

**AGENDA FOR THE
REGULAR MEETING
OF THE
ST. JOSEPH COUNTY COUNCIL
April 14, 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. 19-15: 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 15316 STATE ROAD 23, GRANGER, IN FROM O/B OFFICE/BUFFER DISTRICT TO R SINGLE FAMILY DISTRICT

PETITIONER: ST. JOSEPH COUNTY COUNCILMAN, JAMES O'BRIEN

BILL NO. 21-15: AN ORDINANCE OF THE COUNTY COUNCIL PROVIDING FOR MINIMUM EMPLOYEE SALARY PETITIONER: THE COUNTY COUNCIL

9. Resolution:

BILL NO. 20-15: A RESOLUTION OF THE ST. JOSEPH COUNTY COUNCIL HONORING AND CONGRATULATING BONNIE STRYCKER ON HER RETIREMENT FROM THE YOUTH SERVICE BUREAU OF ST. JOSEPH COUNTY

10. Salary Amendments

11. Public Hearing/Public Comments: Fiscal Matters

BILL NO. 16-15: AN ORDINANCE APPROPRIATING AND TRANSFERRING MONEYS FOR THE PURPOSE HEREIN SPECIFIED FOR THE SEVERAL DEPARTMENTS HEREIN LISTED OF ST. JOSEPH COUNTY GOVERNMENT

TRANSFER

A. Juvenile Justice Center
General Fund

FROM: 1000-36200-000-0049	Repairs/Other Equipment	\$ 500.00
TO: 1000-44010-000-0049	Equipment	500.00

TOTAL: \$500.00

B. Juvenile & Probate Court
GAL/CASA

FROM: 1213-65030-000-0025	Inter Fund Transfer	\$ 124,000.00
TO: 1213-21030-000-0025	Office Supplies	\$5,000.00
1213-31070-000-0025	Other Contractual Svc.	50,000.00
1213-32020-000-0025	Travel	5,000.00
1213-32050-000-0025	Instruction & Training	2,000.00
1213-32051-000-0025	Promotions	50,000.00
1213-44250-000-0025	Office Machines	10,000.00
1213-44510-000-0025	Furniture & Fixtures	2,000.00

TOTAL: \$124,000.00

C. Circuit Court
DV/PO

FROM: 9113-65030-000-0019	Inter Fund Transfer	\$ 31,179.98
TO: 1000-05206-000-0019		31,179.98

TOTAL: \$31,179.98

D. Circuit Court
General Fund

FROM: 1000-21030-000-0019	Office Supplies	\$ 643.00
TO: 1000-44250-000-0019	Office Machines	643.00

TOTAL: \$643.00

E. Treasurer
General

FROM: 1000-11682-000-0003	Clerk/Cashier	\$ 4,000.00
TO: 1000-11950-000-0003	Part Time	4,000.00

TOTAL: \$4,000.00

APPROPRIATE

F. Department of Public Works
Local MM Const.

1172-43032-000-0023	Trails Project	\$ 35,000.00
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TOTAL: \$ 35,000.00

G. Department of Public Works
MCBF

1171-38017-000-0023	MCB Bonds – 2000	\$ 194,895.00
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TOTAL: \$194,895.00

H. Circuit Court
Drug Free Community

9102-44250-000-0019	Court Scanner/Server Grant	\$ 10,000.00
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TOTAL: \$ 10,000.00

I. Health Dept.
Health Local Hlt. Svc. Grt.

9101-11193-000-0055	Health Educator	\$ 1,207.94
9101-14800-000-0055	FICA	2,206.26
9101-14810-000-0055	PERF	3,172.40
9101-14840-000-0055	Group Insurance	8,455.20
9101-21030-000-0055	Office Supplies	1,000.00
9101-31070-000-0055	Other Contractual Svc.	4,000.00
9101-32020-000-0055	Travel	3,000.00
9101-32200-000-0055	Telephone	540.00
9101-32350-000-0055	Postage	100.00
9101-33368-000-0055	Public Info & Educ.	8,500.00

TOTAL: \$ 32,181.80

15. New Business:

WITHDRAW BILL NO. 72-14: AN ORDINANCE AMENDING ORDINANCE 50-14, THE SAME BEING AN ORDINANCE ESTABLISHING SALARIED AND FIXING THE NUMBER OF EMPLOYEES OF ST. JOSEPH COUNTY FOR THE YEAR 2014 (Dept. 0034 – Commissioners/PSAP)

AMEND BILL NO. 78-14: 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. 0034 – Commissioners/PSAP)

BILL NO. 9-15: AN ORDINANCE APPROPRIATING AND TRANSFERRING MONEYS FOR THE PURPOSE HEREIN SPECIFIED FOR THE SEVERAL DEPARTMENTS HEREIN LISTED OF ST. JOSEPH COUNTY GOVERNMENT

D. Auditor's Office
Ineligible Deduction Fund

1300-31100-000-0002	Healthy Lifestyles	\$ 8,000.00
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15. Privilege of the floor: Limit of 3 minutes to items not on agenda

16. Adjournment

Notes:

April 28, 2015 - Committee Meeting at 5:30 p.m.

May 12, 2015 – Public Hearing at 6:00 p.m. with Caucus at 5:30 p.m.