

DECEMBER 11, 2023

REGULAR SESSION

PULASKI COUNTY COUNCIL

The Pulaski County Council met in regular session Monday December 11, 2023 7:00 PM at the Pulaski County Highway Department training room. Councilmembers present were Michael Tiede, Tim Overmyer, Jeffrey Richwine, Jerome Locke and Sheila Hazemi-Jimenez with County Auditor Laura Wheeler. Kenneth Boswell and Bradley Bonnell absent. Vice-President Michael Tiede conducted the meeting.

Also present were Teresa Bryant, Ronald Fox, Leeann Wright, Gary Kruger, Joe Moyer, Autumn Bailor, and Crystal Kocher.

IN RE: OTHER BUSINESS:

The following transfers presented for review and approval:

1000-0201 COUNTY GENERAL/SUPERIOR COURT			
From:	13500 Petit Jurors	3,640.00	
	31301 Examination of Prisoners	500.00	
To:	13600 Pauper Counsel		1,500.00
	38010 Contracted Services		2,140.00
	16400 Transcripts & Deposition		500.00
1000-0161 COUNTY GENERAL/MAINTENANCE			
From:	10307 Custodian	500.00	
To:	10105 Maintenance Director		500.00
1000-0011 COUNTY GENERAL/EXTENSION			
From:	11800 Office Administration	3,000.00	
To:	24500 Teaching Supplies		3,000.00
1000-0232 COUNTY GENERAL/CIRCUIT COURT			
From:	13100 Witness Fees	2,000.00	
To:	45100 Law books		2,000.00
1135-0531 CUM BRIDGE/HIGHWAY			
From:	44101 Equipment	25,000.00	
To:	34801 Bridge Repairs		25,000.00
1176-0533 MOTOR VEHICLE HIGHWAY/GENERAL & UNDIS EXP			
From:	22100 Gas, Oil, Etc.	100,000.00	
To:	44301 Equipment		100,000.00
9109-0235 PRETRIAL SERVICE PPROGRAM			
From:	12300 Group Insurance	2,000.00	
To:	10410 Director of Adult Services		2,000.00
1112-0700 LIT-ECONOMIC DEVELOPMENT/CDC			
From:	11800 Office administrator	60.00	
To:	1700 Overtime		60.00
1000-0068 COUNTY GENERAL/COMMISSIONERS			
From:	34300 Unemployment Compensation	3,000.00	
To:	38201 Inmates in Institutions		3,000.00
1000-0005 COUNTY GENERAL/SHERIFF			
From:	11200 Head Cook	2,600.00	
	22300 Other Garage Supplies	1,000.00	
To:	11506 Part-Time Cooks		1,000.00
	22500 Household Supplies		2,600.00
From:	11501 Part-time Clerical	4,300.00	
	31100 Training	2,000.00	
	22200 Tires/Tubes	2,000.00	
To:	22600 Inmate Meals		8,300.00
1222-0005 STATEWIDE 911/SHERIFF			
From:	12200 PERF	75.00	
To:	12300 Insurance		75.00
1170-0301 PUBLIC SAFETY/EMS			
From:	10204 EMS Staff	9,000.00	
	11500 Part-time	2,000.00	
To:	22100 Fuel, Oil, Etc.		4,000.00
	24601 Patient Care Supplies		1,000.00
	31801 Professional Services		6,000.00
1000-0361 COUNTY GENERAL/EMA			
From:	33200 Printing and Advertising	38.91	
To:	22100 Gas, Oil, Etc.		38.91
1176-0530 MOTOR VEHICLE HIGHWAY/ADMINISTRATION			
From:	32300 Telephone	2,400.00	
To:	10155 Superintendent		2,400.00
1176-0531 MOTOR VEHICLE HIGHWAY/MAINTENANCE & REPAIR			
From:	17014 Laborers Overtime	2,100.00	
To:	10211 General Foreman		1,600.00
	11702 Tree Foreman		500.00
2100-0235 SUPPLEMENTAL ADULT SERVICES/PROBATION			
From:	31600 Medical & Dental	2,000.00	
	34800 Miscellaneous Services & Charges	9,000.00	
	36300 Service & Maintenance WTH	4,000.00	
To:	45200 Furniture & Fixtures		15,000.00
1000-0009 COUNTY GENERAL/PROSECUTOR			
From:	20600 Computer Supplies	1,330.00	
To:	44101 Machinery & Equipment		1,330.00
1107-0305 AVIATION/AREN'S FIELD			
From:	11700 Clerical	350.00	
To:	12100 Social Security		80.00
	12200 PERF		200.00
	34801 Repairs & Maintenance		70.00
1000-0005 COUNTY GENERAL/SHERIFF			
From:	34800 Misc. Charges	9.00	
To:	13101 Merit Board Pay		9.00

Jeffrey Richwine made a motion to approve all transfers as presented, Sheila Hamezi-Jimenez seconded and motion carried unanimously.

The following advertised additional presented for review and approval:

1112-0700	LIT ECONOMIC DEVELOPMENT/CDC	75,000.00
2501-0009	COUNTY GENERAL/PROSECUTOR	5,000.00

Sheila Hazemi-Jimenez made a motion to approve advertised additional as presented, Jeffrey Richwine seconded and motion carried unanimously.

Minutes from November 13, 2023 discussed for clarification. The minutes recorded a 3% wage adjustment and a 3% cost of living adjustment. The wage adjustment was actually the 2024 wage and salary amounts based on the wage and salary study done by Nathan Origer. Sheila Hazemi-Jimenez made a motion to approve the October 9, 2023 minutes as presented and the November 13, 2023 minutes with correction, Jeffrey Richwine seconded and motion carried unanimously.

Board pay discussed briefly but ultimately tabled for County Attorney to review. Council is still in agreement in requiring attendance in order to receive pay.

The 2024 Wage and Salary discussed for correction on EMS longevity pay. Autumn Bailor and Chuck Hendrickson along with Ravin Boo, Natasha Daughtery, and Brittany Spicer are experiencing a less than 3% increase in the Cost of Living raise and the 2024 Wage and Salary raises. If Council “freezes” them in the old matrix until their new-matrix longevity anniversaries then the issues would be eliminated. Jeffrey Richwine made a motion to approve the wage and salary adjustments for the five EMS employees affected, Jerome Locke seconded and motion carried unanimously.

With no other business to discuss, Sheila Hazemi-Jimenez made a motion to adjourn at 7:22PM, Jerome Locke seconded and motion carried unanimously.

Approved and signed this 8th day of January 2024 by the PULASKI COUNTY COUNCIL.

ABSENT

KENNETH BOSWELL

MICHAEL TIEDE

TIM OVERMYER

JEROME LOCKE

JEFFREY RICHWINE

SHEILA HAZEMI-JIMENEZ

ABSENT

BRADLEY BONNELL

ATTEST: _____

LAURA WHEELER, AUDITOR, PULASKI COUNTY, IN