

**AGENDA FOR THE
REGULAR MEETING
OF THE
ST. JOSEPH COUNTY COUNCIL
November 10, 2015
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 Readings:

BILL NO. 81-15: 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 52031 STATE ROAD 933 FROM C COMMERCIAL DISTRICT TO R SINGLE FAMILY DISTRICT PETITIONER: MARK & SANDRA CRACCO

BILL NO. 82-15: AN ORDINANCE TO AMEND THE APPENDIX OF THE ST. JOSEPH COUNTY CODE ENTITLED "APPENDIX: SCHEDULE OF FINES AND FEES: (BY CHANGING FEES REFERENCING TITLE XV: LAND USAGE, CHAPTER 150-151) PETITIONER: CHUCK BULOT, BUILDING DEPARTMENT

BILL NO. 83-15: AN ORDINANCE INITIATED BY THE AREA PLAN COMMISSION OF ST. JOSEPH COUNTY, INDIANA ON BEHALF OF THE ST. JOSEPH COUNTY COUNCIL OF ST. JOSEPH COUNTY, INDIANA AMENDING TITLE XV: LAND USAGE, CHAPTER 154: PLANNING AND ZONING OF THE ST. JOSEPH COUNTY, INDIANA CODE OF ORDINANCES, BY REPEALING SECTIONS 154.290 THROUGH 154.296 FP: FLOODPLAIN REGULATIONS, AND ADDING NEW SECTIONS 154.290 THROUGH 154.297, IN ORDER TO ADOPT THE MOST RECENT FEDERAL AND STATE REQUIREMENTS PETITIONER: AREA PLAN COMMISSION

9. Salary Amendments:

BILL NO. 80-15: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2015
(Dept. 0002 - Auditor)

BILL NO. 76-15: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2015
(Dept. 0018 - Prosecutor)

BILL NO. 77-15: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2015
(Dept. 0018 - Prosecutor)

BILL NO. 78-15: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2015
(Dept. 0018 - Prosecutor)

BILL NO. 79-15: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIES AND FIXING THE NUMBERS OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2015
(Dept. 0028 – Voter Registration)

10. Public Hearing/Public Comments: Fiscal Matters

BILL NO. 75-15: AN ORDINANCE APPROPRIATING AND TRANSFERRING MONEYS FOR THE PURPOSE HEREIN SPECIFIED FOR THE SEVERAL DEPARTMENTS HEREIN LISTED OF ST. JOSEPH COUNTY GOVERNMENT

TRANSFER:

A. Treasurer
General Fund

FROM: 1000-32350-000-0003 Postage	\$1900.00
TO: 1000-21030-000-0003 Office Supply	1900.00
	<u>TOTAL: \$1900.00</u>

B. Treasurer
General Fund

FROM: 1000-11682-000-0003	Cashier Clerk	\$3600.00
TO: 1000-31070-000-0003	Other Contractual Svc.	3600.00
		<u>TOTAL: \$3600.00</u>

C. Auditor
General Fund

FROM: 1000-11664-000-0002	Prop. Tax Clerk	\$ 750.00
TO: 1000-11605-000-0002	Transfer Deputy	750.00
		<u>TOTAL: \$750.00</u>

D. Jail Maint.
General Fund

FROM: 1000-36200-000-0029	Equipment Repairs	\$1,429.00
TO: 1000-44601-000-0029	Special Equipment	1,429.00
		<u>TOTAL: \$1,429.00</u>

E. Highway Admin.
County Highway

FROM: 1176-11407-000-0061	Supervisor	\$45,000.00
TO: 1176-39150-000-0061	Other Expense	45,000.00

FROM: 1176-11423-000-0062	Group 3	\$30,000.00
TO: 1176-23460-000-0062	Other Materials	30,000.00
		<u>TOTAL: \$30,000.00</u>

FROM: 1176-11424-000-0062	Group 2	\$60,000.00
TO: 1176-23460-000-0062	Other Materials	60,000.00
		<u>TOTAL: \$60,000.00</u>

FROM: 1176-11436-000-0064	Group B Mechanic	\$22,000.00
TO: 1176-36110-000-0064	Repairs-Road Equip.	22,000.00
		<u>TOTAL: \$22,000.00</u>

FROM: 1176-11437-000-0064	Group C Mechanic	\$25,000.00
TO: 1176-36110-000-0064	Repairs-Road Equip.	25,000.00
		<u>TOTAL: \$25,000.00</u>

