

Porter County Council

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District 3

Mike Jessen
District 4

Sylvia Graham
At-Large

September 9, 2019

The Porter County Council will meet on Tuesday, September 24, 2019 at 5:30 p.m., in the Hebron Community Center, located at 611 N. Main Street, Hebron, Indiana 46341.

AGENDA

Pledge of Allegiance & Roll Call

Approval of Council minutes for July 25th, 2019 minutes

First Reading

Treasurer

General Fund – Treasurer
1000-000-0003

Transfer \$1,200 from 39500 Contractual Services to 44100 Office Equipment over \$100.
Reason To purchase a currency counter/discriminator machine for the office.

Tax Sale Fees Fund
1203-000-0003

Additional Reason \$20,000 to 39500 Contractual Services
2018 Tax Sale Estimated Fees for Redemptions in 2019.

Expo Center

PC Expo Center Fund
4005-000-9604

Transfer Reason \$11,000 from 11100 Salaries to 39800 Event Expenses.
Transfer funds to cover Event Expenses through end of the year.

Transfer Reason \$2,000 from 11100 Salaries to 23300 Household and Bedding.
Transfer funds to cover Supplies through the end of the year.

Transfer Reason \$2,000 from 39200 Disposal to 23500 Building Maintenance
Transfer funds to cover maintenance/supplies needs through end of the year.

Recorder

Recorder's Perpetuation Fund (Tabled 7/23/19 & 8/27/19)

1189-000-0004	Additional Reason	\$85,000 to 45100 Data Procession Equipment For a full office computer system upgrade: Includes workstations and peripherals, network servers and back-up storage and other devices.
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EMA

EMA Donation Fund

4114-000-0360	Additional Reason	\$7,500 to 45400 Other Equipment Monies received from Enbridge Pipeline Company to update the Emergency Operations Center video wall.
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Tourism

Innkeeper's Tax Collections Fund

7304-000-000	Additional Reason	\$65,000 to 33400 Marketing/Advertising \$15,000 Community videos, \$45,000 Beyond the Beach Discovery Trail continuation, \$2,500 Cruise initiative on the Great Lakes, \$2,500 Database development.
	Additional Reason	\$5,000 to 39300 Dues and Subscriptions Cruise dues.

Sheriff

Sheriff General Fund

1000-000-0005	Transfer Reason	\$47,000 from 11100 Salaries to 11300 Overtime Estimate needed to finish our year for Overtime for Patrol. This is including the specialty services. Overtime will be reimbursed by partnered agencies (HIDTA, LCCTF, OCDETF, DHE, DEA and PC-Meg)
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Co Extradition Fund

1155-000-0005	Additional Reason	\$35,000 to 31300 Training and Education To cover training to finish out the year.
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Assessor

Assessor General Fund

1000-000-0008	Transfer Reason	\$11,500 from 11100 Salaries to 11200 Hourly Transfer the unused money from the vacant salaried position to pay hourly employees
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Reassessment Fund

1188-000-0008	Transfer Reason	\$25,000 from 36100 Maintenance Agreements to 39500 Contractual Services. For flyover for Pictometry that used \$106,000 in Contractual Services and we need transfer to pay for Misty Glen State Tax Court appeal.
	Transfer Reason	\$25,000 from 36100 Maintenance Agreements to 11200 Hourly. Transfer needed to cover payroll for reassessment field work.

Animal Shelter

Animal Shelter Supplemental Fund 4008-000-0626	Transfer Reason	\$6,963 from 31600 Vet Services to 11200 Hourly To cover hourly payroll through the end of 2019.
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Health Department

Health Fund 1159-000-0610	Form 144 Reason	\$51,039 to \$46,698 Food Service Inspector \$45,211 to \$46,698 Sanitarian II Title Change for Food Service Coordinator to Food Service Director Reducing Food Service Inspector (\$4,341) and increasing Sanitarian II \$1,487 per year
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Facilities Department

Commissioners General Fund 1000-000-0006	Form 144 Reason	35,177 to 30,940 Custodian Restructuring Department reducing salary of 1 custodian \$4,237 and then moving up a total of 3 people.
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Memorial Opera House

MOH Manage Fund 4915-000-0175	Transfer Reason	\$14,000 from 33100 Printing other than Office Supplies to 11200 Hourly. Transfer needed to cover hourly payroll for the remainder of 2019.
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Second Reading

Attorney's Report

Any other matter that may come properly before the Council

Meeting Adjourned