

THE SHELBY COUNTY COUNCIL MET ON TUESDAY OCTOBER 19, 2010 AT 6:00 P.M. PRESENT WERE COUNCIL MEMBERS, SMITH, DEBAUN, CARMONY, SANDERS, ASHER, TITUS, BRUNK AND THE COUNTY AUDITOR.

**MINUTES:**

MOTION TO APPROVE MINUTES FROM SEPTEMBER 21, 2010  
MADE BY ASHER SECOND DEBAUN BY, APPROVED 6-0-1 (TITUS)

**TRANSFERS/ADDITIONALS:**

**CIRCUIT COURT:**

REQUEST TO TRANSFER \$2,000.00 FROM 0100-136-01-1532 (JURORS) TO 0100-136-04-3300 (EQUIPMENT) MOTION TO APPROVE MADE BY DEBAUN SECOND BY TITUS, APPROVED 7-0

**EDIT:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN THE EDIT FUND 0241-000-03-1281 (MEMBERSHIP SCDC) IN THE AMOUNT OF \$50,000.00, MOTION TO APPROVE MADE BY CARMONY SECOND BY DEBAUN APPROVED 6-1 (BRUNK)

REQUEST FOR AN ADDITIONAL APPROPRIATION IN THE EDIT FUND 0241-(GRANT AND FEDERAL AID PROCUREMENT) IN THE AMOUNT OF \$15,000.00. MOTION TO APPROVE MADE BY CARMONY SECOND BY DEBAUN, APPROVED 6-1 (BRUNK)

**DRUG FREE COALITION:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN THE FUND 4409-000-03-2000 (YOUTH COUNCIL) IN THE AMOUNT OF \$947.00. MOTION TO APPROVE MADE BY ASHER SECOND BY DEBAUN, APPROVED 7-0

REQUEST TO TRANSFER \$1,362.00 FROM 4408-000-03-4000 (CONTRACTUAL SERVICES) TO 4408-000-02-1300 (COPIES), \$401.11 FROM 44409-000-03-2900 (ADVERTISING) TO 4408-000-02-1500 (PROMOTIONAL MATERIALS), \$1,447.28 FROM 4409-000-04-4011 (OFFICE EQUIPMENT) TO 4409-000-01-1822 (PERF). REQUEST TO TRANSFER \$266.90 FROM 4409-000-02-1100 (OFFICE SUPPLIES) TO 4409-000-03-9100 (TELEPHONE/INTERNET) AND \$504.00 FROM 4409-000-02-1100 (OFFICE SUPPLIES) TO 4409-000-03-9600 (RENT), MOTION TO APPROVE MADE BY ASHER SECOND BY DEBAUN, APPROVED 7-0

**EMERGENCY MGMT - RACINO:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 0183-000-03-1211 (STORM READINESS) IN THE AMOUNT OF \$203,544.00, MOTION TO APPROVE MADE BY DEBAUN SECOND BY CARMONY, APPROVED 7-0

**MAINTENANCE:**

REQUEST FOR AN ADDITIONAL REQUEST IN FUND 0100-131-02-4100 (SUPPLIES) IN THE AMOUNT OF \$1,500.00, MOTION TO APPROVE MADE BY BRUNK SECOND BY SANDERS, APPROVED 7-0

**ASSESSMENT & REFERRAL:**

REQUEST FOR AN ADDITIONAL APPROPRIATION OF \$1, 2740.28 IN FUND 0410-000-03-9200 (CONTRACTUAL REFERRALS) AND \$2,500.00 IN FUND 0410-000-04-4042 (OFFICE EQUIPMENT), MOTION TO APPROVE MADE BY DEBAUN SECOND BY TITUS, APPROVED 7-0

