

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, September 27, 2016
 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 DVD recording of the previous Board Session from Tuesday, September 20, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS –

NEW BUSINESS –

- **Bill Vouchers Batch 21304-21308 & 21074**

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

From: Account	Amount	To: Account	Amount
1020-0041-5384.00 (Rd. Materials)	\$6,000.00	1020-0042-5384.01 (Concrete)	\$6,000.00
Total			\$6,000.00

- **Appropriation Adjustment within the SFY16 Sheriff Community Corrections Grant Fund (1076)**

From: Account	Amount	To: Account	Amount
1076-0306-5358.00 (Transfers Out)	\$0.22	1076-0306-5309.00 (Other Expenses)	\$0.22
Total			\$0.22

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

0010-0212-5321.00	Court Reporter/Transcripts	\$15,000.00
Total		\$15,000.00

- **Supplemental Appropriation to the Probate Special Projects Fund (1093)**

1103-0270-5102.00	Salaries	\$89.18
1103-0270-5367.00	PERS	\$15.90
Total		\$105.08

- **Fund Advance From The General Fund (0010) to the EMA Fund (2102)**

From: Advances Out	Amount	To: Advances In	Amount
0010-0007-4029.00 (General Fund)	\$20,000.00	2102-0007-4029.00 (EMA Fund)	\$20,000.00
Total			\$20,000.00

▪ Supplemental Appropriation to Energy Improvement Fund (1225)			
1225-0100-5358.00	Transfers Out		\$315,642.53
		Total	\$315,642.53

▪ Fund Transfers Be Made To The Capital Projects Fund (1215)			
From: Transfer Out	Amount	To: Transfer In	Amount
1225-0100-5358.00	\$315,642.53	0010-0007-4028.00	\$315,642.53
Energy Improvement Fund		General Fund	
		Total	\$315,642.53

0010-8888-5358.00	\$315,642.53	1215-0007-4028.00	\$315,642.53
General Fund		Capital Projects Fund	
		Total	\$315,642.53

▪ Supplemental Appropriation to Pre-Sentence Investigation Writer Grant Fund (1226)			
1226-0212-5306.00	PSI-Contract Services		\$84,486.50
		Total	\$84,486.50

▪ Supplemental Appropriation to the VOCA Fund (2112)			
2112-0109-5102.00	Salaries		\$41,550.00
2112-0109-5303.00	Supplies		\$900.00
2112-0109-5304.00	Equipment		\$2,300.00
2112-0109-5306.00	Contract Services		\$1,800.00
2112-0109-5309.00	Other Expenses		\$3,950.00
2112-0109-5363.00	Medicare		\$605.00
2112-0109-5364.00	Workers Comp		\$590.00
2112-0109-5366.00	Hospitalization		\$4,800.00
2112-0109-5367.00	PERS		\$6,000.00
		Sub-Total	\$62,495.00

2112-1090-5303.00		Supplies	\$300.00
2112-1090-5306.00		Contract Services	\$1,800.00
2112-1090-5307.00		Travel	\$500.00
		Sub-Total	\$2,600.00
		Total	\$65,095.00

- **Rescinding the Boards Orders of September 20, 2016; Volume 92, Page 449; Supplement To The Permanent Appropriation To The SFY16 Sheriff Community Correction Grant Fund (1076)**
- **Authorizing the Seneca County Board of Commissioners To Enter Into a Food Service Agreement With Bridges Community Academy on Behalf of the Seneca County Sheriff's Office**
- **Authorizing Amendment #1 For the Access-Visitation Grant, SFY 2016 with Patchworks House on Behalf of the Seneca County Department of Job and Family Services**
- **Authorizing Seneca County Department of Job and Family Services To Release Title XX Base Monies to Lawrence Co. DJFS and Accepting TANF Monies From Lawrence Co DJFS and Authorizing Kathy Oliver, Director of Job and Family Services to Sign this and Any Other Related Documentation**

ADMINISTRATIVE SIGNINGS, 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

MEETING

10:00 A.M – Board Session