Ripley County Council Meeting

February 19, 2019

The Ripley County Council met on Tuesday, February 19, 2019 at the Ripley County Annex in Versailles, Indiana.

Council President Brenda Wetzler opened the meeting with the Pledge of Allegiance to the flag. Council Members Ron Decker, Lucinda Dunbar, Steven Gloyd, Rob Seig, David Tebbing, William Warren and Brenda Wetzler were in attendance as well as Auditor Amy Copeland and County Attorney John Ertel.

Approval of January 22, 2019 minutes:

Council Member Decker moved to approve the minutes of the January 22, 2019 with a second from Council Member Tebbing. Motion passed with 6 yes and 1 abstain.

Correction from January Meeting				
		From	To	
Highway	$5,000.00	1176.37800.000.0025 Hwy Adm Misc Professional Services	1173.37800.000.0025 Restricted MVH Sub, Hwy Adm Misc Pro Ser	Per SBOA Instructions
	$15,000.00	1176.37800.000.0026 Hwy Main't Repair Contract Labor	1173.37800.000.0026 Restricted MVH Sub, Hwy Adm Misc Contract Labor	
	$20,000.00	1176.37800.000.0027 Hwy Gen & Undist. Service Contracts	1173.37800.000.0027 Restricted MVH Sub, Hwy Main't & Repair Contract Labor	
	$645,000.00	1176.32520.000.0026 Hwy Main't & Repair Bituminous	1173.32520.000.0026 Restricted MVH Sub, Bituminous	Per SBOA Instructions
	$1,000,000.00	1176.32520.000.0027 Hwy Gen & Undist. Bituminous	1173.32520.000.0027 Restricted MVH Sub, Hwy Gen & Undist Bituminous	
	$400,000.00	1176.32530.000.0026 Hwy Main't & Repair Dust Oil	1173.32530.000.0026 Restricted MVH Sub, Hwy Main't & Repair Dust Oil	
	$112,390.00	1176.19700.000.0026 Hwy Main't & Repair Truck Driver	1173.19700.000.0026 Restricted MVH Sub, Hwy Main't & Repair Truck Driver	
	$10,000.00	1176.19800.000.0026 Hwy Main't & Repair Eq. Operators	1173.19800.000.0026 Restricted MVH Sub, Hwy Main't & Repair Eq Operators	
	$25,000.00	1176.32545.000.0026 Hwy Main't & Repair Concrete	1173.32545.000.0026 Restricted MVH Sub, Hwy Main't & Repair Concrete	

	$300,000.00	1176.32490.000.0027 Hwy Gen & Undist - Stone	1173.32490.000.0027 Restricted MVH Sub, Hwy Gen & Undist - Stone	
Note:	Council Member Tebbing made the motion to rescind the transfers from last month, Council Member Gloyd 2nd the motion. Motion passed 7 yes.			
Transfer of Funds				
Highway	$700.00	1176.32550.000.0026 Hwy Main't & Repairs Road Signs	1176.37800.000.0026 Hwy Main't & Repair Contract Labor	Spent out of account before sub-fund transfer took place
	$5,200.00	1176.13400.000.0027 Hwy Gen. Unemployment	1176.32490.000.0027 Hwy General Stone	Spent out of account before sub-fund transfer took place
	$558.55	1176.13400.000.0027 Hwy Gen. Unemployment	1176.37800.000.0027 Hwy Gen. Service Contracts	Spent out of account before sub-fund transfer took place
Note:	Transfers did not have to be done due to motion to rescind the transfers from last month.			
Auditor	$124.60	1001.32700.000.0004 County Gen. Mileage	1001.32200.000.0004 County Gen. Dues	Not enough money to cover dues for myself and my employees
Note:	Council Member Warren made the motion to approve the $124.60 transfer for the Auditor, Council Member Seig 2nd the motion. Motion passed 7 yes.			
Additional Appropriations				
Auditor	$45,000.00	1191.33295.000.0293 Riverboat Gaming Fund		Monies the county give the Fire Departments and the Task Units
Note:	Council Member Decker made the motion to approve above appropriation for $45,000.00, Council Member Seig 2nd the motion. Motion passed 7 yes.			
Auditor	$22,874.10	1181.37800.000.0000 Plat Book Fund		This is for the pictometry program but was not budgeted for the 2019 year
Note:	Council Member Decker made the motion to table the above appropriation for $22,874.10 till next month, Council Member Dunbar 2nd the motion. Motion passed 7 yes.			
Auditor	$3,000.00	1001.37300.000.0018 County General Fund		There was no legal fees added to the 2019 budget
Note:	Council Member Seig made the motion to approve above appropriation for $3,000.00, Council Member Warren 2nd the motion. Motion passed 7 yes.			
Auditor	$170,644.00	1001.38800.000.0018 County General Fund		2018 was not paid in 2018, there was not an encumberance done. We have to have money to pay the 2019 payment to Community Mental Health Center
Note:	Council Member Decker made the motion to approve above appropriation for $170,644.00, Council Member Gloyd 2nd the motion. Motion passed 7 yes.			

