

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

Tuesday, August 21, 2018
This meeting will be recorded

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, August 14, 2018 and the index of the meetings

ADJUSTMENTS –

OLD BUSINESS –

NEW BUSINESS –

- **Special Session – August 30, 2018 at 1:30P.M.**

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

0010-0301-5367.00	Salaries Employees		\$14,112.36
		Total	\$14,112.36

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

0010-0301-5367.00	Public Employee Retire		\$1,975.72
		Total	\$1,975.72

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

0010-0301-5363.00	Medicare		\$204.63
		Total	\$204.63

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

0010-0503-5346-03	Note/Loan Repayment		\$50,000.00
		Total	\$50,000.00

➤ **Appropriation Adjustment within the Public Assistance Budget (2030)**

From: Account	Amount	To: Account	Amount
2030-0008-5305-01 (Contract Services)	\$3,077.57	2030-0008-5358-00 (Transfers Out)	\$3,077.57
		Total	\$3,077.57

➤ **Appropriation Adjustment within the Public Assistance Budget (2030)**

From: Account	Amount	To: Account	Amount
2030-0008-5305-01 (Contract Services)	\$10,000.00	2030-0008-5308-00 (Advertising & Print)	\$10,000.00
		Total	\$10,000.00

