

**SENECA COUNTY**  
**\*\*\*\*\* COMMISSIONERS AGENDA \*\*\*\*\***  
 Tuesday, September 11, 2018  
 This meeting will be recorded

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**PRAYER**

**ROLL CALL**

**MINUTES**

**ADJUSTMENTS**

**OLD BUSINESS –**

**NEW BUSINESS –**

**- Museum – Ribbon Cutting - Ohio Historical Marker Dedication**

➤ **Supplemental Appropriation to the County Sewer District Fund (4139)**

4139-0021-5307.00	Hammer Heinsman Travel	\$76.00
4139-0210-5307.00	Honey Creek Travel	\$76.00
<b>Total</b>		<b>\$152.00</b>

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

0010-0208-5102-00	Employee Salaries	\$5,600.00
0010-0208-5363-00	Medicare	\$81.20
0010-0208-5367-00	PERS	\$784.00
<b>TOTAL</b>		<b>\$6,465.20</b>

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

0010-8888-5358.00	Transfers Out	\$5,804.06
<b>Total</b>		<b>\$5,804.06</b>

➤ **Fund Transfers be Made to the Note Retirement Fund (1312)**

From: Transfer Out	Amount	To: Transfer In	Amount
0010-8888-5358.00	\$5,804.06	1312-0007-4028.00	\$5,804.06
General Fund		Note Retirement Fund	
<b>Total</b>			<b>\$5,804.06</b>

➤ **Appropriation Adjustment Within the General Fund (0010)**

From: Account	Amount	To: Account	Amount
0010-0502-5309.01	\$5,302.03	0010-0502-5309.00	\$5,302.03
(Court of Appeals)		(Other Exp-Legal Service)	
<b>Total</b>			<b>\$5,302.03</b>

➤ **Supplemental Appropriation to the Maintenance & Repair Fund (1020)**

1020-0042-5501.00	Contract Projects	\$30,291.40
<b>Total</b>		<b>\$30,291.40</b>

- **Correction of Resolution 2018 – 322 Certifying Unpaid Assessments to the County Auditor for Collection-Ohio Revised Code Section 6117.02**

**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

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**9:30 A.M – Work Session**

- **Adam Ingram – National Preparedness Month**

**10:00 A.M – Board Session**

**10:00 A.M – Charlene W – Historic Preservation Trust Funds**

**10:15 A.M – Jean Eckelberry – Clerk of Courts**