

# Porter County Council

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Sylvia Graham  
At-Large

Bob Poparad  
At-Large

Jim Biggs  
District 1

Jeremy Rivas  
District 2

Mike Jessen  
District 4

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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 3930 Dues & Subscriptions 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 from Job Title from Artistic Director to Technical Director
Building Maintenance CEDIT - Building Maintenance 1112-2040-30	Reduction	\$12,000 to 1110 Salaries
	Form 144 Reason	\$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 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 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.
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**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.
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**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.
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**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
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Major Moves 1172-2293-91	Additional Reason	\$1,880,000 to 2362 Asphalt Replace funds deleted from 2016 Budget & additional 2016 Road Paving
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Local Roads & Streets (LRS) 1169-0000-91	Additional Reason	\$110,000 to 2360 Stone Additional Limestone for Building Chip Seal Roads
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Overweight Vehicle (OWV) 4000-2000-91	Additional Reason	\$25,000 to 2362 Asphalt Additional for continued purchase of asphalt patching material.
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**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)
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**Prosecutor**

IPAC – Grant 8114-0000-08	Additional Reason	\$9,157 4540 to Other Equipment IPAC Grant for the purpose of Narcotic Unit to purchase Officer Equipment
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**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	Changed Drainage Construction to Party Chief and reduced salary down by \$3,526. Increase salary \$2,080 to Administrative Assistant & \$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	Not enough budgeted for New 2016 Maintenance Agreement

Second Reading

Attorney's Report

Any other matter that may properly come before the Council

Meeting adjourned.