

# Ripley County Council Meeting

July 15, 2019

The Ripley County Council met on Monday, July 15, 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, Steven Gloyd, David Tebbing, William Warren, Stan Wiedeman and Brenda Wetzler were in attendance, as well as Auditor Amy Copeland and County Attorney John Ertel. Council Member Lucinda Dunbar was absent.

**Approval of June 17, 2019 minutes:**

Council Member Decker moved to approve the minutes of the June 17, 2019 with a second from Council Member Warren. Motion passed with 6 yes, 1 absent.

**Approval of June 24, 2019 Special Meeting minutes:**

Council Member Decker moved to approve the Special Meeting minutes of the June 24, 2019 with a second from Council Member Tebbing. Motion passed with 6 yes, 1 absent.

## Transfer of Funds

911	\$165.80	1222.11290.000.0045 Statewide 911/Holiday Pay	1112.17305.000.0278 Edit Tax/Telecommunicator	Holiday pay was taken out of the wrong account and just needs to be corrected.
<b>Note:</b>	Councilman Decker made motion to approve above transfer, with a 2nd from Councilman Wiedeman. Motion passed 6 yes, 1 absent.			
Clerk	\$60.16	1001.25400.000.0001 County General/Sm Claims Crt Forms	1001.11600.000.0001 County General/Clerical	To finish entering town court tickets to the county court.
<b>Note:</b>	Councilman Tebbing made motion to approve above transfer, with a 2nd from Councilman Warren. Motion passed 6 yes, 1 absent.			
EMA	\$3,583.45	1001.12901.000.0016 County General/ADA	1001.12900.000.0016 County General/EMA Director	To take out of ADA (which has been switched to a volunteer position) & put into EMA
<b>Note:</b>	Councilman Gloyd made motion to approve above transfer, with a 2nd from Councilman Tebbing. Motion passed 6 yes, 1 absent.			
EMS	\$77,471.00	1191.32250.000.0055 Riverboat Gaming/EMS	1191.19920.000.0055 Riverboat Gaming/Paramedics	Transfer of funds from Rescue 69 contract to paramedic payroll
<b>Note:</b>	Councilman Decker made motion to approve above transfer, with a 2nd from Councilman Gloyd. Motion passed 6 yes, 1 absent.			
EMS	\$25,000.00	1151.19921.000.0057 EMS/EMT Transfer of location	1151.19921.000.0058 EMS/EMT Transfer of location	Transfer of funds for payroll
<b>Note:</b>	Councilman Tebbing made motion to approve above transfer, with a 2nd from Councilman Warren. Motion passed 6 yes, 1 absent.			

EMS	\$34,620.00	1151.19920.000.0057 EMS/EMT	1151.19921.000.0058 EMS/EMT	Transfer of funds for payroll
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**Note:** Councilman Warren made motion to approve above transfer, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.

Sheriff	\$2,211.81	1175.34200.000.0210 Cty Misdemeanant/Mobile Radio Repairs	1175.36103.000.0210 Cty Misdemeanant/Repairs	10 year old kitchen steamer went bad. We had to purchase a new one. We no longer use the mobile radio repair fund.
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**Note:** Councilman Decker made motion to approve above transfer, with a 2nd from Councilman Warren. Motion passed 6 yes, 1 absent.

### Additional Appropriations

Court Services	\$5,700.00	9127.32703.000.0000 JDAI Grant/Van Mileage-Maintenance	With the start of the new fiscal year for the JDAI grant, We request to appropriate said monies into the 2019 budget
Court Services	\$500.00	9127.34400.000.0000 JDAI Grant/Telephone	With the start of the new fiscal year for the JDAI grant, We request to appropriate said monies into the 2019 budget
Court Services	\$1,700.00	9127.32600.000.0000 JDAI Grant/Training	With the start of the new fiscal year for the JDAI grant, We request to appropriate said monies into the 2019 budget
Court Services	\$3,000.00	9127.32600.000.0000 JDAI Grant/Office Supplies	With the start of the new fiscal year for the JDAI grant, We request to appropriate said monies into the 2019 budget
Court Services	\$220.00	9147.25300.000.0000 SE REMC Recovery Group/Office Supplies	With the start of the new fiscal year for the SE REMC Recovery Group, We request to appropriate said monies into the 2019 budget
Court Services	\$731.76	9131.25300.000.0000 IN Judicial Center Support/Office Supplies	With the start of the new fiscal year for the Indiana Judicial Center Support Fund, We request to appropriate said monies into the 2019 budget

**Note:** Councilman Warren made motion to approve the 6 above additional appropriations, with a 2nd from Councilman Gloyd. Motion passed 6 yes, 1 absent.

