

THE SHELBY COUNTY COUNCIL

MAY 14, 2002

THE SHELBY COUNTY COUNCIL MET ON MAY 14, 2002 AT 7:00 P.M. PRESENT WAS COUNCIL MEMBERS CARMONY, EBERHART, KARMIRE, RIGGINS, HOPKINS, KASTER, MCCLAIN, AND THE AUDITOR.

ADDITIONAL APPROPRIATIONS:

GENERAL FUND: THE COMMISSIONERS REQUESTED \$24,625.00 FOR A JANITORIAL CONTRACT FOR THE COURTHOUSE FOR THE REST OF 2002. A MOTION WAS MADE BY HOPKINS, SECOND RIGGINS TO TABLE UNTIL JULY DUE TO LACK OF FUNDING, VOTE 6-1 (KASTER).

CUM BRIDGE:

\$80,000.00 TO 200-25-03-61 FOR EMERGENCY REPAIRS TO BRIDGE 119, MOTION TO APPROVE HOPKINS, SECOND MCCLAIN, VOTE 7-0.

LOCAL ROAD AND STREET:

A MOTION TO APPROVE \$43,300.00 TO 202-06-03-29 FOR THE GWYNNEVILLE DRAINAGE PROJECT WAS MADE BY HOPKINS, SECOND KASTER, VOTE 7-0. THE FUND WILL BE REIMBURSED BY THE BUILD INDIANA FUNDS.

EDIT:

A MOTION TO APPROVE \$50,000.00 (241-01-03-94) FOR THE FIBER OPTIC TECHNOLOGY BOARD WAS MADE BY KARMIRE, SECOND EBERHART, VOTE 7-0. \$50,000.00 FOR LIFE LONG LEARNING (241-01-03-99), A MOTION TO RESEND THE EARLIER APPROPRIATION WAS MADE BY KARMIRE, SECOND EBERHART, VOTE 7-0. A MOTION TO APPROVE THE \$50,000.00 WAS MADE BY KARMIRE, SECOND EBERHART, VOTE 6-1, (RIGGINS)
A MOTION TO APPROVE \$1,000.00 (241-01-03-79) TO MAIN STREET WAS MADE BY KARMIRE, SECOND HOPKINS, VOTE 6-1, (MCCLAIN). A MOTION TO APPROVE \$47,000.00 TO SCDC (241-01-03-81) WAS MADE BY KARMIRE, SECOND EBERHART VOTE 6-1(MCCLAIN).

FIREARMS TRAINING:

A MOTION TO APPROVE \$2,000.00 TO SUPPLIES (154-01-02-11) WAS MADE BY HOPKINS, SECOND KASTER, VOTE 7-0.

OPERATION PULLOVER:

A MOTION TO APPROVE \$4,947.00 (426-01-01-11) FOR PAY AND \$379.90 FOR SOCIAL SECURITY (426-01-01-21) WAS MADE BY HOPKINS, SECOND KARMIRE, VOTE 7-0.

EMERGENCY 911:

A MOTION TO APPROVE \$34,770.31 FOR THE COUNTY DISPATCHER (158-01-01-11) TO REIMBURSE COUNTY GENERAL AND \$1,651.87 FOR AN INCREASE FOR THE CITY DISPATCHER (158-01-01-39) WAS MADE BY HOPKINS, SECOND KASTER, VOTE 7-0.

CONTINUING EDUCATION:

\$1,500.00 TO TUITION AND FEES (428-03-03-91) AND \$1,000.00 TO (428-03-03-24) FOR TRAVEL EXPENSES WAS MOTIONED FOR APPROVAL BY HOPKINS, SECOND KASTER, VOTE 7-0.

COUNTY CORRECTIONS:

A MOTION TO APPROVE \$39,252.00 FOR MEDICAL EXPENSES (159-01-03-42) WAS MADE BY HOPKINS, SECOND KASTER, VOTE 7-0.

CUM CAPITAL DEVELOPMENT:

A MOTION TO APPROVE THE MOTORCYCLE PURCHASE (\$13,500.00) FROM CUM CAPITAL AND TO ALLOW AN ADVANCE DRAW OF THE MAXIMUM AMOUNT AVAILABLE WAS MADE BY MCCLAIN, SECOND HOPKINS, VOTE 7-0.

COMMUNITY CORRECTIONS:

A MOTION TO APPROVE AN INCREASE FOR THE RECEPTIONIST IN THE TOTAL AMOUNT TO INCLUDE SALARY, PERF AND SOCIAL SECURITY AND USE OF \$10,279.21 OF PROJECT INCOME REVENUES FOR THE JUVENILE INTENSIVE SUPERVISION PROGRAM WAS MADE BY RIGGINS, SECOND KARMIRE, VOTE 7-0.

HEALTH DEPARTMENT:

A MOTION TO APPROVE \$6,200.00 TO 213-01-03-15 FOR UNEXPECTED ADMINISTRATIVE EXPENSES WAS MADE BY EBERHART, SECOND KARMIRE, VOTE 7-0.

