

# Porter County Council

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Jeremy Rivas, President  
District 2

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

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The Porter County Council will meet on Tuesday, July 28, 2020 at 5:30 p.m., in the County Administration Center, located at 155 Indiana Avenue - Room 205, Valparaiso, Indiana.

## AGENDA

Pledge of Allegiance & Roll Call

### Minutes

Approval of Council minutes for June 23rd, 2020.

First Reading

### Commissioners

General Fund  
1000-000-0068

Form 144  
Reason

Up to \$16 to Up to \$22.00 Security Guard Hourly  
Change from up to \$16 to up to \$22 hourly for Security  
Guard. (Retroactive to pay period 1)

Transfer  
Reason

\$15,000 from 39200 Disposal to 11200 Hourly  
\$15,000 from 39500 Contractual Services to 11200 Hourly  
Funds are depleted due to more part-time employees  
needed and security at North County.

Cable Franchise  
4906-000-0068

Additional  
Reason

\$300,000 to 43200 Road & Taxiways  
Funds are depleted the additional will come from INDOT  
reimbursements.

### Facilities Department

LIT Fund  
1112-000-0068

Transfer  
Reason

\$54,000 from 23500 Building Maintenance Supplies to  
11200 Hourly  
Funds are depleted due to more part-time employees needed  
and security at North County.

**E-911 – Director Anthony Stua**

E-911 Statewide Surcharge Fund 1222-000-0303	Additional Reason	\$80,792.38 to 45400 Other Equipment Purchase and Installation of Bi-Directional Amplifier (BDA) for the Porter County Courthouse and the Juvenile Detention Center.
	Transfer Reason	\$186,343.46 from 11100 Salaries to 45400 to Other Equipment Payment for all five (5) milestones of Motorola CallWorks and 700 radio system (\$141,073). Plus the first year of Motorola NICE system maintenance from November 1, 2019 to October 31, 2020 (\$45,270.46)

**Highway Department – Supervisor Rich Sexton**

Motor Vehicle Highway (MVH) Fund 1176-000-0530	Transfer Reason	\$8,000 from 31200 Consultants to 34300 Workmen’s Comp To cover increase in Workers Compensation Insurance.
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**Memorial Opera House – Director Scot MacDonald**

Indiana Arts Commission Grant Fund 8300-000-0175	Additional Reason	\$9,335.04 to 39500 Contractual Services Funding received for FY 2020/2021 to be used for Operations. Will be working into a budget for 2021 session.
COVID 45.025 MOH-IAC 8901-000-0175	Additional Reason	\$3,000 to 39910 Other Services Emergency funds received from IAC with funding from the CARES Act.

**Development & Storm Water Management – Director Bob Thompson**

Cumulative Bridge Fund 1135-000-0079	Additional Reason	\$500 to 33100 Printing Other Than Office Supply To purchase project site signs.
Storm Water Fund 1182-000-0079	Additional Reason	\$500 to 33100 Printing Other Than Office Supply To purchase project site signs.

**Health Department – Director Letty Zepeda**

93.268 Health IIC Grant Fund 8205-000-0610	Form 144 Reason	Up to \$26 per hour PHN’s Up to \$17 per hour Clerical To create a form 144 to pay salaries of the nurses and clerical out of this grant fund that started again on July 1, 2020.
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**Adult Probation – Chief Probation Officer Melanie Golumbeck**

Adult Probation Pre-Trial Services Fund

2103-000-0274      Reduction      (\$24,618) to 11100 Salaries  
Reason      Reducing the amount in the Pre-Trial Services Fund by  
\$2,238 per pay for 11 pays that are remaining in 2020  
(Retroactive to pay period 16)

Form 144      \$25,242 to \$5,846      Probation Officer  
\$27,627 to \$8,231      Probation Officer  
\$32,996 to \$13,600      Probation Officer  
Reason      \$58,188 reduction in salaries in Pre-Trial Services Fund.  
(Retroactive to pay period 16)

Adult Probation Community Corrections Pre-Trial Services Grant Fund

9164-000-0274      Additional      \$24,618 to 11100 Salaries  
Reason      Appropriating grant monies awarded for salaries in  
2020/2021 Pretrial Services Grant. (Retroactive to pay  
period 16)

Additional      \$1,883.28 to 12100 FICA  
Reason      \$2,757.22 to 12300 PERF  
FICA and PERF needed to correspond with grant monies  
awarded for salaries in 2020/2021 Pretrial Services Grant.  
(Retroactive to pay period 16)

Additional      \$2,000 to 21100 Office Supplies  
Reason      Office Supplies monies awarded in 2020/2021 Pretrial  
Service Grant.

Additional      \$5,000 to 31300 Training and Education  
Reason      Training monies awarded in 2020/2021 Pretrial Service  
Grant.

Additional      \$3,338.93 to 44100 Office Equipment over \$100  
Reason      Office equipment monies awarded in 2020/2021 Pretrial  
Service Grant.

Form 144      \$17,004 to \$36,400      Probation Officer  
\$17,004 to \$36,400      Probation Officer  
\$17,004 to \$36,400      Probation Officer  
Reason      \$58,188 increase in salaries appropriating grant monies  
awarded for 2020/2021 Pretrial Services Grant.  
(Retroactive to pay period 16)

**Porter County Sheriff & Jail – Sheriff David Reynolds**

**Sheriff**

Sherriff General Fund

1000-000-0005      Transfer      \$5,555 from 36300 Equipment Other Than Vehicles to  
22200 Uniforms and Clothing  
Reason      5 New officers Body Armor (vest) \$1,111 each.

Accident Report Fund

1101-000-0005      Additional      \$30,000 to 44200 Motor Vehicles  
Reason      To help cover the cost of the 2 additional Hybrid Vehicles  
(with partial Grant)

**Jail**

Jail General Fund 1000-000-0380	Transfer	\$1,111 from 22300 Food and Groceries to 22200 Uniform and Clothing
	Reason	Jail officer overlooked at last order.

Public Safety Data Tech Fund 4907-000-0380	Transfer Reason	\$15,706 from 32200 Telephone to 31200 Consultants To cover the cost of support Implementation for Lexipol (Law Enforcement Policy Manual/Procedures) ISA will cover the \$12,005 for the Annual Subscription (Only 1 year needed)
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Inmate Processing Fund 4911-000-0380	Transfer	\$31,500 from 39500 Contractual Services to 11100 Salaries
	Reason	\$2,410 from 39500 Contractual Services to 12100 FICA \$3,528 from 39500 Contractual Services to 12300 PERF To cover Hazard Pay (63 Jail Officers)
	Form 144 Reason	\$0 to \$500 Jail Officers (63 Officers) Hazard Pay for 63 Jail Officers

**Garage**

Garage General Fund 1000-000-0307	Additional Reason	\$1,439.50 to 23400 Small Tools Cash received from scrap metal sold from cleaning out the Sheriff's Garage to purchase tools for garage.
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**Assessor – Jon Snyder**

Assessor General Fund 1000-000-0008	Transfer Reason	\$6,000 from 39300 Dues and Subscriptions to 39500 Contractual Services. Need to pay for website maintenance and updates.
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Reassessment Fund 1188-000-0008	Transfer Reason	\$4,800 from 31300 Training and Education to 39500 Contractual Services. \$2,000 from 39300 Dues & Subscriptions to 39500 Contractual Services. Need to pay for 2020 Land Order
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**Second Reading**

**Attorney's Report**

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

- **Auditor Vicki Urbanik – GAAP Report**

**Meeting Adjourned**