

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, November 1, 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 digit audio/video recording of the previous Board Session from Tuesday, October 25, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS –

- **Hoperoy's Shoppe**
- **Justice Center Update**

NEW BUSINESS –

- **Law Library**
 - **Bill Vouchers Batch**

▪ **Appropriation Adjustment for Soil & Water Conservation District (2042)**

From: Account	Amount	To: Account	Amount
2042-0014-5306.02 (Cost Allocation)	\$3,751.00	2042-0014-5306.00 (Contract Services)	\$3,751.00
2042-0014-5304.00 (Equipment)	\$3,614.15	2042-0014-5306.00 (Contract Services)	\$3,614.15
2042-0014-5307.00 (Travel)	\$3,400.00	2042-0014-5306.00 (Contract Services)	\$3,400.00
2042-0014-5364.00 (Workers Compensation)	\$3,000.00	2042-0014-5306.00 (Contract Services)	\$3,000.00
2042-0014-5366.00 (Hospitalization)	\$3,160.99	2042-0014-5306.00 (Contract Services)	\$3,160.99
2042-0014-5389.00 (Info/Ed)	\$1,500.00	2042-0014-5306.00 (Contract Services)	\$3,160.99
2042-0014-5366.00 (Hospitalization)	\$551.57	2042-0014-5309.00 (Other Expenses)	\$551.57
		Total	\$20,638.70

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

0010-0119-5303.00	Supplies	\$3,500.00
		Total
		\$3,500.00

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

From: Account	Amount	To: Account	Amount
1020-0041-5384.01 (Gasoline)	\$30,000.00	1020-0041-5304.00 (Equipment)	\$30,000.00
1020-0041-5384.01 (Gasoline)	\$10,000.00	1020-0042-5501.00 (Contract Projects-Bridge)	\$10,000.00
1020-0041-5384.01 (Gasoline)	\$10,000.00	1020-0042-5384.01 (Concrete)	\$10,000.00
		Total	\$50,000.00

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

0010-0900-5334.00	Transfers-Public Assistance		\$3,235.00
		Total	\$3,235.00

▪ **Fund Advance Repayment from the VOCA Expansion Grant Fund (2158) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
2158-0007-4029.00 (VOCA Expansion Grant Fund)	\$10,000.00	0010-0007-4029.00 (General Fund)	\$10,000.00
		Total	\$10,000.00

▪ **Authorizing Amendment No. 2 For The Guaranteed Maximum Price For Building Trades (GMP2) For The Justice Center; Pending Prosecutor Approval**

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

10:30 A.M – 79 S. Washington Street – Bid Opening

10:30 A.M – Executive Session