

# Porter County Council

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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

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September 17, 2018

The Porter County Council will meet on Monday, September 24th, 2018, at 5:30 p.m., in the Porter County Administration Center, 155 Indiana - Suite 205 Valparaiso, Indiana.

## AGENDA

Pledge of Allegiance & Roll Call

First Reading

### DO2 – Judge Clymer

Public Defender Supplemental - Court  
1200-000-0202

Additional  
Reason

\$40,000 to 31100 Legal  
Needed for expert testimony for defense at trial and deposition.

### General Courts – Judge Bradford

General Fund - General Court  
9108-000-0226

Additional  
Reason

\$1,817.40 to 31700 Court Interpreter Fund  
Court money received and needs to be put in Court Interpreter Grant Fund.

### Extension Office

General Fund – Extension Office  
1000-000-0011

Transfer  
Reason

\$5,200 from 11100 Salaries to 44100 Machinery &  
Equipment Over \$100  
Purchase new copy machine.

### Sheriff

General Fund – Sheriff  
1000-000-005

Additional  
Reason

\$40,000 to 11300 Overtime  
To be added for Drug Specialty Services overtime that are reimbursed by the agencies (DEA, HIDTA, OCDETF, OPO)

Sheriff Donations  
4108-000-0005

Additional  
Reason

\$13,000 to 44500 Police K9  
To pay for 1 new Patrol K9. Money donated from individuals wanting to help fund the K9 division.

**Jail**

Inmate Processing Fund 4911-000-0380	Additional Reason	\$34,000 to 45100 Data Processing Equipment For the purchase of a Property and Evidence Management System.
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**Highway Department**

Local Road and Streets Fund (LRS) 1169-000-0530	Additional Reason	\$39,810 to 39500 Contractual Reimbursement from State for striping roads.
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**Recorder**

Recorder's Perpetuation Fund 1189-000-0004	Additional Reason	\$93,000 to 45100 Data Processing Equipment 1. \$45,000 for a book scanner 2. \$48,000 toward purchase of new computers, servers and assorted peripherals.
	Additional Reason	\$196,000 to 39500 Contractual Services 1. \$135,000 for archival scanning of select recording books. 2. \$61,000 for scanning and restoration of all archival microfilm.

**Development and Storm Water Management**

Storm Water 1182-000-0079	Transfer Reason	\$6,000 from 44200 Motor Vehicles to 31300 Training and Education For Civil 3D training.
	Transfer Reason	\$7,500 from 44200 Motor Vehicles to 23200 Auto, Truck and Equipment. For additional repairs to Vactor truck

**Parks and Recreation**

Parks – Non-Reverting Fund 1000-000-0803	Additional Reason	\$15,000 to 39800 Event Expenses. Winter Lights Expenses.
	Form 144 Reason	\$39,000 to \$0 Program Coordinator We are seeking to reduce the salary assigned to our Program Coordinator and use those dollars for two part-time educators

**Animal Shelter**

General Fund - Animal Shelter 1000-000-0626	Transfer Reason	\$10,000 from 36500 Vehicles Repair & Maintenance to 11100 Salaries \$3,212.65 from 39500 Contractual Services to 11100 Salaries. Transfer funds to pay 2 employees for their compensatory time from previous years.
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**Tourism**

Innkeepers Tax Collections Fund  
7304-000-0000

Additional  
Reason

\$80,000 to 33400 Advertising  
To produce National Park Service/Indiana Dunes orientation film. The purchase of U-trip itinerary planner artificial intelligence software for Indiana Dunes Tourism website. The National Park Service film is being paid for by a third party source Innkeepers tax funds will not be used for the film project.

**Prosecutor**

Prosecutor Victim Assistance/Domestic Violence Grant Fund  
8112-000-0009

Form 144

\$32,000 to \$35,000 Victim Advocate (Effective 10-1-18)  
\$32,000 to \$35,000 Victim Advocate  
\$32,000 to \$35,000 Victim Advocate  
\$32,000 to \$35,000 Victim Advocate

Reason

Grant fund received

**Second Reading**

**Attorney's Report**

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

- Council's Resolution in support of United Steelworkers of America

**Meeting adjourned**