

Ripley County Council Meeting

December 18, 2023

Councilman President, Peggy Ehlers, opened the County Council Meetings with the Pledge of the Allegiance.

Roll Call.

Present: Peggy Ehlers, President, Katie Bailey, Stan Wiedeman, Andrew Decker, Ron Decker, David Tebbing, Diane Macek, Amy Copeland, Auditor & John Ertel, Attorney. Stan Wiedeman was about 3 minutes late.

Motion: Councilman Tebbing made the motion to approve the November 20, 2023 meeting minutes, **Action:** Approved, **Moved by** David Tebbing, **Seconded by** Katie Bailey. Motion passed 6 yes and 1 absent.

Transfers 2023				
Superior Court	\$200.00	1001.36900.000.0022 Cty Gen/Juror Meals	1001.32200.000.0022 Cty Gen/Dues	To cover invoice.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Ron Decker. Motion passed 7 yes.			
Superior Court	\$376.34	1001.36900.000.0022 Cty Gen/Juror Meals	1001.25300.000.0022 Cty Gen/Office Supplies	To cover some office supplies needed.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Andrew Decker. Motion passed 7 yes.			
Superior Court	\$656.07	1001.36900.000.0022 Cty Gen/Juror Meals	1001.25300.000.0022 Cty Gen/Office Supplies	To cover some office supplies needed.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Diane Macek. Motion passed 7 yes.			
Superior Court	\$475.00	1001.32700.000.0022 Cty Gen/Mileage	1001.25300.000.0022 Cty Gen/Office Supplies	To cover some office supplies needed.
Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by Diane Macek. Motion passed 7 yes.			
Area Planning	\$729.00	1001.32600.000.0015 Cty Gen/Training	1001.37300.000.0015 Cty Gen/Legal Service	To cover attorney fees for the solar ordinance.

Note:	Motion: Councilman R. Decker made the motion to approve the above transfer, Action: Approve, Moved by Ron Decker, Seconded by Andrew Decker. Motion passed 7 yes.			
Health	\$6,000.00	8253.43100.000.0000 School Covid Co- Ag/Machinery & Equip	8253.25301.000.0000 School Covid Co- Ag/Outreach Materials	To purchase hygiene kits and supplies.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Andrew Decker. Motion passed 7 yes.			
Health	\$100.00	8253.43100.000.0000 School Covid Co- Ag/Machinery & Equip	8253.25355.000.0000 School Covid Co- Ag/Supplies & Materials	To cover the negative balance in the account.
Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by Katie Bailey. Motion passed 7 yes.			
Park	\$2,000.00	1219.11350.000.0050 Park/Caretaker	1219.000000 36106 Park/Building	To cover cost that has incurred.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Andrew Decker. Motion passed 7 yes.			
Park	\$28.80	1219.11350.000.0050 Park/Caretaker	1219.37800.000.0050 Park/Contractual Service	To cover cost that has incurred.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Diane Macek. Motion passed 7 yes.			
Park	\$600.00	1219.32700.000.0050 Park/Mileage & Fuel	1219.37800.000.0050 Park/Contractual Service	To cover cost that has incurred.
Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by Andrew Decker. Motion passed 7 yes.			
911	\$9,000.00	1112.13300.000.0278 EDIT/Health Insurance	1112.12600.000.0278 EDIT/Social Security	To finish out the year 2023.
Note:	Motion: Councilman A. Decker made the motion to approve the above transfer, Action: Approve, Moved by Andrew Decker, Seconded by David Tebbing. Motion passed 7 yes.			

