

SENECA COUNTY
******* COMMISSIONERS AGENDA *******
Tuesday, October 23, 2018
This meeting will be recorded

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

MINUTES - I'll accept a motion to approve the digital audio/video recording of the previous Board Session from Tuesday, October 16, 2018

ADJUSTMENTS

OLD BUSINESS –

- **Justice Center**
- **Seneca Wind**

NEW BUSINESS –

- **Approving all Supplemental Appropriations and Appropriation Adjustments Submitted through the VIP System for the Board Session of October 23, 2018**
 - **Appropriation Adjustments:**
 - **Maintenance & Repair Fund (1020) \$10,000.00**
 - **Land-Bridges/Culverts – Contract Projects \$5,000.00**
 - **Land-Roads – Contract Projects \$5,000.00**
 - **Soil & Water Fund (2042) \$4,378.00**
 - **Salaries – Contract Services \$4,543.54**
 - **Salaries – Services Fees \$165.54**
 - **T-CAP Grant Fund (1223) \$1,044.17**
 - **Contract Service – Contract Service**
 - **Public Assistance Fund (2030) \$120,147.00**
 - **Contract Services – Supplies \$147.00**
 - **Contract Services – Public Assistance \$120,000.00**

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

| From: Advances Out | Amount | To: Advances In | Amount |
|--------------------|-------------|----------------------------------|-------------|
| 0010-0007-4029.00 | \$36,000.00 | 1063-0007-4029.00 | \$36,000.00 |
| (General Fund) | | (Wolf Creek Petition Ditch Fund) | |

Total \$36,000.00

- **Authorizing the Emergency Management Services Contract with the Seneca County Local Emergency Planning Commission on Behalf of the Seneca County Emergency Management Agency**
- **Rescinding the Board's Orders of October 16, 2018; Supplemental Appropriation to the T-CAP Fund (1223)**

- **Authorizing the Disposal of Unneeded, Obsolete, or Unit County Owned Property – 2000 GMC Van Asset# 23852 On Behalf of CROSSWAEH**

ADMINISTRATIVE SIGNINGS, Bill Vouchers, Purchase orders, Fixed Asset Sheets, Driveway permits, Proclamation, etc.

GENERAL PUBLIC- Please state your name and address and limit your comments or questions to 3 minutes

10:00A.M – Board Session

10:00 A.M – Executive Session