

COUNTY COUNCIL

The Pulaski County Council met in regular session on November 13, 2018 at the County Highway Garage Training Room in Winamac, Indiana, at 7:00pm EST. Those present were, President Jerry (Jay) Sullivan, Thomas J Roth, Scott Hinkle, Kenneth Boswell, and Auditor Laura Wheeler. Linda Powers, Michael T. Tiede, and Alexsondra Haschel absent.

Also, present, were Amber Tomlinson, Michael Gallenberger of WKVI, Kenny Becker, Jerry Locke, Holly VanDerAA, Joe Moyer, Mike McClure, Brian Young, John Behny, Judge Shurn, and Jeff Richwine.

President Jerry (Jay) Sullivan opened with the Pledge of Allegiance.

IN RE: JUSTICE CENTER

Richwine requested transfers as follows:

1000-0005 County General/Sheriff

| | | |
|-------------------------------|-----------|-----------|
| From: 11506 Part-time Cooks | 1,600.00 | |
| To: 10402 Sheriff Deputy Pay | | 1,600.00 |
| From: 22600 Inmate Meals | 11,000.00 | |
| To: 17002 Jailer Overtime Pay | | 11,000.00 |
| From: 36100 Equipment Repair | 6,000.00 | |
| To: 17004 Deputy Overtime Pay | | 6,000.00 |

1109-0005 CAGIT-Special Legislation/Sheriff

| | | |
|-----------------------------|-----------|-----------|
| From: 10902 Dispatch Salary | 10,000.00 | |
| To: 36100 Equipment Repair | | 10,000.00 |

Kenneth Boswell motioned to approve transfers as requested and Thomas J Roth seconded the motion. Motion carried unanimously.

The retirement fund amendment discussed briefly and is waiting for Kevin Tankersley's review.

The Motorola contract is waiting for the Auditor to complete a portion of the documents.

IN RE: OTHER BUSINESS

The following transfers were requested:

1000-0201 County General/Superior Court

| | | |
|---|--------|--------|
| From: 13100 Witness Fees | 500.00 | |
| 20300 Envelopes | 250.00 | |
| 33100 Printing Other than Office Supplies | 180.00 | |
| To: 31300 Examination of Prisoners | | 930.00 |

1000-0011 County General/Extension

| | | |
|--------------------------|--------|--------|
| From: 37300 Rents/Leases | 660.00 | |
| To: 32200 Travel | | 510.00 |
| 20600 Computer Supplies | | 115.00 |
| 39100 Dues/Subscriptions | | 35.00 |

1176-0531 Motor Vehicle Highway/Maintenance & Repair

| | | |
|-------------------------------|-----------|-----------|
| From: 17013 Bridge Foreman OT | 1,650.00 | |
| 17015 Road Foreman OT | 1,650.00 | |
| 22101 Salt | 10,000.00 | |
| To: 11500 Part-time Help | | 13,300.00 |

1176-0533 Motor Vehicle Highway/General & Undistributed Expenses

| | | |
|-------------------------------------|-----------|-----------|
| From: 49900 Miscellaneous Equipment | 2,500.00 | |
| 22300 Other Garage Supplies | 10,000.00 | |
| To: 36104 Truck and Tractor Repair | | 12,500.00 |

1000-0232 County General/Circuit Court

| | | |
|---|-----------|-----------|
| From: 13800 Civil Pauper Counsel Fees | 15,000.00 | |
| 13100 Witness Fees | 15,000.00 | |
| 31301 Examination of Prisoners | 10,000.00 | |
| To: 13600 Pauper Counsel Fees | | 40,000.00 |
| From: 13100 Witness Fees | 10,500.00 | |
| To: 17000 Overtime | | 10,500.00 |
| From: 18000 Interpreters | 1,000.00 | |
| To: 31510 Pauper Counsel Non-Fee Expenses | | 1,000.00 |
| From: 18000 Interpreters | 750.00 | |
| To: 38202 Jury Supplies-Meals | | 750.00 |

| | |
|-------------------------------------|-------|
| 1000-0161 County General/Courthouse | |
| From: 32200 Travel | 11.39 |
| To: 22300 Garage Supplies | 11.39 |

Scott Hinkle motioned to approve all transfers as requested and Thomas J Roth seconded the motion. Motion carried unanimously.

