

SENECA COUNTY
*****COMMISSIONERS' AGENDA*****

Thursday, August 29, 2024 – 10:00 A.M.

Subject to Change

CALL TO ORDER
PLEDGE OF ALLEGIANCE
PRAYER
ROLL CALL

MINUTES – I will accept a motion to approve the digital audio/video recordings of the previous Board Sessions from Thursday, August 22, 2024.

APPOINTMENT

Janet Schueler – Outstanding Senior Award Winner
Mayor Wilkinson – Janet Schueler Proclamation
Rep. Gary Click – Janet Schueler Proclamation
Kelli Clark – Project Noelle
10:45 – Joint Ditch Assessment Hancock County

COMMISSIONER REPORTS

COUNTY ADMINISTRATOR'S REPORT

OLD BUSINESS-

NEW BUSINESS –

- **Supplemental Appropriations**
 - **General Fund (0010) Transfers Out \$25,000.00**
 - **Maintenance & Repair Fund (1020) Equipment Garage \$300,000.00**
 - **County Capital Projects Fund (1215) Southeast EMS Station \$2,200.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Salaries \$10,400.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Supplies \$2,500.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Contract Services \$4,541.20**
 - **Mental Health & Recovery Services Grant Fund (1422) Travel & Expenses \$250.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Other Expenses \$453.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Medicare \$150.80**
 - **Mental Health & Recovery Services Grant Fund (1422) Workers Comp \$208.00**
 - **Mental Health & Recovery Services Grant Fund (1422) HSA Contribution \$400.00**
 - **Mental Health & Recovery Services Grant Fund (1422) Hospitalization \$4,641.00**
 - **Mental Health & Recovery Services Grant Fund (1422) PERS \$1,456.00**
 - **Probation Funding Grant Fund (1423) HSA Contribution \$2,000.00**
 - **Mental Health & Recovery Services Grant Fund (1422) HSA Contribution (\$2,000.00)**

RESOLUTION - AUTHORIZING PAYMENT OF LATE FEES ON GREAY AMERICA FINANCIAL SERVICES INVOICE

RESOLUTION - AUTHORIZING FUND TRANSFER BE MADE TO THE PUBLIC CHILDREN SERVICES AGENCY (PCSA) FUND (2078)

RESOLUTION - AUTHORIZING FUND TRANSFER BE MADE TO THE CHILD SUPPORT ENFORCEMENT (CSEA) FUND (2019)

ADMINISTRATIVE SIGNINGS-Bill Vouchers, Purchase orders, Fixed Asset Sheets, Driveway permits, Proclamation, etc.

GENERAL PUBLIC- Please state your name and address and limit your comments or questions to 3 minutes.