

DATE	PAGE	A
1/2/13	1	Appoint Mark Bering as County Apiary Inspector for 2013 at \$10.00 per hour plus mileage
1/7/13	2	Advance from CGF 15a15a to Chip Home Fund in the amount of \$19,750.00 into D20-15.
1/7/13	2	Advance from CGF 15a15a to Chip CDBG Fund in the amount of \$16,000.00 into D30-15.
1/14/13	5	Adjourn Sine Die.
1/14/13	7	Agreement 2013 Software Support MFCD in the amount of \$3,085.00 effective 1/1/13 - 12/31/13.
1/16/13	9	Auditor request Reimbursement of Funds from Comm Center A25-2 in the amount of \$712.42 into Child Support P/R-DD.
1/23/13	12	Agreement w/ODOT for Implementation of 2008 National Scenic Byway Program Grant #SB-2008-OH-54788.
1/23/13	12	ABCAP Letter of Support Housing Department for Ashley Grive Senior Residence Project in Mt. Orab.
1/28/13	14	App. Change Dog & Kennel to Decrease B12 & to increase B1 by \$2,500.00, B6, \$1,000.00 & B11 by \$7,000.00.
1/28/13	14	Accept Appoint of Jill Hall as Brown County Auditor from Br. Co. Republican Party.
1/30/13	16	Advance Payback from CHIP Home D20-9 - \$19,750.00 & D30-9 - \$6,000.00 for a total of \$25750.00 into CGF 47a.
2/6/13	21	Auditor Contract w/Julian & Grube, Inc. to file financial statements on cash-basis of accounting for year ending 12/31/12.
2/6/13	22	Airport Contract w/Br. Co. Const. Co. Phase 2 Airport Expansion Aircraft Parking Apron - AIP#3-39-0038-1012 total cost Federal Grant Funding of \$254,655.00 & County Match of \$28,296.00 for total of \$28,2951.00.
2/13/13	24	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/13/13	25	Authorize Engineer to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/13/13	25	Annexation Petition into the Village of Mt. Orab containing 59.092 acres - Journalize.
2/25/13	33	App. Change Victim's Assistance request Prosecutor to decrease T30-3 & to increase T30-4 in the amount of \$1,000.00.
2/25/13	33	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/25/13	34	Authorize Engineer to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/25/13	26	Amended Certificate for FY2013 - Record.
3/4/13	41	Appoint Tammie Ogle to Mental Health Board effective 3/1/13 - 2/28/17.
4/3/13	42	Auditor Enter into Contract w/Julian & Grube, Inc. in preparing Schedule of Expenditures of Federal Awards. \$1,500.00.
4/3/13	42	Amended Certificate for FY2013 - Record.
4/11/13	46	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Donald Stone.
3/11/13	48	Advance Payback from EMA from K70-15 in the amount of \$22,495.00 into CGF 47a.
3/18/13	51	App. Change CGF request Lisa Spiller to decrease 1a11d in the amount of \$8,000.00 into 4b14.
3/18/13	51	Amendment #1 Petition Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
3/20/13	57	Authorize Engineer to Advertise Notice to Bidders Scoffield road Landslide Pier Wall Site 2.
3/20/13	50	Agreement w/ Mt. Orab Port Authority for the sale of 29.89 acres.
3/25/13	61	App. Change Mental Health to decrease T44-5 in the amount of \$812.00 into T44-1.
3/25/13	61	App. Change CGF request Coroner to decrease 2f2 & to increase 2f6 in the amount of \$7,500.00.
4/3/13	106	Amended Certificate for FY2013 - Record.
4/8/13	108	Award Bid Ripley Road Pier Walls Landslide Site 4 Project in the amount of \$84,811.50 to Smith Construction - Engineer.
4/8/13	108	Award Bid Shinkle Ridge Road Walls Landslide Phase 1 Project in the amount of \$84,811.50 to W.E. Smith Const. - Engineer.
4/15/13	114	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 2 & 3.
4/15/13	115	Agreement for Lease w/CSEA in the amount of \$2,493.08 per month effective 4/1/13 - 3/31/14.
4/15/13	115	Annexation Resolution Granting Petition of 59.092 acres into Village of Mt. Orab.
4/15/13	116	Airport Grant Funds Matching 5% in the amount of \$28,296.00 into A10A.
4/15/13	116	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a11d in the amount of \$28,296.00 for Airport Match.
4/17/13	118	Amendment to Resolution HSTS Homeowner Agreement - Ec. Dev.
4/17/13	118	Authorizing Br. Co. Auditor to Contract w/Clermont Co. Auditor for Weights & Measures - Resolution.
4/17/13	119	Auditor, Br. Co. Contract for Inspect. Serv. w/Cl. Co. Auditor for Weights & Measures \$250.00 daily fee plus \$35.00 per hr. miles.
4/17/13	120	Amended Certificate FY2013 - Record.
4/17/13	120	Addendum First Operating Agreement w/Br. Co. Humane Society.
4/17/13	123	Addendum J. & F. Serv. PRC Plan Tanf Summer Youth Employment Program.

4/17/13	124	App. Change request Ec. Dev. To decrease A30-1 & increase A30-11 in the amount of \$99.00.
4/29/13	127	Agreement - SOACDF Grant to Brown County a one-time award of \$20,000.00.
4/29/13	127	Appoint Ralph Jennings to ADAMH Board - motion died for lack of second.
4/29/13	127	Appoint Ralph Jennings to Workforce Connections Board - motion died for lack of second.
