

NOTICE TO TAXPAYERS OF PROPOSED  
ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Porter County, Indiana that the proper legal officers of Porter County, Indiana will meet in the Porter County Government Administration Building located at 155 Indiana Avenue, Valparaiso, Indiana 46383 on June 28, 2016 at 5:30 p.m. to consider the following additional appropriations in excess of the county budgets for the year 2016 and to transact any further business which might come before the Council:

GENERAL FUND

Sheriff General

|                   |          |             |
|-------------------|----------|-------------|
| 1000-1005-1130-05 | Overtime | \$11,156.85 |
| 1000-1005-3130-05 | Training | \$2,501.94  |
|                   |          | \$13,658.79 |

DONATIONS FUND

Donations - Sheriff

4100-4108-3980-05

|                |          |
|----------------|----------|
| Event Expenses | 3,000.00 |
|----------------|----------|

HOSPITAL SALE PROCEEDS

Hospital Sale Proceeds 4903-0000-4210-30

|           |              |
|-----------|--------------|
| Buildings | 2,250,000.00 |
|-----------|--------------|

MEMORIAL OPERA HOUSE

Memorial Opera House

4915-0000-3760-44

|           |             |
|-----------|-------------|
| Royalties | \$40,000.00 |
|-----------|-------------|

SHF DEA PROCEEDS

Shf DEA Proceed 8118-0000-3950-05

|                      |            |
|----------------------|------------|
| Contractual Services | \$2,000.00 |
|----------------------|------------|

PROSECUTOR IV-D

Prosecutor IV-D 8895-0000-4510-40

|                           |             |
|---------------------------|-------------|
| Data Processing Equipment | \$17,000.00 |
|---------------------------|-------------|

RESIDENTIAL SUBSTANCE

ABUSE TREATMENT GRANT

16.593 ResSubAb (RSAT)

|                          |             |
|--------------------------|-------------|
| 8121-0000-1120-32 Hourly | \$23,200.00 |
|--------------------------|-------------|

|                        |            |
|------------------------|------------|
| 8121-0000-1210-32 FICA | \$1,800.00 |
|------------------------|------------|

|                                   |          |
|-----------------------------------|----------|
| 8121-0000-2110-32 Office Supplies | \$800.00 |
|-----------------------------------|----------|

|                                  |            |
|----------------------------------|------------|
| 8121-0000-2250-32 Other Supplies | \$5,083.00 |
|----------------------------------|------------|

8121-0000-2330-32

|                       |            |
|-----------------------|------------|
| Household and Bedding | \$2,560.00 |
|-----------------------|------------|

8121-0000-3950-32

|                      |             |
|----------------------|-------------|
| Contractual Services | \$56,875.00 |
|----------------------|-------------|

8121-0000-4410-32

|                             |            |
|-----------------------------|------------|
| Office Equipment over \$100 | \$4,091.00 |
|-----------------------------|------------|

8121-0000-4510-32

|                           |            |
|---------------------------|------------|
| Data Processing Equipment | \$2,660.00 |
|---------------------------|------------|

\$97,069.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be referred to the Indiana Department of Local Government Finance. The DLGF will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a certified copy of the action taken.

Vicki Urbanik  
Auditor of Porter County

6/17/16 - hspaxlp