

Porter County Council

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Jeremy Rivas, President
District 2

Red Stone, Vice President
District 1

Greg Simms
District 3

Andy Vasquez
District 4

Andy Bozak
At-Large

Mike Brickner
At-Large

Sylvia Graham
At-Large

The Porter County Council will meet on Tuesday, July 18, 2023 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 minutes for February 28, 2023 Council Meeting.

First Reading

Commissioners

Commissioner General Fund
1000-000-0068

Additional
Reason

\$8,000 to 341000 All Official Bonds
Appropriation needed to pay the Elected Official's Surety
Bond. This was removed from the 2023 Budget.

Opioid Unrestricted
1238-000-0068

Additional
Reason

\$50,000 to 39500 Contractual
\$50,000 Grant Fund – Divided among these Four (4) Agencies

- Juvenile Detention Center \$20,000
1660 IN-2, Valparaiso, IN 46385
- Portage Recovery Association \$10,000
5965 McCasland Avenue, Portage, IN 46368
- Three20 Recovery \$10,000
320 S. Calumet Road, Chesterton, IN 46304
- Moraine House \$10,000
353 Lincolnway, Valparaiso, IN 46383

Public Defender – Ken Elwood

Public Defender General Fund
1000-000-0271

Transfer
Reason

\$611.25 from 13110 Legal Services to 34600 Liability Insurance
Transfer needed due to Malpractice Insurance amount
increased.

21.027 ARP COVID Fiscal Recovery

ARP COVID Fiscal Recovery Fund
8908-000-XXXX Additional Reason \$5,000,000 to 39501 MOH Contractual
Appropriation for MOH Contractual.

Superior Court 2 – Judge Clymer

Interpreter Grant Fund
9108-000-0226 Additional Reason \$17,500 to 31700 Interpreter
Appropriation need for Court Interpreter Grant Awarded in
2023.

Highway – Superintendent Jim Polarek

Motor Vehicle Highway (MVH) Fund
1176-000-0530 Additional Reason \$2,900,000 to 23620 Bituminous
Appropriation needed for Paving of Roads
Form 144 \$55,972.80 to \$76,960 Mechanic Foreman \$37 per hour
\$55,539.20 to 72,800 3 @ Mechanic(s) \$35 per hour
\$41,600 to \$58,240 Mechanics Assistant \$28 per hour
Reason No additional needed at this time. Mechanic Foreman Salary
Increase of \$20,987.20; Mechanics Salary Increase of
\$17,260.80 (3=\$51,782.40); and Mechanics Assistant Salary
Increase of \$16,640. Amount of total salary increases are
\$89,409.60

Assessor – Sue Neff

1187 Reassessment Fund
1187-000-0008 Additional Reason \$25,483.96 to 61000 Interfund Transfer
Cleaning up old funds - Interfund transfer to Reassessment
Fund 1188

Reassessment Fund
1188-000-0008 Additional Reason \$25,483.96 to 44200 Motor Vehicles
Cleaning up old funds - Interfund transfer from Reassessment
Fund 1187. Need appropriate funds for the purchase of a new
Motor Vehicle.
Transfer Reason 4,000 from 31200 Consultants to 44200 Motor Vehicles
Transfer needed for the purchase of a new Motor Vehicle/

Portage Township Assessor – Crystal Millsap

Reassessment Fund
1188-000-0013 Additional Reason \$550 to 12100 FICA
Needed to pay FICA for approve Hourly appropriation.

Adult Probation – Chief Probation Officer Melanie Golumbeck

Adult Probation General Fund
1000-000-0274 Form 144 \$35,494 to \$40,494 P.O. Supervisor
\$62,930 to \$57,930 P.O. (Vacant)
Reason Salary change of \$5,000 increase in P.O. Supervisor and
decrease of \$5,000 in P.O. (Vacant).

Animal Shelter – Director Darrin Biggs

Animal Shelter General Fund
1000-000-0626

Transfer Reason \$600 from 33400 Advertising to 37300 Lease Payments
Transfer needed to cover lease payments on ACO (Animal Control Officer) Transits.

Transfer Reason \$500 from 36300 Equipment Other Than Vehicles to 39300 Dues and Subscriptions
Transfer needed to cover cost for hosting and support for Shelters website.

Animal Shelter Donation Fund
4101-000-0626

Additional Reason \$50,000 to 31600 Vet Services
Appropriations needed for Vet Services

Transfer Reason \$25,000 from 23500 Building Maintenance Supplies to 22500 Other Supplies
Transfer need to cover cost for cleaning agents and dog/cat food.

Porter County Expo Center – Lori Daly

PC Expo Center Fund
4005-000-9604

Additional Reason \$11,175.38 to 36200 Building & Structures
Appropriation need to pay Communication Company invoice from Fire Alarm panel repair due to lightning strike. Check received from Travelers Insurance.

Transfers Reason \$8,000 from 35100 Power to 22300 Food & Groceries
\$2,000 from 22100 Gas, Fuel & Lubrication to 23300 Household & Bedding
\$2,000 from 35200 Water & Sewer to 39800 Event Expenses
Transfers needed to cover costs for remainder of 2023.

Second Reading

Attorney’s Report

Any other matter that may come properly before the Council

- **Bakertilly Financial Analysis Discussion**

Meeting Adjourned