4/29/13	128	Agreement Ohio Public Defender o Participate in Multi-County Branch effective 7/1/13 - 6/30/14 in the amount of \$107,560.00.
5/1/13	131	Audit Single Ohio Development Services Agency for FY2011.
5/1/13	132	Accumulated Leave Fund A15-1 to Pay Out Auditor Employee Jacquelyn Bohl.
5/6/13	135	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee John Fetters.
5/6/13	135	Application for Appointment of Special Prosecuting Attorney C. David Warren, Esq.
5/6/13	136	Agreement Special Prosecuting Attorney C. David Warren, Esq. up to \$6,000.00.
5/6/13	136	Authorize to Advertise Notice to Bidders 2013 Aggregate - Engineer.
5/6/13	137	Authorize to Advertise Notice to Bidders 2013 Asphalt Emulsion - Engineer.
5/6/13	138	Authorize to Advertise Notice to Bidders 2013 Paving Projects - Engineer.
5/8/13	141	App. Change request Mental Health to decrease T54-1, T54-7, T44-5 & to increase T54-5, T44-1.
5/8/13	141	Airport QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for Platinum Level is \$1,595.00.
5/8/13	141	Amended Certificate FY2013 - Record.
5/15/13	150	Accumulated Leave A15 Supp. App. in the amount of \$10,000.00 into A15-1.
5/15/13	151	Amendment FY2009 ARC Grant S-A-09-1AH-1 for Northern Perry Township Wastewater Collection System Project.
5/20/13	153	App. Change CGF request Lisa Spiller to decrease 1a11b in the amount of \$24,935.58 into 1a2, decrease 1a11d in the amount of \$3,140.63 into 1a2, decrease 1a11d in the amount of \$2,000.00 into 1a11a.
5/20/13	152	App. Change CGF Request Coroner to decrease 2f6 in the amount of \$2,500.00 into 2f17d.
5/20/13	153	App. Change CGF request Common Pleas Court to decrease 2b9 in the amount of \$3,000.00 into 2b6.
5/20/13	153	App. Change CGF request Clerk of Courts to decrease 2g7 in the amount of \$500.00 into 2g3.
5/20/13	154	Authorize to Advertise Notice to Bidders Aggregate Materials Trucking - Engineer.
5/20/13	155	Award Bid for Scofield Road Pier Walls Landslide Site 2 to W.E. Smith Construction in the amount of \$150,833.24 - Engineer.
5/20/13	155	Amendment - Modifications/Extension Agreement w/Balestra Harr Scherer for 2013 Audit additional cost \$28,400.00.
5/29/13	151	App. Change CGF request Bd. Of Election to decrease 3a6a in the amount of \$600.00 into 3a4.
6/3/13	164	Agreement w/Juvenile Court & Ohio Dept. of Youth Services effective 7/1/13 - 6/30/14.
6/3/13	164	Agreement to Audit Phone Lines no longer in use w/Spyglass Snapshot.
6/3/13	164	Agreement Subsidy Grant Ohio Dept. of Rehab. & Corrections in the amount of \$80,000.00 effective 7/1/13 - 6/30/14.
6/5/13	166	Amended Certificate FY2013 - Record.
6/10/13	170	App. Change request Comm Center to decrease A25-2 in the amount of \$3,351.13 into A25-3.
6/10/13	170	App. Change request Comm Center to decrease A25-1 in the amount of \$9,281.31 into A25-1b.
6/10/13	170	Authorize Ec. Dev. To Advertise for Bids on const. of South Main St., Village of Sardinia Roadway Improv. & Sidewalk Const.
6/12/13	173	Amendment Comp Management Inc. to Agreement to \$2,046.00 effective 7/1/13.
6/12/13	173	Award Contract Shinkle Rd. Pier Walls Landslide Phase 2 & 3 Project to W.E. Smith Construction \$209,947.00 - Engineer.
6/17/13	175	Application for CDBG Formula Funds for 2013 - Record.
6/17/13	175	Adopt CDBG Citizens Participation Plan.
6/17/13	176	Award Contract 2013 RS-2 Asphalt Emulsion to Br. Co. Asphalt Inc. in the amount of \$372,884.00 - Engineer.
6/17/13	176	Amendment Agreements & Subordination for HUD/OAHP Refinancing & permit existing LURAs.
6/19/13	178	App. Change CGF request Muni. Court to decrease 2g18 & in the amount of \$14,000.00 into 2g18a.
6/19/13	179	Auto & Gas K01 Supp. App. in the amount of \$1,000,000.00 into K16.
6/19/13	179	Award Bid 2013 Aggregate to Hanson Aggregate in the amt. of \$115,500.00 (Eagle Stone) \$112,150.00 (Plum Run) - Engineer.
6/19/13	179	Award Bid 2013 Aggregate to Ohio Asphaltic Limestone Corp. Aggregate in the amount of \$100,750.00 - Engineer
6/19/13	180	Award HSTS Projects.
6/24/13	181	Award 2013 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
6/26/13	185	Authorize to Advertise Notice to Bidders Lint Striping for Various Roads - Engineer.

6/26/13	186	Award 2013 Brown County Paving Projects to Br. Co. Asphalt in the amount of \$1,090,283.00 - Engineer.
7/1/13	187	Agreement for Services w/Ecopro for Pest Control \$5,250.00 effective 7/1/13 - 6/30/14.
7/1/13	187	Appointment Br. Co. Revolving Loan Fund Review Recommending Committee - Ec. Dev.
7/1/13	187	Approve Ec. Dev. Revolving Application.