**PROBATION:**

MOTION TO TRANSFER \$500.00 FROM 0410-000-03-6100 (REPAIRS AND MAINTENANCE) TO 0410-000-04-4042 (OFFICE EQUIPMENT), \$121.19 FROM 0100-143-01-1600 (OVERTIME) TO 0100-130-01-1821 (SOCIAL SECURITY) AND \$106.93 FROM 0100-143-01-1600 (OVERTIME) TO 0100-130-01-1822 (PERF), AND AN ADDITIONAL APPROPRIATION IN THE AMOUNT OF \$3,500.00 IN FUND 0414-000-03-9100 (URINALYSIS TESTING) MOTION TO APPROVE MADE BY DEBAUN SECOND BY TITUS, APPROVED 7-0

**SHERIFF/JAIL:**

REQUEST TO TRANSFER \$534.00 FROM 0100-132-01-1128 (COOK) TO 0100-132-01-1617 (OVERTIME), \$2,000.00 FROM 0100-132-01-1131 (SGT. CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME), \$1,080.00 FROM FUND 0100-132-01-1141 (CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME), \$3,121.00 FROM 0100-132-01-1147 (CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME), \$751.00 FROM 0100-132-01-1149 (CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME), \$1,707.00 FROM 0100-132-01-1151 (CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME) AND \$1,025.00 FROM 0100-132-01-1157 (CORRECT. OFFICER) TO 0100-132-01-1617 (OVERTIME) MOTION TO APPROVE MADE BY SANDERS SECOND BY ASHER, APPROVED 7-0

**SUPERIOR COURT NO. 1:**

REQUEST FOR AN ADDITIONAL APPROPRIATION OF \$15,000.00 (CASE FLOW MANAGEMENT), MOTION TO APPROVE MADE BY DEBAUN SECOND BY CARMONY, APPROVED 7-0

REQUEST TO TRANSFER \$1,058.98 FROM 0100-137-01-1532 (JURORS) TO 0100-137-04-3200 (BOOKS), MOTION TO APPROVE MADE BY DEBAUN SECOND BY CARMONY, APPROVED 7-0

**SUPERIOR COURT NO. 2:**

REQUEST TO TRANSFER \$1,500.00 FROM 0138-01-1213 (REPORT) TO 0100-138-04-3200 (BOOKS), MOTION TO APPROVE MADE BY DEBAUN SECOND BY CARMONY, APPROVED 7-0

**MISCELLANEOUS:**

**COMMISSIONERS:**

TONY NEWTON PRESENTED THE COUNCIL WITH THE EDIT PLAN FOR NEXT YEAR, WHICH INCLUDES THE MORRISTOWN SEWER PROJECT

TERRY SMITH BROUGHT UP TO THE COUNCIL THAT WITH REVENUES WAY DOWN AND TRYING TO GT THROUGH THE 2011 BUDGET, HE WOULD LIKE FOR BOB CARMONY TO SPEAK ABOUT WHAT THE COUNCIL HAD TO DO BACK IN 2002/2003. CARMONY STATED THAT THE COUNCIL HAD TO PUT THE COUNTY ON A SPENDING AND HIRING FREEZE. THIS WAS TO TRY TO REDUCE SOME OF THE MONIES GOING OUT. CARMONY THEN MADE A MOTION TO FREEZE ALL SPENDING AND HIRING. THIS WOULD INCLUDE IF YOUR DEPARTMENT HAS SOMEONE LEAVE YOU CAN'T REPLACE THEM. SECOND BY DEBAUN, APPROVED 7-0

BRUNK ASKED THE AUDITOR TO SEND A MEMO OUT TO ALL DEPARTMENT HEADS EXPLAINING THIS.

MOTION TO ADJOURN WAS MADE BY CARMONY SECOND BY DEBAUN  
APPROVED 7-0

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*Terry A. Smith*  
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*Tom L.*  
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*Frank Debe*  
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*Robert W. Learning*  
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*Ty Fluv*  
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ATTEST:

*Amy L. Glackman*  
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AMY L. GLACKMAN  
SHELBY COUNTY AUDITOR