

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
Tuesday, November 6, 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, October 30, 2018 and Wednesday, October 31, 2018

ADJUSTMENTS

OLD BUSINESS –

- **Parking Committee Update**
- **Meeting Reminder – Wednesday, November 7, 2018**

NEW BUSINESS –

- **Special Session – Wednesday, October 31, 2018**
- **Approving all Supplemental Appropriations and Appropriation Adjustments Submitted through the VIP System for the Board Session of November 6, 2018**
 - **Supplemental Appropriations:**
 - **Maintenance and Repair Fund (1020) - \$48,000.00**
 - **Diesel Fuel - \$20,000.00**
 - **Materials – Roads - \$28,000.00**
 - **Victims of Crime Act Expansion Fund (2158) - \$76,322.60, \$40,519.74**
 - **Other Expense - \$3,082.49**
 - **Transfers Out - \$73,240.11**
 - **PERS - \$1,516.20**
 - **Travel - \$1,066.05**
 - **Hospitalization - \$4,154.90**
 - **Supplies - \$5.55**
 - **Contract Services - \$1,331.90**
 - **Contract Services - \$904.54**
 - **Medicare - \$179.70**
 - **Other Expenses - \$19,748.89**
 - **Supplies - \$1,294.35**
 - **Workers Comp - \$771.27**
 - **Salaries - \$9,046.19**
 - **HSA Contribution - \$500.00**
 - **County Sewer District Fund (4139) - \$2,330.00**
 - **Contract Services**
 - **General Fund (0010) – Airport - \$11,652.00**
 - **Contract Services**

- **Authorizing Fund Transfers Be Made to the Victims of Crime Act Grant (2110)**

From: Transfer Out	Amount	To: Transfer In	Amount
2158-0109-5358.00	\$73,240.11	2110-0007-4028.00	\$73,240.11
Transfer Out		Transfer In	
		Total	\$73,240.11

- **Placing Slingwine-Eberhard Tile SC#12-360 (District #558) on Permanent Maintenance**

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

10:00 A.M – Board Session