PROBATION:

A MOTION TO APPROVE \$34,731.85 TO JUVENILE PROBATION FOR SALARIES REDUCED IN THE GENERAL FUND (412-01-01-11/\$10,307.13) (412-01-01-12/ \$11,172.09) AND (412-01-01-13/ \$13,252.63), ADULT PROBATION: 414-01-01-11 FOR \$17,920.22, 414-01-01-12 IN THE AMOUNT OF \$11,553.78 AND 414-01-01-18 IN THE AMOUNT OF \$10,643.15, \$6,609.66 TO 414-01-01-20, \$12,151.21 TO 414-01-01-19 AND \$235.50 TO 414-01-01-27, AND \$7,592.63 TO 414-01-01-28. A MOTION TO APPROVE WAS MADE BY RIGGINS, SECOND KARMIRE, VOTE 7-0.

GENERAL FUND APPROPRIATION:

A MOTION WAS MADE BY COUNCILMAN KARMIRE TO REDUCE THE BUDGETS IN THE AMOUNT OF \$475,469.71 AS SUBMITTED FOR REDUCTION AND REAPPROPRIATE \$375,469.71 INTO THE COMMISSIONERS BUDGET. THE REMAINING AMOUNT WILL BE MADE AVAILABLE FOR EMERGENCIES, SECOND EBERHART, VOTE 7-0.

TRANSFERS:

A MOTION TO APPROVE THE REQUEST FROM SUPERIOR COURT I IN THE AMOUNT OF \$500.00 FROM 100-37-02-11 TO 100-37-04-32 FOR BOOK EXPENSES WAS MADE BY KARMIRE, SECOND EBERHART, VOTE 7-0.

COMMUNITY CORRECTIONS:

A REQUEST TO TRANSFER \$9,317.50 FROM STRENGTH BASED COUNSELING, GED COORDINATOR AND 100TH MONKEY TO CONFERENCE/MEETINGS, MENTOR TRAINING, OFFICE SUPPLIES AND COMMUNICATION EQUIPMENT WAS MADE BY RIGGINS, SECOND KARMIRE, VOTE 7-0.

MISCELLANEOUS:

FIBER OPTIC BOARD PROGRESS REPORT:

LEE MCNEELY EXPLAINED THE MECHANICS OF THE FIBER OPTIC BOARD, THE GOALS AND ACCOMPLISHMENTS AND FUTURE PROJECTS. MR. MCNEELY EXPLAINED THAT PURDUE WOULD LEND ITS NAME, BRAINPOWER AND EXPERIENCE TO THE TECHNOLOGY PARK.

CLERK CLAIM FROM COMPUTER TELEPHONE FUND:

A MOTION TO APPROVE THE CLERK'S CLAIM IN THE AMOUNT OF \$1,326.40 WAS MADE BY EBERHART, SECOND KARMIRE, VOTE 7-0.

COUNTY ASSESSOR PTABOA BOARD FEE SCHEDULE:

A MOTION TO APPROVE ORDINANCE 2002-05 WAS MADE BY EBERHART, SECOND KARMIRE, VOTE 7-0.

SOIL AND WATER PART TIME BUDGET REDUCTION:

A MOTION TO REDUCE THE PART TIME \$2,000.00 WAS MADE BY KARMIRE, SECOND MCCLAIN, VOTE 7-0.

HUMAN RESOURCE AMENDMENTS/REVISION TO 2002 SALARY ORDINANCE AND WAGE AND SALARY ORDINANCE:

A MOTION TO APPROVE WAS MADE BY KARMIRE, SECOND RIGGINS, VOTE 7-0. AN AMENDMENT TO THE MOTION WAS MADE BY KARMIRE, SECOND HOPKINS, VOTE 7-0 TO EXEMPT CORRECTIONAL OFFICERS FROM THE EMERGENCY REPLACEMENT POLICY.

PROPOSED 2003 SALARY ORDINANCE:

THE COUNCIL RECOMMENDED THAT OFFICE HOLDERS FOLLOW THE GUIDELINES AS RECOMMENDED BY THE WAGE AND SALARY SCHEDULE. PHIL KASTER SAID THAT HE DID NOT WANT EMPLOYEES TO THINK THAT THEY MAY BE GETTING A RAISE AND THEN SOMETHING HAPPEN AND IT WOULD BE USED AGAINST THE COUNCIL. MR. KASTER SAID THAT HE WOULD RATHER SEE PAYS EQUALIZED BEFORE AN ACROSS THE BOARD RAISE. MR. KASTER MOTIONED TO ALLOW THE 144'S TO BE FILLED OUT WITH THE STIPULATION IT WAS CONTINGENT UPON FUNDING. MR. KASTER MOTIONED THAT THE PAY BE EQUALIZED WITH A 3% INCREASE. THE ORDINANCE WILL BE TABLED UNTIL JULY. THE MOTION WAS SECONDED BY EBERHART, VOTE 5 -2 (RIGGINS, MCCLAIN).

