

Ripley County Council Agenda

December 16, 2019

The meeting was called to order by President Brenda Wetzler.

Roll Call.

Present: Brenda Wetzler, David Tebbing, Lucinda Dunbar, Ron Decker, Stan Wiedeman, Steve Gloyd, William Warren, Attorney John Ertel and Auditor Amy Copeland.

The Pledge of Allegiance was recited by all

Approval of minutes from November 18, 2019

Councilman Wiedeman made the motion to approve the November 18, 2019 minutes, Councilman Decker 2nd. Motion passed unanimously.

Transfers and Additional Appropriations

Transfer of Funds

Highway	1000000	1176 Highway	1173 Highway MVH Restricted Sub	To fix the negative balance in the sub fund out of highway.
Note:	Motion: Councilman Tebbing moved to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Lucinda Dunbar. Motion passed unanimously.			
Sheriff	\$3,388.00	1001.18311.000.0014 County General/Jailer #12	1001.37900.000.0014 County General/Utilities	To pay remaining invoices
Sheriff	\$536.00	1001.12500.000.0007 County General/Office Manager	1001.14490.000.0007 County General/Deputy #13	To pay remaining payroll
Sheriff	\$90.00	1001.12500.000.0007 County General/Office Manager	1001.11100.000.0007 County General/Elected Official	Was a shortage due to the 27 pays
Sheriff	\$6,500.00	1001.33800.000.0014 County General/Prisoner Transport	1001.37501.000.0014 County General/Meals for Prisoners	Remaining 2019 invoices
Sheriff	\$1,000.00	1001.13801.000.0070 County General/Courthouse Security Overtime	1001.11205.000.0070 County General/PT Courthouse Security	Remaining payroll for 2019 Part-time security worked some jury trials
Sheriff	\$13.00	1001.28600.000.0014 County General/Salt Supply	1001.32350.000.0014 County General/Pest Control	Remaining 2019 invoices
Sheriff	\$10.84	1001.32390.000.0014 County General/Emergency Generator	1001.32355.000.0014 County General/Trash Removal	For remaining 2019 invoices.
Sheriff	\$3,636.00	1001.18316.000.0014 County General/Jailer #17	1001.32410.000.0014 County General/Out of Cty Housing	Juvenile waived into adult court & now detention center invoices will be billed
Sheriff	\$1,163.00	1001.18312.000.0014 County General/Jailer #13	1001.32410.000.0014 County General/Out of Cty Housing	Juvenile waived into adult court & now detention center invoices will be billed

Sheriff	\$1,411.00	1001.18313.000.0014 County General/Jailer #14	1001.32410.000.0014 County General/Out of Cty Housing	Juvenile waived into adult court & now detention center invoices will be billed
Note:	Motion: Councilman Warren moved to approve the above 10 transfers, Action: Approved, Moved by William Warren, Seconded by Ron Decker. Motion passed unanimously.			
EMA	\$3,405.66	1001.12901.000.0016 County General/Deputy Director	1001.35600.000.0016 County General/Warning System	To pay for CodeRed System
EMA	\$1,000.00	1001.35900.000.0016 County General/Vehicle Repair	1001.35600.000.0016 County General/Warning System	To pay for CodeRed System
EMA	\$989.02	1001.35800.000.0016 County General/Vehicle Maintenance	1001.35600.000.0016 County General/Warning System	To pay for CodeRed System
EMA	\$20.00	1001.32800.000.0016 County General/Meeting	1001.26500.000.0016 County General/Comm Preparedness	Remaining 2019 invoices
Note:	Motion: Councilman Decker moved to approve the above 4 transfers, Action: Approve, Moved by Ron Decker, Seconded by Stan Wiedeman. Motion passed unanimously.			
Commissioners	\$75,000.00	7303.47100.000.0216 Riverboat Belterra/Build Improv-Prop Upgrade	7303.41500.000.0216 Riverboat Belterra/Land	For the purchase of the Rescue 69 land if we would be able to get it done before the end of the year.
Commissioners	\$284.00	1001.32260.000.0018 County General/Change of Venue	1001.34701.000.0018 County General/Bond	To cover Treasurer & Auditor's bonds.
Commissioners	\$3,000.00	1001.19100.000.0018 County General/Workers Comp	1001.37900.000.0018 County General/Utilities	To cover remainder of bill for 2019
Commissioners	\$5,000.00	1001.19100.000.0018 County General/Workers Comp	1001.32260.000.0018 County General/Telephone	To cover remainder of bill for 2019
Note:	Motion: Councilman Warren moved to approve the above 4 transfers, Action: Approve, Moved by William Warren, Seconded by Stan Wiedeman. Motion passed unanimously.			
Annex	\$105.83	1001.37900.000.0024 County General/Utilities	1001.17802.000.0024 County General/Housekeeping Annex	To pay remaining payroll
Annex	\$45.26	1001.27901.000.0024 County General/Janitor Supplies	1001.17802.000.0024 County General/Housekeeping Annex	To pay remaining payroll
Annex	\$1,614.99	1001.17803.000.0024 County General/Housekeeping Part time	1001.17802.000.0024 County General/Housekeeping Annex	To pay remaining payroll
Note:	Motion: Councilman Tebbing moved to approve the above 3 transfers, Action: Approve, Moved by David Tebbing, Seconded by Steve Gloyd. Motion passed unanimously.			
Treasurer	\$148.50	1001.11600.000.0005 County General/Clerical	1001.25300.000.0005 County General/Office Supplies	To cover a charge from the republican paper.

