

Porter County Council

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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

November 6, 2018

The Porter County Council will meet on Tuesday, November 27th, 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 Second Reading September 27th, 2018.

First Reading

Commissioners

LIT Fund - Commissioners
1112-000-0068

Additional	\$125,000 to 12410 Longevity \$10,000 to 12100 FICA \$15,000 to 12300 PERF
Reason	Second payment for Longevity.
Transfer	\$15,000 from 44100 Office Equipment over \$100 to 39500 Contractual Services \$16,000 from 45400 Other Equipment to 39500 Contractual Services \$20,000 from 44200 Motor Vehicles to 39500 Contractual Services
Reason	Funds needed for December Jail Medical Contract

General Fund – Commissioners
1000-000-0068

Transfer	\$3,500 from 37100 Equipment Rentals to 39500 Contractual Services \$2,000 from 34100 All Official Bonds to 39500 Contractual Services
Reason	Funds need for December Jail Medical Contract
Transfer	\$40,000 from 12100 FICA to 13401 Polling Place Boards \$25,000 from 12300 PERF to 13401 Polling Place Boards
Form 144	\$135 to \$270 Inspectors \$110 to \$220 Judges \$110 to \$220 Clerks

Porter County Council Agenda

November 27, 2018

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CCD (Cumulative Capital Development)
 1138-000-0068 Transfer \$190,000 from 42100 Buildings to 35100 Power
 Reason Additional money needed for power line.

Wildlife Management Donations
 4106-000-0068 Additional \$1,125 to 11200 Hourly
 \$10 to 21100 Office Supplies
 \$50 to 22100 Gas, Fuel & Lubrication
 \$3,677 to 33100 Printing Other than Office Supply
 \$280 to 33400 Advertising
 \$100 to 36300 Equipment Other Than Vehicles
 \$1,571 to 37500 Other Rentals
 \$650 to 39500 Contractual Services
 Reason \$1,717 to 39800 Event Expenses
 Event expenses for Celebrate Wildlife and up-keep and
 maintenance of the Wildlife Sanctuary

Superior Court 1 – Judge Bradford

Court Interpreter Grant Fund
 9108-000-0226 Additional \$787.96 to 31700 Interpreter Grant
 Reason Grant money received needs to be appropriated into grant
 fund.

Circuit Court – Judge Harper

General Fund – Circuit Court 1
 1000-000-0232 Additional \$5,800 to 31900 Family House
 Reason Amount needed to cover monthly reimbursement expenses
 for rest of year
 Transfers \$8,000 from 31100 Legal to 31900 Family House
 \$2,500 from 31700 Interpreters to 31900 Family House
 Reason To pay monthly reimbursement.

Superior Court 2 – Judge Clymer

General Fund - Superior Court 2
 1000-000-0202 Transfer \$500 from 13300 Psychiatric Services to 36300 Equipment
 Other Than Vehicles
 \$750 from 21200 Office Fixtures Under \$100 to 36300
 Equipment Other Than Vehicles
 \$1,000 from 22500 Other Supplies to 36300 Equipment
 Other Than Vehicles
 \$2,000 from 31300 Training & Education to 36300
 Equipment Other Than Vehicles
 \$1,150 from 31700 Interpreter to 36300 Equipment Other
 Than Vehicles
 Reason New Steno Machine for Court Reporter.

Superior Court 4 – Judge Chidester

General Fund - General Court
 1000-000-0204 Transfer \$2,500 from 32100 Travel to 44400 Furniture/Fixtures Over
 \$100
 Reason New Chairs need for Judge Chidester’s Court Room

Juvenile Detention

General Fund – Juvenile Detention
1000-000-0381

Transfers	\$1,000 from 31200 Consultants to 11200 Hourly \$5,000 from 31400 Medical & Hospital Services to 11200 Hourly \$1,000 from 39640 Toxicology Lab to 11200 Hourly \$3,000 from 39640 Toxicology Lab to 22300 Food and Groceries
Reason	To ensure sufficient funds through the end of the year.
Transfers	\$1,000 from 24100 Medical and Dental to 22200 Uniforms and Clothing \$1,000 from 31200 Consultants to 22200 Uniforms and Clothing \$4,000 from 39500 Contractual Services to 22200 Uniforms and Clothing
Reason	To purchase uniforms for employees and clothing and shoes for residents.

