

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

Tuesday, April 10, 2018
This meeting will be recorded
Agenda Subject to Change

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

JOURNAL

MINUTES - I'll accept a motion to approve the digital audio/video recording of the previous Board Session from Tuesday, April 3, 2018 and the written index of the meetings

ADJUSTMENTS –

OLD BUSINESS-

- **Justice Center**
- **EMA Administrator position**

NEW BUSINESS –

➤ **Fund Advance from the General Fund (0010) to the CBCF Fund (1400)**

From: Advances Out	Amount	To: Advances In	Amount
0010-0007-4029.00 (General Fund)	\$57,571.00	1400-0007-4029.00 (CBCF Fund)	\$57,571.00
		Total	\$57,571.00

➤ **Supplemental Appropriations to the DRETAC Fund (1021)**

1021-0003-4006.02	Land Bank Fees		\$71,102.20
		Total	\$71,102.20

➤ **Supplemental Appropriations to the County Sewer District Fund (4233)**

4233-0189-5305.01	New Riegel Capital Improvement		\$3,138.00
		Total	\$3,138.00

➤ **Appropriation Adjustment within the Housing Revolving Loan Fund (3194)**

From: Account	Amount	To: Account	Amount
3194-0415-5306.03 (Private Rehab)	\$3,000.07	3194-0415-5309.02 (Other Expenses Admin)	\$3,000.07
		Total	\$3,000.07

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

0010-0502-5309.07	Other Expense		\$20,000.00
		Total	\$20,000.00

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

0010-0123-5362.00	Uninsured Expense		\$50,000.00
		Total	\$50,000.00

➤ Supplemental Appropriations to the General Fund (0010)		
0010-0212-5304.00	Equipment	\$31,550.00
	Total	\$31,550.00

➤ **Appointing Jennifer Porter to Represent the Seneca County Commissioners on the Board of Trustees of the Seneca County Homelessness Coalition**

➤ **Setting Time, Date and Place to Receive Sealed Bids for the 2018 Seneca County/Township Road Reconstruction Program; OPWC Issue I, Round 32; OPWC-CP06V**

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

9:30 A.M – Work Session

10:00 A.M – Board Session