

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

The Porter County Council will meet on Tuesday, August 25, 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 July 28th, 2020.

First Reading

Commissioners

General Fund
1000-000-0068

Transfer

\$50 from 37100 Equipment Rental to 39300 Dues & Subscriptions

Reason

The 2020 Indiana Association of Counties dues went up \$50.

CCD Fund - (Cumulative Capital Development)
1138-000-0068

Transfer

\$15,000 from 42100 Buildings to 32200 Telephone
\$15,000 from 42100 Buildings to 34200 Bldg/Liab/Comp
\$60,000 from 42100 Buildings to 34400 Unemployment

Reason

Appropriations are depleted.

Superior Court 2 – Judge Clymer

Superior Court 2 – General Fund
1000-000-0204

Transfer

\$1,000 from 31700 Interpreter to 31100 Legal
\$1,000 from 13300 Psychiatric Services to 31100 Legal

Reason

Additional funds for transcripts/depositions/court reporters and any other expenses in public defenders cases. (We now have 3 pending murder cases)

ITS

ITS General Fund
1000-000-0106

Transfer

\$5,000 from 45400 Other Equipment to 36100 Maintenance Agreements

Reason

Amount needed to cover to the end of the year.

EMA – Director Lance Bella

EMA General Fund 1000-000-0360	Transfer	\$1068.29 from 36601 Siren Maintenance & Repair to 36300 Equipment Other Than Vehicles R & M
	Reason	To reimburse District 1 for repairs to generators owned by EMA.

Prosecutor – Prosecutor Gary Germann

Prosecutors Deferral Fund 2501-000-0009	Additional	\$3,060 to 12100 FICA
	Reason	\$4,480 to 12300 PERF FICA and PERF increase for fund number 8112 increases.

Prosecutors Pre-Trial Fund 2503-000-0009	Additional	\$574 to 12100 FICA
	Reason	\$840 to 12300 PERF FICA and PERF increase for fund number 8113 increases.
	Transfer	\$5,000 from 313 Training & Education to 31100 Legal \$10,000 from 44400 Furniture/Fixtures Over \$100 to 31100 Legal
	Reason	\$5,000 from 313 Training & Education to 31100 Legal Transfer requested to allow timely payment of invoices.

Domestic Violence Grant Fund 8112-000-0009	Additional	\$40,000 to 11100 Salaries
	Reason	Grant increased salaries as of 10-1-2020.
	Form 144	\$35,000 to \$45,000 Victim Advocate \$35,000 to \$45,000 Victim Advocate \$35,000 to \$45,000 Victim Advocate \$35,000 to \$45,000 Victim Advocate
	Reason	\$40,000 increase in salaries in Prosecutor Victim Assistance/Domestic Violence Grant fund 8112

Stop Grant Fund 8113-000-0009	Additional	\$7,500 to 11100 Salaries
	Reason	Grant increased salaries as of 10-1-2020.
	Form 144	\$31,110 to \$38,610 Domestic Violence Prosecutor
	Reason	\$7,500 increase in salaries in Prosecutor Stop Grant Fund.

Porter County Sheriff, Garage & Jail – Sheriff David Reynolds

Sheriff

Accident Report Fund 1101-000-0005	Additional	\$5,000 to 31300 Training and Education
	Reason	To cover the cost of training and education for accident reconstruction classes.
	Additional	\$17,162 to 45300 Aviation Equipment
	Reason	To cover half the cost of a drone, back-up batteries & setup

Sheriff (Continued)

DOE Green Fleet Grant 8159-000-0005	Additional Reason	\$35,000 to 44200 Motor Vehicles Grant will cover part of the costs of the new Hybrid Vehicles
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Garage

Garage General Fund 1000-000-0307	Transfer Reason	\$2,500 from 39100 Laundry and Cleaning to 22200 Uniforms and Clothing. To cover cost of clothing allowance for garage employees.
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Jail

Public Safety Data Tech Fund 4907-000-0380	Additional Reason	\$5,000 to 31300 Training and Education To cover the cost of training and licensing.
	Additional Reason	\$17,162 to 45300 Aviation Equipment To cover half the cost of a drone, back-up batteries & setup

Council

Foundation Holding Account 4921-000-0000	Additional Reason	\$1,000,000 to 61000 Interfund Transfer Appropriation to allow the transfer of monies to the Foundation Budget Fund
Foundation Budget Fund 4922-000-0000	Additional Reason	\$1,000,000 to 39820 COVID-19 Relief To cover costs of COVID-19 response measures.
	Transfer Reason	\$20,000 from 39820 COVID-19 Relief to 11200 Hourly \$1,530 from 39820 COVID-19 to 12100 FICA To cover costs of COVID-19 response measures.

Second Reading

Attorney's Report

Any other matter that may come properly before the Council

Skillman Corporation - Capital Project Update

- Scott Cherry
- Derek Anderson

Compensation Time Report

Appointment Recommendation to Town of Burns Harbor Economic Development Commission

Levy Limits and Tax Caps – Auditor Vicki Urbanik

- Council Review of Levy Limits and Tax Caps per IC 6-1.1-17-3.6

Meeting Adjourned