

Ripley County Council Meeting

December 17, 2018

The Ripley County Council met on Monday, December 17, 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 Armbrrecht, 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 November 19, 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.

Transfer of Funds				
		From	To	
Coroner	\$100.00	1001.25355.000.0010 Supplies & Materials	1001.34600.000.0010 Autopsy	
	\$150.00	1001.25800.000.0010 Uniforms	1001.34600.000.0010 Autopsy	
	\$500.00	1001.36500.000.0010 Other Supplies & Equipment	1001.34600.000.0010 Autopsy	
	\$400.00	1001.34600.000.0010 Training	1001.34600.000.0010 Autopsy	
Council Member Smith moved to approve all requests with a second from Council Member Horstman. Motion passed with 7 yes.				
Prosecutor	\$450.00	1001.34800.000.0019 Travel Expense	1001.13300.000.0019 Group Insurance	To cover insurance until end of year. Ryan Marshall was never calculated in child support insurance only prosecutor insurance.
	\$250.00	1001.36103.000.0019 Repairs	1001.13300.000.0019 Group Insurance	
	\$100.00	1001.26307.000.0019 Photo Copy Supplies	1001.13300.000.0019 Group Insurance	
	\$500.00	1001.32900.000.0019 Printing	1001.25300.000.0019 Office Supplies	Needed to cover purchase of shredder to be state compliant
	\$907.00	1001.32600.000.0019 Training	1001.25300.000.0019 Office Supplies	
Council Member Warren moved to approve all requests with a second from Council Member Smith. Motion passed with 7 yes.				

Sheriff	\$186.00	4009.37800.000.0000 Contractual Services	4009.25300.000.0000 Office Supplies	Remaining 2018 invoices.
	\$4,429.59	1001.28200.000.0014 Inmate Medical	1001.37501.000.0014 Meals for Prisoners	Remaining 2018 Gordon Food Invoices.
	\$921.50	1001.13801.000.0070 Courthouse Security Overtime	1001.11205.000.0070 Part-time Courthouse Security	Last payroll of 2018. Part time security helped with some jury trials and filled in for Lee when he was off.
	\$6,000.00	1001.13801.000.0014 Jail Overtime	1001.37900.000.0014 Utilities	Remaining 2018 utility invoices.
	\$105.03	1001.28600.000.0014 Salt Supply	1001.32303.000.0014 Elevator Maintenance	Elevator Maintenance Invoice
	\$1,388.44	1001.13300.000.0014 Jail Group Insurance	1001.12600.000.0014 Jail Social Security	Remaining Payroll 2018
	\$1,867.36	1001.11290.000.0014 Jail Holiday	1001.18100.000.0014 Jail Perf	Remaining Payroll for 2018
	\$48.70	1001.13801.000.0007 Deputy Overtime	1001.12600.00.0007 Deputy Social Security	Remaining Payroll for 2018
	\$384.90	1001.33800.000.0014 Prisoner Transport	1001.37501.000.0014 Meals for Prisoners	Remaining 2018 invoices

Council Member Smith moved to approve all requests with a second from Council Member Warren. Motion passed with 6 yes and Council Member Decker abstaining.

Court Services	\$140.08	1122.18100.000.0000 Comm Corr Perf	1122.12600.000.0000 Comm. Corr. SS	Remaining 2018 expenses
	\$23.34	1122.18100.000.0000 Comm Corr Perf	1122.00330.000.0000 Comm Corr Field Pers	Remaining 2018 expenses
	\$50.12	2101.32395.000.0000 substance Abuse	9147.32395.000.0000 REMC Recovery Group	Remaining 2018 invoices.
	\$15.72	1122.18100.000.0000 Comm Corr Perf	1122.11600.000.0000 Comm Corr Clerical	Remaining 2018 expenses
	\$20.23	1001.12400.000.0021 Secretary	1001.11600.000.0021 Clerical	Remaining 2018 expenses
	\$158.94	1122.18100.000.0000 Comm Corr Perf	1122.18510.000.0000 Comm Corr Case Mgr	Remaining 2018 expenses.

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

2018 Encumbrances:

A list of encumbrances was provided to the Council for review. After review Council Member Smith moved to approve the requests with a second from Council Member Armbrrecht. Motion passed with 7 yes.

Old Business: None

New Business:

Sheriff Cumberworth discussed the use of Commissary Funds and requested the Council provide a motion to allow the Commissary Funds be used for the payment to a Legal Deputy for the Sheriff's Office. Council Member Armbrecht moved to do so with a second from Council Member Horstman. Motion passed with 7 yes.

Also Sheriff Cumberworth requested approval to use Commissary Funds to obtain a Plaque commemorating all elected Sheriffs from 1818 to present. Council Member Horstman moved to approve the request with a second from Council Member Armbrecht. Motion passed with 7 yes.

OTHER INFORMATION: NONE

PUBLIC COMMENT: NONE

COMMITTEE REPORTS:

ECONOMIC DEVELOPMENT: Mr. Gary Norman—Absent

TECHNOLOGY COMMITTEE: Mr. Edward Armbrecht—None

SEI REGIONAL PLANNING COMM: Ms. Dephane Smith—None

GRANTS COMMITTEE: Ms. Dephane Smith – None

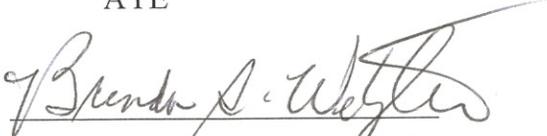
SOUTHEAST INDIANA RECYCLING: Mr. Bill Warren—None

Prior to the conclusion of the meeting Council President Brenda Wetzler , on behalf of the Council, presented outgoing Council Members Ed Armbrecht and Dephane Smith along with outgoing Auditor Bill Wagner with a plaque of appreciation and gift card for their service to the county.

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

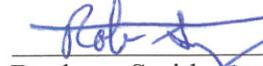
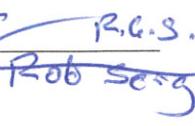
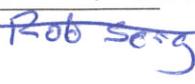
“ AYE “

“NAY”


Brenda Wetzler, Council President

Brenda Wetzler, Council President


Dephane Smith 

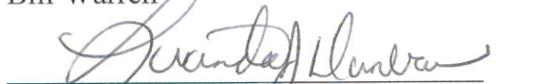
  R.G.S.
Dephane Smith 


Steve Gloyd

Steve Gloyd

Bill Warren

Bill Warren


Mark Horstman  LUCINDA J. DUNBAR

Mark Horstman


Ron Decker, President Pro Tem

Ron Decker, President Pro Tem


Edward Armbrecht

Edward Armbrecht

ATTEST:


Amy Copeland

Auditor, Ripley County Amy Copeland