

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

Thursday November 9, 2023 – 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 recording of the previous Board Session from Thursday, November 2, 2023, for regular session

APPOINTMENT
Public Hearing – Good Shepard Bond Hearing

COMMISSIONER REPORTS
COUNTY ADMINISTRATOR’S REPORT

OLD BUSINESS-

NEW BUSINESS –

- **Supplemental Appropriations**
 - **General Fund (0010) Salaries Employees \$44,953.37**
 - **General Fund (0010) Medicare \$651.82**
 - **General Fund (0010) PERS \$6,293.47**
 - **General Fund (0010) Court Professional/Experts \$15,000.00**
 - **General Fund (0010) Supplies \$5,000.00**
 - **American Rescue Plan Fund (1018) \$66,096.96**
 - **Unclaimed Money Trust Fund (1075) Unclaimed Money Trust \$6.00**
 - **General Special Projects Fund (1193) Contract Services \$1,652.00**
 - **Justice Center Operating Fund (1244) Salaries \$5,558.91**
 - **Justice Center Operating Fund (1244) Medicare \$80.60**
 - **Justice Center Operating Fund (1244) Workers Comp \$152.87**
 - **Justice Center Operating Fund (1244) PERS \$1,006.16**
 - **Public Assistance Fund (2030) Salaries Adm Employees \$500,000.00**
 - **Victims of Crime Act VOCA Fund (2138) Salaries \$20,440.00**
 - **Victims of Crime Act VOCA Fund (2138) Salaries Cash \$3,549.00**
 - **Victims of Crime Act VOCA Fund (2138) Medicare \$296.38**
 - **Victims of Crime Act VOCA Fund (2138) Medicare Cash \$91.05**
 - **Victims of Crime Act VOCA Fund (2138) PERS \$2,861.60**
 - **Victims of Crime Act VOCA Fund (2138) PERS Cash \$496.86**
 - **Victims of Crime Act VOCA Fund (2138) Workers Comp \$306.60**
 - **Victims of Crime Act VOCA Fund (2138) Workers Comp Cash \$94.19**
 - **Victims of Crime Act VOCA Fund (2138) Hospitalization \$4,153.85**
 - **Victims of Crime Act VOCA Fund (2138) Hospitalization Cash \$1,030.77**
 - **Victims of Crime Act VOCA Fund (2138) Salaries – SVAA Grant \$1,400.00**
 - **Victims of Crime Act VOCA Fund (2138) PERS – SVAA Grant \$196.00**
 - **Victims of Crime Act VOCA Fund (2138) Medicare– SVAA Grant \$20.30**
 - **Victims of Crime Act VOCA Fund (2138) Workers Comp– SVAA Grant \$21.00**
 - **Victims of Crime Act VOCA Fund (2138) Contract Services– SVAA Grant \$900.00**
 - **Victims of Crime Act VOCA Fund (2138) Supplies – SVAA Grant \$600.00**
 - **Victims of Crime Act VOCA Fund (2138) Software License/Services– SVAA Grant \$1,000.00**
 - **County Sewer Dist Fund (4139) Contract Services \$2,500.00**

RESOLUTION - AUTHORIZING A REPAYMENT OF A FUND ADVANCE FROM THE GENERAL FUND (0010) TO THE COUNTY CDBG 21 FUND (3196)

**RESOLUTION - REAPPOINTING GERALD NIEDERMIER TO THE TIFFIN-SENECA PUBLIC LIBRARY
BOARD OF TRUSTEES TERM EXPIRING DECEMBER 31, 2030**

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.