Ripley County Council Meeting

December 20, 2021

Councilman President, Ron Decker, opened the meeting with the Pledge of Allegiance.

Roll Call.

Present: Ron Decker, President, Steve Gloyd, David Tebbing, Katie Bailey, Peggy Ehlers, Stan Wiedeman, Andrew Decker, Amy Copeland; Auditor & John Ertel; Attorney.

Motion: Councilman Tebbing made the motion to approve the November 15, 2021 minutes, **Action:** Approve, **Moved by** David Tebbing, **Seconded by** Andrew Decker. Motion passed 7 yes.

Transfer of Funds						
Auditor	\$895.00	1001.13400.000.0018 County General/Unemployment	1001.34701.000.0018 County General/Official Bond	To cover cost of elected official bonds.		
Auditor	\$800.00	1001.13400.000.0018 County General/Unemployment	1001.25300.000.0018 County General/Office Supplies	To cover cost of postage machine supplies.		
Auditor	\$1,880.00	1001.13400.000.0018 County General/Unemployment	1001.37800.000.0018 County General/Contractual Services	To cover end of the year bills.		
Auditor	\$2,000.00	1001.17803.000.0024 County General/Part Time	1001.37900.000.0024 County General/Utilities	To cover end of the year bills.		
Court Services	\$290.11	1122.12600.000.0000 Community Corrections/Social Security	1122.13300.000.0000 Community Corrections/Group Insurance	To cover cost of remaining group insurance.		
Park	\$2,389.00	1219.15100.000.0050 Park/Assistant	1219.33370.000.0050 Park/Electric	To cover the cost of the electric.		
Sheriff	\$173.00	1001.18317.000.0014 County General/Jailer 18	1001.18303.000.0014 County General/Jailer 4	Paid out jail officer that resigned.		
Sheriff	\$145.00	1001.32390.000.0014 County General/Emergency Generator	1001.32355.000.0014 County General/Trash Removal	To cover remaining invoices.		

Sheriff	\$5,340.00	1001.32410.000.0014 County General/Out of County Housing	1001.37501.000.0014 County General/Meals for Prisoners	Food price increase.	
Sheriff	\$179.18	1001.32390.000.0014 County General/Emergency Generator	1001.28600.000.0014 County General/Salt Supply	To cover remaining invoices.	
Sheriff	\$3,501.75	1001.33800.000.0014 County General/Prisoner Transport	1001.37900.000.0014 County General/Utilities	To cover remaining utility bills	
Sheriff	\$1,648.07	1001.28200.000.0014 County General/Inmate Medical	1001.37900.000.0014 County General/Utilities	To cover remaining utility bills	
EMS	\$125.00	8230.25355.000.0000 Covid19 Comm Testing/Supplies & Materials	8230.25355.000.0000 Covid19 Comm Testing/Contractual Services	To cover the rent of Milan Firehouse.	
EMS	\$6,000.00	1151.35800.000.0058 EMS/Vehicle Maintenance	1151.25311.000.0058 EMS/Medical Supplies	To cover cost for the remainder of the year.	
EMS	\$5,600.00	1151.35800.000.0058 EMS/Vehicle Maintenance	1151.13300.000.0055 EMS/Medical Supplies	To cover cost of Group Insurance.	
911	\$1,500.00	1112.13300.000.0278 EDIT/Group Insurance	1112.17305.000.0278 EDIT/Telecommunicator	To cover payroll due to retiree.	
911	\$6,000.00	1112.13300.000.0278 EDIT/Group Insurance	1112.12600.000.0278 EDIT/Social Security	To cover payroll due to retiree.	
911	\$8,000.00	1112.13300.000.0278 EDIT/Group Insurance	1112.18100.000.0278 EDIT/PERF	To cover payroll due to retiree.	
Circuit Court	\$370.25	1001.32600.000.0020 County Gen/Training	1001.36800.000.0020 County Gen/Training	To cover last invoice of the year.	
Note:	Motion: Council member Tebbing made the motion to approve the above transfers, Action: Approve, Moved by: David Tebbing, Seconded by: Andrew Gloyd. Motion passed 7 yes.				
		Additional App	propriations		
Superior Court	\$4,143.00	1001.3660 County General	To cover pauper council contracts.		
Note:	Motion: Council member Ehlers made the motion to approve the above additional appropriation				

New Business:

Randy Miller – EMA

Mr. Miller was in to talk to the Council about an additional appropriation in 2022 to update the communication room in the EMA Department. MobileCom is telling him it will be between \$20,000.00 to \$25,000.00 to get everything corrected. The Council told him to get it corrected and an additional appropriation turned in.

Mr. Miller was also in about the CodeRed payment being short \$300.00. The Council told him to do an additional appropriation for that amount also. They also talked about paying 2 payments in 2022 for CodeRed to get it on a current schedule. This is due to when the payment is due in December.

*A new ordinance was done for the Auditor's office to be able to do Transfers without the Council approval. **Motion:** Council member Wiedeman made the motion to approve the ordinance to let the Auditor's office do the transfers without Council approval, **Action:** Approve, **Moved by:** Stan Wiedeman, **Seconded by:** Katie Bailey. Motion passed 7 yes.

Gary Norman – Economic Development

Mr. Norman was in to talk about the READI Grant. The 6 county region received 15 million dollars. Mr. Norman is wanting the Council to pay \$10,585.26 to Southeastern Regional Planning Commission for serving as the fiscal agent for the SEI READI Grant. **Motion:** Council member Ehlers made the motion to table the payment until more research can be done, **Action:** Tabled, **Moved by:** Peggy Ehlers, **Seconded by:** Andrew Decker. Motion passed 7 yes.

Committee Reports:

Technology Committee – Katie Bailey - none Solid Waste District – David Tebbing - none Grants Committee – Stan Wiedeman - none SEI Regional Planning Committee – Andrew Decker – none Soil & Water Board – Peggy Ehlers – none

Motion: Councilman Gloyd made the motion to Adjourn, Action: Adjourn, Moved by Steve Gloyd, Seconded by Stan Wiedeman. Motion passed 7 yes.

"AYE "

Ron Decker, Council President

tined Stan Wiedeman

Katie Bailey

President Pro Tem Steven d

Peggy

David Tebbing

"NAY"

Ron Decker, Council President

Stan Wiedeman

Katie Bailey

Andrew Decker

Steven Gloyd, President Pro Tem

Peggy Ehlers

David Tebbing

ATTEST:

Auditor, Ripley County

Amy Copeland