

Coronavirus Relief Fund: Porter County Reimbursements by Department

COVID RESPONSE EXPENDITURES (NON-PAYROLL)		
Department/Agency	General description of purchase	Cost
Assorted departments	Fever readers and socially distancing detectors	\$ 227,940.00
Commissioners	Staff COVID testing and supplies	106,603.06
Sheriff's Department/Jail	Fever reader/metal detector/Jail medical unit	94,500.00
PCPL	PPE, expanded wi-fi and virtual programming	60,588.39
IT	Laptops for telework	14,062.60
Tourism	PPE, temporary restrooms due to building limitations	12,608.27
Facilities	PPE, cleaning supplies for county departments	12,026.79
Council	Meals on Wheels appropriation	5,000.00
Clerk	PPE	4,687.70
EMA	PPE, washer/dryer for cloth masks, supplies	3,365.84
Health Department	COVID testing	3,270.00
Parks	PPE, signage	2,411.13
Juvenile Detention, Probation	PPE	1,465.97
Courts	PPE	436.24
Expo Center	PPE	195.96
E911	PPE	173.99
Adult Probation	PPE	78.37
Assessor	PPE	12.43
TOTAL EXPENDITURE REIMBURSEMENTS:		549,426.74
PUBLIC HEALTH AND SAFETY PAYROLL REIMBURSEMENTS		
Public Health	Reimbursed Health Department Fund 1159 for eligible payroll expenditures	\$ 679,007.34
Public Safety	Reimbursed County General Fund 1000 for eligible payroll expenditures	4,273,835.92
TOTAL PAYROLL REIMBURSEMENTS:		4,952,843.26
GRAND TOTAL OF CORONAVIRUS RELIEF FUND GRANT:		\$ 5,502,270.00