

Ripley County Council Meeting

December 16, 2024

Councilman President, Ron Decker, opened the County Council Meeting with the Pledge of the Allegiance.

Roll Call.

Present: Ron Decker, President, Stand Wiedeman, Peg Ehlers, David Tebbing, Amy Copeland, Auditor & John Ertel, Attorney. Katie Bailey, Andrew Decker, and Diane Macek were absent.

Motion: Councilman David Tebbing made the motion to approve the November 18, 2024 meeting minutes. **Action:** Approve, **Moved by** David Tebbing, **Seconded by** Peg Ehlers. Motion passed 4 yes and 3 absent.

| Transfers 2024 | | | | |
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| Health | \$1,000.00 | 8252.11603.00000.0000 Immunization & Vaccine/Clerical Nurse Asst | 8252.18100.00000.0000 Immunization & Vaccine/Perf | To cover PERF to end of year |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Health | \$4,900.00 | 8118.25309.00000.0583 Bioterrism/BT office Supplies | 8118.29551.00000.0583 Bioterrism/BT operating Supplies | To cover operating supplies to the end of year |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Health | \$57.00 | 9170.34800.00000.0000 Safe Sleep/Travel Expense | 9170.25355.00000.0000 Safe Sleep/Supplies & Materials | To cover supplies to the end of year |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| 911 | \$9,984.00 | 1112.13300.00000.0278 EDIT/Group Insurance | 1112.25300.00000.0278 EDIT/Office Supplies | To purchase new office furniture |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | | |

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| 911 | \$73,495.00 | 1112.13300.00000.0278 EDIT/Group Insurance | 1112.49000.00000.0278 EDIT/Equipment | To help purchase tactical emergency vehicle |
| Note: | No motion to approve, transfer fails. | | | |
| 911 | \$2,856.00 | 1112.13300.00000.0278 EDIT/Group Insurance | 1112.18100.00000.0278 EDIT/PERF | To cover deficit due to turnover |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| EMS | \$12,000.00 | 1151.19100.00000.0055 EMS/Workers Comp | 1151.18150.00000.0055 EMS/EMS Director | To cover payout for Scott |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| EMS | \$1,000.00 | 1151.19100.00000.0055 EMS/Workers Comp | 1151.29641.00000.0055 EMS/Telephone & Cellular | To cover the telephone bill until the end of year |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Clerk | \$1,000.00 | 1001.32600.00000.0003 Cty Gen/Training | 1001.32700.00000.0001 Cty Gen/Mileage | To cover mileage claims for election workers moving equipment |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Clerk | \$5,265.00 | 1001.15303.00000.0003 Cty Gen/Board Pay Primary | 1001.37800.00000.0002 Cty Gen/Contractual Services | Vote center postcards, extra ballot envelopes, and maintenance on election equipment |

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| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Superior | \$8,200.00 | 1001.14700.00000.0022 Cty Gen/Petit Juror | 1001.14501.00000.0022 Cty Gen/Asst Crt Reporter | To cover the payout of Cathy Smith |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Superior | \$2,000.00 | 1001.14700.00000.0022 Cty Gen/Petit Juror | 1001.25300.00000.0022 Cty Gen/Supplies | To cover additional office supplies to the end of the year |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Superior | \$3.00 | 1001.14700.00000.0022 Cty Gen/Petit Juror | 1001.32900.00000.0022 Cty Gen/Printing | To cover overage out of printing |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | | |
| Commissioners | \$3,301.00 | 1001.18100.00000.0018 Cty Gen/PERF | 1001.34400.00000.018 Cty Gen/Telephone | To cover the phone bill until the end of year |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Commissioners | \$1,000.00 | 1001.18100.00000.0018 Cty Gen/PERF | 1001.37900.00000.0018 Cty Gen/Utilities | To cover the utilities until the end of year |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Commissioners | \$3,000.00 | 1138.43100.00000.0274 Cum Cap/Machinery & Equipment | 1138.36104.00000.0274 Cum Cap/Building Repairs | To cover the building repairs in the negative |

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| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Park | \$1,000.00 | 1219.34400.00000.0050 Park/Telephone | 1219.36106.00000.0050 Park/Building Maintenance | To cover remaining balance for new roof & metal on building |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Park | \$45.00 | 1219.34400.00000.0050 Park/Telephone | 1219.37800.00000.0050 Park/Contractual Services | To cover the cost for fire protection fees |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Park | \$186.00 | 1219.38701.00000.0050 Park/Deposit Refund | 1219.38901.00000.0050 Park/Gas & Diesel | To bring gas & diesel acct to \$0 balance |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Park | \$92.00 | 1219.38710.00000.0050 Park/Special Event | 1219.38901.00000.0050 Park/Gas & Diesel | To bring gas & diesel acct to \$0 balance |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | | |
| Park | \$68.00 | 1219.38701.00000.0050 Park/Deposit Refund | 1219.29620.00000.0050 Park/Paper Products | To bring acct to a \$0 balance |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Park | \$148.00 | 1219.38701.00000.0050 Park/Deposit Refund | 1219.25300.00000.0050 Park/Supplies | To bring acct to a \$0 balance |