911	\$2,000.00	1112.13300.000.0278 EDIT/Health Insurance	1112.18100.000.0278 EDIT/PERF	To finish out the year 2023.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Diane Macek. Motion passed 7 yes.			
Extension	\$100.00	1001.34500.000.0009 Cty Gen/Postage	1001.34400.000.0009 Cty Gen/Telephone	To cover last phone bill of 2023.
Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by David Tebbing. Motion passed 7 yes.			
Prosecutor	\$650.00	1001.12501.000.0012 Cty Gen/Case Manager	1001.12300.000.0012 Cty Gen/Deputy	To cover deputy salary until the end of year.
Note:	Motion: Councilman A. Decker made the motion to approve the above transfer, Action: Approve, Moved by Andrew Decker, Seconded by Stan Wiedeman. Motion passed 7 yes.			
EMS	\$1,500.00	1151.25201.000.0055 EMS/Technology	1151.37900.000.0055 EMS/Utilities	To cover short fall.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Andrew Decker. Motion passed 7 yes.			
EMS	\$2,500.00	1151.29591.000.0055 EMS/Equipment Maintenance	1151.37900.000.0055 EMS/Utilities	To cover short fall.
Note:	Motion: Councilman Macek made the motion to approve the above transfer, Action: Approve, Moved by Diane Macek, Seconded by David Tebbing. Motion passed 7 yes.			
Sheriff	\$177.90	1001.32390.000.0014 Cty Gen/Emergency Generator	1001.25802.000.0014 Cty Gen/Inmate Uniforms	To cover inmate uniforms.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Andrew Decker. Motion passed 7 yes.			
Sheriff	\$48.00	1001.32390.000.0014 Cty Gen/Emergency Generator	1001.32350.000.0014 Cty Gen/Pest Control	To cover remaining invoice.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Wiedeman. Motion passed 7 yes.			

Sheriff	\$1,661.46	1001.28200.000.0014 Cty Gen/Emergency Generator	1001.28200.000.0014 240 Cty Gen/Jail Supplies	To cover remaining invoice.
Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by David Tebbing. Motion passed 7 yes.			
Sheriff	\$612.96	1175.33500.000.0210 Cty Misdemeanant/Mobile Phone	1175.36103.000.0210 Cty Misdemeanant/Kitchen Maintenance	To cover repairs to the dishwasher.
Note:	Motion: Councilman Macek made the motion to approve the above transfer, Action: Approve, Moved by Diane Macek, Seconded by Katie Bailey. Motion passed 7 yes.			
Sheriff	\$4,432.94	1001.28200.000.0014 Cty Gen/Inmate Medical	1001.25700.000.0007 Cty Gen/Garage & Motors	To cover remaining invoice.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Stan Wiedeman. Motion passed 7 yes.			
Sheriff	\$4.80	1001.28200.000.0014 Cty Gen/Inmate Medical	1001.32355.000.0014 Cty Gen/Trash Removal	To cover remaining invoice.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Andrew Decker. Motion passed 7 yes.			
Sheriff	\$1,419.34	1001.18303.000.0014 Cty Gen/Jailer 4	1001.18306.000.0014 Cty Gen/Jailer 6	Short fall in budget due to a payout of jail officer resigning.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by David Tebbing. Motion passed 7 yes.			
Commissioner/ Auditor	\$4,000.00	1001.13400.000.0018 Cty Gen/Unemployment	1001.37300.000.0018 Cty Gen/Legal Services	To Cover until the end of year
Note:	Motion: Councilman A. Decker made the motion to approve the above transfer, Action: Approve, Moved by Andrew Decker, Seconded by Katie Bailey. Motion passed 7 yes.			
Commissioner/ Auditor	\$13,000.00	1001.13400.000.0018 Cty Gen/Unemployment	1001.39801.000.0018 Cty Gen/Secure Detention	To Cover until the end of year