7/1/13	188	Agreement Right of Entry between CSEA & Time Warner for a period of five years,
7/1/13	188	Amended Certificate FY2013 - Record.
7/3/13	189	Agreement Br. Co. Covered Bridge Load Ratings w/Smoled Engineering total cost is \$23,454.00 - Engineer.
3/13/00	189	Award Bid Village of Sardinia Main Street Rd Improv. & Sidewalk Const. to Cooper's Excavating contract amt. \$244,827.50.
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1/16/13	8	Bills Approved in the amount of \$481,312.33.
1/23/13	11	Bills Approved in the amount of \$143,053.90.
1/30/13	16	Bills Approved in the amount of \$127,720.28.
2/4/13	19	Bond Retirement/Hospital 2009 O01 Supp. App. in the amount of \$25,000.00 into O08.
2/6/13	21	Bills Approved in the amount of \$787,931.62.
2/13/13	23	Bills Approved in the amount of \$413,104.98.
2/13/13	29	Brown County Local Review Committee for upcoming grant cycle.
2/20/13	31	Bills Approved in the amount of \$286,367.59.
2/27/13	38	Bills Approved in the amount of \$273,460.33.
3/6/13	44	Bills Approved in the amount of \$298,363.30.
3/13/13	50	Bills Approved in the amount of \$327,707.63.
3/20/13	58	Bills Approved in the amount of \$353,095.82.
3/25/13	62	Bills Approved per request Jill A. Hall for a one time pay of bills on a non-regularly scheduled bill payment in the amount of \$6,012.00
3/20/13	58	Bills Approved in the amount of \$219,994.44.
4/3/13	107	Bills Approved in the amount of \$158,771.72.
4/15/13	117	Bid Opening Scoffield Road Landslide Site #2 - Engineer.
4/13/13	120	Bills Approved in the amount of \$213,274.33.
4/24/13	126	Bills Approved in the amount of \$144,459.65.
5/1/13	131	Bills Approved in the amount of \$553,715.79.
5/8/13	142	Bid Opening - Shinkle Ridge Road Pier Walls Phase 2&3 - Engineer.
5/8/13	144	Bills Approved in the amount of \$136,944.45.
5/15/13	151	Bills Approved in the amount of \$258,465.53.
5/22/13	157	Bills Approved in the amount of \$189,941.29.
5/29/13	161	Bills Approved in the amount of \$201,671.20.
5/29/13	162	Bid Opening 2013 Asphalt Emulsion - Engineer.
5/29/13	163	Bid Opening 2013 Aggregate - Engineer.
6/5/13	167	Bid Opening 2013 Brown County Paving Projects to Tom Sawyers in the amount of \$1,090,283.80 - Engineer.
6/12/13	172	Br. Co. Public Library - Record 2014 Budget Proposal.
6/12/13	173	Bid Opening 2013 Aggregate Materials Trucking- Engineer.
6/12/13	173	Bills Approved in the amount of \$207,371.00.
6/17/13	176	Bid Opening HSTS Replacement Program.
6/19/13	178	Bills Approved in the amount of \$224,226.79.
6/26/13	184	Bills Approved in the amount of \$557382.31.
7/1/13	187	Bid Opening Main Street Village of Sardinia - Ec. Dev.
		C
1/7/13	2	CGF Advance from 15a15a to Chip Home Fund in the amount of \$19,750.00 into D20-15.

1/7/13	2	CGF Advance from 15a15a to Chip CDBG Fund in the amount of \$16,000.00 into D30-15.
1/14/13	5	CCAO - Resolution Designate Official Representative & Alternate for Voting at Annual Meeting.
1/14/13	5	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,928.00 into 14a5.
1/16/13	8	Contract for Service between Sheriff & Georgetown Life Squad in the amount of \$200.00 per transfer effect. 1/1/13 - 12/31/13.
1/23/13	11	CGF Transfer of Funds 15a15 in the amount of \$807.93 into Travel & Tourism A45-3.
1/23/13	11	CGF Transfer of Funds from 15a15 in the amount of \$1,000.00 into EMA K60-5.
1/23/13	11	County Highway System Mileage Certification Reported for 2012 - Engineer.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$5,035.70 into A45-1 by \$4,341.12, A45-3 by \$86.82, A45-2 by \$607.87.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$1,775.00 into EMA K60-5.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$25,000.00 into Bond Retirement/Hospital 2009 O-08
2/6/13	21	Contract Auditor w/Julian & Grube, Inc. to file financial statements on cash-basis of accounting for year ending 12/31/12.
2/6/13	22	Contract Airport w/Br. Co. Const. Co. Phase 2 Airport Expansion Aircraft Parking Apron - AIP#3-39-0038-1012 total cost Federal Grant Funding of \$254,655.00 & County Match of \$28,296.00 for total of \$282951.00.
2/20/13	31	CGF A00 Supp. App. request Jean Rickey in the amount of \$76,831.34 into 15a15.
2/20/13	31	CGF Transfer of Funds 15a15 in the amount of \$76,831.34 into Prob/Juv Bldg. Purchase Bonds O07-2.
2/20/13	31	CGF A00 Supp. App. request Jean Rickey in the amount of \$88,655.60 into 15a15.
2/20/13	31	CGF Transfer of Funds 15a15 in the amount of \$88,655.68 into Crthse Roof Project Bonds O08-2.
2/22/13	33	Contract w/Clermont /Multi County Juvenile Detention Center effective 3/1/13 - 2/29/14.
3/4/13	41	Contract w/Greater Cincinnati to provide training - EMA.
4/3/13	42	Contract Auditor Enter into w/Julian & Grube, Inc. in preparing Schedule of Expenditures of Federal Awards. \$1,500.00.
