Porter County Council

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Sylvia Graham At-Large | **Bob Poparad** At-Large | **Jim Biggs** District 1 | **Jeremy Rivas** District 2 | **Mike Jessen** District 4

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July 18, 2016

The Porter County Council will meet on Tuesday, July 26, 2016, at 5:30 p.m., in the County Administration Center, 155 Indiana - Suite 205 Valparaiso, Indiana.

AGENDA

Pledge of Allegiance & Roll Call

First Reading

Approval of June 2016 Minutes

Commissioners

General Fund – Commissioners 1000-1030-30	Transfer Reason	$39,000 from 1120 Hourly to 3430 Workmen's Comp A shortage after the Workman's Compensation Audit

Porter Superior Court 1

General Fund – General Courts 1000-1078-78	Additional Reason	$11.500 to 2430 Law Books Need to purchase Law Books.
Court Interpreter Grant Fund 9108-0000-78	Additional Reason	$6,300 to 3170 Court Interpreter Additional for Court Interpreter services per grant.
General Fund – Judge Bradford 1000-1082-82	Transfer Reason	$400 from 3110 Legal to 3610 Maintenance Agreements Needed for Maintenance Agreements
	Transfer Reason	$400 from 3110 Legal to 3930 Dues and Subscriptions Needed for Dues and Subscriptions

Porter County Highway

Cumulative Bridge 1135-0000-91	Additional Reason	$75,000 to 3950 Contractual Services Additional for Engineering Invoices for Bridge 62 over Kankakee River.
Motor Vehicle Highway 1176-0000-91	Additional Reason	$25,000 to 2320 Garage and Motor Supplies $25,000 to 3650 Vehicle Repair Additional needed now and through the end of year.

Emergency Management

General Fund – EMA 1000-1047-47	Transfer	$180 from 3930 Dues & Subscriptions to 3520 Water and Sewage.
	Reason	Since the EMA/ENV building was built we have been paying our water/sewage bills from LEPC funds. Per the LEPC Coordinator of IDHS effective immediately this is no longer an allowable expense.

Sheriff

General Fund - Sheriff 1000-1005-05	Additional	$5,769.63 to 1130 Overtime
	Reason	Special Service Overtime reimbursement
DEA Fort Fund 8118-0000-05	Additional	$25,000 to 4540 Other Equipment $55,000 to 3950 Contractual Services
	Reason	Body Cameras and License and storage for Body Cameras

Sheriff – Jail

Community Corrections Grant Fund 1122-0000-32	Additional	$15,000 to 1120 Hourly $1,148 to 1210 FICA $120 to 2110 Office Supplies $500 to 2230 Food and Groceries $2,880 to 2250 Other Supplies $1,250 to 3130 Training and Educational $1,000 to 3930 Dues and Subscriptions $135,852 to 3950 Contractual Services
	Reason	New Community Corrections Grant
	Form 144	Hourly 1 (Part-time Case Worker) up to $28.00 per hour ($15,000)
Inmate Processing (Booking) 4911-0000-32	Transfer	$24,300 from 3950 Contractual to 6100 Inter-fund transfer
	Reason	2016 ICJI Grant Matching Funds inter-fund transfer

Juvenile Detention

DOC JDAI Grant 9125-0000-80	Additional	$7,000 to 3950 Contractual Services $1,166 to 3210 Travel $37,002 to 1120 Hourly $2,832 to 1210 FICA $11,000 to 2250 Other Supplies
	Reason	New Grant allotment awarded for 2016-2017.

Prosecutor

General Fund - Prosecutor 1000-0000-08	Transfer	$19,425 from 1110 Salaries to 1120 Hourly
	Reason	We have a Deputy Prosecutor going on (10) ten month military leave beginning in August and we will need to hire a part-time professional in his absence. We will be transferring money from Full-time salary to a newly created part-time professional service line item to pay the part-time deputy prosecutor.
	Form 144	Hourly up to $25 per hour

Expo Center

General Fund – Expo Center 4005-1008-66	Transfer Reason	$8,000 from 3510 Power to 2350 Building Maintenance Need to increase amount budgeted to cover everyday maintenance issues due to additional unforeseen issues.

Second Reading

Attorney's Report

Any other matter that may properly come before the Council

Meeting adjourned.