Sheriff	\$15,258.00	1001.14485.000.0007 County General/12th Deputy	New 12th Deputy Salary to finish out the 2019 year.
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Sheriff	\$15,258.00	1001.14490.000.0007 County General/13th Deputy	New 13th Deputy Salary to finish out the 2019 year.
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Sheriff	\$2,335.00	1001.12600.000.0007 County General/Social Security	Social Security for the 12th and 13th deputy new hires.
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<b>Note:</b>	Councilman Warren made motion to approve the 3 above additional appropriations, with a 2nd from Councilman Tebbing. Motion passed 6 yes, 1 absent.		
EMS	\$15,380.00	1151.19921.000.0058 EMS/EMT	Additional funds for EMT payroll
<b>Note:</b>	Councilman Tebbing made motion to approve the above additional appropriation, with a 2nd from Councilman Wiedeman. Motion passed 6 yes, 1 absent.		
EMS	\$1,898.00	1151.19100.000.0058 EMS/Workers Comp	Additional funds for Workers Comp
<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Tebbing. Motion passed 6 yes, 1 absent.		
EMS	\$5,738.00	1151.12600.000.0058 EMS/Social Security	Additional funds for Social Security
<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.		
EMS	\$7,783.00	1151.25311.000.0057 EMS/Medical Supplies	Additional funds for Medical Supplies
<b>Note:</b>	Councilman Decker made motion to approve the above additional appropriation, with a 2nd from Councilman Wiedeman. Motion passed 6 yes, 1 absent.		
EMS	\$3,000.00	1151.37900.000.0058 EMS/Utilities	Additional funds for Utilities
<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Tebbing. Motion passed 6 yes, 1 absent.		
EMS	\$5,000.00	1151.36104.000.0058 EMS/Building Repair	Additional funds for Building Repairs
<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.		
EMS	\$4,000.00	1151.33400.000.0057 EMS/Radio Equipment	Additional funds for Radio Equipment
<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.		
EMS	\$7,268.00	1191.12600.000.0055 Riverboat Gaming/Social Security	Additional funds for Social Security
<b>Note:</b>	Councilman Gloyd made motion to approve the above additional appropriation, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.		
EMS	\$2,404.00	1191.19100.000.0055 Riverboat Gaming/Workers Comp	Additional funds for Workers Comp

<b>Note:</b>	Councilman Warren made motion to approve the above additional appropriation, with a 2nd from Councilman Decker. Motion passed 6 yes, 1 absent.		
EMS	\$17,529.00	1191.19920.000.0055 Riverboat Gaming/Paramedics	Additional funds for Paramedics
<b>Note:</b>	Councilman Gloyd made motion to approve the above additional appropriation, with a 2nd from Councilman Wiedeman. Motion passed 6 yes, 1 absent.		
Highway	\$16,310.40	1176.19700.000.0026 Hwy Dept/Truck Driver	New Employee
Highway	\$1,826.76	1176.18100.000.0027 Hwy Dept/Perf	Perf for New Employee
Highway	\$1,247.75	1176.12600.000.0027 Hwy Dept/Social Security	Social Security for New Employee
Highway	\$11,677.32	1176.13300.000.0027 Hwy Dept/Group Insurance	Group Insurance for New Employee
<b>Note:</b>	Councilman Warren made motion to approve the 3 above additional appropriations, with a 2nd from Councilman Tebbing. Motion passed 6 yes, 1 absent.		
Highway	\$30,000.00	1135.32580.000.0033 Cum. Bridge/Culverts	Due to excessive rain/flooding we had unforeseen destruction to several culverts.
<b>Note:</b>	Councilman Tebbing made motion to approve the above additional appropriation, with a 2nd from Councilman Wiedeman. Motion passed 6 yes, 1 absent.		
EMA	\$443.00	1001.12900.000.0016 Cty General/EMA Director	New EMA Director
<b>Note:</b>	Councilman Decker made motion to approve the above additional appropriation, with a 2nd from Councilman Warren. Motion passed 6 yes, 1 absent.		

**New Business:**

EMS – Scott Huffman – Need to do additional in the county general for the EMS to pay payroll.

EMA – Shawn Alvarado – Mr. Alvarado updated the council on the everyday operations of the EMA office. He was requesting a full time position instead of a part time. The council told him they would discuss at budget time.

911 – Leah Hildebrand – Brought in a salary update from surrounding counties. Asking for raises for all of her staff above the 3% and council told her the county council could not give her employees a raise over the 3%.

**OTHER INFORMATION:**

**PUBLIC COMMENT:**

**COMMITTEE REPORTS:**

**ECONOMIC DEVELOPMENT: Mr. Gary Norman - None**

**TECHNOLOGY COMMITTEE: Mr. Ron Decker – None**

**SEI REGIONAL PLANNING COMM: Ms. Lucinda Dunbar—None**

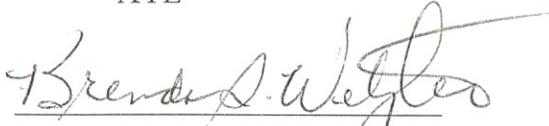
**GRANTS COMMITTEE:**

**SOUTHEAST INDIANA RECYCLING: Mr. David Tebbing - None**

With no further business to attend, Council Member Warren moved to adjourn with a 2<sup>nd</sup> from Council Member Wiedeman. Motion passed 6 yes, 1 absent.

“AYE “

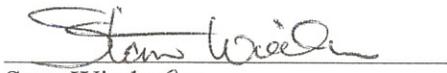
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Brenda Wetzler, Council President

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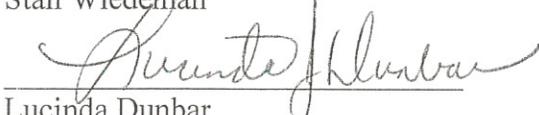
Brenda Wetzler, Council President



Stan Wiedeman

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Stan Wiedeman



Lucinda Dunbar

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Lucinda Dunbar



Bill Warren

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Bill Warren



Steven Gloyd

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Steven Gloyd



Ron Decker, President Pro Tem

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Ron Decker, President Pro Tem



David Tebbing

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David Tebbing

ATTEST:



Amy Copeland

Auditor, Ripley County

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Amy Copeland