3/4/13	42	CSEA H10 Supp. App. in H10-9 by \$25,000.00 & into H10-11 by \$24,937.45.
3/6/13	44	CGF A00 Supp. App. Request Prosecutor In the amount of \$42,438.11 into 1e10d.
3/6/13	44	CGF 15a15 Transfer of Funds from in the amount of \$1,014.50 into Emergency Management into K60-5.
3/11/13	46	CGF A00 Supp. App. request BOE in the amount of \$10,090.72 into 3a10.
3/18/13	51	CGF App. Change request Lisa Spiller to decrease 1a11d in the amount of \$8,000.00 into 4b14.
3/20/13	58	Contract Engineer w/Palmer Engineering Co. to perform load ratings of county bridges for \$25,572.00 by Oct. 2013.
3/25/13	61	CGF App. Change request Coroner to decrease 2f2 & to increase 2f6 in the amount of \$7,500.00.
3/27/13	64	CDBG 1st Public Hearing.
4/1/13	65	CGF A00 Supp. App. request Municipal Court in the amount of \$4,300.00 into 2g5.
4/3/13	107	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,916.72 into 14a6a.
4/15/13	114	Clean Ohio Assistance Fund A10B Supp. App. in the amount of \$11,037.50 into A10b-2.
4/15/13	115	CSEA Lease Agreement in the amount of \$2,493.08 effective 4/1/13 - 3/31/14.
4/15/13	115	Contract w/3zVC for Voice Mail/Auto Attendant for Sheriff Depart. In the amount of \$9,248.50.
4/15/13	116	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a11d in the amount of \$28,296.00 for Airport Match.
4/15/13	116	Contract B&C Communications for upgrades to Siren in Sardinia as part of Neighborhood Revitalization. Grant. \$1,450.00.
4/22/13	123	CGF A00 Supp. App. request Jean Rickey in the amount of \$17,889.00 into 15a15.
4/22/13	123	CGF 15a15 Transfer of Funds in the amount of \$17,889.00 into Emergency Management into K50-2.
4/22/13	123	CGF A00 Supp. App. request Clerk of Courts in the amount of \$8,593.28 into 2e3.
4/22/13	123	CGF A00 Supp. App. request Clerk of Courts in the amount of \$2,094.00 into 2g1.
4/29/13	128	CGF 15a15 Transfer of Funds 15a15 in the amount of \$935.23 into Travel & Tourism A45-3.
5/1/13	131	CDBG Change Order to ABCAP Meals on Wheels Program in the amount of \$7,800.00.
5/1/13	132	CGF 15a15 Transfer of Funds in the amount of \$10,000.00 into Accumulated Leave A15-15.
5/8/13	140	CGF A00 Supp. App. request Jean Rickey in the amount of \$103,475.27 into 15a15.
5/8/13	140	CGF 15a15 Transfer of Funds in the amount of \$103,475.27 into Budget Stabilization A11-14.
5/8/13	140	CGF A00 Supp. App. request Jean Rickey in the amount of \$123,394.93 into 15a15.
5/8/13	140	CGF 15a15 Transfer of Funds in the amount of \$123,394.93 into Co. Cap. Improv. 10A15.
5/13/13	145	CGF A00 Supp. App. request Lisa Spiller in the amount of \$29,419.79 into 1a6.

5/13/13	146	CGF 15a15 Transfer of Funds in the amount of \$2,161.00 into Travel & Tourism A45-11a.
5/13/13	146	CGF 15a15 Transfer of Funds from in the amount of \$723.52 into A45-1, \$9.13 into A45-3 & \$202.58 into A45-2.
5/13/13	146	Clark Township Resolution - Closing Portion of T50 Barnes Road.
5/20/13	153	CGF A00 App. Change request Lisa Spiller to decrease 1a11b in the amount of \$24,935.58 into 1a2, decrease 1a11d in the amount of \$3,140.63 into 1a2, decrease 1a11d in the amount of \$2,000.00 into 1a11a.
5/20/13	152	CGF App. Change Request Coroner to decrease 2f6 in the amount of \$2,500.00 into 2f17d.
5/20/13	153	CGF A00 Supp. App. request Coroner in the amount of \$21,900.00 into 2f17d.
5/20/13	153	CGF App. Change request Common Pleas Court to decrease 2b9 in the amount of \$3,000.00 into 2b6.
5/20/13	153	CGF App. Change request Clerk of Courts to decrease 2g7 in the amount of \$500.00 into 2g3.
5/20/13	153	Common Pleas Mediation C43 Supp. App. in the amount of \$50,000.00 into C43-6.
5/20/13	154	Common Pleas Spec. Projects C44 Supp. App. in the amount of \$20,000.00 into C44-6.
5/20/13	154	Common Pleas Spec. Works C45 Supp. App. in the amount of \$6,000.00 into C45-5.
5/29/13	161	CGF 15a15 Transfer of Funds in the amount of \$2,172.32 into Travel & Tourism A45-3.
5/29/13	151	CGF App. Change request Bd. Of Election to decrease 3a6a in the amount of \$600.00 into 3a4.
5/29/13	161	CGF A00 Supp. App. request Common Pleas in the amount of \$10,000.00 into 2e2.
6/3/13	164	CGF A00 Supp. App. request Sheriff in the amount of \$800.00 into 6a4.
6/5/13	166	CDBG T10 Supp. App. in the amount of \$24,876.25 into T10I5.
6/5/13	166	CGF A00 Supp. App. Request Recorder in the amount of \$3,500.00 into 6b4 and \$500.00 into 6b18.