The following additional requested:

| | |
|---|-----------|
| 1000-11500-0506 County General/Solid Waste – Part-time Help | 6,000.00 |
| 1000-11500-0011 County General/Extension Part-time Help | 350.00 |
| 1000-32300-0069 County General/IT – Telephone | 10,000.00 |

Kenneth Boswell motioned to advertise the additional requests and Thomas J Roth seconded the motion. Motion carried unanimously.

The following advertised additional presented for approval:

| | |
|--|-------------|
| 9120-0531 Community Xs MG - HWY 2017/Maintenance & Repair 45550 Bridge Projects | \$7,685.15 |
| 1186-0068 Rainy Day/Commissioners 31801 Professional Services | \$60,000.00 |
| 1000-0068 County General/Commissioners 37900 Examination of Records | \$10,000.00 |
| 1000-0069 County General/IT 36300 Service & Maint(Server) | \$26,846.46 |
| 1112- 0380 LIT – Economic Development/Jail 30503 Jail Lease | \$2,500.00 |
| 2504-0201 Jury Fees/Superior Court 13500 Petit Juror | \$5,000.00 |
| 1224-0008 Reassessment/Assessor 30899 Cyclical Reassessment | \$28,650.00 |
| 1000-0301 County General/EMS 44301 Equipment | \$29,901.71 |

Kenneth Boswell motioned to approve the additional as advertised and Scott Hinkle seconded the motion. Motion carried unanimously.

Scott Hinkle motioned to approve the October 8, 2018 minutes as presented and Thomas J Roth seconded. Motion carried unanimously.

Thomas J Roth motioned to approve the October 29, 2018 Public Hearing minutes as presented and Kenneth Boswell seconded the motion. Motion carried unanimously.

Francesville-Salem Township Public Library requested that Leona Speece be reappointed to their board for another term. Thomas J Roth motioned to approve the appointment as requested and Scott Hinkle seconded the motion. Motion carried unanimously.

The following salary and wage revision ordinance presented for approval:

**ORDINANCE FOR
SALARIES & WAGES FOR 2018
November 13, 2018**

BE IT ORDAINED BY THE COUNTY COUNCIL OF PULASKI COUNTY, INDIANA, THAT FOR THE SALARIES AND WAGES OF COUNTY EMPLOYEES BELOW LISTED, THE FOLLOWING SUMS OF MONEY ARE HEREBY REVISED AND FIXED AS STATED, SUBJECT TO THE LAWS GOVERNING THE SAME.

| | <u>REQUESTED REVISION FROM</u> | <u>REQUESTED REVISION TO</u> | <u>Effective Date</u> |
|--|------------------------------------|----------------------------------|-----------------------|
| Per Hour Wage Change as follows: | | | |
| Due to Promotion | | | |
| 1109-0005 CAGIT – Special Legislation/Sheriff | | | |
| 10800 Marie Roth | \$16.12 | \$19.90 | 10/21/18 |
| Due to Full-time to Part-time | | | |
| 1000-0005 County General/Sheriff | | | |
| 11504 Dave Kain | \$20.58 | \$14.00 | 10/21/18 |
| Due to Part-time to Full-time | | | |
| 1000-0750 County General/Soil & Water | | | |
| 10303 Heather Rogers | \$14.00 | \$14.15 | 10/15/18 |

Kenneth Boswell motioned to approve salary/wage revision ordinance as presented and Scott Hinkle seconded the motion. Motion carried unanimously.

IN RE: CORONER

Kenneth Boswell suggested readdressing the Coroner’s First Deputy pay. There are a couple ways of looking at the position. As a 1st deputy the pay could be considered as a percentage of the elected official’s slot. It is hard to monitor the hours of this position.

After further discussion, Kenneth Boswell motioned to change the Coroner’s First Deputy pay for 2018, but the motion died for lack of second.

IN RE: JUSTICE CENTER

Sheriff Richwine reported that the 2018 MATRIX fell short in allowing for a longevity table for Jail Commander Stephen Tabler. Sheriff Richwine wants to use commissary funds to pay Tabler \$2,855.00, what he considers the difference if a longevity scale had been provided.

Scott Hinkle motioned to adjourn the meeting at 7:34 pm and Kenneth Boswell seconded the motion. Motion carried unanimously.

Signed and dated this 10th day of December 2018.
PULASKI COUNTY COUNCIL

Jerry G. Sullivan

Thomas J. Roth

Alexsondra Haschel

Linda Powers

Michael T. Tiede

Kenneth Boswell

Scott Hinkle

ATTEST: _____
Laura M. Wheeler, Auditor, Pulaski County