

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, November 22, 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, November 15, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS –

- **School of Opp – Renewal Levy**
- **Seneca Community Chaplain Corps.**
- **Land Bank – Update**
- **Justice Center Update**

NEW BUSINESS –

▪ **Bill Vouchers**

▪ **Appropriation Adjustment within the County Sewer Fund (4139)**

| From: Account | Amount | To: Account | Amount |
|--|------------|-----------------------------|------------|
| 4139-0210-5306-00 (Contract Services) | \$1,662.19 | 4139-0210-5367-00 (PERS) | \$1,662.19 |

Total: \$1,662.19

▪ **Appropriation Adjustment within the County Sewer District Fund (4139)**

| From: Account | Amount | To: Account | Amount |
|----------------------------------|---------|-------------------------------|---------|
| 4139-0021-5304-00 (Equipment) | \$90.00 | 4139-0021-5303-00 (Travel) | \$90.00 |

Total: \$90.00

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

| | | |
|-------------------|----------------------------|--------------------|
| 0010-0212-5309.00 | Drug Testing | \$5,000.00 |
| 0010-0212-5318.00 | Indigent Counsel | \$25,000.00 |
| 0010-0212-5321.00 | Court Reporter/Transcripts | \$15,000.00 |
| | Total | \$45,000.00 |

| | | | |
|---|----------|--------------|---------------|
| <ul style="list-style-type: none"> ▪ Supplemental Appropriation to the Probate Special Projects Fund (1093) | | | |
| 1093-0270-5102.00 | Salaries | | \$1.00 |
| | | Total | \$1.00 |

| | | | |
|--|------------|---------------------------------|-------------------|
| <ul style="list-style-type: none"> ▪ Appropriation Adjustment within the General Fund (0010) | | | |
| From: Account | Amount | To: Account | Amount |
| 0010-0201-5307.00 (Travel) | \$1,000.00 | 0010-0201-5303.00 (Supplies) | \$1,000.00 |
| | | Total | \$1,000.00 |

| | | | |
|--|------------|---|-------------------|
| <ul style="list-style-type: none"> ▪ Appropriation Adjustment within the General Fund (0010) | | | |
| From: Account | Amount | To: Account | Amount |
| 0010-0305-5303.00 (Supplies) | \$2,000.00 | 0010-0305-5305.00 (Contract Repairs) | \$2,000.00 |
| 0010-0305-5303.00 (Supplies) | \$2,000.00 | 0010-0306-5305.00 (Contract Repairs) | \$2,000.00 |
| 0010-0305-5303.00 (Supplies) | \$2,000.00 | 0010-0307-5102.00 (Salaries) | \$2,000.00 |
| 0010-0305-5303.00 (Supplies) | \$467.97 | 0010-0306-5303.00 (Supplies) | \$467.97 |
| 0010-0305-5309.00 (Other Expenses) | \$630.61 | 0010-0306-5313.01 (Transporting Prisoners) | \$630.61 |
| 0010-0306-5304.00 (Equipment) | \$1,293.25 | 0010-0306-5303.01 (Food) | \$1,293.25 |
| | | TOTAL | \$8,391.83 |

| | | | |
|--|------------|------------------------------------|-------------------|
| <ul style="list-style-type: none"> ▪ Appropriation Adjustment within the General Fund (0010) | | | |
| From: Account | Amount | To: Account | Amount |
| 0010-0804-5303.01 (Van Supplies) | \$5,000.00 | 0010-0804-5308.00 (Advertising) | \$5,000.00 |
| | | Total | \$5,000.00 |

- **Authorizing a Contract Service Agreement with Wyandot County Board of Commissioners for the Receipt, Custody and Care of Wyandot County Juveniles On Behalf of the Seneca County Youth Center For 2017**

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

10:00 A.M – Board Session
10:30 A.M – Executive Session – Personnel