

THE SHELBY COUNTY COUNCIL MET ON TUESDAY SEPTEMBER 19, 2017 AT 6:00 P.M. PRESENT WAS COUNCIL MEMBERS, SMITH, CLAXTON, TITUS, ASHER, SANDERS, FISCHER, LANGKABEL, COUNTY COUNCIL ATTORNEY, AND THE COUNTY AUDITOR.

**MINUTES:**

MOTION TO APPROVE MINUTES FROM AUGUST 15, 2017 WAS MADE BY ASHER SECOND BY CLAXTON, APPROVED 7-0

**TRANSFERS & ADDITIONALS:**

AT THIS TIME A MOTION WAS MADE BY ASHER TO APPROVE ALL TRANSFERS AS PRESENTED, SECONDED BY LANGKABEL, APPROVED 7-0

**SHERIFF / PUBLIC SAFETY:**

REQUEST FOR TO TRANSFER \$6,000.00 FROM 1170-12583-0005 (MERIT DEPUTY) TO 1170-16000-0005 (OVERTIME MERIT DEPUTIES)

REQUEST TO TRANSFER \$5.00 FROM 1170-16180-00380 (JAIL SHIFT) TO 1170-11571-0380 (CORRECTIONAL OFFICER)

**SHERIFF:**

REQUESTED THE FOLLOWING TRANSFERS:

\$105.00 FROM 1000-12600-0005 (RECORDS CLERK) TO 1000-12370-0005 (SHERIFF DEPUTY)

\$105.00 FROM 1000-12600-0005 (RECORDS CLERK) TO 1000-12420-0005 (SHERIFF DEPUTY)

\$1,737.00 FROM 1000-12600-0005 (RECORDS CLERK) TO 1000-12630-0005 (CIVIL CLERK)

\$3,485.00 FROM 1000-12600-0005 (RECORD CLERK) TO 1000-16000-0005 (OVERTIME)

\$2,359.00 FROM 1000-12280-0005 (COMMUNICATIONS OFFICER) TO 1000-16000-0005 (OVERTIME)

\$2,000.00 FROM 1000-12660-0005 (E911 DISPATCH SHIFT) TO 1000-16000-0005 (OVERTIME)

**CAGIT/ JAIL:**

REQUESTED THE FOLLOWING TRANSFERS:

\$2,562.00 FROM 1110-11370-0380 (CORRECTIONAL OFFICER) TO 1110-11600-0380 (COURT HOUSE SECURITY OFFICER)

\$572.00 FROM 1110-11460-0380 (CORRECTIONAL OFFICER) TO 1110-11330-0380 (CORRECTIONAL OFFICER)

\$9,700.00 FROM 1110-11560-0380 (CORRECTIONAL OFFICER) TO 1110-16170-0380 (OVERTIME COURT PAY)

\$8,200.00 FROM 1110-11570-0380 (CORRECTIONAL OFFICER) TO 1110-16170-0380 (OVERTIME COURT PAY)

**SUPERIOR COURT I:**

REQUEST TO TRANSFER \$700.00 FROM 1000-43200-0201 (BOOKS) TO 1000-36200-0201 (EQUIPMENT REPAIR)

**ADDITIONAL APPROPRIATIONS:**

**CIRCUIT COURT:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1000-16000-0232 (OVERTIME) IN THE AMOUNT OF \$1,000.00, MOTION TO APPROVE WAS MADE BY ASHER, SECONDED BY LANGKABEL, APPROVED 7-0

**COMMISSIONERS / CUM BRIDGE:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1135-33021-9609 (BRIDGE INSPECTIONS) IN THE AMOUNT OF \$124,000.00, MOTION TO APPROVE WAS MADE BY SMITH, SECONDED BY ASHER, APPROVED 7-0

**COMMISSIONERS / EDIT:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1112-32810-0000 (SCDC MEMBERSHIP) IN THE AMOUNT OF \$85,000.00 MOTION TO APPROVE WAS MADE BY SANDERS, SECONDED BY LANGKABEL, APPROVED 7-0

**PROBATION:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 2100-39103-0000 (URINALYSIS TESTING) IN THE AMOUNT OF \$5,000.00 MOTION TO APPROVE WAS MADE BY ASHER, SECONDED BY LANGKABEL, APPROVED 7-0

**SHERIFF / PUBLIC SAFETY:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1170-18230-0005 (GROUP INSURANCE) IN THE AMOUNT OF \$428.21 AND FUND 1170-18230-0380 (GROUP INSURANCE) IN THE AMOUNT OF \$26,304.20 MOTION TO APPROVE WAS MADE BY ASHER, SECONDED BY SANDERS, APPROVED 7-0

