

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, October 2, 2018
 This meeting will be recorded

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

MINUTES - I'll accept a motion to approve the digital audio/video recording of the previous Board Session from Tuesday, September, 25, 2018

ADJUSTMENTS

OLD BUSINESS –

NEW BUSINESS –

- **Airport – Quote**

➤ **Supplemental Appropriation to the General Fund (0010)**

0010-8888-5358.00	Transfers Out		\$125,000.00
		Total	\$125,000.00

➤ **Fund Transfers Be Made to the Budget Stabilization Fund (1900)**

From: Transfer Out	Amount	To: Transfer In	Amount
0010-8888-5358.00	\$125,000.00	1900-0007-4028.00	\$125,000.00
General Fund		Budget Stabilization Fund	
		Total	\$125,000.00

➤ **Appropriation Adjustment within the M&R Fund (1020)**

From: Account	Amount	To: Account	Amount
1020-0042-5306.00	\$29,221.00	1020-0041-5384.00	\$29,221.00
Contract Services)		(Materials)	
		Total	\$29,221.00

➤ **Supplemental Appropriation to the Delinquent Care and Custody Grant Fund (1162)**

1162-0032-5307.00	Travel		\$1,000.00
		Total	\$1,000.00

➤ **Supplemental Appropriation to the Delinquent Care and Custody Grant Fund (1162)**

1162-0032-5304.00	Equipment		\$4,000.00
		Total	\$4,000.00

➤ **Establishing the IT Advisory Committee**

ADMINISTRATIVE SIGNINGS, Bill Vouchers, Purchase orders, Fixed Asset Sheets, Driveway permits, etc.
GENERAL PUBLIC- Please state your name and address and limit your comments or questions to 3 minutes

10:00 A.M – Board Session

10:15 A.M – Tonia Hoffert – Museum Director – Museum Update

10:45 A.M – Mike Schreiner – Republic American Legion

11:00 A.M – Executive Session