Note:	Motion: Councilman Decker moved to approve the above transfer, Action: Approve, Moved by Ron Decker, Seconded by Lucinda Dunbar. Motion passed unanimously.			
Veteran Service	\$1,384.96	1001.35750.000.0054 County General/Fuel & Maintenance	1001.25300.000.0054 County General/Office Supplies	Replacing laptop, Current laptop failing.
Note:	Motion: Councilman Decker moved to approve the above transfer, Action: Approve, Moved by Ron Decker, Seconded by David Tebbing. Motion passed unanimously.			
Superior Court	\$200.00	1001.14700.000.0022 County General/Petit Juror	1001.32200.000.0022 County General/Dues	Transfer needed to pay dues due 1/14/20
Superior Court	\$290.00	1001.14700.000.0022 County General/Petit Juror	1001.36800.000.0022 County General/Pauper Transcripts	Needed to pay out Pauper Transcripts.
Superior Court	\$7,669.32	1001.14700.000.0022 County General/Petit Juror	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$18.00	1001.14700.000.0022 County General/Printing	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$3.04	1001.25100.000.0022 County General/Copy Supplies	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$359.23	1001.25300.000.0022 County General/Office Supplies	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$114.50	1001.32301.000.0022 County General/Copy Machine Maint.	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$45.05	1001.32301.000.0022 County General/Mileage	1001.36600.000.0022 County General/Pauper Council	Needed to pay out Pauper Council.
Superior Court	\$607.00	1001.14700.000.0022 County General/Petit Juror	1001.36800.000.0022 County General/Pauper Transcripts	Funds to cover Pauper transcript
Note:	Motion: Councilman Tebbing moved to approve the above 9 transfers, Action: Approve, Moved by David Tebbing, Seconded by Lucinda Dunbar. Motion passed unanimously.			
Prosecutor	\$250.00	1001.36103.000.0019 County General/Repairs	1001.25300.000.0019 County General/Office Supplies	To purchase computer, monitor, furniture, and supplies for new employee.
Prosecutor	\$450.00	1001.34800.000.0019 County General/Travel Expense	1001.25300.000.0019 County General/Office Supplies	To purchase computer, monitor, furniture, and supplies for new employee.
Prosecutor	\$500.00	1001.32900.000.0019 County General/Printing	1001.25300.000.0019 County General/Office Supplies	To purchase computer, monitor, furniture, and supplies for new employee.
Prosecutor	\$390.99	1001.32600.000.0019 County General/Training	1001.25300.000.0019 County General/Office Supplies	To purchase computer, monitor, furniture, and supplies for new employee.

