

SEPTEMBER 11, 2017

REGULAR SESSION

COUNTY COUNCIL

The Pulaski County Council met in regular session on September 11, 2017 in the Commissioners' Room at the Courthouse in Winamac, Indiana, at 7:00pm Eastern Standard Time. Those present were Jerry Sullivan Mike Tiede, Thomas J. Roth, Kenneth Boswell, Scott Hinkle, and Auditor Laura Wheeler. Linda Powers and Alexsondra Haschel were absent.

Also present were: Amber Tomlinson, Jerry Locke, Wenfeng Long, Jing Wang, Mike McClure, Michael Gallenberger of WKVI, Nathan Origer, Judy Heater, Melanie Berger, Jeff and JoLynn Johnston, Judge Kocher, Kevin Tankersley, Jeff Richwine, Joe Moyer, Tommy Murray, Terry Ruff, Brad Zellers, Alvin Parish, Dan Vanaman, Jim Watkins, Linda McCune, Todd Samuelson and Eric Walsh both CPA's from the Umbaugh Company.

IN RE: MAINTENANCE

Jeff Johnston requests the following additional:

1000-0161 County General/Courthouse	
36400 Building and Structure Repair	\$20,000.00

Scott Hinkle motioned to approve the requested transfer and Kenneth Boswell seconded the motion. Motion carried unanimously.

Part-time wages were discussed and determined that the Policy Committee should answer the questions of evaluations and part-time pay.

IN RE: SUPERIOR COURT/CIRCUIT COURTS

Judge Shurn requested a transfer for Circuit Court as follows:

1000-0232 County General/Circuit Court	
From: 31310 Examination of Individuals	\$1,000.00
From: 31700 Scientific Testing	\$2,500.00
To: 31301 Examination of Prisoners	\$3,500.00

Michael T. Tiede motioned to approve the requested transfers and Thomas J. Roth seconded the motion. Motion carried unanimously.

Judge Kocher requested the following transfer for Superior Court:

1000-0201 County General/Superior Court	
From: 38202 Jury Meals	\$1,500.00
To: 18000 Interpreter	\$1,500.00

Thomas J. Roth motioned to approve the requested transfer and Michael T. Tiede seconded the motion. Motion carried unanimously.

Judge Kocher requested additional for Superior Court as follows:

1000-0201 County General/Superior Court	
31301 Examination of Prisoners	\$5,000.00
13100 Witness Fees	\$2,000.00
16400 Transcripts and Depositions	\$2,000.00
Total additional requested	\$9,000.00

Kenneth Boswell motioned to approve the additional for advertising and Thomas J. Roth seconded the motion. Motion carried unanimously.

IN RE: COUNTY HIGHWAY

Terry Ruff and Gary Kruger requested transfers as follows:

1176-531 Motor Vehicle Highway /Maintenance & Repair	
From: 25100 Traffic Control	\$1,450.00
To: 24902 Road Signs	\$1,450.00

9120-000	
From: 23101 Stone, Gravel, Agg	\$33,000.00
To: 23300 Bituminous	\$132,000.00

Michael T. Tiede motioned to approve the requested transfers and Scott Hinkle seconded the motion. Motion carried unanimously.

IN RE: WINAMAC TOWN COUNCIL

Melanie Berger, Winamac Town Clerk introduced herself and accompanied Umbaugh representatives, who approached the Council to explain and discuss the 2017 LIT Levy Freeze which has been in place since 2008. The Stabilization fund was used in past years to make up the revenue difference that was caused by the levy freeze. That fund is now depleted and the County as well as the towns, townships, schools, and libraries will experience less revenue. The Council has suggested that Umbaugh be hired to analyze the County funds.

IN RE: COUNTY HANDBOOK POLICY

An updated Employee Policy Handbook with the three newest changes was presented to the Council for approval. The changes are as follows:

- Ten-hour holiday pay for the County Garage while working on (4) ten-hour day schedule.
- Sheriff's staff that fall under the 43 hours per week schedule.
- Drug testing based on probable cause.

Kenneth Boswell motioned and Thomas J. Roth seconded. Motion carried unanimously.

IN RE: SHERIFF

Sheriff Richwine presented a copy of the Jail inspection report.

A copy of the overtime back pay that was calculated for six Justice Center employees were presented to the Council for recording. The pay is as follows:

	2015	2016	2017	Total	Appropriation
Fred Rogers	381.11	589.07	-	970.18	1000-10302-005
Jason Woodruff	157.62	602.05	184.79	944.46	1000-10302-005
Chris Schramm	305.83	173.43	173.53	652.79	1000-10302-005
Barney Rausch	164.48	374.91	136.68	676.07	1000-17004-005
Stephen Tabler	-	114.15	171.18	285.33	1000-17001-005
Phyllis Foust	27.83	180.32	64.02	272.17	1000-17000-005
	1,036.87	2,033.93	730.20	3,801.00	

IN RE: HUMAN SERVICES

The Council re-considered Human Services advertised request for an additional \$6,894.00 to pay the remaining balance of a vehicle. It was noted that KIRPC would not fund the vehicle if the County refused to pay the remaining balance. There was no motion to approve.

IN RE: MINUTES

Kenneth Boswell made a motion to approve the August 14, 2017 minutes as presented and Thomas J. Roth seconded the motion. Motion carried unanimously.

Michael T. Tiede motioned to adjourn at 8:22 pm and Thomas J. Roth seconded the motion. Motion carried.

Signed and dated this 9th day of October, 2017
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