

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, October 4, 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 Thursday, September 29, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS –

- **Regional Planning Assessments**
- **Wellness**
- **EMS**

NEW BUSINESS –

- **Bill Vouchers Batch 21750-21751**

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

0010-8888-5358.00	Transfers Out	\$330,642.53
Total		\$330,642.53

- **Fund Transfers be made to VOCA Expansion Project Fund (2112)**

From: Account	Amount	To: Account	Amount
0010-8888-5358.00 (Transfers Out)	\$15,000.00	2112-0007-4028.00 (VOCA Expansion Project Fund)	\$15,000.00
Total			\$15,000.00

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

From: Account	Amount	To: Account	Amount
1020-0041-5501.00 (Contract Projects)	\$39,116.86	1020-0041-5304.00 (Equipment)	\$39,116.86
Total			\$39,116.86

- **Fund Advance repayment from the EMA Fund (2102) to the General Fund (0010)**

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

- **Authorizing the Disposal of Unneeded, Obsolete or Unfit County Owned Property – 2014 John Deere 6105M LO6015M787492 and 2014 John Deere 6105 LO6105M787849 on Behalf of the Seneca County Engineer**
- **Authorizing the Purchase of a 2017 (2) John Deere 6110M Tractors Through the Ohio Department of Administrative Services – Cooperative Purchasing Program on Behalf of the Seneca County Engineer**
- **Setting Time Date and Place to Receive Sealed Bids for the Prosecutor Office Renovations located at 79 S. Washington Street, Tiffin, Ohio**

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**

****Work Session on October 11, 2016 at 9:00A.M****

****Records Commission Meeting October 12, 2016 at 8:30A.M in the Commissioner’s Office****