Prosecutor

Prosecutor Deferral Fund
2501-000-0009

Transfers	\$14,775.44 from 39500 Contractual Services to 11000 Salaries \$1,130.32 from 39500 Contractual Services to 12100 FICA \$1,654.85 from 36500 Contractual Services to 12300 PERF
Reason	To pay out comp time overtime payout for Office Manager

Treasurer

Tax Sale Fees Fund
1203-000-0003

Additional Reason	\$40,000 to 39500 Contractual Services 2017 Tax Sale estimated fees for redemptions in 2018.
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Parks and Recreation

General Fund - Parks
1000-000-0803

Transfers	\$15,000 from 34300 Workmen’s Comp to 36200 Building and Structures. \$6,838 from 34200 Travel to 36200 Building and Structures.
Reason	New moving equipment and/or utility vehicle

Animal Shelter

General Fund - Animal Shelter
1000-000-0626

Transfers	\$2,500 from 32200 Telephone to 22500 Other Supplies. \$1,000 from 36100 Maintenance Agreements to 22500 Other Supplies. \$2,771.35 from 39500 Contractual Services to 22500 Other Supplies.
Reason	Transfer funds to cover cost of food for animals through end of the year.

Development and Storm Water Management

Storm Water 1182-000-0079	Transfer Reason	\$5,000 from 11100 Salaries to 37100 Equipment To pay for rental of excavator for 700 S.
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EMA

General Fund – EMA 1000-000-0360	Additional Reason	\$10,266.23 to 45400 Other Equipment FEMA Public Assistance Funds from spring 2018 flood (Purchase of sand bagging equipment)
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Sheriff

General Fund – Sheriff 1000-000-0005	Transfers Reason	\$3,000 from 13400 Boards to 22200 Uniforms and Clothing \$1,632 from 33100 Printing Other Than Office Supply to 22200 Uniforms and Clothing \$2,112 from 36100 Maintenance Agreements to 22200 Uniforms and Clothing \$6,129.54 from 36300 Equipment Other than Vehicles to 22200 Uniforms and Clothing To help cover Uniforms budget to finish out the year.
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Prosecutor-IPAC Grant 8114-000-0005	Additional Reason Additional Reason	\$3,965.87 to 45100 Data Processing Equipment Grant for PCMeg (Drug Team) Computer and Printer \$4,616 to 45400 Other Equipment Grant for PCMeg Key FOB, DVR, Camera & Video Cameras
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Edward Bryne (DEA/Fort) 8118-000-0005	Transfer Reason	\$8,400 from 44200 Motor Vehicles to 37100 Equipment Purchase 1 Body Cam for new officer in 2018.
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Sheriff/Jail

General Fund – Jail 1217 (Fed/DOC) 1000-000-9601	Additional Transfer Reason	\$35,340 to 45400 Other Equipment \$70,000 from 22300 Food and Groceries to 45400 Other Equipment To purchase OD Security NA Body Scanner with 3 year Warranty
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Inmate Processing Fund 4911-000-0380	Transfer Reason	\$50,000 from 39500 Contractual Services to 45400 Other Equipment To purchase OD Security NA Body Scanner with 3 year Warranty
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Public Safety Data Tech Fund 4907-000-0380	Transfer Reason	\$750 From 36300 Equipment Other than Vehicles to 45400 Other Equipment Purchase Medical Oxygen Concentrator.
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Second Reading

Attorney's Report

Any other matter that may properly come before the Council

- Adoption of 2019 Porter County Salary Ordinance

Meeting adjourned