

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

Tuesday, June 12, 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, June 5, 2018 and the index of the meetings

ADJUSTMENTS –

OLD BUSINESS -

NEW BUSINESS –

➤ **Supplemental Appropriations to Various Funds**

1191-0306-5358.00	Transfers Out	\$709.01
1116-0306-5358.00	Transfers Out	\$11.81
1143-0306-5358.00	Transfers Out	\$239.51
1086-0306-5358.00	Transfers Out	\$440.52
Total		\$1,400.85

➤ **Fund Transfers be made to the General Fund (0010)**

From: Transfer Out	Amount	To: Transfer In	Amount
1191-0306-5358.00 SFY 17 Community Corrections	\$709.01	0010-0007-4028.00 General Fund	\$709.01
1116-0306-5358.00 D.A.R.E	\$11.81	0010-0007-4028.00 General Fund	\$11.81
1143-0306-5358.00 SFY 12 Community Corrections	\$239.51	0010-0007-4028.00 General Fund	\$239.51
1086-0306-5358.00 SFY 15 Community Corrections	\$440.52	0010-0007-4028.00 General Fund	\$440.52
Total		\$1,400.85	

➤ **Appropriation Adjustments within the General Fund (0010)**

From: Account	Amount	To: Account	Amount
0010-0305-5303.00 (Supplies)	\$3,839.50	0010-0305-5304.00 (Equipment)	\$3,839.50
0010-0306-5303.00 (Supplies)	\$6,337.24	0010-0306-5304.00 (Equipment)	\$6,337.24
Total		\$10,176.74	

➤ Appropriation Adjustment within the M&R Fund (1020)			
From: Account	Amount	To: Account	Amount
1020-0041-5384.01	\$1,000.00	1020-0040-5309.00	\$1,000.00
(Gas)		(Other Expenses)	
		Total	\$1,000.00

➤ Fund Transfer be Made to the Capital Projects Fund (1215)			
From: Transfer Out	Amount	To: Transfer In	Amount
0010-8888-5358.00	\$6,415.00	1215-0007-4028.00	\$6,415.00
General Fund		Capital Projects - Museum	
		Total	\$6,415.00

➤ Supplemental Appropriations to Capital Projects Fund (1215)			
1215-0100-5306.10	Museum		\$6,415.00
		Total	\$6,415.00

➤ Supplemental Appropriation to Maintenance & Repair Fund (1020)			
1020-0041-5501.00	Contract Projects		\$92,000.00
		Total	\$92,000.00

➤ Appropriation Adjustment within the M&R Fund (1020)			
From: Transfer Out	Amount	To: Transfer In	Amount
1020-0042-5304.00	\$5,000.00	1020-0041-5501.00	\$5,000.00
Equipment		Contract Projects	
1020-0041-5384.01	\$30,000.00	1020-0041-5501.00	\$30,000.00
Gas		Contract Projects	
1020-0041-5384.00	\$20,000.00	1020-0041-5501.00	\$20,000.00
Materials -		Contract Projects	
		Total	\$55,000.00

- **Setting Time, Date and Place to Receive Sealed Bids for 2018 LPA Pavement Marking Project-LPA-1801**
- **Authorizing an Agreement Between the Seneca County Board of Commissioners and The City of Fostoria Retroactive to June 1, 2018**
- **Authorizing a Contract Service Agreement with Kelley A. Gorry on Behalf of the Seneca County Auditor**
- **Authorizing a Contract with Local Government Services LLC on Behalf of the Seneca County Auditor**

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**
 - 10:30 A.M – Bid Opening – New Riegel CDBG Sidewalk**
 - 11:00 A.M – RFQ – Architects and Engineers**
 - 11:00 A.M – Executive Session**