

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Wednesday, October 4, 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 Tuesday, September 26, 2017 and the written index of the meetings

ADJUSTMENTS –

OLD BUSINESS –

- Justice Center
- Quarterly Meeting

NEW BUSINESS –

➤ **Supplemental Appropriation to the DRETAC-Prosecutor Fund (1021)**

1021-0109-5303.00	Supplies		\$3,000.00
		Total	\$3,000.00

➤ **Supplemental Appropriation to the T-CAP Fund (1223)**

1223-0305-5102.00	Salaries		\$4,886.80
1223-0305-5303.00	Supplies		\$783.00
1223-0305-5306.00	Contract Services		\$9,084.00
1223-0305-5363.00	Medicare		\$70.90
1223-0305-5364.00	Workers Compensation		\$122.20
1223-0305-5366.00	Hospitalization		\$2,397.00
1223-0305-5367.00	PERS		\$684.10
		Total	\$18,028.00

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

From: Account	Amount	To: Account	Amount
0010-0603-5305.00	\$500.00	0010-0603-5303.00	\$500.00
(Contract Repairs)		(Supplies)	
		Total	\$500.00

➤ **Appropriation Adjustment for Soil and Water Conservation District (2042)**

From: Account	Amount	To: Account	Amount
2042-0014-5307.00	\$2,000.00	2042-0014-5309.00	\$2,000.00
(Travel)		(Other Expenses)	
		Total	\$2,000.00

➤ **Supplemental Appropriation to the Delinquent Care and Custody Grant Fund (1159)**
 1159-0032-5358.00 Transfers Out \$30,000.00
Total \$30,000.00

➤ **Supplemental Appropriations to the METRICH Law Enforcement Trust Fund (1178)**
 1178-0109-5307.00 Travel \$2,000.00
Total \$2,000.00

➤ **Fund Transfers be made to VOCA Grant Fund (2158)**

From: Transfer Out	Amount	To: Transfer In	Amount
2112-0109-5358.00	\$15,000.00	2158-0007-4028.00	\$15,000.00
Transfers Out		Transfers In	
			Total \$15,000.00

➤ **Supplemental Appropriations to the T-CAP Fund (1223)**

1223-0305-5102.00	Salaries	\$4,886.80
1223-0305-5303.00	Supplies	\$783.00
1223-0305-5306.00	Contract Services	\$9,084.00
1223-0305-5363.00	Medicare	\$70.90
1223-0305-5364.00	Workers Compensation	\$122.20
1223-0305-5366.00	Hospitalization	\$2,397.00
1223-0305-5367.00	PERS	\$684.10
		Total \$18,028.00

➤ **Establishing the Impaired Driving Enforcement Program (1059) and the Selective Traffic Enforcement Program (1076)**

➤ **Establishing Seneca County’s Wellness Discount Rates for Calendar Year 2018**

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

5:00P.M – Board – 3rd Floor Annex, 117 East Market Street, Tiffin, Ohio 44883