

JULY 8, 2024

REGULAR SESSION

PULASKI COUNTY COUNCIL

The Pulaski County Council met in regular session Monday July 8, 2024 7:00PM at the Pulaski County Highway Garage training room. Councilmembers present were Michael Tiede, Jeffrey Richwine, Sheila Hazemi-Jimenez, Tim Overmyer, Jerry Locke, and Bradley Bonnell with County Auditor Laura Wheeler. Council President Kenneth Boswell present by ZOOM.

Also present were Nathan Origer, Mary Welker, Stephen Tabler, Connie Ehrlich, A J Gutwein, Gail Lambert, Larry Lambert, John Sullivan, Leeann Wright, Megan Galbreath, and Chris Schramm.

President Pro-Tem Mike Tiede opened the meeting with the Pledge of Allegiance.

IN RE: CDC

The following additional requested for advertising:

1112 LIT Economic Development/CDC (loans)	350,000.00
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This money to be used as a low-interest loan to Willow Creek Villas, LLC as a local-match support for the housing development, which is supported by tax credits through the Indiana Housing and Community Development Authority. Legal counsel to begin drafting the loan documents pending Commissioners approval and Council’s approval of advertisement.

John Sullivan of Sullivan Development provided an overview of the project. The Indiana Housing and Community Development Authority wants to see up to a 10% match from city/county to show local support. Funding will be \$9,600,000.00 with construction starting in October 2024, lasting 15 months. There will be 34 units consisting of 5-2 story buildings on 4 acres. Loan will be \$350,000.00 at 2% over 15 years. These apartments will be income qualified starting at \$447.00 monthly plus utilities up to \$900.00 monthly plus utilities. Shelia Hazemi-Jimenez made a motion to advertise the \$350,000.00 additional to be paid out of LIT-ED Fund #1112, Bradley Bonnell seconded and motion carried unanimously.

Disbursement Request #2 submitted to First National Bank of Monterey, which included \$94,888.00 in invoices and a reimbursement to the County’s LIT-Economic Development Fund of \$1,351,116.78. Disbursement Request #1 was submitted directly by Barnes & Thornburg and totaled \$224,000.00, covering legal counsel and financial advisors. County has current balance of \$2,243,702.12 in funds held by the bank as our trustee and \$9,380,000.00 in the County-held fund. County Treasurer will be investing at least a large portion of the County’s share of the bond proceeds with First National looking into more flexible, shorter-term options for generating more interest.

Delta III has been doing excavation work in preparation of removing the retaining wall by the masonry subcontractor, the installation of underground site utilities and the waterproofing of the foundation. Akron Concrete Products removed 3 buried time capsules and have taken temporary custody of them until we can rebury them.

The entire slab under the courthouse is likely to be replaced rather than just part of it. Revisions to the HVAC scope that will reduce cost expected, allowing minimal impact on the budget. Full slab replacement means the entire lower level floor will be of the same stability and consistency and we will be able to apply a vapor barrier under the entire slab.

IN RE: SHERIFF

The following Jail Commissary Fund report for 1/1/2024 to 6/30/2024 presented:

PULASKI COUNTY SHERIFF’S REPORT
RECEIPTS AND DISBURSEMENTS
JAIL COMMISSARY FUND

For the Period of 01/01/2024 thru 06/30/2024 Pursuant to IC 36-8-10-21, I, Chris Schramm, Sheriff of Pulaski County Indiana, certify that the following report is a true and accurate record of the receipts and disbursements of the Sheriff’s Jail Commissary Fund for the period of 01/01/2024 thru 06/30/2024

BALANCE ENDING DECEMBER 31, 2024		\$76,784.47
RECEIPTS		
Inmate phone	\$53,651.19	
Commissary Commissions	46,691.38	
Miscellaneous	959.57	
Employee Reimbursement	75.01	
Admin Kits	325.18	
Expense Reimbursements	1,316.48	
Equipment	5,000.00	
Surety Bond—Jason Woodruff Claim	2,100.00	
TOTAL RECEIPTS		110,118.81
DISBURSEMENTS		
Equipment	4,969.80	
Training	5,321.01	
Inmate Expense	48,036.02	
Uniforms	1,454.72	
Vehicles	654.59	
Miscellaneous	562.70	
Dues and Subscriptions	747.00	
Office Supplies	1,289.77	
Activity to Prevent Crime	89.98	
Printing and Advertising	1,305.50	
K-9 Maintenance	6,918.16	
Facility Supplies	1,010.28	
Bond Payout-Surety Bond	2,100.00	
TOTAL DISBURSEMENT		\$74,459.53
Balance as of June 30, 2024		\$112,443.75

IN RE: TRANSFERS AND ADDITIONALS

Drug Free Community discussed briefly. The following transfers are needed to make the fund accurate:

TRANSFER OF APPROPRIATIONS		
1148-0068 DRUG FREE COMMUNITY/COMMISSIONERS		REQUESTED
From:	31801 Professional Services	\$3,000.00
	34800 Miscellaneous Servs/Chgs	6,000.00
	35400 After Prom EPES/WC	1,500.00
	36900 Drug Free Act	500.00
	39101 Fair Board	750.00
	39600 4C Health	2,250.00
To:	31000 Administration	1,000.00
	38110 Prevention/Education	9,000.00
	38120 Treatment/Intervention	2,000.00
	38130 Criminal Justice	2,000.00

Along with the following additional:

1148-0068 Drug Free Community	\$14,000.00
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Bradley Bonnell made a motion to approve requested transfer and to advertise additional for Drug Free Committee, Jeffrey Richwine seconded and motion carried unanimously.