6/10/13	170	Common Pleas Intensive Probation C79 Supp. App. in the amount of \$33,503.58 into C79-12d.
6/10/13	170	Comm Center App. Change to decrease A25-2 in the amount of \$3,351.13 into A25-3.
6/10/13	170	Comm Center App. Change to decrease A25-1 in the amount of \$9,281.31 into A25-1b.
6/10/13	170	Contract w/Br. Co. Chamber of Commerce for the promotion of tourism effective 6/10/13 - 6/9/14 in the amount of \$14,760.00.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,450.00 into 1a11d.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$6,990.01 into 4b13.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$4,862.00 into 1a11c.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,000.00 into 1h1.
6/12/13	172	CDGG Employee Dorothy Ferris Personnel Action accept Letter of Retirement effective 8/30/13.
6/12/13	173	Comp Management Inc. Amendment to Agreement to \$2,046.00 effective 7/1/13.
6/17/13	175	CDBG Record 2nd Public Hearing.
6/17/13	175	CDBG Formula Funds for 2013 Record Application.
6/17/13	175	CDBG Adopt Citizens Participation Plan.
6/17/13	175	Common Pleas Mediation C43 Supp. App. in the amount of \$2,000.00 into C43-11.
6/17/13	175	Common Pleas Spec. Works C45 Supp. App. in the amount of \$5,000.00 into C45-4.
6/17/13	176	Common Pleas Intensive Probation C79 Supp. App. in the amount of \$1,500.00 into C79-9.
6/17/13	176	CGF A00 Supp. App. request Common Pleas in the amount of \$2,000.00 into 2b6.
6/17/13	176	CGF A00 Supp. App. request Common Pleas in the amount of \$2,000.00 into 2b18.
6/19/13	178	CGF App. Change request Muni. Court to decrease 2g18 & in the amount of \$14,000.00 into 2g18a.
6/19/13	178	Court Order - Record to Transfer Funds from A22 27th Pay Fund to A00 CGF to Purchase a Cruiser for the Sheriff.
6/19/13	179	CGF 47o Transfer of Funds from A22-18 27th Pay Fund in the amount of \$30,000.00 into to Purchase a Cruiser for the Sheriff.
6/19/13	179	CGF A00 Supp. App. request Jean Rickey in the amount of \$30,000.00 into 1a6.
6/26/13	184	CCAO Service Corp. Workers' Compensation Group Rating Plan Agreement terms of agreement commence 7/1/13.
7/1/13	188	CSEA Agreement Right of Entry & Time Warner for a period of five years,
		D
1/28/13	14	Dog & Kennel App. Change to Decrease B12 & to increase B1 by \$2,500.00, B6, \$1,000.00 & B11 by \$7,000.00.
3/20/13	57	Dog & Kennel Fund B01 Supp. App. Request Lisa Spiller in the amount of \$43,000.00 into B12.
3/25/13	61	DD B50 Supp. App. in the amount of 20,000.00 into B40-5
4/8/13	108	DD B50 Supp. App. in the amount of \$2,000.00 into B50-7.

4/8/13	108	DD B50 Supp. App. in the amount of \$15,000.00 into B50-4.
4/29/13	129	Demolition Moving Ohio Forward Grant Entering into Contract w/John Purdy for 14 projects.
4/29/13	129	Demolition Moving Ohio Forward Grant Entering into Contract w/Bonar Construction & Excavating for 13 projects.
5/8/13	140	Dog & Kennel B01 Supp. App. in the amount o \$15,000.00 into B12 & \$1,000.00 into B11.
5/13/13	145	DD B50 Supp. App. in the amount of \$10,000.00 into B50-3.
5/15/13	150	DD B50 Supp. App. in the amount of \$60,000.00 into B50-6.
6/17/13	175	DD B50 Supp. App. in the amount of \$20,000.00 into B50-4.
6/24/13	181	DD B50 Supp. App. in the amount of \$69,500.00 divided among B50-1, B50-8, B50-9, B50-10B, B50-11A.
		E
1/16/13	8	Engineer's Office Adopt Force Account for 2013 Resolution.
1/23/13	12	Engineer Reported 2012 County Highway System Mileage Certification.
1/28/13	14	Executive Session w/Jill Hall, Auditor to Discuss Personnel began at 10:35 a.m.
1/28/13	14	Executive Session w/Jill Hall, Auditor to Discuss Personnel ended at 11:15 a.m.
1/28/13	15	EMA - LEPC Apply for SERC grant in the amount of \$14,500.00.
2/13/13	24	EMA K60 Supp. App. the amount of \$26,000.00 into K60-12, \$3,700.00 into K60-13 & \$400.00 into K60-13.
2/13/13	24	Engineer Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/13/13	25	Engineer Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/13/13	29	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel began at 2:45 p.m.
2/13/13	29	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel ended at 3:05 p.m.
2/25/13	33	Engineer Supp. App. FEMA Grant K85 in the amount of \$800,000.00 into T85-15.
2/25/13	33	Engineer - Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/25/13	34	Engineer - Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/25/13	34	Estimate Shinkle Ridge Road Landslide Pier Walls - Phase 1 - Engineer
2/25/13	35	Estimate Ripley Road Landslide Pier Walls Site 4 - Engineer.
2/25/13	35	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel began at 11:45 a.m.
2/25/13	35	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel ended at 12:15 p.m.
3/4/13	41	EMA enter into Contract w/Greater Cincinnati to provide training.
