

NOVEMBER 10, 2014

REGULAR SESSION

COUNTY COUNCIL

The Pulaski County Council met in regular session on November 10, 2014 in the Commissioners Room at the Courthouse in Winamac, Indiana, at 7:00 p.m. Eastern Standard Time. Said meeting was called to order by Jerry Sullivan, President; also present were: Roger Querry, Vice-President, Ronald Powers, Michael D. (Mick) Tiede, Thomas J. Roth, Douglas Roth, Alexsondra Haschel and Shelia K. Garling, Auditor.

Also present was: Amber Tomlinson, Anita Goodan, Larry L. Brady, Terry L. Young, Fred Rogers, Jay Podell, Pam Chumley, Pat Tiede, Mashell Roudebush, Larry Rausch, Patty Sullivan, Tina Kasten, Mike Kasten, Judy Loehmer, June M. Bridegroom, Jerry Locke, Debora Girton, Justin & Christy Chapman, Jeff Richwine, Bob Powers and Bud Krohn, Jr.

IN RE: MINUTES APPROVED

The County Council approved the Council minutes for the September 8, 2014 meeting they were approved as submitted upon a motion made by Michael D. (Mick) Tiede. Seconded by Thomas J. Roth. Motion carried.

IN RE: CAGIT & CREDIT FUNDS

Comes now, Nathan Origer, CDC director to request having CAGIT-Special Legislation make the Jail lease payment instead of CREDIT.

Brought up the abatements for next year, would be glad to ask the questions for the abatement next spring before the abatements have to be signed by the Council.

IN RE: REQUEST FOR ADDITIONAL

Comes now, Jeff Johnston, Maintenance and Carrie Aaron, Sheriff's Matron to request an additional from the CAGIT – Special Legislation (Justice Center) fund for the emergency equipment that needs to be purchased for the Justice Center.

IN RE: PAYING OUT PTO AND HOLIDAY PAY SHERIFF'S DEPARTMENT

Comes now, Carri Aaron, Matron Sheriff's Dept., to request paying out PTO and Holiday pay that has been accumulated because of being low staffed and not being able to take off. Have talked with Commissioners and they approved this being paid out. Also requesting to not pay Mr. Richwine and Mr. Schramm at 90% because of their experience. Motion made by Michael D. (Mick) Tiede to waive the 90% probationary fee. The motion died lack of a second.

IN RE: COUNTY HOME

Comes now, Larry Rausch and Mashell Roudebush County Home Board members. Much discuss was done, one of the issues brought up was the electrical problems. From what we can tell there was a lot of electric work done between 1987 – 1994, Nufer Electric, Scheffer Electric and Marion Kasten was there during this time. Larry does think repairs need to be done. Number one reason I'm here is to keep the County Home open. We are applying for a \$50,000.00 grant. Can we sell some of the farm ground to help with the County Home? Debora was concern about the County Home being defunded because of the payroll, bills, food. Jerry said those thing would be taken care.

Motion made by Alexsondra Haschel to rescind the motion of defunding and closing the county home. The motion died lack of a second.

IN RE: ADDITIONAL APPROPRIATION(LEGAL)

**NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATION ORDINANCE
December 8, 2014**

STATE OF INDIANA)
) SS
COUNTY OF PULASKI)

Comes now the Auditor, and shows proof of publication and affidavit of the Pulaski County Journal and the Francesville Tribune of the Notice to Taxpayers for Additional Appropriations to be made from unappropriated funds to carry out the business of the County Government for the year 2014.

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget;

Now Therefore Be It Ordained by the County Council of the County Unit of Pulaski County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	REQUESTED
1109 CAGIT – SPECIAL LEGISLATION	
005 Sheriff	
4000-55 Rooftop HVAC Units	\$74,468.00
4000-56 Environmental Control System	22,450.00
4000-57 Water Softeners	22,440.00
4000-58 Water Heaters	\$65,790.00
TOTAL OF ALL ADDITIONAL APPROPRIATIONS	\$185,148.00

Taxpayers appearing at the meeting shall have, right to be heard. The additional appropriations as finally made will be referred to the State Department of Local Government Finance. The Department of Local Government Finance will make a written determination as to the sufficiency of funds to support the appropriations made within Ten (10) days of receipt of a certified copy of the action taken.

Persons who have special needs or need assistance in entering the building should call the Auditor's office (574-946-3653) in advance.