F. Prosecutor
General Fund

FROM: 1000-11070-000-0018	Chief Deputy	\$12,000.00
TO: 1000-39750-000-0018	Data Processing	12,000.00
	TOTAL:	<u>\$12,000.00</u>

G. Juvenile & Probate Court
General Fund

FROM: 1000-11385-000-0025	Probation Officer I	\$114,000.00
TO: 1000-32020-000-0025	Travel	6,000.00
1000-32050-000-0025	Instruction/Training	5,000.00
1000-36500-000-0025	Service Contract	8,000.00
1000-39750-000-0025	Data Processing	95,000.00
	TOTAL:	<u>\$114,000.00</u>

H. Juvenile Justice Center
General Fund

FROM: 1000-11370-000-0049	Detention Officer	\$50,822.00
TO: 1000-22200-000-0049	Household Supplies	25,000.00
1000-36100-000-0049	Repairs/Auto Truck	5,000.00
1000-44010-000-0049	Equipment	20,822.00
	TOTAL:	<u>\$50,822.00</u>

APPROPRIATE

I. Auditor
CREDIT

7312-31070-000-0034	Other Contract	\$25,000.00
7312-36010-000-0034	Repairs Bldgs	45,000.00
	TOTAL:	<u>\$70,000.00</u>

7312-31070-000-0034	Other Contract	1,000,000.00
7312-43201-000-0034	Road Projects	600,000.00
7312-36010-000-0034	Repairs Bldgs	3,000,000.00
7312-39215-000-0034	Econ Develop	75,000.00
	TOTAL:	<u>\$4,675,000.00</u>

J. Auditor
Ineligible Deduction Fund

1216-31070-000-0002	Other Contractual Svc.	\$100,000.00
1216-36015-000-0002	Contract Svc.	20,000.00
1216-39600-000-0002	Refunds	30,000.00
		<u>TOTAL: \$150,000.00</u>

K. PSAP
Statewide E911

1222-36051-000-0034	Tech. Lease Equip.	\$304,329.00
		<u>TOTAL: \$304,329.00</u>
FROM: 1222-65030-000-0034	Inter Fund Transfer	\$349,671.00
TO: 4930-11571-000-0034	Overtime	341,971.00
4930-11414-000-0034	Acting Comms. Sup Pay Off	7,700.00
		<u>TOTAL: \$349,671.00</u>

L. Engineering
Perpetuation Fund

1202-31070-000-0023	Contractual Svc.	\$25,000.00
		<u>TOTAL: \$25,000.00</u>

M. Coroner
General Fund

1000-31200-000-0011	Autopsy	\$50,000.00
1000-31212-000-0011	Ambulance	16,000.00
		<u>TOTAL: \$66,000.00</u>

N. Prosecutor
General Fund

1000-32020-000-0018	Travel	\$1,000.00
		<u>TOTAL: \$1,000.00</u>

O. Prosecutor
STOP Grant

8106-11101-000-0018	Deputy	\$74,624.00
8106-11351-000-0018	Para Legal	36,188.00
8106-11120-000-0018	Commander	6,463.00
8106-11121-000-0018	Victim Advocate	30,984.00
8106-11355-000-0018	Ass. Commander	4,887.00
		<u>TOTAL: \$153,146.00</u>

P. Prosecutor
VOCA Grant

8117-11317-000-0018	Director	\$32,000.00
8117-11121-000-0018	Victim Advocate	26,561.00
8117-11329-000-0018	Coordinator Victim Witness	23,238.00
		<u>TOTAL: \$81,799.00</u>

11. Miscellaneous Matters:

BILL NO. 56-15: TAXPAYER PROTECTION AND TRANSPARENCY
ORDINANCE PETITIONER: JAMES O'BRIEN AND COREY NOLAND

12. Public Hearing/Land Use Planning:

BILL NO. 55-15: 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 15580 STATE ROAD 23 FROM R SINGLE FAMILY DISTRICT, TO O/B OFFICE/BUFFER DISTRICT PETITIONER: ANDREW SMIALOWSKI

13. Unfinished Business:

14. New Business:

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

16. Adjournment

Notes:

November 24, 2015 - Committee Meeting at 5:30 p.m.

December 1, 2015 – Public Hearing at 6:00 p.m. with Caucus at 5:30 p.m.