Assessor	$80,000.00	1001.37800.000.0046 County General Reassessment	Not enough money in the reassessment fund to cover the charges incurred
Note:	Council Member Seig made the motion to approve above appropriation for $80,000.00, Council Member Warren 2nd the motion. Motion passed 7 yes.		
Prosecutor	$14,868.00	1001.13300.000.0080 County General - Group Insurance	New Stop Deputy is taking insurance plus family - Previous Deputy was employee only
Note:	Council Member Decker made the motion to approve above appropriation for $14,868.00, Council Member Dunbar 2nd the motion. Motion passed 7 yes.		
Clerk	$5,400.00	1001.11600.000.0001 County General - Clerical	For part time clerical help with the stuff from town court
Note:	Council Member Dunbar made the motion to approve above appropriation for $5,400.00, Council Member Gloyd 2nd the motion. Motion passed 7 yes.		
Clerk	$3,000.00	1001.15300.000.0003 County General - Election Board	Election Board members Don Foley & David Green did not receive a paycheck on 11/19/2018 due to an error in the Auditor's Office with the payroll clerk
Note:	Council Member Dunbar made the motion to approve above appropriation for $3,000.00, Council Member Decker 2nd the motion. Motion passed 7 yes. Council Member Seig made the motion to approve both salary ordinances, Council Member Tebbing 2nd the motion. Motion passed 7 yes.		
Park	$3,000.00	9158.36104.000.0000 RCCF Park Electric-Building Repairs	Add electric service to the livestock building. Duke energy will be installing underground electric to a new CT cabinet on the south side of the buildings
Note:	Council Member Gloyd made the motion to approve above appropriation for $3,000.00, Council Member Dunbar 2nd the motion. Motion passed 7 yes.		
EMS	$6,000.00	4962.19970.000.0000 EMS Training - Instructor	Instructor Pay. This is a reimbursement fund.
	$155.00	4962.19100.000.0000 EMS Training - Workers Comp	Workers Comp. This is a reimbursement fund.
	$500.00	4962.12600.000.0000 EMS Training - FICA	Taxes, This is a reimbursement fund.
	$3,500.00	4962.25355.000.0000 EMS Training - Supplies & Materials	Supplies & Materials, This is a reimbursement fund.
Note:	Council Member Warren made the motion to approve the 4 above appropriation for a total of $10,155.00, Council Member Tebbing 2nd the motion. Motion passed 7 yes. Council Member Decker made the motion to approve the salary ordinance for $6,000.00, Council Member Dunbar 2nd the motion. Motion passed 7 yes.		

Circuit Court	$10,000.00	1213.37805.000.0268 Gal Casa	The state has granted the county two GAL/CASA grants of $11,959.00 & $25,912.00, for a total of $37,871.00. There is a possibility of other grant monies being awarded later in the year. There is currently an appropriation of $30,000.00 in this account. Therefore, the court asks for an additional of $10,000.00 appropriation so the Voices can spend the monies granted by the state. This is an appropriation request only, seeking permission to spend money to be distributed by the state in 2019. See Attached Letter from the Supreme Court.
Note:	Council Member Seig made the motion to approve above appropriation for $10,000.00, Council Member Tebbing 2nd the motion. Motion passed 7 yes.		

New Business:

Aaron Bell from the Southeastern Indiana Recycle was in attendance to give the council the Annual Report for the Recycle Center and talk about what they do.

Ray Toops was in attendance to tell the council about the Community Crossing Grant. He thinks they should know something by March 4, 2019.

911 Coordinator Leah Hildebrand was in attendance to talk about a federal grant they are wanting to apply for. Council Member Dunbar made the motion to give Leah permission to apply for the grant and the county will come up with the 40% they would be responsible for, Council Member Seig 2nd the motion. Motion passed 7 yes.

Sheriff Jeff Cumberworth was in attendance about the retirement for the sheriff's department. Council Member Gloyd made the motion for Sheriff Cumberworth to us First Merchants as Trustee of the retirement plan, Council Member Warren 2nd the motion. Motion passed 7 yes.

Council Member Decker made the motion to appoint Mark Masavage to the Batesville Memorial Public Library, Council Member Dunbar 2nd the motion. Motion passed 7 yes.

OTHER INFORMATION:

PUBLIC COMMENT: NONE

COMMITTEE REPORTS:

ECONOMIC DEVELOPMENT: Mr. Gary Norman—Absent

TECHNOLOGY COMMITTEE: Mr. Ron Decker – none

SEI REGIONAL PLANNING COMM: Ms. Lucinda Dunbar—None

GRANTS COMMITTEE: Ms. Rob Seig – None

SOUTHEAST INDIANA RECYCLING: Mr. David Tebbing - none

With no further business to attend, Council Member Warren 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
Rob Seig	Rob Seig
Lucinda Dunbar	Lucinda Dunbar
Bill Warren	Bill Warren
Steven Gloyd	Steven Gloyd
Ron Decker, President Pro Tem	Ron Decker, President Pro Tem
David Tebbing	David Tebbing

ATTEST:

Amy Copeland	Auditor, Ripley County	Amy Copeland