

Ripley County Council Meeting

July 17, 2017

The Ripley County Council met on Monday, July 17, 2017 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, Dephane Smith, Chad Pindell, Brenda Wetzler, Mark Horstman, Ed Armbrrecht, and Bill Warren, were in attendance as well as Auditor Bill Wagner and County Attorney John Ertel.

Approval of June 19, 2017 minutes:

Council Member Horstman moved to approve the minutes of the June 19, 2017 with a second from Council Member Pindell. Motion passed with 7yes.

Additional Appropriations			
Circuit Court	\$4,000.00	1213-37805-000-0268 GAL CASA	This account has a current balance of \$3,467.38. There are two CASA claims totaling \$5,206.52 that were submitted on 6-14-17 that will exceed the \$20,000 appropriation due to unforeseen additional State Grants obtained. The account has a cash balance of \$11917.17.
NOTES: Council Member Armbrrecht moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.			
Clerk	\$34, 035.51	8121-43100-000-0000 HAVA Title III	Election E Poll Pads
NOTES: Council Member Horstman moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes.			
Court Services	\$4,332.00	1122-18504-0000-0000 Community Corrections State Grant Adult Probation Officer/Asst. Director	Due to grant realignment, it is necessary to restructure the allocation of the grant dollars.
	\$3,465.00	1122.11330.000.0000 Community Corrections State Grant Field Persons	
	\$15,500.00	1122.11600.000.0000 Community Corrections State Grant Clerical/Administrative	
	\$50.00	1122.19500.000.0000 Community Corrections State Grant Bookkeeper	
	\$3,665.00	1122.18100.000.0000 Community Corrections State Grant PERF	
	\$355.00	1122.13300.000.0000 Community Corrections State Grant Group Insurance	
	\$1,750.00	1122.12600.000.0000 Community Corrections State Grant Social Security (FICA)	
NOTES: Council Member Horstman moved to approve the requests with a second from Council Member Decker. Motion passes with			

7 yes. Council Member Horstman also moved to approve the Salary Ordinances pertaining to these additional appropriations with a second from Council Member Pindell. Motion passed with 7 yes.

Court Services	\$2,201.00	4960-12400.000.0000 Community Corrections Project Income Full Time Secretary	Due to grant realignment, it is necessary to restructure the allocation of the grant dollars.
	\$60,000.00	4960.32395.000.0000 Community Corrections Project Income Professional Services	
	\$5,000.00	4960.32600.000.0000 Community Corrections Project Income Training	
	\$1,000.00	4960.34400.000.0000 Community Corrections Project Income Telephone	
	\$40,000.00	4960.37800.000.0000 Community Corrections Project Income Contractual Services	
	\$2,000.00	4960.32900.000.0000 Community Corrections Project Income Printing	
	\$13,000.00	4960.32420.000.0000 Community Corrections Project Income Court Ordered Testing	

Council Member Smith moved to approve the requests with a second from Council Member Warren. Motion passed with 7 yes. Council Member Pindell moved to approve the Salary Ordinances pertaining to these additional appropriations with a second from Council Member Horstman. Motion passed with 7 yes.

Health Department	\$2,000.00	9144.49300.000.0000 Tobacco Prevention Coalition Equipment	Funds to support Tobacco Prevention Coalition.
	\$80.00	9144.25600.000.0000 Tobacco Prevention Coalition Postage	
	\$13,104.00	9144.11140.000.0000 Tobacco Prevention Coalition Coordinator	
	\$1,003.00	9144.12600.000.0000 Tobacco Prevention Coalition Social Security	
	\$20.00	9144.1910.000.0000 Tobacco Prevention Coalition Workmen's Compensation	
	\$1,230.00	9144.25300.000.0000 Tobacco Prevention Coalition Supplies	
	\$350.00	9144.29571.000.0000 Tobacco Prevention Coalition Public Information Material	
	\$700.00	9144.32720.000.0000 Tobacco Prevention Coalition Registration & Conference Fees	

	\$1,500.00	9144.34802.000.0000 Tobacco Prevention Coalition Travel Expenses	
	\$1,000.00	9144.34404.000.0000 Tobacco Prevention Coalition Telephone	

NOTES: Council Member Pindell moved to approve the requests with a second from Council Member Warren. Motion passed with 7 yes. Council member Smith moved to approve the Salary Ordinances pertaining to these additional appropriations with a second from Council Member Horstman. Motion passed with 7 yes.

Highway	\$300.00	1176.43100.000.0027 Machinery and Equipment	Salvage sale of 1997 Ford F-250 pickup
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NOTES: Council Member Warren moved to table the request for further research with a second from Council Member Armbrecht. Motion passed with 7 yes.

