

Ripley County Council Meeting

November 19, 2018

The Ripley County Council met on Monday, November 19, 2018 at the Ripley County Annex in Versailles, Indiana.

Council President Brenda Wetzler opened the meeting for with the Pledge of Allegiance to the flag. Council Members Ron Decker, Mark Horstman, Ed Armbrecht, Dephane Smith, Bill Warren, Brenda Wetzler, and Steve Gloyd were in attendance as well as Auditor Bill Wagner and County Attorney John Ertel.

Approval of October 15, 2018 minutes:

Council Member Horstman moved to approve the minutes of October 15, 2018 with a second from Council Member Decker. Motion passed with 7 yes.

Additional Appropriations

Circuit Court	\$3,000.00	1213.37805.000.268 GAL CASA	See additional
Council Member Horstman moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.			
Clerk	\$6,000.00	1001.11206.000.0001 County General	Versailles Town Court closed down and now the Clerk's Office has to do the work that they were doing.
Council Member Smith moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes. Also included in the vote was the revised salary ordinance effective 10/15/2018.			
Community Corrections	\$4,500.00	4960.11331.000.0000 Part Time Field Persons	On 7-1-18 the annual Indiana Department of Corrections Grant was awarded, and funding was implemented. The following Grant fund items were not fully appropriated in the 2018 budget to accommodate the funds and awards.
	\$1,500.00	4960.15500.000.0000 Project Income PT Service Supervisor	
	\$169.88	9147.32600.000.0000 SE REMC Recovery Group Grant	Received Southeastern REMC Operation RoundUp Grant to pay from the new Ripley County Peer to Peer Group Training, stipend and supplies
Council Member Armbrecht moved to approve the request with a second from Council Member Horstman. Motion passed with 7 yes.			
EMA	\$5,374.34	8250.43150.000.000 EMPG Competitive Grant	Personal data network - this is the 2018 Emergency Management Performance Grant Competitive Award (Reimbursable)
Council Member Warren moved to approve the request with a second Council Member Decker. Motion passed with 7 yes.			
Highway	\$35,000.00	1176.28900.000.0027 Gas, Oil and Lube	The increase in bituminous for grader patching has resulted in hundreds of round trips to New Point for product, because product cannot be purchased in Ripley County.
Council Member Horstman moved to approve the request with a second from Council Member Smith. Motion passed with 7 yes.			
Prosecutor	\$4,077.84	1001.13300.000.0012 Group Insurance	Original amount entered incorrectly during initial input
Council Member Armbrecht moved to approve the request with a second from Council Member Smith. Motion passed with 7 yes.			
Transfer of funds			

		From	To	
Circuit Court	\$5,000.00	1001.36800.000.0020 Pauper Transcript	1001.36600.000.0020 Pauper Counsel	See transfer
Council Member Smith moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.				
Commissioners	\$2,026.34	1001.13300.000.0018 Group Insurance	1001.36400.000.0018 Liability Insurance	Due to paying \$5000 deductible
	\$1,934.00	1001.12600.000.0018 County General	1001.33270.000.0018 Attorney Fees	Dec 17 payment taken out of 2018 budget which leaves \$1933.29 short.
Council Member Smith moved to approve both requests with a second from Council Member Armbricht. Motion passed with 7 yes.				
Clerk	\$900.00	1001.11500.000.0001 County General	1001.11600.000.0000 County General	
Council Member Smith moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.				
EMA	\$33.00	1001.36300.000.0016 EOC Repair	1001.32800.000.0016 Meetings	Public Announcement
Council Member Smith moved to approve the request with a second from Council Member Horstman. Motion passed with 7 yes.				
Health Department	\$500.00	8118.43000.000.0583	8118.34800.000.0583	Transfer of funds between accounts in the Indiana Dept of Health funded 8118 Bio-Terrorism fund
	\$342.73	1159.29950.	1159.34550.	To cover costs of 2018 vaccines and medical billing fees for 2018
	\$250.00	1159.34703.	1159.34550.	
	\$300.00	1159.32902.	1159.34550.	
Council Member Decker moved to approve all requests with a second from Council Member Horstman. Motion passed with 7 yes.				
Highway	\$10,000.00	1176.31300.000.0027 Auto Insurance	1176.32520.000.0027 Bituminous	To correct the purchasing of the new forklift. Monies originally came out of bituminous.
	\$20,000.00	1176.13300.000.0027 Group Insurance	1176.32520.000.0027 Bituminous	
	\$21,000.00	1135.43204.000.0033 Bridge 191	1135.32580.000.0033 Culverts	See transfer
Council Member Warren moved to approve all requests with a second from Council Member Armbricht. Motion passed with 7 yes.				
Planning & Building	\$182.31	1001.32800.000.0015 Vehicle Maintenance	1001.32700.000.0015 Mileage	To cover fuel expense for Building Inspector's Truck
Council Member Smith moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes.				
Redevelopment Commission	\$9.00	4911.37300.000.0000 Legal Services	4911.34700.000.0000 Bond and Insurance	Needed to pay insurance bill received.
Council Member Horstman moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.				