NOVEMBER 10, 2014

REGULAR SESSION

COUNTY COUNCIL

IN RE: ADDITIONAL APPROPRIATION (LEGAL) (Cont.)

Dated this 13th day November, 2014
Shelia K. Garling, Auditor, Pulaski County, Indiana

PUBLISH: Pulaski County Journal - November 19, 2014
Francesville Tribune - November 20, 2014

IN RE: ADDITIONAL APPROPRIATION

**NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATION ORDINANCE
November 10, 2014**

Notice is hereby given to the taxpayers of Pulaski County, Indiana that the Pulaski County Council will meet in the Commissioner's room in the Courthouse in Winamac, Indiana on Monday, November 10, 2014 to consider the following additional appropriation in excess of the budget for the current year, and any other business that should come before them.

	REQUESTED	ALLOWED
1000 COUNTY GENERAL		
068 Commissioners		
3000-61 Copier & Lease Agreement	\$ 9,200.00	\$ 9,200.00
1138 CUMULATIVE CAPITAL DEVELOPMENT		
232 Circuit Court		
4000-46 Computer Software and Hardware	\$ 225.00	\$ 225.00
006 Surveyor/161 Courthouse		
4000-46 Computer software and Hardware	\$ 2,500.00	\$ 2,500.00
1175 MISDEMEANANT		
005 Sheriff		
3000-16 Medical & Dental	\$ 5,671.53	\$ 5,671.53
TOTAL OF ALL ADDITIONAL APPROPRIATIONS	\$17,596.53	\$17,596.53

Approved and signed the 10th of November, 2014.

PULASKI COUNTY COUNCIL

AYE

NAY

/s/ Jerry G. Sullivan, President
/s/ Roger Querry, Vice-President
/s/ Ronald Powers
/s/ Thomas J. Roth
/s/ Michael D. (Mick) Tiede
/s/ Alexsondra Haschel
/s/ Douglas Roth

ATTEST: /s/ Shelia K. Garling, Auditor, Pulaski County

The Commissioner's request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Alexsondra Haschel. Motion carried.

The Cumulative Capital Development Circuit Court request was allowed as shown above upon a motion made by Douglas Roth, seconded by Michael D. (Mick) Tiede. Motion carried.

The Cumulative Capital Development Surveyor/Courthouse request was allowed as shown above upon a motion made by Douglas Roth, seconded by Michael D. (Mick) Tiede. Motion carried.

The Misdemeanant request was allowed as shown above upon a motion made by Roger Querry, seconded by Thomas J. Roth. Motion carried.

IN RE: ADDITIONAL APPROPRIATION (WAGES)

**NOTICE TO TAXPAYERS
ADDITIONAL APPROPRIATION ORDINANCE
November 10, 2014**

Notice is hereby given to the taxpayers of Pulaski County, Indiana that the Pulaski County Council will meet in the Commissioner's room in the Courthouse in Winamac, Indiana on Monday, November 10, 2014 to consider the following additional appropriation in excess of the budget for the current year, and any other business that should come before them.

	REQUESTED	ALLOWED
1000 COUNTY GENERAL		
001 Clerk		
1000-02 1 st Deputy Superior Crt	\$1,142.40	\$1,142.40
1000-03 1 st Deputy Circuit Crt	1,142.40	1,142.40
1000-04 2 nd Deputy	<u>1,121.40</u>	<u>1,142.40</u>
TOTAL CLERK	\$3,406.20	\$3,406.20

002 Auditor		
1000-02 1 st Deputy	\$1,142.40	\$1,142.40
1000-03 2 nd Deputy	1,121.40	1,121.40

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COUNTY COUNCIL

IN RE: ADDITIONAL APPROPRIATION (WAGES)

1000-04 3rdDeputy	1,121.40	1,121.40
1000-05 4th Deputy	<u>1,121.40</u>	<u>1,121.40</u>
TOTAL AUDITOR	\$4,506.60	\$4,506.60