Note:	Motion: Councilman Wiedeman made the motion to approve the above transfer, Action: Approve, Moved by Stan Wiedeman, Seconded by Andrew Decker. Motion passed 7 yes.			
Commissioner/ Auditor	\$9,000.00	1001.13400.000.0018 Cty Gen/Unemployment	1001.34400.000.0018 Cty Gen/Telephone	To Cover until the end of year
Note:	Motion: Councilman R. Decker made the motion to approve the above transfer, Action: Approve, Moved by Ron Decker, Seconded by Katie Bailey. Motion passed 7 yes.			
Commissioner/ Auditor	00 \$10,000.	1001.19100.000.0018 Cty Gen/Workers Comp	1001.32900.000.0018 Cty Gen/Printing	To Cover until the end of year
Note:	Motion: Councilman Macek made the motion to approve the above transfer, Action: Approve, Moved by Diane Macek, Seconded by David Tebbing. Motion passed 7 yes.			
Commissioner/ Auditor	00 \$8,000.	1001.37900.000.0013 Cty Gen/Utilities	1001.37900.000.0024 Cty Gen/Utilities	To Cover until the end of year
Note:	Motion: Councilman Macek made the motion to approve the above transfer, Action: Approve, Moved by Diane Macek, Seconded by Stan Wiedeman. Motion passed 7 yes.			
Highway	\$498.00	1176.32480.000.0025 Highway/Freight	1176.32900.000.0025 Highway/Printing	To cover media cost for bids.
Note:	Motion: Councilman A. Decker made the motion to approve the above transfer, Action: Approve, Moved by Andrew Decker, Seconded by David Tebbing. Motion passed 7 yes.			
Court Services	\$24.00	4300.36201.000.0338 Crt Ordered Testing/Rewards	4300 03800 37810 Crt Ordered Testing/Misc Services &	To cover remaining invoice.
Note:	Motion: Councilman Tebbing made the motion to approve the above transfer, Action: Approve, Moved by David Tebbing, Seconded by Katie Bailey. Motion passed 7 yes.			
Court Services	\$130.00	9127.32600.000.0000 JDAI Grant/Training	9127.32703.000.0000 JDAI Grant/Van Mileage & Maintenance	To cover remaining invoice.
Note:	Motion: Councilman Bailey made the motion to approve the above transfer, Action: Approve, Moved by Katie Bailey, Seconded by Andrew Decker. Motion passed 7 yes.			

Additional Appropriations

EMS	\$2,600.00	1112.12600.000.0055 EDIT/Social Security	Short fall in budget.
Note:	Motion: Councilman R. Decker made the motion to approve the above additional appropriation, Action: Approve, Moved by Ron Decker, Seconded by David Tebbing. Motion passed 7 yes.		
EMS	\$8,000.00	1112.18100.000.0055 EDIT/PERF	Short fall in budget.
Note:	Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Diane Macek. Motion passed 7 yes.		
EMS	\$74,000.00	1112.19920.000.0055 EDIT/Paramedics	Short fall in budget.
Note:	Motion: Councilman R. Decker made the motion to approve the above additional appropriation, Action: Approve, Moved by Ron Decker, Seconded by Andrew Decker. Motion passed 7 yes.		
Highway	\$5,000.00	1176.32550.000.0026 Highway/Road Signs	Needing new stop signs, road letters, and safety gear.
Note:	Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Katie Bailey. Motion passed 7 yes.		
Highway	\$1,619.00	1176.19600.000.0025 Highway/Foreman	To cover payroll, new hire and payout of old highway foreman.
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 7 yes.		
Highway	\$512.00	1176.12401.000.0025 Highway/Secretary	To cover payroll, new hire and payout of old highway secretary.
Note:	Motion: Councilman Macek made the motion to approve the above additional appropriation, Action: Approve, Moved by Diane Macek, Seconded by Katie Bailey. Motion passed 7 yes.		

