

# Porter County Council

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Jeremy Rivas, President  
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Mike Jessen, Vice President  
District 4

Erik Wagner  
District 1

Greg Simms  
District 3

Andy Bozak  
At-Large

Mike Brickner  
At-Large

Sylvia Graham  
At-Large

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The Porter County Council will meet on Tuesday, July 26, 2022 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 regular Council minutes for April 19<sup>th</sup> , 2022 and May 24<sup>th</sup>, 2022.

### **First Reading**

#### **Porter County Expo Center – Lori Daly**

PC Expo Center Fund 4005-000-9604	Transfer	\$4,000 from 11200 Hourly to 22100 Gas, Fuel & Lubrication \$6,000 from 11200 Hourly to 23300 Household & Bedding \$3,000 from 11200 Hourly to 34200 Building/Liability/Comp
	Reason	Transfer needed for remainder of 2022 due to Gas, Supplies and Liability Insurance increases.

#### **Coroner – Cyndi Dykes**

Coroner General Fund 1000-000-0007	Additional Reason	\$90,000 to 31200 Consultants Appropriation needed to cover Pathologist Autopsy Fees from October 2022 – January 2023.
	Additional Reason	\$10,000 to Consultants Appropriation needed to cover Hospital Morgue/Lab fees associated with each autopsy for the remainder of the year.
	Transfer	\$800 from 44400 Furniture/Fixtures to 36300 Equipment Other Than Vehicles
	Reason	Transfer needed for the service and repair of Mortuary cots (last serviced in 2018)
	Transfer	\$130 from 44400 Furniture/Fixtures to 32200 Telephone/ Internet Services
	Reason	Transfer needed to cover Cell Phone expenses through the end of the year.

**Portage Township Assessor –Alta Neri**

Portage Township Assessor General Fund 1000-000-0013	Transfer	\$1,950 from 39500 Contractual Services to 31300 Training and Education.
	Reason	Transfer needed for Indiana Assessor Association Summer Conference Registration fees.
Reassessment Fund 1188-000-0013	Transfer	\$4,425 from 39500 Contractual Services to 32100 Travel.
	Reason	Transfer needed to cover Hotel, Food, Parking, Mileage Expenses for Indiana Assessor Association Summer Conference in Indianapolis.

**Parks and Recreation – Park Superintendent Jake McEvoy**

Parks Operating Fund 1000-000-0803	Form 144	\$68,500 Parks Superintendent
	Reason	\$41,927 to \$50,000 Assist Superintendent (Office Coordinator) No additional needed for 2022. Hired Jake McEvoy as New Parks Superintendent & moved Interim Superintendent to Assistant Superintendent formally Office Coordinator. New Job Description & Title Change for Assist Superintendent

**Tourism – Director Lorelei Weimer**

PCCRVC – Indiana Dunes Tourism Fund XXXX-000-0000	Additional Reason	\$1,600 to 12200 Medical Life Insurance Appropriation needed to cover the increase to include employer contribution to employee HSA (Health Savings Account)
	Additional Reason	\$4,000 to 23500 Building Maintenance Supplies Appropriation needed due to the increase in supply costs
	Additional Reason	\$2,000 to 35200 Water & Sewage Appropriation needed to cover the rising costs and increase at the Visitor Center

**Highway – Superintendent Jim Polarek**

Local Roads and Streets Fund 1169-000-0530	Additional Reason	\$200,000 to 22100 Fuel Appropriation needed to cover the rising cost of fuel prices
	Additional Reason	\$12,000 to 24400 Road Signs Appropriation needed to purchase materials to mark Rail Road Crossings. (Will receive State Grant upon completion)
	Transfer Reason	\$80,000 from 22610 Salt to 36500 Vehicle Repair \$10,000 from 22610 Salt to 23100 Tires and Tubes (etc.) Transfer needed due to increased costs.

**Health Department – Director Sheila Paul**

Health Fund 1159-000-0610	Additional	\$50,000 to 11100 Salaries \$3,900 to 12100 FICA \$5,600 to 12300 PERF
	Reason	Supplemental pay for Health Department Staff for COVID 19 Pandemic.
	Form 144 Reason	Supplement Pay Supplemental pay for Health Department Staff for COVID 19 Pandemic.

**Auditor Vicki Urbanik**

21.027 ARP Covid Fiscal Recovery Fund  
8908-000-0000

	Transfer Reason	\$1,830 from 11100 Salaries to 11200 Hourly Transfer needed for hourly compensation to prepare meeting minutes for ARPA Steering Committee and Sub-Committees
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Auditor Ineligible Homestead Fund  
1216-000-0002

	Transfer	\$800 from 11200 Hourly to 44400 Furniture/Fixtures Over \$100
	Reason	To replace old and torn office chairs for Auditor Office.

**Second Reading**

**Attorney’s Report**

**Any other matter that may come properly before the Council**

**Meeting Adjourned**