

SENECA COUNTY
***** COMMISSIONERS AGENDA *****
Thursday, May 14, 2020 – 10:00A.M
Subject to Change

APPOINTMENTS –

- 10:00A.M – Bid Opening – Village of Bloomville Sidewalk Replacement Project**
- 10:00A.M – Job and Family Services – RFP Openings**
- 10:00A.M – Roger Kuhns – Northcoast Security**

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 Thursday, May 7, 2020

COUNTY ADMINSTRATOR'S REPORT

COMMISSIONER REPORTS

OLD BUSINESS –

- **Budgets**

NEW BUSINESS –

- **Supplemental Appropriations**
 - o **Ditch Maintenance Fund (2017) – Contract Projects - \$50,000.00**
 - o **General Fund (0010) – Reclaimed Estates & Warrants - \$9,176.25**
- **Authorizing a Fund Advance Repayment From the Justice and Mental Health Collaboration Program Fund (1181) To the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1181-0306-5358.01	\$3,000.00	0010-0008-4029.00	\$3,000.00
Justice & Mental Health Collaboration Program		General Fund	

Total \$3,000.00

- **Authorizing a Fund Advance Repayment From the Impaired Driving Enforcement Program Fund (1197) To the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1197-0305-5358.01	\$10,000.00	0010-0008-4029.00	\$10,000.00
(IDEP FFY19 Fund)		(General Fund)	

Total \$10,000.00

- **Authorizing a Fund Advance Repayment From the FFY19 Selective Traffic Program Fund (1208) the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1208-0305-5358.01	\$5,000.00	0010-0008-4029.00	\$5,000.00
STEP Grant Fund		General Fund	
		Total	\$5,000.00

- **Authorizing a Fund Advance Repayment From the FFY19 Selective Traffic Program Fund (1208) the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1208-0305-5358.01	\$2,000.00	0010-0008-4029.00	\$2,000.00
STEP Grant Fund		General Fund	
		Total	\$2,000.00

- **Authorizing Fund Transfers be Made to the General Fund (0010)**

From: Transfer Out	Amount	To: Transfer In	Amount
1197-0305-5358.00	\$527.02	0010-0007-4028.00	\$527.02
IDEP FFY19 Fund		General Fund	
		Total	\$527.02

- **Authorizing a Fund Transfers be Made to the Drugged Driving Enforcement Program Fund (1143)**

From: Transfer Out	Amount	To: Transfer In	Amount
0010-0007-4028.00	\$218.13	1143-0007-4028.00	\$218.13
General Fund		DDEP Fund	
		Total	\$218.13

- **Authorizing a Fund Advance Repayment From the Drugged Driving Enforcement Program Fund (1143) to the General Fund (0010)**

From: Advances Out	Amount	To: Advances In	Amount
1143-0305-5358.01	\$4,423.35	0010-0008-4029.00	\$4,423.35
DDEP Fund		General Fund	
		Total	\$4,423.35

- **Authorizing a Fund Transfer be made to the Selective Traffic Enforcement Fund (1208)**

From: Transfer Out	Amount	To: Transfer In	Amount
0010-0007-4028.00	\$239.61	1208-0305-5358.01	\$239.61
STEP Fund		General Fund	
		Total	\$239.61

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

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