**SHERIFF / CUM CAP DEVELOPMENT:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1138-36103-9619 (JAIL REPAIRS & MAINTENANCE) IN THE AMOUNT OF \$30,000.00 MOTION TO APPROVE WAS MADE BY ASHER SECONDED BY CLAXTON, APPROVED 7-0

**SHERIFF / E911:**

REQUEST FOR AN ADDITIONAL APPROPRIATION IN FUND 1222-36207-0000 (LANGUAGE PACKAGE) IN THE AMOUNT OF \$1,108.78 MOTION TO APPROVE WAS MADE BY ASHER, SECONDED BY LANGKABEL, APPROVED 7-0

**MISCELLANEOUS:**

**CLERK / UPGRADE ON VOTING MACHINES:**

VICKI FRANKLIN ADVISED SHE IS IN NEEDING TO GET THE VOTING MACHINES UPDATED BEFORE THE NEXT ELECTION BECAUSE IT IS GOING TO BE THE BIGGEST SHELBY COUNTY HAS SEEN IN A LONG TIME. SHE ADVISED THE COST WILL BE \$100,000.00 BUT WON'T NEED THE MONEY UNTIL NEXT YEAR. SHE JUST NEEDS THE OK SO SHE CAN BE PUT ON THE LIST TO GET THIS DONE. THE VOTING MACHINES ARE 10 YEARS OLD,

MOTION TO APPROVE PENDING ADVERTISEMENT IN 2018 WAS MADE BY CLAXTON, SECONDED BY LANGKABEL, APPROVED 7-0

**SHERIFF / RADIO PAYMENTS:**

SHERIFF PARKS ADVISED LAST YEAR WHEN AT THIS TIME THEY CAME BEFORE THE COUNCIL REQUESTING TO BUY NEW RADIOS AND THIS WOULD BE PAID OUT OVER 3 YEARS AND HE ASKED FOR FUNDING. AT THAT TIME THE COUNCIL TOLD HIM TO GO AHEAD AND PURCHASE THE RADIOS AND THEY WOULD DECIDE WHERE TO PAY FOR THEM THIS YEAR, WELL THE PAYMENT IS DUE AND THEY NEED TO KNOW WHERE TO PAY THE BILL FROM. THE COUNCIL ADVISED THEY WOULD LIKE TO SEE IF THE RADIOS COULD BE PAID FOR OUT OF THE E911 MONEY, SO THEY CAN LEAVE THE PUBLIC SAFETY MONEY ALONE FOR NEW HIRES. MOTION TO APPROVE PENDING THE SHERIFF CHECKS TO MAKE SURE THIS CAN BE PAID OUT OF E911 WAS MADE BY FISCHER, SECONDED BY SANDERS, APPROVED 6-1

**KEITH BARRETT / ANIMAL SHELTER:**

KEITH BARRETT CAME BEFORE THE COUNCIL TONIGHT TO REQUEST TO BE ABLE TO HIRE A NEW FULL TIME EMPLOYEE. KEITH FIGURES WITH THE FULL TIME EMPLOYEE THIS WOULD ONLY COST THE COUNTY AN ADDITIONAL ESTIMATED \$4,000.00 MORE A YEAR IN THE BUDGET. KEITH FIGURES WITH THE SAVINGS ON OVERTIME, FUEL ON EMPLOYEES NOT TAKING THE VEHICLES HOME PLUS WEAR AND TEAR AND RAISE IN FEES THIS WOULD TAKE CARE OF THE REST OF THE EMPLOYEES PAY. THE VOLUME OF ANIMALS IS UP 75%. JOHNSON COUNTY TAKE IN AROUND 200 MORE ANIMALS THEN SHELBY COUNTY AND THEY HAVE 14 EMPLOYEES AND WE ONLY HAVE 6. BARRETT ADVISED HE WOULD LIKE TO GO AHEAD AND START THE PROCESS FOR THIS POSITION BUT THEY WOULDN'T START UNTIL 2018. THE COUNCIL ASKED ABOUT THE DONATIONS, BARRETT ADVISED THEY HAD A FUND RAISER THIS WEEKEND, BUT ALL FUNDRAISER MONEY AND DONATIONS GO TO HELP WITH HEART WORMS AND NEUTERING THE ANIMALS. ASHER WANTED TO COMMEND BARRETT FOR THE HARD WORK THAT HE DOES. AT THIS TIME SANDERS MADE A MOTION TO TABLE THIS UNTIL BUDGET PROCESS IN OCTOBER, SECONDED BY SMITH, APPROVED 7-0

MOTION TO ADJOURN WAS MADE BY ASHER SECONDED BY CLAXTON  
APPROVED 7-0

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ATTEST:

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MARY JO PHARES  
SHELBY COUNTY AUDITOR