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| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Park | \$3,000.00 | 1219.32340.00000.0050 Park/Lawn & Ground Care | 1219.33230.00000.0050 Park/Fairground Equipment | To cover end of the year service on equipment |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Highway | \$3,400.00 | 1135.25700.00000.0033 Cum Bridge/Garage Motors | 1135.13300.00000.0033 Cum Bridge/Group Insurance | To cover new employee's insurance |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Circuit Court | \$1,600.00 | 1001.32301.00000.0020 Cty Gen/Equipment Service | 1001.25300.00000.0020 Cty Gen/Office Supplies | The office supply account was used to purchase things for the move |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Sheriff | \$131.00 | 1175.36103.00000.0000 Cty Misdemeanant/Kitchen Maintenance | 1175.25300.00000.0000 Cty Misdemeanant/Office Supplies | To cover invoice to office shop |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Sheriff | \$263.00 | 1001.33401.00000.0007 Cty Gen/Mobile Radios | 1001.25700.00000.0007 Cty Gen/Garage & Motors | To pay fuel invoices for the end of year |
| Note: | Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Weideman. Motion passed 4 yes and 3 absent. | | | |
| Sheriff | \$15.00 | 1001.33401.00000.0007 Cty Gen/Mobile Radios | 1001.25700.00000.0007 Cty Gen/Garage & Motors | Title for police car |

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| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Sheriff | \$222.00 | 1175.36103.00000.0000 Cty Misdemeanant/Kitchen Maintenance | 1175.25300.00000.0000 Cty Misdemeanant/Office Supplies | Invoice for check order |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Weideman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | | |
| Sheriff | \$456.00 | 1001.28600.00000.0014 Cty Gen/Salt Supply | 1001.25802.00000.0014 Cty Gen/Jailer Uniforms | Invoice for replenishing inmate uniforms |
| Note: | Motion: Councilman Ehlers made the motion to approve the above transfer, Action: Approve, Moved by Peg Ehlers, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | | |
| Additional Appropriations | | | | |
| Health | \$8,000.00 | 8253.11131.00000.0000 93.354 School Covid19 Co Ag/School Liaison | | To increase pay from \$40,195 to \$48,195 |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Denied, Moved by Stan Weideman, Seconded by No Motion failed no second. | | | |
| Highway | \$779,025.00 | 9141.32520.00000.0000 Local Road & Bridge Matching CCMG/Bituminous | | CCMG Grant awarded need appropriation |
| Note: | Motion: Councilman Ehlers made the motion to approve the above additional appropriation, Action: Approve, Moved by Peg Ehlers, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | | |
| 911 | \$130,000.00 | 1235.490000.00000.0000 PSAP Public Safety/Equipment | | Installation of 4 new consoles |
| Note: | Motion: Councilman Ehlers made the motion to approve the above additional appropriation, Action: Approve, Moved by Peg Ehlers, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | | |

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| Commissioners | \$55,000.00 | 8950.41005.00000.0000 ARP/Osgood Sewer Project | For ARP Grant |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | |
| Commissioners | \$4,401.59 | 8950.41002.00000.0000 ARP/Radio Tower Project | Invoice for radio tower. |
| Note: | Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | |
| EMS | \$81,140.00 | 1112.19920.00000.0055 EDIT/Paramedics | Insufficient Appropriations |
| Note: | Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | |
| EMS | \$22,409.00 | 1112.18100.00000.0055 EDIT/PERF | Insufficient Appropriations |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | |
| EMS | \$26,923.00 | 1112.13300.00000.0055 EDIT/Group Insurance | Insufficient Appropriations |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Peg Ehlers. Motion passed 4 yes and 3 absent. | | |
| EMS | \$18,000.00 | 1112.12600.00000.0055 EDIT/Social Security | Insufficient Appropriations |
| Note: | Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Stan Wiedeman. Motion passed 4 yes and 3 absent. | | |

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| EMS | \$15,000.00 | 2003.49000.00000.0000 Milan Legion Donation-Radios/Equipment | To purchase radios |
| Note: | Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by David Tebbing. Motion passed 4 yes and 3 absent. | | |

New Business:

The Councilman talked about putting money in the rainy day fund when the end of the year goes out. They can put 10% of any remaining funds from county general and edit.

Old Business:

Other Information


Committee Reports:

- Economic Development – Andrew Decker
- Technology Committee - Katie Bailey
- SEI Regional Planning Committee – Diane Macek
- Solid Waste District - David Tebbing
- Grants Committee - Stan Wiedeman

Motion: Councilman Ehlers made the motion to Adjourn, **Action:** Adjourn, **Moved by** Peg Ehlers, **Seconded by** David Tebbing. Motion passed 4 yes and 3 absent.


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“NAY”




Ron Decker, Council President

Ron Decker, Council President



Stan Wiedeman

Stan Wiedeman



Stephanie Back

Stephanie Back



Andrew Decker

Andrew Decker



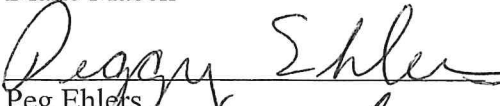
David Tebbing, President Pro Tem

David Tebbing, President Pro Tem



Diane Macek

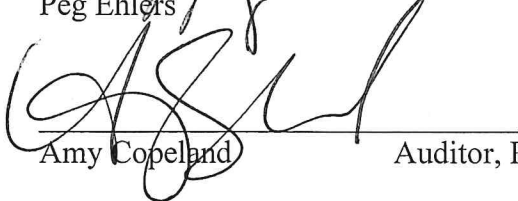
Diane Macek



Peg Ehlers

Peg Ehlers

ATTEST:



Amy Copeland Auditor, Ripley County

Amy Copeland