Prosecutor	\$11,108.00	4010.13300.000.0543 Victim Assistance Grant Group Insurance	Funds already awarded in Grant to cover Group Insurance, but was inadvertently budgeted incorrectly.
	\$3,000.00	8124-34800.000.0000 STOP Grant - Travel	
	\$5,040.00	8124-18100-000-0000 STOP Grant - PERF	
	\$15,799.14	8124-13300-000-0000 STOP Grant - Group Insurance	Grant portion for new employee
	\$3,442.50	8124-12600-000-0000 STOP Grant - SSI/Medicare	
	\$45,000.00	8124-12303-000-0000 STOP Grant - Salary	
	\$5,267.00	1001-13300.000-0012 STOP Grant - Group Insurance	
	\$1,680.00	1001-18100-000-0012 STOP Grant - PERF	Cash match for Deputy Prosecutor
	\$1,147.50	1001-12600-000-0012 STOP Grant - FICA & Medicare	
	\$15,000.00	1001-12303-000-0012 STOP Grant - Salary	
\$3,178.00	1001.43100.000.0012 STOP Grant - Equipment		

NOTES: For the \$11108.00 request Council Member Smith moved to approve the request with a second from Council Member Horstman. Motion passed with 7 yes. For the balance of requests Council Member Decker moved to approve with a second from Council Member Horstman. Motion passed with 7 yes. Council Member Pindell moved to approve all salary ordinances pertaining to these requests with a second from Council Member Armbrecht. Motion passed with 7 yes.

Transfer of Funds

		From	To	
Auditor	\$1,000.00	1001-13300-000-0018 County General	1001-25300-000-0018 County General	Need money to pay for chairmats in Clerk's Office.
NOTES: Council Member Pindell moved to approve the request with a second from Council Member Decker. Motion passed with 7 yes.				
Auditor	\$61.99	7303.36104.000.0216 Riverboat - Building Repair	1303.43100.000.0216 Riverboat - Machinery & Equipment	No funds in 4303-43100.000.0216 to cover new memory for Judge Sharp's court room recorder computer.
NOTES: Council Member Smith moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes.				
Court Services	\$3,045.00	9127.18800.000.0000 JDAI Grant - Juvenile Service Coordinator	9127-32600-000-0000 Training/Travel	Due to the Juvenile Coordinator's hire date was 7-25-16, and the Grant Cycle began 7-1-16, a surplus was created. I request to transfer the surplus grant dollars from the Salary & Benefits to Equipment, Training/Travel
	\$870.00	9127-18100.000.0000 JDAI Grant - PERF	9127-49000-000-0000 JDAI - Equipment	
	\$353.00	9127.18100.000.0000 JDAI Grant - PERF	9127.32600.000.0000 JDAI Grant - Training/Travel	
	\$379.00	9127.18100.000.0000 JDAI Grant - PERF	9127.25300.000.0000 JDAI Grant - Office Supplies	
	\$1,282.00	9127.12600.000.0000 JDAI Grant - Social Security	9127.49000.000.0000 JDAI Equipment	
NOTES: Council member Horstman moved to approve the requests with a second from Council Member Smith. Motion passed with 7 yes.				
EMS	\$173.00	1151.35800.000.0058 Vehicle Maintenance	1151.36401.000.0058 Insurance	Insurance Short Fall
NOTES: Council Member Decker moved to approve the request with a second from Council Member Warren. Motion passed with 7 yes.				

OLD BUSINESS: NONE

NEW BUSINESS:

Council Member Wetzler spoke to the needs of Southeastern Indiana Voices for Children, Inc. in obtaining volunteers to be a CASA for children in need of services for the court proceedings. She advised Ms. Tanya Richter, director of CASA, spoke with the commissioners at their meeting explaining their request for funding of two billboards to advertise for volunteers.

Also a letter from Matthew R. Chastain pertaining to the move to electronic Polling and Voting systems and his concern that voters that still wish to use a hardcopy ballot will still have that opportunity was read into the record by Council member Smith. (Copy included in the minutes)

OTHER INFORMATION: NONE

PUBLIC COMMENT: NONE

COMMITTEE REPORTS:

ECONOMIC DEVELOPMENT: Mr. Gary Norman--Absent

TECHNOLOGY COMMITTEE: Mr. Edward Armbrecht—None

E911 ADVISORY BOARD: Mr. Mark Horstman —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 Warren moved to adjourn with a second from Council Member Horstman. Motion passed with 7 yes.

“ AYE “

“NAY”

Brenda Wetzler, Council President

Brenda Wetzler, Council President

Depahne Smith

Dephane Smith

Chad Pindell

Chad Pindell

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