3/4/13	41	Engineer - Resolution Authorizing to Dispose of Unneeded, Obsolete or Unfit Personal Property.
3/4/13	42	Ec. Dev. Request ODOD - Off. Of Community Dev. To Amend Scope of Work ARG Grant S-A-09-1AH-1 Northern Perry Twp. Wastewater Collection System.
3/11/13	46	Engineer request Supp. App. K01 in the amount of \$200,000.00 into K13.
3/11/13	47	Engineer Resolution - Authorizing to Participate in the ODOT Cooperative Purchasing Program.
3/20/13	57	Engineer Authorize to Advertise Notice to Bidders Scoffield Road Landslide Pier Wall Site 2.
3/20/13	57	EMA Request Supp. App. K70 DOJ WMD Grant Funds in the amount of \$37,657.00 into K70-11.
3/20/13	58	Engineer enter into Contract w/Palmer Engineering Co. to perform load ratings of county bridges for \$25,572.00 by Oct. 2013.
3/27/13	63	EMA Request Supp. App. K70 DOJ WMD Grant Funds in the amount of \$21,090.00 into K70-11.
3/27/13	63	Estimate Scoffield Road Landslide Pier Wall Site 2 - Engineer.
3/27/13	64	EMA request Supp. App K05 Emergency Planning in the amount of \$31,500.00 into K50-3, K50-4, K50-6, K50-10.
4/8/13	108	Engineer Award Bid Ripley Road Pier Walls Landslide Site 4 Project in the amount of \$84,811.50 to Smith Construction.
4/8/13	108	Engineer Award Bid Shinkle Ridge Road Walls Landslide Phase 1 Project in the amount of \$84,811.50 to W.E. Smith Const.
4/8/13	109	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel began 1:40 p.m.
4/8/13	109	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel ended 2:00 p.m.
4/15/13	114	Engineer Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 2 & 3.
4/15/13	117	Engineer - Bid Opening Scoffield Road Landslide Site #2.
4/22/13	123	EMA requesting County's 50% Match which will be reimbursed quarterly in the amount of \$17,889.00.
4/17/13	124	Estimate Shinkle Ridge Road Landslide Pier Walls - Phase 2 & 3 - Engineer.

5/1/13	133	Estimate 2013 Brown County Paving Project - Engineer.
5/6/13	136	Engineer - Authorize to Advertise Notice to Bidders 2013 Aggregate.
5/6/13	137	Engineer - Authorize to Advertise Notice to Bidders 2013 Asphalt Emulsion.
5/6/13	138	Engineer - Authorize to Advertise Notice to Bidders 2013 Paving Projects.
5/8/13	142	Engineer Bid Opening Shinkle Ridge Road Pier Walls Phase 2&3.
5/8/13	143	Executive Session w/Beth Henry Comm Center to discuss personnel began at 10:20 a.m.
5/8/13	143	Executive Session w/Beth Henry Comm Center to discuss personnel ended at 10:35 a.m.
5/20/13	154	Engineer - Authorize to Advertise Notice to Bidders Aggregate Materials Trucking.
5/20/13	155	Engineer - Award Bid for Scoffield Road Pier Walls Landslide Site 2 to W.E. Smith Construction in the amount of \$150,833.24.
5/22/13	157	Executive Session w/Sonja Cropper to discuss Travel & Tourism began at 9:30 a.m.
5/22/13	157	Executive Session w/Sonja Cropper to discuss Travel & Tourism ended at 9:40 a.m.
5/22/13	159	Executive Session w/Rob Wilson Comm Center to discuss personnel began at 10:40 a.m.
5/22/13	160	Executive Session w/Rob Wilson Comm Center to discuss operational issues ended at 11:05 a.m.
5/29/13	162	Engineer - Bid Opening 2013 Asphalt Emulsion.
5/29/13	163	Engineer - Bid Opening 2013 Aggregate.
6/3/13	164	Executive Session w/Rob Wilson Comm Center to discuss operational issues began at 2:25 p.m.
6/3/13	165	Executive Session w/Rob Wilson Comm Center to discuss operational issues ended at 2:35 p.m.
6/5/13	165	Error Correction CGF request Auditor in the amount of \$39,871.26 into Z80.
6/5/13	167	Engineer - Bid Opening 2013 Brown County Paving Projects to tom Sawyers in the amount of \$1,090,283.80.
6/10/13	170	Ec. Dev. Authorize To Advertise for Bids on const. of South Main St., Village of Sardinia Roadway Improv. & Sidewalk Const.
6/12/13	173	Engineer - Award Contract Shinkle Rd. Pier Walls Landslide Phase 2 & 3 Project to W.E. Smith Construction \$209,947.00.
6/12/13	173	Engineer - Bid Opening 2013 Aggregate Materials Trucking.
6/17/13	176	Engineer - Award Contract 2013 RS-2 Asphalt Emulsion to Br. Co. Asphalt Inc. in the amount of \$372,884.00.
6/19/13	179	Engineer Award Bid 2013 Aggregate to Hanson Aggregate in the amt. of \$115,500.00 (Eagle Stone) \$112,150.00 (Plum Run).
6/19/13	179	Engineer - Award Bid 2013 Aggregate to Ohio Asphaltic Limestone Corp. Aggregate in the amount of \$100,750.00.
6/24/13	181	Engineer - Award 2013 Aggregate Materials Trucking to Rob Drake Trucking.
6/26/13	185	Engineer - Authorize to Advertise Notice to Bidders Lint Striping for Various Roads.
6/26/13	186	Engineer - Award 2013 Brown County Paving Projcts to Br. Co. Asphalt in the amount of \$1,090,283.00.
