

Porter County Council

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Dan Whitten, President
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Karen Conover, Vice President
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Sylvia Graham
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At-Large

Jim Biggs
District 1

Jeremy Rivas
District 2

Mike Jessen
District 4

April 20, 2016

The Porter County Council will meet on Tuesday, April 26, 2016, at 5:45 p.m., in the County Administration Center, 155 Indiana - Suite 205 Valparaiso, Indiana.

AGENDA

Pledge of Allegiance & Roll Call

First Reading

Selection of Council Attorney

Commissioners

Hospital Interest – Sheriff Pension
4902-0000-30

Additional
Reason

\$441,500 to 1230 Sheriff Pension
To cover Sheriffs Pension expense.

CEDIT - Sheriff
1112-2090-30

Transfer
Reason

\$4,900 from 2350 Building Maintenance to 2220 Uniforms
and Clothing
To pay for Seven (7) Body Armor Vests for Sheriff's Dept.

Major Moves - Airport
1172-2294-30

Additional
Reason

\$317,197 to 3950 Contractual Services
To replace additional appropriation earlier approved by
Council out of Hospital Interest for the County Airport Grant.

Sheriff – General Fund

General Fund - Sheriff
1000-1005-05

Additional
Reason

\$6,882 to 1130 Overtime
Special Service Overtime reimbursement from Agency's
OCDEF (\$1,243.20), HIDTA (4,573.20), MFTF (\$142.08),
DEA (\$923.52)

Maintenance

Building Maintenance - General Fund
1000-1030-30

Form 144
Reason

\$35,169 to \$0 Maintenance Custodial Supervisor
\$93,069 to \$124,092 Custodians from 3 to 4 @\$31,023
Eliminated Maintenance Custodial Supervisor and added one
Custodian saving \$4,146.00.

Animal Shelter

Animal Shelter – General Fund
1000-1045-45

Additional
Reason

\$1,868.57 to 3160 Veterinary Services
McAfee Animal Hospital has outstanding invoices from May
and June 2014.

Memorial Opera House

Memorial Opera House 4915-0000-44	Additional Reason	\$19,000 to 3340 Advertising Additional contributions received from Dunes Tourism
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Surveyor

Surveyor – General Fund 1000-0006-06	Form 144 Reason	Drainage Construction to Party Chief Job Title change and new Job Description
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Storm Water

Storm Water 1182-0000-24	Transfer Reason	\$20,000 from 3120 Consultants to 3230 Postage To pay postage for Storm Water Brochures
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Expo Center

Convention Center Operating 4005-0000-66	Additional Reason	\$20,300 to 3340 Advertising Increase Advertising line item in Budget to reflect additional contributions received from Dunes Tourism.
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Parks and Recreation

Sunset Hill Farm Garden 8144-0000-85	Additional Reason	\$1,185.84 to 2250 Other Supplies Garden supplies, equipment and materials for 2016 Summer Camp
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Sunset Hill Playground 9102-0000-85	Additional Reason	\$2,800 to 3950 Contractual Services Design/Development plans for Phase II of playground construction.
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Aukiki Park 4918-0000-85	Additional Reason	\$1,195 to 3950 Contractual Services Drainage calculations, construction costs and meeting expenses.
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General Fund – Park Dept 1000-1085-85	Reduction Reason	(\$1,000) from 1110 Salaries Elimination of Park Planner Position
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	Form 144 Reason	\$42,000 to \$0 Park Planner \$0 to \$31,000 Program Coordinator II Eliminated Park Planner and added 1 Program Coordinator II Saving \$2,000 (\$9,000 was transferred to 3620 Building and Structures at the 3-22-16 meeting)
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Second Reading

Attorney's Report

Any other matter that may properly come before the Council

Meeting adjourned.