Sheriff	\$25,000.00	1001.13300.000.0007 Group Insurance	1001.25700.000.0007 Garage & Motors	Need additional funds to finish out year.
	\$637.50	1175.34200.000.0210 Radio Repair	1175.36103.000.0210 Kitchen Maintenance	
	\$3,000.00	1001.33800.000.0014 Prisoner Transport	1001.37900.000.0014 Utilities	
	\$522.74	1001.33800.000.0014 Prisoner Transport	1001.32380.000.0014 Fire Suppression	
	\$3,040.00	1001.18309.000.0014 Jailer #9	1001.37900.000.0014 Utilities	
	\$10,000.00	1001.13300.000.0014 Group Insurance	1001.37501.000.0014 Meals for Prisoners	
	\$4,000.00	1001.13300.000.0007 Group Insurance	1001.11290.000.0007 Deputy Holiday	
	\$4,000.00	1001.13300.000.0014 Group Insurance	1001.11290.000.0014 Jail Holiday	

Council Member Armbrecht moved to approve all requests with a second from Council Member Smith. Motion passed with 7 yes.

Superior Court	\$13.87	1001.32700.000.0022 Mileage	1001.32600.000.0022 Training	No money was set aside for training
	\$10,000.00	1001.14700.000.0022	1001.36600.000.0022 Petit Juror	Additional funds needed to cover pauper counsel overages for 2018.

Council Member Smith moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes.

Technology	\$70.00	1001.36105.000.0053 Cabling	1001.32700.000.0053 Mileage	To cover miles for CyberSecurity Midwest 2018 conference on 10-23-18.
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Council Member Armbrecht moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.

Veteran's	\$3,300.00	1001.35750.000.0054 Fuel & Maintenance	1001.16200.000.0054 Service Officer Salary	Due to the vacancy in the Dept. extra days were worked in the beginning of year. I am requesting this transfer to finish out the year.
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Council Member Smith moved to approve the request with a second from Council Member Horstman. Motion passed with 7 yes.

Treasurer	\$48.27	1001.32800.000.0005 Meetings	1001.32700.000.0005 Mileage	To pay for mileage for meetings attended
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Council Member Smith moved to approve the request with a second from Council Member Horstman. Motion passed with 7 yes.

Transfer of funds/Correction of Error

		From	To	
Auditor	\$429.30	1222.13801.000.0045 Overtime	1222.11260.000.0045 911 Coordinator	Payroll taken from wrong fund.
	\$161.00	1122.11290.000.0045 Holiday Pay	1222.11260.000.0045 911 Coordinator	

Council Member Decker moved to approve both requests with a second from Council Member Horstman. Motion passed with 7 yes.

Old Business:

911-Ms. Leah Hildebrand advised of the new upgrades coming in the next years. She also advised she was requesting a grant to help pay for these changes and provided a breakdown on what the grant funds can be used for.

New Business:

Auditor Wagner discussed the deadline for the December Additional Appropriations. DLGF has set a deadline of 12/14/2018 for them to receive December Additional to have time to review and approve them. Auditor Wagner advised the Council he had sent a notice to all departments that the deadline for the Auditor to receive the Additional Requests was 11/16/2018 to allow advertising to meet the deadline of DLGF. He had received No Additional Appropriation Requests by 11/16/2018 so there was no need to move the December Council meeting up. If any Additional Appropriation Requests were to be received they would be advertised and acted upon at the December Council meeting 12/17/2018. If there were any that the DLGF needed to act upon there could be a chance they would not be done due to being submitted after the deadline of 12/14/2018.

Also the Council set the deadline for 2018 encumbrances to 2019 as 12/10/2018 in the Auditor's Office.

OTHER INFORMATION: NONE

PUBLIC COMMENT: NONE

COMMITTEE REPORTS:

ECONOMIC DEVELOPMENT: Mr. Gary Norman—Absent

TECHNOLOGY COMMITTEE: Mr. Edward Armbrrecht—None

SEI REGIONAL PLANNING COMM: Ms. Dephane Smith—None

GRANTS COMMITTEE: Ms. Dephane Smith – None

SOUTHEAST INDIANA RECYCLING: Mr. Bill Warren—None

With no further business to attend, Council Member Horstman moved to adjourn with a second from Council Member Decker. Motion passed with 7 yes.

“ AYE “

“NAY”

Brenda Wetzler, Council President

Brenda Wetzler, Council President

Dephane Smith

Dephane Smith

Steve Gloyd

Steve Gloyd

Bill Warren

Bill Warren

Mark Horstman

Mark Horstman

Ron Decker, President Pro Tem

Ron Decker, President Pro Tem

Edward Armbrecht

Edward Armbrecht

ATTEST:

William Lee Wagner Auditor, Ripley County

William Lee Wagner