7/1/13	187	EMA DOJWMD Grant K70 Supp. App. in the amount of \$21,179.00 into K70-4.
7/1/13	187	EMA DWA Response Team.
7/1/13	187	Ecopro Agreement for Services for Pest Control \$5,250.00 effective 7/1/13 - 6/30/14.
7/1/13	187	Ec. Dev. Appointment Br. Co. Revolving Loan Fund Review Recommending Committee.
7/1/13	187	Ec. Dev. Approve Revolving Application.
7/1/13	187	Ec. Dev. Bid Opening Main Street Village of Sardinia.
7/3/13	189	Engineer - Agreement Br. Co. Covered Bridge Load Ratings w/Smoled Engineering total cost is \$23,454.00.
7/3/13	189	Estimate 2013 Line striping for Various Roads - Engineer.
7/3/13	189	Ec. Dev. HSTS Homeowner Agreement wSteve & Diana Lapp.
		F
3/18/13	51	Felony Delinq Custody & Car M60 Supp. App. request Prob/Juv. Court in the amount of \$4,000.00 into M60-2.
4/1/13	105	Fair Housing Month Proclamation Fair Housing.
4/25/13	120	Felony Delinq Custody & Car M60 Supp. App. request Prob/Juv. Court in the amount of \$3,651.61 into M60-2.
5/20/13	153	Felony Delinq. Custody Care M60 Supp. App. request Prob/Juv. Court in the amount of \$6,620.56 into M60-17.

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1/7/13	2	Housing Prisoners Contract for 2013 Georgetown Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 Ripley Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 New Richmond Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 Highland County Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/14/13	6	Housing Prisoners Contract for 2013 Seaman Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/14/13	7	Housing Prisoners Contract for 2013 Manchester Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/16/13	8	Health Insurance - Susan Stockman of USI Midwest will be our Broker of Record.
2/13/13	24	Housing Prisoners Contract for 2013 Sardinia Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
4/1/13	105	Health Insurance Plan for CSEA effective 4/1/13.
4/8/13	108	Health Savings Account Advance Contribution CDBG.
4/15/13	114	Health Savings Account Advance Contribution Common Pleas Employee.
4/17/13	120	Health Savings Account Advance Contribution Treasurer Employees.
4/17/13	120	Humane Society - Addendum First Operating Agreement.
4/17/13	124	Health Savings Account Advance Contribution Prosecutor Employee.
4/29/13	127	Health Savings Account Resolution - Agreement for Repayment of Overfunded.
4/29/13	128	Health Savings Account - Agreement for Repayment of Overfunded Account.
5/6/13	138	HB59 - Resolution.
6/17/13	175	Hearing 2nd Public for 2013 CDBG - Record.
6/17/13	176	HSTS Replacement Program Bid Opening.
6/19/13	180	HSTS Projects - Award.
7/3/13	189	HSTS Homeowner Agreement wSteve & Diana Lapp - Ec. Dev.
		I
1/16/13	8	Insurance Health - Susan Stockman of USI Midwest will be our Broker of Record.
2/13/13	29	IV-D Contract between CSEA & Prosecutor \$55.79 per hour Contract price \$69,620.17 effective 1/1/13 -12/31/13.
2/25/13	36	IV-D Contract between CSEA & Common Pleas \$32.20 per hearing Contract price \$76,365.00 effective 1/1/13 - 12/31/13.
2/25/13	36	IV-D Contract between CSEA & Juvenile Court \$107.24 per filing Contract price \$13,405.18 effective 1/1/13 -12/31/13.
2/25/13	36	IV-D Contract between CSEA & Sheriff's Office \$25.62 per hour Contract price \$6,661.09 effective 1/1/13 -12/31/13.
3/11/13	46	Insurance J. & F. Serv. Health, Dental & Vision plan effective 4/1/13.
4/1/13	65	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$12,916.74.
4/3/13	105	Insurance Non Bargaining Unit Waived Health Ins. Coverage total payable \$12,916.74 - Rescind Motion.
4/3/13	105	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$13,916.74.
4/3/13	105	Insurance CSEA Health, Dental & Vision plan effective 4/1/13.
4/15/13	114	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$1,000.00. .
		J
1/7/13	3	J. & F. Serv. Personnel Action to hire Claree Cluxton Social Services Worker II at \$15.65 per hour effective 1/14/13. .
2/225	33	Juvenile Detention Center Contract w/Clermont /Multi County effective 3/1/13 - 2/29/14.
3/11/13	46	J. & F. Serv. Health, Dental & Vision Insurance plan effective 4/1/13.
3/25/13	61	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$45,410.00.
3/25/13	61	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$19,612.50 from H-15 to CGF 450.
4/15/13	117	J. & F. Serv. Sub Grant Agreement for State FY 2014 - 1015 effective 7/1/13 - 6/30/2015.
4/17/13	123	J. & F. Serv. PRC Plan Tanf Summer Youth Employment Program - Addendum.

5/1/13	133	J. & F. Serv. TANF Summer Youth Program Effective 6/13 - 8/13.
5/6/13	136	J. & F. Serv. For FY2014-2015 Sub grant Agreement establishes terms & conditions for CSEA funding 7/1/13 - 6/30/15.
6/3/13	164	Juvenile Court Agreement w/Ohio Dept. of Youth Services effective 7/1/13 - 6/30/14.
7/3/13	190	J. & F. Serv. Contracts for Fiscal Year beginning 7/1/13 - 6/30/14.
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1/23/13	12	Letter of Support to ABCAP Housing Department for Ashley Grive Senior Residence Project in Mt. Orab.
