

*County Council Meeting
March 17th, 2020*

Present: Aaron Benton, Todd Grundhoefer, Blake Bunner, David Gogel, Steve Haaff, Brian Greulich, Todd Ruxer, Attorney Andrew Foster, Auditor Heidi Greene

Meeting was called to order by President Aaron Benton at 5:00 P.M.

Minutes

Bunner made a motion to approve the minutes from January 21st and February 18th, 2020 Council Meetings as presented. Greulich seconded the motion, motion approved.

Additional Appropriation

	Amount Requested	Amount Approved
Fund Name: 1000 COUNTY GENERAL/Circuit Court:		
Personnel Services: Referee	\$ 8,000.00	\$8,000.00
TOTAL fund: 1000 COUNTY GENERAL	\$ 8,000.00	\$8,000.00

Gogel made a motion to approve \$8,000.00 from County General for Circuit Court as presented. Grundhoefer seconded the motion, motion approved.

Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time Clerical Assistant	\$ 15,225.00	\$15,225.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time-FICA	\$ 1,165.00	\$1,165.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time Intern	\$ 8,294.00	\$8,294.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time Intern-FICA	\$ 635.00	\$635.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time Clerical Assistant	\$ 500.00	\$500.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Personnel Services: Part Time-FICA	\$ 39.00	\$39.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Other Services: Security System	\$ 579.00	\$579.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Other Services: Phones	\$ 10,116.00	\$10,116.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Other Services: Miscellaneous Services	\$ 610.00	\$610.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Capital Outlay: Office Equipment	\$ 3,900.00	\$3,900.00
Fund Name: 1182 PRE TRIAL DIVERSION/Prosecutor:		
Capital Outlay: Office Equipment	\$ 774.00	\$774.00
TOTAL fund: 1182 PRE TRIAL DIVERSION	\$ 41,837.00	\$41,837.00

Grundhoefer made a motion to approve the \$41,837.00 out of Pre-Trial Diversion/Prosecutor and also approving an additional part time employee for the prosecutor and a part time Intern for the prosecutor as presented. Haaff seconded the motion, motion approved.

Fund Name: 1138 CUM CAP/Sheriff		
Capital Outlay: Sheriff Vehicles	\$ 26,900.00	\$14,900.00

Bunner made a motion to approve \$14,900.00 for a 2017 Ford van for the Sheriff. Gogel seconded motion, motion approved.

Fund Name: 1138 CUM CAP/Coroner		
Capital Outlay: Coroner Equipment	\$ 1,000.00	\$1,000.00

Bunner made a motion to approve \$1,000.00 for a refrigerator requested by the coroner. Guerich seconded the motion, motion approved.

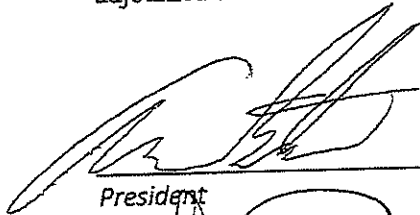
Health Department

Hay with the Health Department requests a part-time person to take temperatures and check individuals into the courthouse during the COVID-19 pandemic. Benton made a motion to approve the part-time help as requested. Gogel seconded the motion, motion approved.

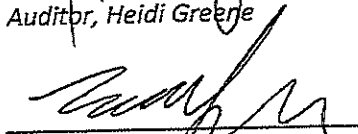
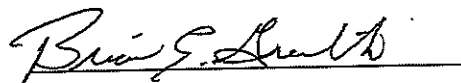
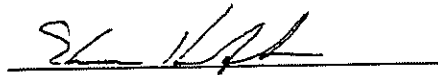
Broad Band

Benton states as previously discussed an additional of 700K needs to be advertised and 1million needs to be transferred to a new line in CEDIT for the April meeting. Benton states this payment of 1.7 million will be paid on June 30, 2020.

Ruxer made a motion to adjourn, Bunner seconded the motion, motion approved. Meeting was adjourned at 5:24 P.M.



President

Attest:
Auditor, Heidi Greene
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