

**Board Session Index**  
**Tuesday, December 13, 2016**

**WORK SESSION – 9:36A.M**

- **Budgets (0:27)**

**END OF WORK SESSION (10:05A.M)**

**CALL TO ORDER (10:05A.M)**

**PLEDGE OF ALLEGIANCE (28:58)**

**PRAYER (29:18)**

**ROLL CALL (29:44)**

**JOURNAL (29:53)**

**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. (29:55)

**ADJUSTMENTS – (30:17)**

**Museum Director Update**

**OLD BUSINESS –**

- **Museum Director Update (30:54)**
- **Justice Center Update (31:23)**
- **Job and Family Services (32:10)**

**NEW BUSINESS –**

- **Supplemental Appropriation to the Workforce Investment Act Fund (2066) (44:00)**

2066-0009-5350.00	WIA Shared Costs		\$103,394.02
	<b>Total</b>		<b>\$103,394.02</b>

- **Supplemental Appropriation to the Public Assistance Fund (2030) (44:12)**

2030-0008-5386.00	Public Assistance		\$40,000.00
	<b>Total</b>		<b>\$40,000.00</b>

- **Appropriation Adjustment within the General Fund (0010) (44:23)**

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
		<b>Total</b>	<b>\$3,754.66</b>

<ul style="list-style-type: none"> <li>▪ <b>Supplemental Appropriation to the General Fund (0010) (44:55)</b></li> </ul>		
0010-0206-5367.00	PERS	\$988.79
	<b>Total</b>	<b>\$988.79</b>

<ul style="list-style-type: none"> <li>▪ <b>Supplemental Appropriations to the Indigent Guardianship Fund (1100) (45:06)</b></li> </ul>		
1100-0021-5306.00	Contract Services	\$3,829.00
	<b>Total</b>	<b>\$3,829.00</b>

<ul style="list-style-type: none"> <li>▪ <b>Supplemental Appropriation to the DRETAC Fund (1021) (45:18)</b></li> </ul>		
1021-0107-5309.00	Other Expenses	\$13,500.00
	<b>Total</b>	<b>\$13,500.00</b>

<ul style="list-style-type: none"> <li>▪ <b>Appropriation Adjustment within the General Fund (0010) (45:48)</b></li> </ul>			
From: Account	Amount	To: Account	Amount
0010-0212-5319.00	\$780.50	0010-0212-5305.00	\$780.50
(Jury Fees)		(Contract Repairs)	
		<b>Total</b>	\$780.50

<ul style="list-style-type: none"> <li>▪ <b>Appropriation Adjustment within the General Fund (0010) (46:05)</b></li> </ul>			
From: Account	Amount	To: Account	Amount
0010-0123-5361.00	\$266.00	0010-0123-5360.00	\$266.00
(Insurance Premiums)		(Bonds)	
		<b>Total</b>	<b>\$266.00</b>

- **Authorizing the Table of Organization and Classification Plan for the Seneca County Board of Commissioners Effective January 3, 2017 (46:35)**

**Public Comment and Questions (49:15)**

**ADJOURNED (10:28 A.M)**

Attest: \_\_\_\_\_  
Clerk to the Board

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