

THE SHELBY COUNTY COUNCIL MET ON TUESDAY NOVEMBER 20, 2012 AT 6:00 P.M. PRESENT WERE COUNCIL MEMBERS SANDERS, LANGKABEL, DEBAUN, TITUS, ASHER, AND THE COUNTY AUDITOR.

**MINUTES:**

MOTION TO APPROVE MINUTES FROM OCTOBER 16, 2012 WAS MADE BY ASHER SECOND BY LANGKABEL, APPROVED 4-0

**TRANSFERS/ADDITIONALS:**

**AT THIS TIME ASHER MADE A MOTION TO APPROVE ALL TRANSFERS, SECOND BY SANDERS, APPROVED 4-0**

**BUILDING INSPECTOR:**

REQUEST FOR TO TRANSFER \$500.00 FROM 1000-129-01-1500 (PART-TIME) TO 1000-129-03-2200 (MILEAGE/MAINTENANCE)

REQUEST TO TRANSFER \$500.00 FROM 1000-129-01-1500 (PART-TIME) TO 1000-129-03-2200 (MILEAGE/MAINTENANCE) NOT A DOUBLE ENTRY

**COUNTY ASSESSOR:**

REQUEST FOR TO TRANSFER \$500.00 FROM 1000-109-01-1202 (RE DEPUTY) TO 1000-109-01-1204 (RE DEPUTY)

**CLERK:**

REQUEST TO TRANSFER \$500.00 FROM 1000-101-03-9200 (CONFERENCE FEES) TO 1000-101-01-1500 (PART-TIME) AND \$500.00 FROM 1000-101-03-1100 (BANK SERVICE FEES TO 1000-101-01-1500 (PART-TIME)

**ELECTIONS:**

REQUEST TO TRANSFER \$2,400.00 FROM 1000-121-01-1500 (PART-TIME) TO 1000-121-01-1517 (CLERICAL ASSISTANT), \$4,000.00 FROM 1000-121-01-1515 (PRECINCT BOARD) TO 1000-121-01-1513 (ABS. VOTER BOARD) AND \$200.00 FROM 1000-121-01-1514 (ELECTION DAY WORKER) TO 1000-121-01-1514 (ABS. VOTER BOARD)

**DRUG FREE COALITION:**

REQUEST TO TRANSFER \$749.00 FROM 9109-000-02-1100 (OFFICE SUPPLIES) TO 9109-000-01-1824 (UNEMPLOYMENT INSURANCE), \$800.00 FROM 9109-000-03-2000 (YOUTH COUNCIL) TO 9109-000-01-1824 (UNEMPLOYMENT INSURANCE), \$6,031.00 FROM 9109-000-03-2900 (MEDIA) TO 9109-000-01-1824 (UNEMPLOYMENT INSURANCE) AND \$1,608.00 FROM 9109-000-03-9600 (RENT) TO 9109-000-01-1824 (UNEMPLOYMENT INSURANCE)

**PUBLIC DEFENDER:**

REQUEST TO TRANSFER \$4,000.00 FROM 4206-000-01-1239 (MURDER COMP) TO 4206-000-01-1236 (CHINS/ CONTEMPT)

**SHERIFF:**

REQUEST TO TRANSFER \$1,462.00 FROM 1000-105-01-1229 (COMMUNICATIONS OFFICER) TO 1000-105-01-1214 (COMMUNICATIONS OFFICER)

**SUPERIOR COURT I:**

REQUEST TO TRANSFER \$2,165.82 FROM 1000-137-03-3100 (JUVENILE DETENTION) TO 1000-137-04-3200 (BOOKS)

**SUPERIOR COURT II:**

REQUEST TO TRANSFER 4462.61 FROM 1000-138-01-1533 (PAUPER ATTORNEY) TO 1000-138-04-3200 (BOOKS) AND \$68.91 FROM 1000-138-02-4100 (PHOTO COPY) TO 1000-138-02-1100 (OFFICE SUPPLIES)

**ADDITIONALS:**

**DRUG FREE COALITION:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 9109-000-01-1824 (UNEMPLOYMENT) IN THE AMOUNT OF \$812.00, MOTION TO APPROVE WAS MADE BY ASHER, SECOND BY LANGKABEL, APPROVED 4-0

**SHERIFF:**

REQUEST FRO AN ADDITIONAL APPROPRIATION IN FUND 4203-000-03-9100 (OTHER SERVICES) IN THE AMOUNT OF \$1,000.00, MOTION TO APPROVE WAS MADE BY ASHER SECOND BY LANGKABEL, APPROVED 4-0

**RACINO:**

THE HEALTH DEPARTMENT REQUEST AN ADDITIONAL APPROPRIATION OUT OF RACINO IN 4910-000-03-1219 (UNSAFE BUILDINGS) IN THE AMOUNT OF \$50,000.00, MOTION TO APPROVE WAS MADE BY ASHER SECOND BY SANDERS, APPROVED 4-0

TITUS IN AT THIS TIME

**MISCELLANEOUS:**

**COURTHOUSE SECURITY:**

JUDGE O'CONNOR AND SHERIFF BOWLBY WANTED TO THANK TITUS AND NIGH FOR ALL OF THEIR HELP IN GETTING THE COURTHOUSE SECURITY GOING. THEY HAVE COME UP WITH A PRICE OF APPROXIMATELY \$399,222.00 FOR THE WHOLE PROJECT. THIS WOULD INCLUDE NEW EMPLOYEES, CAMERA SYSTEM AND CONSTRUCTION OF A NEW VESTIBULE AT THE COURTHOUSE. THEY WILL DISCUSS THE NEW EMPLOYEES NEXT YEAR WHEN THEY GET A LITTLE CLOSER. MOTION TO APPROVE THE CONSTRUCTION & EQUIPMENT WAS MADE BY TITUS, SECOND BY ASHER, APPROVED 5-0

**RESERVE RECOGNITION DINNER:**

BOWLBY ASKED PERMISSION TO PAY FOR THE RESERVE RECOGNITION DINNER OUT OF COMMISSARY AND WOULD NOT SPEND MORE THEN \$6,000.00. MOTION TO APPROVE WAS MADE BY ASHER, SECOND BY TITUS, APPROVED 5-0

**PROGRAMS FOR JAIL:**

SHERIFF ASKED TO TABLE AT THIS TIME, THEY ARE NOT PREPARED, MOTION TO TABLE WAS MADE BY ASHER SECOND BY LANGKABEL, APPROVED 5-0

MOTION TO ADJOURN WAS MADE BY SANDERS SECOND BY ASHER  
APPROVED 5-0

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ATTEST:

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AMY L. GLACKMAN  
SHELBY COUNTY AUDITOR