Prosecutor	\$133.01	1001.26301.000.0019 County General/Photo Copy Supplies	1001.25300.000.0019 County General/Office Supplies	To purchase computer, monitor, furniture, and supplies for new employee.
Note:	Motion: Councilman Gloyd moved to approve the above 5 transfers, Action: Approve, Moved by David Tebbing, Seconded by David Tebbing. Motion passed unanimously.			
Health	\$1,000.00	1159.11151.000.0034 Health Maint./Public Health Coor	1159.11230.000.0034 Health Maint./Data Management Clerk	To cover remaining 2019 hours worked by Data Management Clerk
Note:	Motion: Councilwoman Dunbar moved to approve the above 4 transfers, Action: Approve, Moved by Lucinda Dunbar, Seconded by Ron Decker. Motion passed unanimously.			
Coroner	\$800.00	1001.11100.000.0010 County General/Elected Official	1001.12301.000.0010 County General/Deputy	Transfer salary to pay for acting/interim coroner during time period without elected official, January 29-February 28th.
Note:	Motion: Councilman Warren moved to approve the above 4 transfers, Action: Approve, Moved by William Warren, Seconded by Lucinda Dunbar. Motion passed unanimously.			
911	\$4,696.33	1222.33180.000.0045 Statewide 911/Equipment Lease	1222.13300.000.0045 Statewide 911/Group Insurance	Cover the cost of Group Insurance
911	\$5,356.00	1112.17306.000.0278 Edit Tax/Telecommunicator	1112.17301.000.0278 Edit Tax/Telecommunicator	Pay for retirement employee, Vacation, sick time, and comp hrs
Note:	Motion: Councilman Decker moved to approve the above 2 transfers, Action: Approve, Moved by Ron Decker, Seconded by William Warren. Motion passed unanimously.			
Court Services	\$410.00	1001.18505.000.0021 County General/Adult Probation Officer	1001.18502.000.0021 County General/Juv. Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$190.00	2000.18505.000.0021 Adult Probation/Adult Probation Officer	2000.18502.000.0021 Adult Probation/Juv. Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$65.00	2000.18503.000.0021 Adult Probation/Juv. Probation Officer	2000.18502.000.0021 Adult Probation/Juv. Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$40.00	1122.32395.000.0000 Community Corrections/Professional Services	1122.11600.000.0000 Community Corrections/Clerical	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$105.00	1122.32395.000.0000 Community Corrections/Professional Services	1122.18504.000.0000 Community Corrections/Adult Probation Officer-Asst Dir	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$45.00	1122.32395.000.0000 Community Corrections/Professional Services	1122.11330.000.0000 Community Corrections/Field Persons	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.

Court Services	\$75.00	9127.18515.000.0000 JDAI Grant/Evening Program Case Manager	9127.18100.000.0000 JDAI Grant/Perf	To cover the end of the year fringe.
Court Services	\$50.00	4960.32395.000.0000 CC Project Income/Professional Services	4960.18100.000.0000 CC Project Income/Perf	To cover the end of the year fringe.
Court Services	\$1,950.00	1122.32395.000.0000 Community Corrections/Professional Services	1122.12600.000.0000 Community Corrections/Social Security	To cover the end of the year fringe.
Court Services	\$1,650.00	1122.32395.000.0000 Community Corrections/Professional Services	1122.13300.000.0000 Community Corrections/Group Insurance	To cover the end of the year fringe.
Court Services	\$225.00	1001.32700.000.0021 County General/Mileage	1001.13300.000.0021 County General/Group Insurance	To cover the end of the year fringe.
Court Services	\$49.00	1001.12600.000.0021 County General/Social Security	1001.18503.000.0021 County General/Juv Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$57.00	1001.12600.000.0021 County General/Social Security	1001.18100.000.0021 County General/Perf	To cover the end of the year fringe.
Court Services	\$101.19	2102.12600.000.0334 Adult Administrative Fees/Social Security	2102.13300.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$12.42	2102.12600.000.0334 Adult Administrative Fees/Social Security	2102.18100.000.0334 Adult Administrative Fees/Perf	To cover the end of the year fringe.
Court Services	\$2.74	2102.18500.000.0334 Adult Administrative Fees/Chief Probation Officer	2102.13300.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$8.07	2102.18501.000.0334 Adult Administrative Fees/Probation Officer	2102.13300.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$10.15	2102.18502.000.0334 Adult Administrative Fees/Juv. Probation Officer	2102.13300.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$40.29	2102.18502.000.0334 Adult Administrative Fees/Juv. Probation Officer	2102.13300.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$32.67	2102.18505.000.0334 Adult Administrative Fees/Adult Probation Officer	2102.18502.000.0334 Adult Administrative Fees/Group Insurance	To cover the end of the year fringe.
Court Services	\$470.00	1122.32395.000.0000 Community Corrections/Perf	1122.13300.000.0000 Community Corrections/Group Insurance	To cover the end of the year fringe.