003 Treasurer		
1000-02 1 st Deputy	\$1,142.40	\$1,142.40

004 Recorder		
1000-02 1 st Deputy	\$1,142.40	\$1,142.40

005 Sheriff		
1000-02 Chief Deputy	\$ 1,512.80	\$ 1,512.80
1000-04 Sergeant x 2 @ 1,471.20	2,942.40	2,942.40
1000-04 Sergeant x 1	1,470.84	1,470.84
1000-04 Corporal x 6 @ 1,451.52	8,709.12	8,709.12
1000-04 Patrolman x 2 @ 1,433.88	2,867.76	2,867.76
1000-06 Matron/Clerical	1,365.60	1,365.60
1000-09 Dispatcher/E911 X 7 @ 1,152.80	8,069.60	8,069.60
1000-10 Chief Jailer/Commdr	1,196.00	1,196.00
1000-11 Jailers Assist Jail Comm/Sergeant x 2 @ 1,152.80	2,305.60(hrs 2080)	2,305.60
1000-11 Jailers x 13 @ 1,152.48	14,982.24(hrs 2184)	14,982.24
1000-12 Head Cook	<u>\$ 1,258.40</u>	<u>1,258.40</u>
TOTAL SHERIFF	\$46,680.36	\$46,680.36

006 Surveyor		
1000-02 1 st Deputy/Drn Brd Sec	\$ 1,142.40	\$ 1,142.40
1000-14 Assistant Surveyor	<u>1,166.20</u>	<u>1,166.20</u>
TOTAL SURVEYOR	\$ 2,308.60	\$ 2,308.60

008 Assessor		
1000-02 1 st Deputy	\$ 1,142.40	\$ 1,142.40
1000-03 2 nd Deputy	1,121.40	1,121.40
1000-04 3rdDeputy	<u>1,121.40</u>	<u>1,121.40</u>
TOTAL ASSESSOR	\$ 3,385.20	\$ 3,385.20

009 Prosecutor		
1000-02 Investigator	\$ 1,502.20	\$ 1,502.20
1000-03 Secretary	1,121.40	1,121.40
1000-04 Secretary	1,121.40	1,121.40
1000-05 Secretary	<u>1,121.40</u>	<u>1,121.40</u>
TOTAL PROSECUTOR	\$ 4,866.40	\$ 4,866.40

660 Prosecutor IV-D		
1000-02 Secretary/IV-D Admin	\$ 1,121.40	\$ 1,121.40

011 Extension		
1000-02 1 st Deputy	\$ 1,142.40	\$ 1,142.40

072 EMS		
1000-01 EMS Manager	\$ 1,516.80	\$ 1,516.80
1000-01 EMS Assist Manager	1,486.10	1,486.10
1000-02 Paramedic x 7 @ 1,446.10	10,122.70	10,122.70
1000-02 Advanced x 3 @ 1,201.10	3,603.30	3,603.30
1000-02 Basic x 1 @ 1,122.50	<u>1,122.50</u>	<u>1,122.50</u>
TOTAL EMS	\$17,851.40	\$17,851.40

073 Planning Commission		
1000-01 Director	\$ 269.15	\$ 269.15

161 Courthouse		
1000-01 Maintenance Director	\$ 1,320.20	\$ 1,320.20
1000-03 Custodian	<u>1,071.00</u>	<u>1,071.00</u>
TOTAL COURTHOUSE	\$ 2,391.20	\$ 2,391.20

201 Superior Court		
1000-02 Court Report	\$ 1,231.30	\$ 1,231.30
1000-03 Court Administrator	1,192.10	1,231.30
1000-43 Court Bailiff	<u>1,142.40</u>	<u>1,142.40</u>
TOTAL SUPERIOR COURT	\$ 3,565.80	\$ 3,565.80

232 Circuit Court		
1000-02 Court Report	\$ 1,231.30	\$ 1,231.30
1000-03 Court Administrator	1,192.10	1,192.10
1000-43 Court Bailiff	<u>1,142.40</u>	<u>1,142.40</u>
TOTAL CIRCUIT COURT	\$ 3,565.80	\$ 3,565.80

235 Probation		
1000-01 Chief Probation Officer	\$ 2,038.40	\$ 2,038.40

1000-03 Probation Officer	1,802.50	1,802.50
1000-04 Probation Officer	<u>1,983.10</u>	<u>1,983.10</u>
TOTAL PROBATION	\$ 5,824.00	\$ 5,824.00

NOVEMBER 10, 2014

REGULAR SESSION

COUNTY COUNCIL

IN RE: ADDITIONAL APPROPRIATION (WAGES) (Cont.)

