed for the upcoming Election

Parks and Recreation – Superintendent Walter Lenckos

Parks Operating Fund
1179-000-0803

Transfer	\$5,000 from 39800 Event Expenses to 31300 Training and Education
Reason	Staff training on technology/software, first aid and program certifications

Auditor

Forfeiture Pass-Through Fund
4928-000-0009

Additional Reason	\$75,000 to 31100 Legal To establish an appropriation for the Court-Ordered distribution of forfeiture assets for legal fees and services.
Additional Reason	\$100,000 to 50000 to Distribution To establish an appropriation for the Court-Ordered distribution of forfeiture assets to law enforcement agencies responsible for the seizure but not in conjunction with the Sheriff's Drug Task Force.

Second Reading

Attorney's Report

Any other matter that may come properly before the Council

Public Library Systems - Declaration of Fiscal Body IC 6-1.1-17-20.6
The Porter County Council acknowledges it is the fiscal body responsible for binding review and approval of the library's budget under IC 6-1.1-17-20.3 and 20.4

- Porter County Public Library
Director Jesse Butz
- Westchester Public Library
Director Lisa Stamm

Meeting Adjourned