

**SENECA COUNTY**  
**\*\*\*\*\* COMMISSIONERS AGENDA \*\*\*\*\***  
 Thursday, October 31, 2019  
**\*\*Subject to Change\*\***

**APPOINTMENTS –**

**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 29, 2019

**COUNTY ADMINSTRATOR'S REPORT**

**COMMISSIONER REPORTS**

**OLD BUSINESS –**

**NEW BUSINESS –**

- **Budget Adjustments**
  - **Supplemental Appropriations**
    - **Justice & Mental Health Collaboration Program (JMHC) Fund (1181) – Training - \$600.00**
    - **Justice & Mental Health Collaboration Program (JMHC) Fund (1181) – \$24,855.00**
      - **Salaries - \$14,855.00**
      - **Contract Services - \$10,000.00**

- **Fund Transfers Be Made to the Public Assistance Fund (2030)**

From: Transfer Out	Amount	To: Transfer In	Amount
2078-0043-5350.00	\$36,464.57	2030-0007-4005.01	\$36,464.57
Children Services		Transfers – Pub Soc Serv	
Shared Costs			
		<b>Total</b>	\$36,464.57

- **Fund Transfers Be Made to the Public Assistance Fund (2030)**

From: Transfer Out	Amount	To: Transfer In	Amount
2019-0203-5306.00	\$70,127.31	2030-0007-4005.02	\$70,127.31
Child Support		Transfers – Child Support	
Contract Services			
		<b>Total</b>	<b>\$70,127.31</b>

- **Fund Transfers Be Made to the Public Assistance Fund (2030)**

From: Transfer Out	Amount	To: Transfer In	Amount
2066-0009-5350.00	\$57,518.29	2030-0007-4005.00	\$57,518.29
WIOA Shared Costs		Transfers – WIOA	
		<b>Total</b>	\$57,518.29

- **Accepting the Bid from Great Lakes Community Action Partnership for the 801 Kirk Street Property**

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

**GENERAL PUBIC**- Please state your name and address and limit your comments or questions to 3 minutes

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