Highway	\$6,705.00	1176.19400.000.0025 Highway/Superintendent	To cover payroll, new hire and payout of old highway superintendent.
Note:	Motion: Councilman A. Decker made the motion to approve the above additional appropriation, Action: Approve, Moved by Andrew Decker, Seconded by David Tebbing. Motion passed 7		
Highway	\$2,838.00	1135.32620.000.0033 Cum Bridge/Bridge Inspection	To cover over expenditures for bridge inspection. We receive 80% of this back. Just need a ro riated.
Note:	Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Andrew Decker. Motion passed 7 yes.		
Sheriff	\$50,074.00	New 14th Deputy County General	To hire a new deputy. Wanting to get a new deputy trained before a deputy retires.
Note:	Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Andrew Decker. Motion passed 7 yes.		
Sheriff	\$3,831.00	1001.12600.000.0007 County General/Social Security	To hire a new deputy. Wanting to get a new deputy trained before a deputy retires.
Note:	Motion: Councilman Wiedeman made the motion to approve the above additional appropriation, Action: Approve, Moved by Stan Wiedeman, Seconded by Katie Bailey. Motion passed 7		
Sheriff	\$34,185.00	1001.13300.000.0007 County General/Group Insurance	To hire a new deputy. Wanting to get a new deputy trained before a deputy retires.
Note:	Motion: Councilman Tebbing made the motion to approve the above additional appropriation, Action: Approve, Moved by David Tebbing, Seconded by Katie Bailey. Motion passed 7		

Sheriff	\$28,464.72	1001.12305.000.0014 County General/Deputy Matron	To cover a payroll error on the deputy matron pay. Paid 1/2 in November & 1/2 in January.
Note:	Motion: Councilman R. Decker made the motion to approve the above additional appropriation, Action: Approve, Moved by Ron Decker, Seconded by Diane Macek. Motion passed 7 yes.		
Sheriff	\$2,177.55	1001.12600.000.0014 County General/Social Security	To cover a payroll error on the deputy matron pay. Paid 1/2 in November & 1/2 in January.
Note:	Motion: Councilman R. Decker made the motion to approve the above additional appropriation, Action: Approve, Moved by Ron Decker, Seconded by Stan Wiedeman. Motion passed 7 yes.		
Sheriff	\$3,188.04	1001.18100.000.0014 County General/PERF	To cover a payroll error on the deputy matron pay. Paid 1/2 in November & 1/2 in January.
Note:	Motion Councilman Macek made the motion to approve the above additional appropriation, Action: Approve, Moved by Diane Macek, Seconded by Katie Bailey. Motion passed 7 yes.		

New Business:

Park — Christi Volz

Ms. Volz brought in a new appointment for the park board. Scott White is wanting the position. He was present to answer any questions.

Motion: Councilman R. Decker made the motion to appoint Scott White to the Ripley County Park Board, **Action:** Approve, **Moved by** Ron Decker, **Seconded by** David Tebbing. Motion passed 7 yes.

The Council discussed the mileage and per diem rates for the county. They are going to do some research on this and discuss again at the next meeting.

Coroner — Jason Bailey

Mr. Bailey was in to discuss some funding he has left in his 2023 budget due to run calls being down. He is wanting to transfer the money so he can purchase new radios. The council gave their blessing on this.

Motion: Councilman R. Decker made the motion to approve the longevity pay for sheriffs office new ordinance, **Action:** Approve, **Moved by** Ron Decker, **Seconded by** Andrew Decker. Motion passed 7 yes.

Old Business:


Committee Reports:

- Economic Development — Andrew Decker - none
- Technology Committee - Katie Bailey - none
- SEI Regional Planning Committee — Diane Macek - none
- Solid Waste District - David Tebbing - none
- Grants Committee - Stan Wiedeman — none

Motion: Councilman R. Decker made the motion to Adjourn, **Action:** Adjourn, **Moved by** Ron Decker, **Seconded by** Stan Wiedeman. Motion passed 7 yes.

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"NAY"

 Peggy Ehlers, Council President

 Stan Wiedeman

 Peggy Ehlers, Council President

 Stan Wiedeman

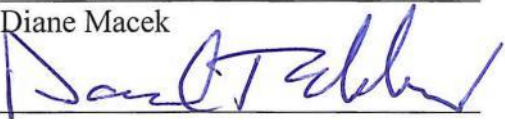
Katie Bailey

Katie Bailey

Andrew Decker

Andrew Decker

Ron Decker, President Pro Tem

 Diane Macek

 David Tebbing

 Diane Macek

 David Tebbing


 Amy Copeland

ATTEST:

Auditor, Ripley County Amy Copeland