314 Building Inspector		
1000-01 Building Inspector	\$ 1,369.20	\$ 1,369.20
361 Emergency Management Agency		
1000-01 EMA Director	\$ 1,294.30	\$ 1,294.30
506 Recycling/Transfer Station		
1000-01 Manager	\$ 1,393.60	\$ 1,393.60
1000-02 Foreman	1,203.20	1,203.20
1000-03 Laborer	<u>1,184.00</u>	<u>1,184.00</u>
TOTAL RECYCLING/TRANSFER STATION	\$ 3,780.80	\$ 3,780.80
622 Pleasant View County Home		
1000-01 Superintendent	\$ 1,109.50	\$ 1,109.50
1000-05 Cook & Housekeeper	<u>873.60</u>	<u>876.60</u>
TOTAL OF PLEASANT VIEW	\$ 1,983.10	\$ 1,983.10
750 Soil & Water		
1000-14 Secretary	\$ 1,113.00	\$ 1,113.00
TOTAL OF COUNTY GENERAL	\$112,709.71	\$112,709.71
1109 CAGIT SPECIAL LEGISLATION		
005 Sheriff		
1000-09 Dispatcher/E911 x 4 @ 1,152.80	\$ 4,611.20	\$ 4,611.20
1130 PRISONER REIMB INCARCERATION		
005 Sheriff		
1000-10 Salary Jail Commander	\$ 96.14	\$ 96.14
1176 HIGHWAY DEPARTMENT		
530 Administration		
1000-01 Superintendent	\$ 1,406.40	\$ 1,406.40
1000-13 Bookkeeper	1,253.60	1,253.60
531 Maintenance/Repair		
1000-02 General Foreman	1,356.00	1,356.00
1000-10 Road Foreman	1,319.20	1,319.20
1000-11 Bridge Foreman	1,319.20	1,319.20
1000-12 Laborer x 13 @ 1,249.60	16,244.80	16,244.80
533 Gen & Undist		
1000-11 Mechanic	1,319.20	\$ 1,319.20
1000-13 Ass't Mechanic	<u>1,284.00</u>	<u>1,284.00</u>
TOTAL OF ALL HIGHWAY	\$25,502.40	\$25,502.40
1159 HEALTH DEPARTMENT		
610 Health		
1000-02 Envmt Hlth Spec/Off Mgr	\$1,036.00	\$ 1,036.00
1000-03 Envmt Hlth Spec/Bkcp	847.70	847.70
1000-04 Registrar/Bookkeeper	1,121.40	1,121.40
1000-06 Public Health Nurse	<u>1,480.50</u>	<u>1,480.50</u>
TOTAL HEALTH DEPT	\$4,485.60	\$ 4,485.60
1168 LOCAL HEALTH MAINTENANCE		
760 Health		
1000-02 Envmt Hth Spec/Off Mgr	\$ 263.20	\$ 263.20
1000-03 Envmt Hth Spec/Bkcp	<u>263.20</u>	<u>263.20</u>
TOTAL LOCAL HEALTH MAINTENANCE	\$ 526.40	\$ 526.40
1107 AVIATION		
305 Airport		
1000-01 Manager	\$ 846.30	\$ 846.30
1112 CREDIT		
700 CDC		
1000-01 CDC Exec Director	\$ 1,972.60	\$ 1,972.60
TOTAL OF ALL ADDITIONAL APPROPRIATIONS	\$150,750.35	\$150,750.35

Approved and signed this 10th day of November, 2014

PULASKI COUNTY COUNCIL

AYE

NAY

/s/ Jerry G. Sullivan, President

/s/ Roger Querry, Vice-President
 /s/ Ronald Powers
 /s/ Thomas J. Roth
 /s/ Michael D. (Mick) Tiede
 /s/ Alexsondra Haschel

NOVEMBER 10, 2014

REGULAR SESSION

COUNTY COUNCIL

IN RE: ADDITIONAL APPROPRIATIONS (WAGES) (Cont.)

/s/ Douglas Roth

ATTEST: /s/ Shelia K. Garling, Auditor, Pulaski County

The above request for wages was allowed as shown above upon a motion made by Douglas Roth, seconded by Thomas J. Roth. Motion carried.

