

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

Tuesday, April 18, 2017  
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 11, 2017 and the written index of the meeting.

**ADJUSTMENTS –**

**OLD BUSINESS –**

- **Justice Center**

**NEW BUSINESS –**

- **Authorizing a Fund Advance Repayment from the Community Corrections Grant Fund (1191) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1191-0007-4029.00 (Community Corrections Grant Fund)	\$14,593.50	0010-0007-4029.00 (General Fund)	\$14,593.50
<b>Total</b>			<b>\$14,593.50</b>

- **Supplemental Appropriation to the Record Retention/Preservation Disaster Recovery Fund (1079)**

1079-0301-5102.00	Salaries	\$10,500.00
1079-0301-5363.00	Medicare	\$152.25
1079-0301-5367.00	PERS	\$1,470.00
<b>Total</b>		<b>\$12,122.25</b>

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

0010-0123-5361.00	Insurance Premiums	\$630.00
0010-0502-5306.00	Contract Services	\$7,531.00
<b>Total</b>		<b>\$8,161.00</b>

- **Authorizing a Fund Advance from the General Fund (0010) to the Wolf Creek Petition Ditch Fund (1063)**

From: Advances Out	Amount	To: Advances In	Amount
0010-0007-4029.00 (General Fund)	\$36,800.00	1063-0007-4029.00 (Wolf Creek Petition Ditch Fund)	\$36,800.00
<b>Total</b>			<b>\$36,800.00</b>

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

From: Account	Amount	To: Account	Amount
1020-0042-5306.00 (Contract Services)	\$2,000.00	1020-0042-5384.03 (Steel)	\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>

<b>▪ Supplemental Appropriation to the General Fund (0010)</b>		
0010-0705-5303.00	Supplies – recycled content	\$2,000.00
0010-0705-5306.00	Contract Services – recycled content	\$115,000.00
	<b>Total</b>	<b>\$117,000.00</b>

- **Authorizing the ODOT Winter Contract (018-18) For Road Salt on Behalf of the Seneca County Engineer**
- **Setting Time, Date and Place to Receive Sealed Bids for SEN-CR50 Pavement Resurfacing Project; C-1700**
- **Authorizing the Seneca County Board of Commissioners to Enter Into A Contract With Prestress Services Industries of Ohio, LLC; C-1701**
- **Authorizing a Contract with Renz & Associates, Inc**
- **Authorizing the Purchase of 2-2017 Dodge Chargers through the Ohio Department of Administrative Services – Cooperative Purchasing Program From Local Vendor IN Lieu of Bidding on Behalf of the Seneca County Sheriff**

**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**

**-Soil & Water**

**10:00 A.M – Board Session**

**10:30 A.M – Executive Session**