

**AGENDA FOR THE  
REGULAR MEETING  
OF THE  
ST. JOSEPH COUNTY COUNCIL  
AUGUST 14, 2018  
6:00 P.M.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation**
- 4. Petitions, Communications and Miscellaneous Matters**
- 5. Report from the County Auditor**
- 6. Report from County Commissioners**
- 7. Report from Council Special Committee**

**8. First Reading(s):**

**BILL NO. 52-18:** A RESOLUTION OF THE ST. JOSEPH COUNTY COUNCIL DECLARING A PORTION OF ST. JOSEPH COUNTY AN ECONOMIC REVITALIZATION AREA, PURSUANT TO IC.6-1.1-12.1-1, ET SEQ.  
PETITIONER: SF MOTORS (DECLARATORY RESOLUTION)

**BILL NO. 53-18:** AN ORDINANCE AMENDING AND SUPPLEMENTING TITLE XV, LAND USAGE, CHAPTER 154, PLANNING AND ZONING, OF THE ST. JOSEPH COUNTY CODE, AS AMENDED, FOR PROPERTY LOCATED AT 51191 CHERRY ROAD FROM R: SINGLE FAMILY DISTRICT TO O/B: OFFICE BUFFER DISTRICT  
PETITIONER: DYTTHA GALLAGHER

**9. Salary Amendment(s):**

**BILL NO. 50-18:** AN ORDINANCE AMENDING ORDINANCE 60-17, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2018  
PETITIONER HEALTH DEPT. (*Combined with Bill No. 49-18 B*)

**10. Public Hearing/Public Comments: Fiscal Matters**

**BILL NO. 49-18:** AN ORDINANCE APPROPRIATING AND TRANSFERRING MONEYS FOR THE PURPOSE HEREIN SPECIFIED FOR THE SEVERAL DEPARTMENTS HEREIN LISTED OF ST. JOSEPH COUNTY GOVERNMENT

**TRANSFERS:**

A. Department of Public Works  
County Highway Fund

FROM: 1176-44011-000-0064	Highway Equipment	\$440,000.00
1176-23400-000-0062	Stone/Gravel	38,000.00
1176-34050-000-0064	Workmen's Comp	30,000.00
1176-11428-000-0062	Part Time	50,000.00
1176-23420-000-0062	Bituminous	25,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$583,000.00</u></b>

TO: 1176-23210-000-0062	Calcium Chloride	\$440,000.00
1176-35015-000-0061	Utilities	68,000.00
1176-22120-000-0064	Garage & Motor Supplies	75,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$583,000.00</u></b>

B. Health Dept.  
County Health

FROM: 1159-11030-000-0055	Administrator	\$ 20,000.00
TO: 1159-11976-000-0055	Deputy Health Officer	\$20,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 20,000.00</u></b>

**APPROPRIATE:**

C. Auditor  
General Fund

1000-32072-000-0002	Technology/Innovation	\$10,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 10,000.00</u></b>

D. Election Board  
General Fund

1000-31070-000-0027	Other Contractual Svc.	\$ 50,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 50,000.00</u></b>

E. Health Dept.

Health Immunization CoAg Grant		
8131-11950-000-0055	Part Time	\$ 42,848.00
8131-14800-000-0055	FICA Contribution	3,278.00
8131-21030-000-0055	Office Supplies	3,000.00
8131-32020-000-0055	Travel	720.00
8131-32203-000-0055	Cell Phone	325.00
8131-32350-000-0055	Postage	1,500.00
8131-33118-000-0055	Immunization Supplies	7,500.00
8131-33368-000-0055	Public Info & Education	56,200.00
8131-44010-000-0055	Equipment	500.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 115,871.00</u></b>

F. Adult Probation

Pretrial Services

9143-11613-019-0024	Probation Officer IV	\$55,000.00
9143-14800-019-0024	FICA	4,207.50
9143-14810-019-0024	PERF	6,160.00
9143-14840-019-0024	Group Insurance	16,700.00
9143-31015-019-0024	Contractual Svc.	40,000.00
9143-23020-019-0024	Travel & Training	2,430.50
	<b><u>TOTAL:</u></b>	<b><u>\$ 124,498.00</u></b>

G. Adult Probation

PEPSA Grant

9102-31215-000-0056	Drug Testing Fees	\$ 8,973.00
9102-39600-000-0056	Refunds, Awards & Indemn.	10,678.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 19,654.00</u></b>

H. Adult Probation

Problem Solving Grant

9104-31215-000-0056	Drug Testing Fees	\$ 10,000.00
	<b><u>TOTAL:</u></b>	<b><u>\$ 10,000.00</u></b>

I. Prosecutor's Office

General Fund

1000-32020-000-0018	Travel	\$3,762.53
	<b><u>TOTAL:</u></b>	<b><u>\$ 3,762.53</u></b>

**11. Miscellaneous:**

**12. Unfinished Business:**

**13. New Business:**

**14. Privilege of the floor:** Limit of 3 minutes to items not on agenda

**15. Adjournment**

**Notes:**

August 28, 2018 - Committee Meeting at 5:30 p.m.

September 11, 2018 – Public Hearing at 6:00 p.m. with Caucus at 5:30 p.m.