Note:	Motion: Councilman Gloyd moved to approve the above 21 transfers, Action: Approve, Moved by Steve Gloyd, Seconded by Lucinda Dunbar. Motion passed unanimously.		
Additional Appropriations			
EMS	\$30,000.00	9167.49000.000.0000 EMS Radio Grant/Equipment	Grant for new radios
Note:	Motion: Councilman Wiedeman moved to approve the above appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Lucinda Dunbar. Motion passed unanimously.		
Health Dept.	\$5,000.00	1168.11185.000.0037 Local Health Maint./Part-time PHA	This is to cover additional hours utilized for the safe sleep and safe car seat program. This was tabled at the last meeting
Note:	Motion: Councilwoman Dunbar moved to approve the above appropriation, Action: Approve, Moved by Lucinda Dunbar, Seconded by Stan Wiedeman. Motion passed unanimously.		
Court Services	\$2,175.00	1001.13300.000.0021 County General/Group Insurance	Due to someone adding insurance in the middle of the year.
Note:	Motion: Councilman Tebbing moved to approve the above appropriation, Action: Approve, Moved by David Tebbing, Seconded by William Warren. Motion passed unanimously.		
Court Services	\$85.00	2000.18100.000.0040 Adult Probation/Perf	To cover the end of the year fringe.
Court Services	\$1,295.00	2000.13300.000.0040 Adult Probation/Group Insurance	To cover the end of the year fringe.
Court Services	\$55.00	2102.18501.000.0334 Adult Administrative Fees/Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Court Services	\$145.00	2102.18502.000.0334 Adult Administrative Fees/Juv. Probation Officer	To cover the end of the year salaries. The transfer is not an increase in salary, but an allocation correction.
Note:	Motion: Councilman Gloyd moved to approve the above appropriation, Action: Approve, Moved by Steve Gloyd, Seconded by William Warren. Motion passed unanimously.		

Encumbrances

Old Business

New Business

Ray Toops – Highway

Mr. Toops gave the council a 5 year plan for the highway garage.

Shawn Alvarado – EMA

Mr. Alvarado gave an update on the CodeRed system.

Rodney Stratton – Commissioner

Mr. Stratton talked about what Becky Cairns salary change for 2020. Council stated to base her salary on what her job duties would be.

Other Information

Public Comment

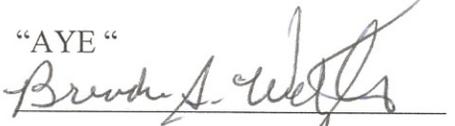
Committee Reports

Economic Development – Gary Norman
Technology Committee – Ron Decker
Grants Committee –

SEI Reg. Planning Comm. – Lucinda Dunbar
Solid Waste District – David Tebbing

Motion: Councilwoman Dunbar made the motion to adjourn, **Action:** Adjourn, **Moved by** Lucinda Dunbar, **Seconded by** Stan Wiedeman. Motion passed unanimously.

“AYE “

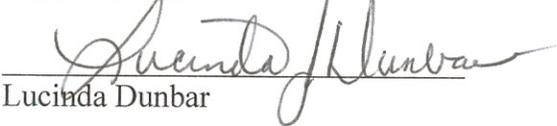

Brenda Wetzler, Council President

“NAY”

Brenda Wetzler, Council President


Stan Wiedeman

Stan Wiedeman


Lucinda Dunbar

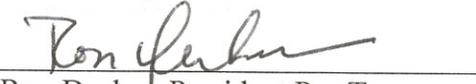
Lucinda Dunbar

Bill Warren

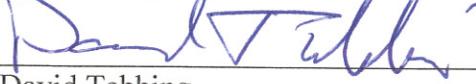
Bill Warren


Steven Gloyd

Steven Gloyd

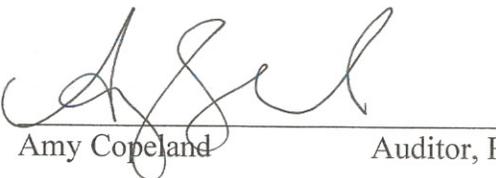

Ron Decker, President Pro Tem

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David Tebbing

David Tebbing

ATTEST:


Amy Copeland Auditor, Ripley County

Amy Copeland