UNAPPROPRIATED EXPENDITURE FOR PROSECUTOR'S TRAVEL AND CONFERENCE CLAIM:

THE AUDITOR EXPLAINED THAT THE SHE CALLED OFFICES USING THAT APPROPRIATION AND TOLD THEM THAT IT NO LONGER EXISTED AND THAT THEY NEED TO PAY FOR THESE CONFERENCES FROM THEIR BUDGETS. JASON KARMIRE SAID THAT HE SPOKE TO THE PROSECUTOR AND WAS TOLD THAT HE COULD TURN THESE CLAIMS IN TO COMMISSIONERS UNAPPROPRIATED, AND THE LAW ALLOWS FOR THIS.

COUNCILMAN KARMIRE SUGGESTED THAT THIS CLAIM BE PAID FROM THE PROSECUTOR'S BUDGET AND IF NOT POSSIBLE ALLOWED FROM UNAPPROPRIATED EXPENSES BUT THE PROSECUTOR WAS TO INCLUDE THESE SERVICES IN HIS BUDGET NEXT YEAR.

ORDINANCE TO ESTABLISH FEES FOR ELECTRONIC DATA AND RESTRICTING REPRODUCTION OF DATA:

ORDINANCE 2002-10 WAS MOTIONED FOR APPROVAL BY RIGGINS, SECOND HOPKINS, VOTE 7-0. MR. BROWN EXPLAINED TO THE COUNCIL THE STATE REQUIREMENTS TO RENUMBER ALL PARCELS. THE PROJECT WILL BE INCORPORATED INTO A GIS PROJECT AND A CONTRACT HAS BEEN APPROVED FOR DAVID SCHOEN IN THE AMOUNT OF \$8,900.00 TO BE COMPLETED BY AUGUST 01, 2002.

GALLAHUE MENTAL BOARD:

DUE TO NEW CHANGES IN THE LAW THE COUNCIL ELECTED TO APPOINT A COUNCIL MEMBER TO THE GALLAHUE MENTAL HEALTH BOARD. A MOTION TO APPOINT COUNCILMAN RIGGINS TO THE MENTAL HEALTH BOARD WAS MADE BY EBERHART, SECOND HOPKINS, VOTE 7-0.

MISINFORMATION:

COUNCILMAN KASTER SAID THAT HE FELT THAT THE COUNCIL NEEDS TO APPOINTS A TRUTH SQUAD. MR. KASTER SAID THAT FIGURES ARE BEING DISTORTED TO FURTHER ONES AGENDA AND THAT FACTS ARE SO FAR OFF. MR. KASTER SAID THAT THE NEWSPAPER SEEMS TO ENCOURAGE THOSE SORTS OF THINGS. MR. KASTER SAID THAT IT WAS NOT HIM PERSONALLY, BUT THAT THEY ARE PAYING THE PRICE FOR ELECTED OFFICIALS THAT DO NOT DO MUCH, AND WHEN THEY DID, ONLY WHAT THEY ABSOLUTELY HAD TO DO. MR. KASTER SAID THEY NEED TO THINK AHEAD AND THAT SOME CANT THINK BEYOND THE NEXT TAX CYCLE.

MR. KASTER SAID THAT THERE NEEDED TO BE A WAY TO GET THE TRUTH OUT. MR. KASTER SAID IT IS TIME TO TAKE SOME ACTION. MR. KASTER SAID THERE NEEDS TO BE A WAY TO ANSWER THE QUESTIONS ABOUT THE FIGURES BEING TWISTED. BOB CARMONY SAID THAT HE IS EXTREMELY FRUSTRATED ABOUT HALF TRUTHS AND DECEPTIVE POSITIONS ABOUT EVENTS THAT HAVE TAKEN PLACE IN COUNTY GOVERNMENT.

MR. CARMONY SAID THERE A LOT OF PEOPLE BEING MISLED AND THERE NEEDS TO BE A WAY TO INFORM THE PUBLIC. THE RADIO STATION OFFERED THE MORNING SHOW AS AN AVENUE TO GET THE TRUTH OUT. MR. CARMONY SAID THAT DUE TO THE COMPLEXITY OF THESE ISSUES THE CONTEXT COULD BE TAKEN OUT OF PLACE. MR. CARMONY SAID THEY WOULD TAKE THIS UNDER ADVISEMENT. MR. RIGGINS SAID THAT PEOPLE ARE UNSURE HOW COUNTY GOVERNMENT WORKS AND THERE ARE A LOT OF MISCONCEPTIONS.

MR. CARMONY SUGGESTED THEY TALK ABOUT THIS BETWEEN THEMSELVES, AND THEN DISCUSS FINDING A WAY TO DISSEMINATE THE FACTS.

COURTHOUSE MAINTENANCE:

MR. BURCH EXPLAINED TO THE COUNCIL THAT THEY HAVE BUILT THESE HIGH TECH BUILDINGS AND ADDITIONAL JANITORIAL SERVICES ARE REQUIRED, AND THEY ARE SPREAD THIN AS IT IS. BOB CARMONY ASSURED MR. BURCH THAT THEY WOULD FIND A SOLUTION TO THE PROBLEM.

A MOTION TO ADJOURN WAS MADE BY MCCLAIN, SECOND HOPKINS, VOTE 7-0.

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ATTEST:

MARGARET L. BRUNK
SHELBY COUNTY AUDITOR