IN RE: TRANSFER OF APPROPRIATIONS

TRANSFER OF APPROPRIATIONS

November 10, 2014

BE IT RESOLVED that the County Council of Pulaski County Indiana has authorized the transfer of the following appropriations:

	<u>REQUESTED</u>	<u>ALLOWED</u>
1000 COUNTY GENERAL		
005 Sheriff		
From: 1000-02 Chief Deputy		
To: 1000-06 Matron	\$1,938.00	\$1,938.00
From: 2000-21 Gas & Oil	\$1,326.04	\$1,326.04
From: 2000-31 Flares & Ammo	178.00	178.00
From: 3000-14 Pest Control	420.00	420.00
From: 3000-11 Training	443.00	443.00
From: 2000.22 Tires and Tubes	77.59	77.59
From: 2000-26 Inmate meals	849.19	849.19
From: 3000-31 Printing other than	12.85	12.85
From: 3000-65 Radio & TV Maintenance	724.32	724.32
From: 4000-43 Equipment	36.90	36.90
From: 3000-25 Meeting & Seminars	753.67	753.67
To: 1000-17 Part Time Cook	\$4,821.56	\$4,821.56
From: 3000-25 Meetings & Seminars		
To: 1000-72 Head Cook OT	\$1,230.27	\$1,230.27
From: 1000-11 Jail	\$4,000.00	\$4,000.00
From: 1000-71 OT Jail	1,500.00	1,500.00
To: 1000-16 Part time Jail	\$5,500.00	\$5,500.00
006 Surveyor		
From: 2000-23 Other Garage Supplies	\$ 100.00	\$ 100.00
From: 2000-42 Hardware & Small Tools	100.00	100.00
From: 2000-44 Field Supplies	100.00	100.00
From: 2000-43 Surveyor Stakes	20.00	20.00
To: 4000-52 Furniture & Fixtures	\$ 320.00	\$ 320.00
009 Prosecutor		
From: 1000-64 Transcripts & Depositions	\$ 900.00	\$ 900.00
To: 3000-22 Travel	600.00	600.00
To: 3000-61 Equipment Repair	\$ 300.00	\$ 300.00
From: 1000-31 Witness Fees		
To: 4000-51 Law Books	\$ 0.03	\$.03
011 Extension		
From: 2000-06 Computer Supplies		
To: 2000-11 Office Supplies	\$ 161.71	\$ 161.71
From: 3000-61 Equipment Repairs	\$ 150.00	\$ 150.00
From: 3000-73 Rents & Leases	64.22	64.22
To: 3000-63 Service/Maint. Contracts	\$ 214.22	\$ 214.22
From: 3000-73 Rents & Leases	\$1,500.00	\$1,500.00
To: 2000-03 Envelopes	300.00	300.00
To: 2000-06 Computer Supplies	200.00	200.00
To: 2000-45 Teaching Supplies	500.00	500.00
To: 3000-21 Postage	\$ 500.00	500.00
068 Commissioners		
From: 3000-42 Insurance	\$4,000.00	\$4,000.00

From: 3000-43 Unemployment Compensation	4,100.00	4,100.00
To: 3000-61 Copier & Lease Agreement Serv	\$8,100.00	\$8,100.00
From: 3000-22 Travel		
To: 3000-25 School, Meeting & Seminar	\$1,000.00	\$1,000.00

NOVEMBER 10, 2014

REGULAR SESSION

COUNTY COUNCIL

IN RE: TRANSFER OF APPROPRIATION (Cont.)

161 Courthouse

From: 1000-15 Part Time		
To: 3000-64 Building & Structure Repair	\$8,000.00	\$8,000.00

201 Superior Court

From: 1000-80 Interpreter	\$1,000.00	\$1,000.00
From: 3000-21 Postage	1,000.00	1,000.00
From: 3000-22 Travel	250.00	250.00
From: 3000-25 Sch, Mtg & Sem	250.00	250.00
From: 3000-82 Jury Meals	300.00	300.00
From: 3000-91 Dues & Subscription	170.00	170.00
From: 4000-52 Furniture & Fixtures	400.00	400.00
To: 1000-36 Pauper Council	\$3,370.00	\$3,370.00

314 Building Inspector

From: 3000-89 Charges for Removal		
To: 3000-22 Travel	\$1,000.00	\$ -0-

622 County Home

From: 3000-61 NIPSCO		
To: 3000-51 Electric & Water	\$ 700.00	\$ 700.00

626 Animal Control

From: 3000-22 Travel		
To: 1000-15 Part Time Animal Control	\$1,000.00	\$1,000.00

