

# Porter County Council

155 Indiana Avenue - Suite 207

Valparaiso, IN 46383

Phone: 219 465-3332

Fax: 219 465-1545

Email: [council@porterco.org](mailto:council@porterco.org)

Dan Whitten, President  
At-Large

Karen Conover, Vice President  
District 3

Sylvia Graham  
At-Large

Bob Poparad  
At-Large

Jim Biggs  
District 1

Jeremy Rivas  
District 2

Mike Jessen  
District 4

\*\*\*\*\*

May 17, 2016

The Porter County Council will meet on Tuesday, May 24, 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

### Commissioners

Memorial Opera House 4915-0000-44	Additional Reason	\$1500 to 3950 Contractual Services Distribution from Anderson Foundation to pay 2 interns \$1000 each for the year.
	Transfer Reason	\$11,475 from 3340 Advertising to 3950 Contractual Services Moving funds to cover contract for Marketing Director paid by additional contributions from Dunes Tourism
	Transfer Reason	\$10,000 from 3760 Royalties to 3991 Other Services Moving funds to reimburse Opera House for monthly Merchant Services Fees roughly \$1000 per month
	Form 144 Reason	\$34,000 to \$0 Artistic Director \$0 to \$34,000 Technical Director Changed Job Title from Artistic Director to Technical Director
Building Maintenance CEDIT – Building Maintenance 1112-2040-30	Reduction	\$12,000 to 1110 Salaries
	Form 144	\$180,000 to \$60,000 (1 @ \$60,000) Facility Engineer I \$0 to \$56,000 Facility Engineer II \$0 to \$52,000 Facility Engineer III
	Reason	Changed Facility Engineers to Facilities Engineer I, II, & III and reducing Facilities Engineer II from \$600 to \$56,000 and Facilities Engineer III from \$60,000 to \$52,000

Porter County Council Agenda

May 24, 2016

Page 1 of 3

**Porter Superior Court 3**

General Fund - Judge Jent 1000-1038-38	Transfer Reason	\$400 from 3110 Legal to 3930 Dues and Subscriptions Money is needed to pay Indiana State Bar Association Dues.
-------------------------------------------	--------------------	--------------------------------------------------------------------------------------------------------------------

**Porter Circuit Court**

General Fund – Judge Harper 1000-1081-81	Transfer Reason	\$300 from 3978 Care of Patients & Inmates to 3630 Equipment other than vehicles Amount needed to cover speakers and installation at Juvenile Center.
---------------------------------------------	--------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------

**Storm Water**

Storm Water 1182-0000-24	Transfer Reason	\$20,000 from 1110 Salaries to 3310 Printing Other Than Office Supply To pay for DSWM job site signs and vehicle signage.
-----------------------------	--------------------	---------------------------------------------------------------------------------------------------------------------------------

**Highway Department**

Motor Vehicle Highway (MVH) 1176-0000-91	Additional Reason	\$20,000 to 3420 Building/Liability/Comp Coverage Budget shortfall due to increase in Worker’s Compensation Insurance costs
---------------------------------------------	----------------------	-----------------------------------------------------------------------------------------------------------------------------------

Major Moves 1172-2293-91	Additional Reason	\$1,880,000 to 2362 Asphalt Replace funds deleted from 2016 Budget & additional 2016 Road Paving
-----------------------------	----------------------	--------------------------------------------------------------------------------------------------------

Local Roads & Streets (LRS) 1169-0000-91	Additional Reason	\$110,000 to 2360 Stone Additional Limestone for Building Chip Seal Roads
---------------------------------------------	----------------------	------------------------------------------------------------------------------

Overweight Vehicle (OWV) 4000-2000-91	Additional Reason	\$25,000 to 2362 Asphalt Additional for continued purchase of asphalt patching material.
------------------------------------------	----------------------	------------------------------------------------------------------------------------------------

**Sheriff – General Fund**

General Fund - Sheriff 1000-1005-05	Additional Reason	\$7,753.75 to 1130 Overtime Special Service Overtime reimbursement from Agency’s OCDETF @ 69.60 (pcq 127674); Hidta (@ \$4,610.41); MFTF (@ \$710.40); OPO - Operation Pull Over (@ \$1,510.86); DEA (@ \$852.48)
----------------------------------------	----------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Prosecutor**

IPAC – Grant 8114-0000-08	Additional Reason	\$9,157 to 4540 Other Equipment IPAC Grant for the purpose of Narcotic Unit to purchase Officer Equipment
------------------------------	----------------------	-----------------------------------------------------------------------------------------------------------------

**Surveyor**

General Fund – Surveyor  
1000-1006-06

Form 144      \$33,920 to \$36,000 Administrative Assistant  
                  \$44,526 to \$41,000 Party Chief  
                  \$37,938 to \$39,384 Survey Technician  
Reason        Reduced Party Chief Salary down by \$3,526. Increase salary  
                  \$2,080 to Administrative Assistant and \$1,446 to Survey  
                  Technician.      { $\$3,526 - (\$2,080 + \$1,446) = \$0$ }

**Council**

General Fund – Council  
1000-1025-25

Transfer        \$70.80 from 4440 Furniture/Fixtures over \$100 to 3610  
                  Maintenance Agreements  
Reason        Just received adjusted amount for new copier and need to  
                  change the amount from \$120 to \$190.80 per year for 2016  
                  Maintenance Agreement.

Second Reading

Attorney's Report

Any other matter that may properly come before the Council

Meeting adjourned.