IN RE: SHERIFF, CHRIS SCHRAMM

Chris had a claim reimbursement from auto accident in the amount of $8,112.43 that he wanted transferred to equipment repair. There is a Special Justice Center LIT that nothing has been spent out of since 2012. He requested $19,585.84 be transferred into Building Maintenance/Repairs for dispatch renovations. $130,000. of interest on CDs from Courthouse bonds can be used on the Courthouse but $156,000. cannot be used on courthouse. Chris wants to use that on dispatch renovations. The work will be done in November. Tim asked about the new showers. Architects have been here but project has to go through the State bid process as over $150,000. Kenneth made a motion to approve $8,112.43 transfer, Jeffrey seconded. With no further discussion, motion carried unanimously. Kenneth made a motion to transfer $19,585.84. Albert seconded. With no further discussion, motion carried unanimously.

FROM:	**Reimbursement Refund 00890-0005**	**$8,112.43**	
TO:	**Equipment Repair 36100-0005**		**$8,112.43**
FROM:	**Unappropriated Money in Fund**	**$19,585.54**	
TO:	**Building Maintenance/Repairs 1114-36400-0005**		**$19,585.54**

IN RE: TRANSFERS

Michael made a motion to approve Treasurer's transfer request, Jeffrey seconded. With no further discussion, motion carried unanimously.

FROM:	**EQUIPMENT REPAIR 36100-0003**	**$75.00**	
TO:	**SCHOOLS, MEETINGS, SEMINARS 32500-0003**		**$75.00**

IN RE: DISCUSSION

EDA PAYMENTS: Discussion followed on EDA payment possibilities. Kenneth suggested giving back to the community as times have been tough. Bradley and Albert both thought CDs. Michael said they should be good to people. Sheila suggested giving money to all citizens for electric or give money for town pool. Michael and Nathan thinks it can be for community amenities. Nathan suggest banking for a while.

MUST: Sheila asked if Council wants to do this. Kenneth thinks it is a good idea. Baker Tilly has done a lot of work for Council. Albert is concerned whether other towns will be contributing. Sheila will be sending email asking.

COUNCIL ATTORNEY: Council Attorney Jacob Aher's contract will expire at the end of the year. Does Council want to talk about getting their own attorney separate from the Commissioners.

With no other business to discuss, Michael made a motion at 6:34 PM to adjourn, Bradley seconded. With no other business to discuss, motion carried unanimously.

Approved and signed this 14th day of September 2026 by the Pulaski County Council.

SHEILA HAZEMI | MICHAEL TIEDE | JEFFREY RICHWINE

ALBERT GUTWEIN | TIM OVERMYER | BRADLEY BONNELL

KENNETH BOSWELL

ATTEST: Teresa Bryant
TERESA BRYANT, AUDITOR, PULASKI COUNTY, IN

AUGUST 10TH 2026 **REGULAR SESSION**

PULASKI COUNTY COUNCIL

The Pulaski County Council met in regular session Monday August 10th 2026 6:00PM at the Pulaski County Courthouse meeting room. Councilmembers present were Sheila Hazemi, Michael Tiede, Jeffrey Richwine, Tim Overmyer, Albert Gutwein, Bradley Bonnell, Kenneth Boswell with County Auditor Teresa Bryant.

Also present were Kathi Thompson, Brandi Larkin, Sherry Fagner, Josh Stamper, Joe Moyer, Gail Lambert, Natasha Daugherty, Dalton Rogers, Gary Kruger, Karla Redweik, Tonya Bonnell, Kelly Gaumer, Nathan Origer, Chris Schramm, Kelly Gaumer.

President Hazemi opened the meeting with the Pledge of Allegiance.

IN RE: PUBLIC COMMENT

Brandi Larkin: The Pulaski Tribe is starting a campaign called Pulaski Possibilities, which will be an idea gathering effort for the community.

Dalton Rogers: He wants County to audit flock cameras usage as he would like to know what they are being used for. Developers are approaching landowners for solar projects and other use. He does not think County is ready for additional projects.

IN RE: BUILDING/PLANNING: KARLA REDWEIK

Karla requested an additional to pay for the demolition of the Sportsman Bar in Monterey. Bid is $96,500. and Town of Monterey is contributing 10%. Karla has $40,000. In her budget for demolition so $46,850. additional is needed. Judge has approved demolition, 2-week notice have been published. Bradley made a motion to approve $46,850 additional, Jeffrey seconded. Funds will come out of County general. With no further discussion, motion carried unanimously.

IN RE: PROSECUTOR, KELLY GAUMER

Prosecutor requested additional from Pre-Trial Diversion to pay her half of 2 flock cameras. Sheriff pays the other half. She also requested additional to pay for summer interns and their social security and Medicare. Michael made a motion to approve request, Kenneth seconded . This will also come out of Pre-Trial Diversion. With no further discussion, motion carried unanimously.

FROM:	**PTD 2501 Fund**	**$5,000.00**	
TO:	**Equipment 44301-0009**		**$5,000.00**
FROM:	**PTD 2501 Fund**	**$9,390.00**	
TO:	**Part-time Help 11500-0009**		**$9,225.00**
TO:	**Social Security/Medicare 12100-0009**		**$165.00**

Kelly also requested 2 transfers for Administrator and Secretary 2, due to longevity increases.

FROM:	**Secretary 1 10404-0009**	**$1,053.35**	
TO:	**Administrator 1000-0009**		**$1053.35**
FROM:	**Overtime 17000-0009**	**$989.20**	
TO:	**Secretary 2 10504-0009**		**$989.20**

IN RE: AUDITOR, TERESA BRYANT

During last year's budget process, Auditor did not combine MVH unrestricted and MVH restricted. Requested $2,200,000. additional to correct. Kenneth made a motion to approve additionals, Michael seconded. With no further discussion, motion carried unanimously.

22100	**Gas, oil, etc.**	**$80,000.00**
10115	**Superintendent**	**$19,351.00**
10211	**General Foreman**	**$16,926.00**
11103	**Bridge Foreman**	**$15,960.00**
11201	**Laborers**	**$208,414.00**
11702	**Tree Foreman**	**$15,477.00**
23101	**Stone, gravel, agg**	**$468,872.00**
23300	**Bituminous**	**$1,000,000.00**
23400	**Hot Mix**	**$375,00.00**