

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

Tuesday, September 5, 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 Thursday, August 31, 2017 and the written index of the meetings

ADJUSTMENTS –

OLD BUSINESS –

- **Justice Center**
- **Transportation Improvement District**
- **Document Storage**
- **Juvenile/Probate Building Cost Estimate**

NEW BUSINESS –

▪ **Supplemental Appropriations to the Delinquent Care and Custody Grant Fund (1159)**

1159-0032-5358.00	Transfers Out		\$79,786.65
		Total	\$79,786.65

▪ **Appropriation Adjustment within the Delinquent Care and Custody Grant Fund (1159)**

From: Account	Amount	To: Account	Amount
1159-0032-5102.00 (Salaries)	\$26,107.90	1159-0032-5358.00 (Transfers Out)	\$26,107.90
1159-0032-5303.00 (Supplies)	\$2,302.09	1159-0032-5358.00 (Transfers Out)	\$2,302.09
1159-0032-5305.00 (Contract Repairs)	\$1,432.64	1159-0032-5358.00 (Transfers Out)	\$1,432.64
1159-0032-5306.00 (Contract Services)	\$15,130.21	1159-0032-5358.00 (Transfers Out)	\$15,130.21
1159-0032-5309.00 (Other Expenses)	\$4,604.81	1159-0032-5358.00 (Transfers Out)	\$4,604.81
1159-0032-5363.00 (Medicare)	\$457.19	1159-0032-5358.00 (Transfers Out)	\$457.19
1159-0032-5367.00 (PERS)	\$3,655.16	1159-0032-5358.00 (Transfers Out)	\$3,655.16
		Total	\$53,690.00

- **Fund Transfers be made to the Delinquent Care and Custody Grant Fund (1162)**

From: Transfer Out	Amount	To: Transfer In	Amount
1159-0032-5358.00	\$133,476.65	1162-0007-4028.00	\$133,476.65
Delinquent Care & Custody Fund		Delinquent Care & Custody Fund	
		Total	\$133,476.65

- **Appropriation Adjustment within the Public Assistance Fund (2030)**

From: Account	Amount	To: Account	Amount
2030-0008-5365.01 (HSA Contribution)	\$14,000.00	2030-0008-5386.00 (Public Assistance)	\$14,000.00
2030-0010-5365.01 (HSA Contribution)	\$3,000.00	2030-0008-5386.00 (Public Assistance)	\$3,000.00
		Total	\$17,000.00

- **Supplemental Appropriation to the Public Assistance Fund (2030)**

2030-0008-5386.00	Public Assistance		\$220,000.00
		Total	\$220,000.00

- **Supplemental Appropriation to the Ohio Peace Office Training Grant Fund (1152)**

1152-0305-5329.00	Training		\$10,000.00
		Total	\$10,000.00

- **Amending the Boards Orders of August 31, 2017 Journal 93 Page 386; Authorizing Permanent Appropriations to the Land Bank Fund (1021-0105)**
- **Recommending Designation of the Emergency Planning Committee for Seneca County, Ohio**
- **Certifying Unpaid Assessments to the County Auditor for Collection – Ohio Revised Code 6117.02 (Sewer District Assessment)**

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