

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
 Tuesday, December 13, 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 Thursday, December 8, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS –

- **Justice Center Update**
- **Job and Family Services**

NEW BUSINESS –

▪ **Supplemental Appropriation to the Workforce Investment Act Fund (2066)**

2066-0009-5350.00	WIA Shared Costs		\$103,394.02
	Total		\$103,394.02

▪ **Supplemental Appropriation to the Public Assistance Fund (2030)**

2030-0008-5386.00	Public Assistance		\$40,000.00
	Total		\$40,000.00

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

From: Account	Amount	To: Account	Amount
0010-0205-5367.00 (PERS)	\$119.20	0010-0206-5102.00 (Salaries)	\$119.20
0010-0205-5367.00 (PERS)	\$14.54	010-0206-5363.00 (Medicare)	\$14.54
0010-0205-5367.00 (PERS)	\$946.26	0010-0205-5102.00 (Salaries)	\$946.26
0010-0205-5367.00 (PERS)	\$2,519.51	0010-0206-5367.00 (PERS)	\$2,519.51
0010-0205-5363.00 (Medicare)	\$155.15	0010-0206-5367.00 (PERS)	\$155.15
		Total	\$3,754.66

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

0010-0206-5367.00	PERS		\$988.79
	Total		\$988.79

<ul style="list-style-type: none"> ▪ Supplemental Appropriations to the Indigent Guardianship Fund (1100) 		
1100-0021-5306.00	Contract Services	\$3,829.00
	Total	\$3,829.00

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

9:30 A.M – Work Session

10:00 A.M – Board Session