

Porter County Council

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Erik Wagner
District 1

Greg Simms
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Andy Bozak
At-Large

Mike Brickner
At-Large

Sylvia Graham
At-Large

The Porter County Council will meet on Tuesday, October 18, 2022 at 6:00 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 Budget Hearing First Reading September 20, 2022.

First Reading

Rules of Conduct for Council Meetings

The public comment session, which will immediately follow First Reading, is provided as an opportunity for residents to address the Porter County Council about agenda items. Participation is encouraged; however, to respect others who wish to speak, public comment is not intended to be a public conversation. Before speaking, a person must provide their name and address. Exceptions may be considered, if requested by emailing the Council (council@porterco.org) prior to the commencement of the meeting. A speaker will be given a reasonable amount of time (as determined by the Council President) to make a comment and/or express an opinion. No person will be recognized more than once per meeting. All speakers must remain at the podium, unless an exception is granted by the Council President. Any speaker that engages in personal attacks and/or acts in an uncivil manner will be stopped and may be prohibited from future opportunities to publicly address the Council. The Porter County Council Member(s) and County Official(s) are available after the meeting for questions and more extended discussions.

Commissioners

Cumulative Capital Development (CCD) Fund 1138-000-0068	Transfer	\$60,000 from 42100 Building to 35100 Power \$60,000 from 44200 Motor Vehicles to 35100 Power \$40,000 from 42100 Building to 32300 Postage
	Reason	Transfers needed to get through the end of the year.

Tourism – Director Lorelei Weimer

Innkeeper's Tax Collections Fund 7304-000-0000	Additional Reason	\$10,000 to 36100 Maintenance Agreements Appropriation needed to cover the \$6,459 increase to contract for cleaning services.
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Public Defender – Ken Elwood

Public Defender General Fund 1000-000-0271	Transfer Reason	\$200 from 13110 Legal Services to 34600 Liability Insurance Transfer needed because Malpractice Insurance amount increased.
Public Defender Supplemental 1200-000-0271	Additional Reason	\$17,000 to 13110 Legal Services Appropriation needed because of cost and number of appeals has increased.
	Transfer Reason	\$8,000 from 31300 Training and Education to 13110 Legal Services Appropriation needed because of cost and number of appeals has increased.

Development & Storm Water Management - Director Robert Thompson

Cumulative Bridge Fund 1135-000-0079	Additional Reason	\$500 to 33400 Advertising Appropriation needed to advertise job openings within the department.
Storm Water Fund 1182-000-0079	Additional Reason	\$1,500 to 33400 Advertising Appropriation needed to advertise job openings within the department.
	Additional Reason	\$16,142 to 11100 Salaries \$1,235 to 12100 FICA \$1,810 to 12300 PERF Appropriation needed to cover the Salary, FICA and PERF for the new position of Storm Water Engineer/Program Manager through the remainder of 2022
	Form 144 Reason	\$78,000 to \$0 SW Staff Engineer \$0 to \$104,922 SW Engineer/Program Manager Changing SW Staff Engineer to SW Engineer/Program Manager increasing the salary an additional \$26,922
Zone Enforcement Fund 4203-000-0079	Additional Reason	\$55,000 to 39910 Other Services Appropriation needed to pay Ken Richmond.
Highway Engineering Fund 4926-000-0079	Additional Reason	\$100,000 to 23620 Bituminous Appropriation needed to pay for paving projects.

Assessor – Jon Snyder

Sales Disclosure Fund 1131-000-0008	Additional Reason	\$32,166 to 39500 Contractual Services Appropriation needed to pay for Annual Support and Maintenance for our Computer Assisted Mass Appraisal (CAMA) System.
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Board of Elections & Registration – Clerk Jessica Bailey

Clerk Perpetuation Fund
1119-000-0001

Additional Reason	\$15,000 to 37200 Software Rental Fees Appropriation needed for payment of new phone app OCV, LLC (Custom Mobile Apps)
Additional Reason	\$15,000 to 11200 Hourly \$1,000 to 21100 Office Supplies \$500 to 32100 Travel Appropriation needed to cover Hourly, Office Supplies and Travel.

Porter County Expo Center – Lori Daly

PC Expo Center Fund
4005-000-9604

Transfer Reason	\$10,000 from 11200 Hourly to 22300 Food and Groceries \$5,000 from 11200 Hourly to 39800 Event Expenses Transfers needed to cover expenses for the remainder of 2022
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ITS – Director Lee Childress

ITS General Fund
1000-000-0106

Transfer Reason	\$70,000 from 45100 Data Processing Equipment to 36100 Maintenance Agreements Transfer of funds needed for annual maintenance agreement for our data storage devices.
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Extension Office – Director Annetta Jones

Extension General Fund
1000-000-0011

Transfer Reason	\$500 from 31300 Training & Education to 36100 Maintenance Agreements Needed to cover maintenance contract.
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21.027 ARP COVID Fiscal Recovery Fund

8908-000-XXXX

Additional Reason	\$8,998,625 to 39940 ARP Assistance \$10,095,195 to 39500 Contractual Services To implement Porter County’s American Rescue Plan (ARP) expenditure plan with any necessary appropriation transfers to be determined.
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Second Reading

Attorney’s Report

Any other matter that may come properly before the Council

Meeting Adjourned