

**SENECA COUNTY**  
**\*\*\*\*\* COMMISSIONERS AGENDA \*\*\*\*\***  
 Tuesday, December 27, 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, December 20, 2016 and the written index of the meeting.

**ADJUSTMENTS –**

**OLD BUSINESS –**

- **Justice Center Update**
- **Budgets**

**NEW BUSINESS –**

- **Appropriation Adjustment within the Real Estate Assessment Fund (1016)**

From: Account	Amount	To: Account	Amount
1016-0012-5364.00 (Workers Comp )	\$20.40	1016-0012-5366.00 (Hospitalization)	\$20.40
<b>Total</b>			<b>\$20.40</b>

- **Decrease to the Permanent Appropriation for the County Sales Tax Revenue Fund (1012)**

1012-0100-5309.00	Other Expenses	(\$15,107.61)
1012-0100-5358.00	Transfers out	\$264,594.56
<b>Total</b>		<b>\$249,486.95</b>

- **Authorizing Fund Advance Repayment from the Wolf Creek Petition Ditch Fund (1063) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1063-0007-4029.00 (Wolf Creek Petition Ditch Fund)	\$15,000.00	0010-0007-4029.00 (General Fund)	\$15,000.00
<b>Total</b>			<b>\$15,000.00</b>

- **Authorizing a Fund Advance Repayment from the IDEP Grant FFY16 Fund (1197) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1197-0007-4029.00 (IDEP FFY16 Fund)	\$5,000.00	0010-0007-4029.00 (General Fund)	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>

- **Authorizing a Fund Advance Repayment from the FFY16 Step Grant Fund (1208) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1208-0007-4029.00	\$3,000.00	0010-0007-4029.00	\$3,000.00
(FFY16 Step Grant Fund)		(General Fund)	
		<b>Total</b>	<b>\$3,000.00</b>

- **Authorizing Fund Transfers be made to the Wolf Creek Petition Ditch Fund (1063)**

From: Transfer Out	Amount	To: Transfer In	Amount
0010-8888-5358.00	\$15,000.00	1063-0007-4028.00	\$15,000.00
General Fund		Wolf Creek Petition Ditch Fund	
		<b>Total</b>	<b>\$15,000.00</b>

- **Authorizing a Fund Advance from the General Fund to the VOCA Grant Fund (2112)**

From: Advances Out	Amount	To: Advances In	Amount
0010-0007-4029.00	\$15,000.00	2112-0007-4029.00	\$15,000.00
(General Fund)		(VOCA Grant Fund)	
		<b>Total</b>	<b>\$15,000.00</b>

- **Appropriation Adjustments within the Child Support Enforcement Fund (2019)**

From: Account	Amount	To: Account	Amount
2019-0203-5306.00	\$2,200.00	2019-0203-5102.00	\$2,200.00
(Contract Services)		(Salaries)	
		<b>Total</b>	<b>\$2,200.00</b>

- **Supplemental Appropriations to the County Sales Tax Bond Retirement Fund (1334)**

1334-0400-5306.00	Contract Services		\$83,229.15
		<b>Total</b>	<b>\$83,229.15</b>

- **Supplemental Appropriations to the Ambulance Service Fund (2064)**

2064-0702-5102.00	Salaries		\$3,000.00
		<b>Total</b>	<b>\$3,000.00</b>

- **Authorizing Expenditures for Public Safety from the Local Government Fund (LGF) For 2017, 2018, 2019**

- **Authorizing the road Use Maintenance Agreement (RUMA-SEN-2016-3) with Rover Pipeline, LLC On behalf of the Seneca County Engineer and Bloom, Eden, Seneca, Hopewell and Loudon Townships**

**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

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**10:00 A.M – Board Session**

**10:00 A.M – Executive Session**