1107 AVIATION

305 Airport

From: 3000-95 Certificate	\$1,000.00	\$1,000.00
To: 2000-11 Office Supplies	41.67	41.67
To: 3000-23 Telephone	408.70	408.70
To: 3000-67 Runway & Grounds Maint.	52.66	52.66
To: 4000-43 Equipment	\$ 496.97	\$ 496.97

From: 4000-34 Co Match	\$ 750.00	\$ 750.00
To: 3000-23 Telephone	50.00	50.00
To: 3000-42 Insurance	\$ 700.00	\$ 700.00

1159 HEALTH DEPARTMENT

610 County Health

From: 3000-23 Telephone		
To: 3000-48 Misc Services	\$ 150.00	\$ -0-

1176 COUNTY HIGHWAY DEPARTMENT

531 Maint/Repair

From: 2000-22 Weed Spray		
To: 2000-46 Physicals/Drug Screen	\$ 700.00	\$ 700.00

1222 STATEWIDE 911

005 Sheriff

From: 3000-63 Service Maint Contract		
To: 1000-21 FICA	\$ 322.00	\$ 322.00

From: 3000-48 Misc Charges		
To: 1000-22 PERF	\$ 500.00	\$ 500.00

From: 3000-25 Meeting & Seminars		
To: 1000-22 PERF	\$ 88.00	\$ 88.00

TOTAL OF TRANSFER OF APPROPRIATION	\$44,496.06	\$43,346.06
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Approved and signed this 10th day of November, 2014

PULASKI COUNTY COUNCIL

AYE

NAY

/s/ Jerry G. Sullivan, President
/s/ Roger Querry, Vice-President
/s/ Ronald Powers

/s/ Thomas J. Roth
/s/ Michael D. (Mick) Tiede
/s/ Alexsondra Haschel
/s/ Douglas Roth
ATTEST: /s/ Shelia K. Garling, Auditor, Pulaski County

NOVEMBER 10, 2014 **REGULAR SESSION** **COUNTY COUNCIL**

IN RE: TRANSFER OF APPROPRIATION (Cont.)

The Sheriff’s request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Thomas J. Roth. Motion carried. Douglas Roth and Ronald Powers opposed.

The Surveyor’s request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Douglas Roth. Motion carried.

The Prosecutor’s request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Thomas J. Roth. Motion carried.

The Extension request was allowed as shown above upon a motion made by Douglas Roth, seconded by Alexsondra Haschel. Motion carried.

The Commissioner’s request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Douglas Roth. Motion carried.

The Courthouse request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Thomas J. Roth. Motion carried.

The Superior Court request was allowed as shown above upon a motion made by Roger Query, seconded by Michael D. (Mick) Tiede. Motion carried.

The Building Inspector’s request died as shown due to a lack of a motion.

The County Home’s request was allowed as shown above upon a motion made by Douglas Roth, seconded by Alexsondra Haschel. Motion carried.

The Animal Control request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Thomas J. Roth. Motion carried. Ronald Powers and Douglas Roth opposed.

The Aviation request was allowed as shown above upon a motion made by Thomas J. Roth, seconded by Michael D. (Mick) Tiede. Motion carried.

The Health Department request was disallowed as shown above upon a motion made by Thomas J. Roth, died due to a lack of a seconded.

The Highway Department request was allowed as shown above upon a motion made by Douglas Roth, seconded by Roger Query. Motion carried.

The Statewide 911 request was allowed as shown above upon a motion made by Michael D. (Mick) Tiede, seconded by Thomas J. Roth. Motion carried. Ronald Powers and Douglas Roth opposed.

IN RE: FIRST AMENDMENT TO PULASKI COUNTY POLICE RETIREMENT PLAN

Motion made by Michael D. (Mick) Tiede to have President of the County Council sign the Retirement Plan for the Sheriff’s department. Seconded by Roger Query. Motion carried.

There being no further business, the meeting was adjourned at 9:12 p.m. upon a motion by Roger Query, seconded by Michael D. (Mick) Tiede. Motion carried. The next County Council meeting will be Monday, December 8, 2014 at 7:00 p.m. in the Commissioner Room at the Courthouse in Winamac IN 46996.

Signed and dated this 8th day of December, 2014
PULASKI COUNTY COUNCIL

Jerry G. Sullivan, President

Roger Query, Vice-President

Ronald Powers

Thomas J. Roth

Michael D. (Mick) Tiede

Alexsondra Haschel

Douglas Roth

ATTEST: _____
Shelia K. Garling, Auditor, Pulaski County