Sheriff Schramm requested a \$15,000.00 additional to be advertised for Medical & Dental (1000-31600). An inmate, who transferred by court order to Pulaski County, required specialized medication. They had to order 30 days of medication and only a few days were used and they are unable to return any medication. Discussion followed on where to get the funds and Sheriff agreed to pay ½ out of his Commissary Funds if approved by Council. Bradley Bonnell made a motion to cover \$7,500.00 out of Commissary Funds and advertise the remaining \$7,500.00 as an additional out of County General.

IN RE: OTHER BUSINESS

Jeffrey Richwine made a motion to approve and sign the June 10, 2024 regular session minutes, Kenneth Boswell seconded and motion carried unanimously.

Revised Ordinances for Salaries & Wages for 2024 presented for approval, including one that Council tabled from June 10, 2024. Jeffrey Richwine made a motion to approve and sign all Ordinances as presented, Sheila Hazemi-Jimenez seconded and motion carried unanimously.

REVISED ORDINANCE FOR SALARIES & WAGES FOR 2024 Monday July 8, 2024 (Tabled from June 10, 2024)			
MATRIX CHANGES	REQUESTED REVISION FROM	REQUESTED REVISION TO	EFFECTIVE DATE
1000 County General			
0005 Sheriff			
10302 Fred Rogers (20+ Matrix Increase)	\$30.94	\$31.95	03/13/2024
10302 Seth Scheffer-Barton (3-8 yrs to 9-14 yrs)	\$28.95	\$29.94	01/21/2024
10402 Chris Schramm (State Yearly Increase in July)	\$89,084.00	\$91,756.50	07/01/2024
0009 Prosecutor			
10203 Michael Morphet (4-8 yrs to 8-12 yrs)	\$30.30	\$31.20	03/03/2024
0008 Assessor			
10200 Cindy Hickle (8-12 yrs to 12-16 yrs)	\$23.04	\$23.78	12/24/2023
0001 Clerk			
10200 Jennifer Johnson (0-4 yrs to 4-8 yrs)	\$21.55	\$22.30	02/18/2024
0314 Building Inspector			
11800 Tina Dunn (0-4 yrs to 4-8 yrs)	\$20.10	\$20.84	03/31/2024
9149 Pretrial Service Program			
0235 Probation			
10410 Carmin Ruff (3 yrs to 4-9 yrs)	\$27.02	\$30.20	12/24/2023
1235 LIT-PSAP			
0005 Sheriff			
10903 Donetta Ernest (20+ yrs)	\$23.29	\$23.96	05/12/2024
1176 Motor Vehicle Highway			
0531 Highway Maintenance & Repair			
11201 Kenneth Bradley (0-4 yrs to 4-8 yrs)	\$21.54	\$22.26	06/09/2024
11103 Larry G Disinger (0-4 yrs to 4-8 yrs)	\$21.54	\$22.26	06/09/2024
STATUS CHANGE			
1170 LIT Public Safety			
0301 EMS			
11500 to 10204 Stacey Beckner (PT Paramed to FT Paramed)	\$22.84	\$19.03	05/01/2024
1000 County General			
0005 Sheriff			
11101 Jeffrey Saltsman (Jailer to Jail Sergeant)	\$20.28	\$21.23	03/28/2024
11101 Trace Risner (Jail Sergeant to Jailer)	\$22.96	\$20.91	02/26/2024
0007 Coroner			
10202 Ryan Howat (Deputy Coroner to Alternate PT Deputy)	\$13,326.00	\$16.05	06/01/2024
DEPARTMENT CHANGES			
9149 PreTrial to 9189 Community Foundation			
0235 Probation to 0610 Health Department			
Carmin Ruff (10410 Adult Services to 37101 School Liaison)	\$30.20	\$24.86	04/19/2024

MATRIX CHANGES			
1000 County General			
0005 Sheriff			
11101 Ross Reinhold (0-2 yrs to 3-8 yrs)	\$20.28	\$20.91	07/19/2024
1235 LIT-PSAP			
0005 Sheriff			
10902 Tammy Grandstaff (0-2 yrs to 3-8 yrs)	\$21.29	\$21.96	09/07/2024
10902 Angie VanArsdale (3-8 yrs to 9-14 yrs)	\$21.96	\$22.62	09/20/2024
1176 Motor Vehicle Highway			
0530 Highway Administration			
11301 Joaunpaey Davis (0-4 yrs to 4-8 yrs)	\$20.11	\$20.85	08/18/2024
STATUS CHANGES			
1170 LIT Public Safety			
0301 EMS			
10204 to 11500 Ruth Wall (FT Paramed to PT Paramed)	\$19.03	\$22.84	06/30/2024
1000 County General			
0005 Sheriff			
11505 to 11101 Marissa Robbins (PR Jailer to FT Jailer)	\$16.05	\$20.28	07/07/2024
PAYROLL CHANGES			
1000 County General			
0007 Coroner			
10202 TBD (Monthly Salary to Part Time Hourly)	\$1,110.46	\$16.05	06/10/2024

Budget hearings are August 12th and 13th with public hearing September 9th and final adoption October 14th.

As there were no board reports nor public comment, meeting adjourned at 7:48PM.

Approved and signed this 12th day of August 2024 by the Pulaski County Council.

_____ KENNETH BOSWELL	_____ MICHAEL TIEDE	_____ JEFFREY RICHWINE
_____ SHEILA HAZEMI-JIMENEZ	_____ JERRY LOCKE	_____ TIM OVERMYER
_____ BRADLEY BONNELL		

ATTEST: _____
LAURA WHEELER, AUDITOR, PULASKI COUNTY, IN