1/28/13	15	LEPC Apply for SERC grant in the amount of \$14,500.00 - EMA.
2/20/13	32	Letter of Support Fair Park Apartments Renovation project.
4/1/13	65	Law Library Memorandum of Understanding received a grant in the amount of \$5,403.31.
5/1/13	132	Letter to Waiver Office of Community Development FY2013 Grant Allocation.
5/1/13	132	Letter of Support Natureworks Grant Application Union Township Public Library.
6/12/13	172	Library Br. Co. Public - Record 2014 Budget Proposal.
7/1/13	187	Law Library A35 Supp. App. in the amount of \$5,403.31 into A35-7.
		M
1/14/13	7	Software Support Agreement w/MFCD in the amount of \$3,085.00 effective 1/1/13 - 12/31/13.
1/23/13	11	Mental Health A51 Supp. App. \$1,000.00 into A51-2, \$20,000.00 into A51-5 & \$7,000.00 into A51-7.
2/6/13	21	Mental Health T45 Supp. App. in the amount of \$8,000.00 into T45-5.
2/13/13	23	Mental Health T55 Supp. App. in the amount of \$56,855.00 into T55-5.
3/4/13	41	Mental Health Board Appoint Tammie Ogle effective 3/1/13 - 2/28/17.
3/25/13	61	Mental Health App. Change to decrease T44-5 in the amount of \$812.00 into T44-1.
4/1/13	65	Memorandum of Understanding Brown County Law Library received a grant in the amount of \$5,403.31.
4/29/13	129	Moving Ohio Forward Grant Entering into Contract for Demolition w/John Purdy for 14 projects.
4/29/13	129	Moving Ohio Forward Grant Entering into Contract for Demolition w/Bonar Construction & Excavating for 13 projects.
5/1/13	131	Meals on Wheels Program - CDBG Change Order to ABCAP in the amount of \$7,800.00.
5/1/13	132	Mental Health T45 Supp. App. in the amount of \$13,500.00 into T45-5 & A53 in the amount of \$111,801.00 into A53-5.
5/1/13	133	Moving Ohio Forward Grant Entering into Contract for Demolition w/Mootz Construction for 3 projects.
5/6/13	139	Moving Ohio Forward Grant Entering into Contract for Demolition w/Bonar Construction & Excavating for 1 projects.
1/5/00	140	Mental Health T45 Supp. App. in the amount of \$2,000.00 into T45-5.
5/8/13	141	Mental Health App. Change to decrease T54-1, T54-7, T44-5 & to increase T54-5, T44-1.
5/8/13	144	Memorandum of Understanding WIA Local Area 1 One-Stop Operations as required by Workforce Investment Act.
5/13/13	146	Mental Health Re-Appoint to the Board Dr. Stephen Oborn, Tim Hubbard & Drew Vogel effective 6/1/13 - 5/31/17.
5/20/13	155	Modifications/Extension Agreement w/Balestra Harr Scherer for 2013 Audit additional cost \$28,400.00 - Amendment.
6/4/13	164	Mt. Orab Port Authority request Bruce Lunsford to proceed w/site work activities on Co. property estimated cost \$6,000.00.
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3/4/13	42	Northern Perry Twp. Wastewater Collection System - Ec. Dev. Request ODOD - Off. Of Community Dev. To Amend Scope of Work ARG Grant S-A-09-1AH-1.
		O
1/23/13	12	ODOT Agreement for Implementation of 2008 National Scenic Byway Program Grant #SB-2008-OH-54788.
1/28/13	15	OVRC&D Appoint Commissioner Tony Applegate to serve as Representative effective 1/1/13 - 12/31/15.

1/28/13	15	OVRC&D Appoint Ralph Jennings at Member at Large to serve as Representative effective 1/1/13 - 12/31/15.
4/29/13	128	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/13 - 6/30/14 in the amount of \$107,560.00.
5/1/13	132	Office of Community Development FY2013 Grant Allocation - Letter to Waiver.
		P
1/7/13	3	Personnel Action J. & F. Serv. to hire Claree Cluxton Social Services Worker II at \$15.65 per hour effective 1/14/13. .
1/14/13	6	Prosecutor Request Victim's Assistance Program County Match to transfer \$11,644.00 from 15a15 to T30-2 for FY12 - 13.
1/23/13	12	Personnel Accept Notification of Retirement from Sheriff's Office Employee Donald Wagner effective 11/1/12.
1/28/13	14	Post Certificate(s) - Probate Court.
1/30/13	16	Payback Advance from CHIP Home D20-9 - \$19,750.00 & D30-9 - \$6,000.00 for a total of \$25750.00 into CGF 47a.
2/4/13	19	Post Certificate(s) - Bond Retirement/Hospital 2009.
2/6/13	21	Post Certificate(s) - Mental Health.
2/13/13	23	Post Certificate(s) - Mental Health.
2/13/13	23	Post Certificate(s) - Mental Health.
2/13/13	24	Post Certificate(s) - Engineer.
2/13/13	25	Petition Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
2/13/13	28	Proclamation FCCLA Week 2/10-2/16, 2013.
2/13/13	28	Proclamation FAA Week 2/16 - 2/23, 2013.
3/4/13	41	Personnel Action Sheriff's Employee accept Resignation of Latess Ellis effective 3/12/13.
3/11/13	46	Personnel Action Sheriff's Employee accept Resignation of Donald Stone effective 2/28/13.
3/11/13	47	Proclamation 4H Week March 10-16, 2013.
3/11/13	47	Proclamation DD Awareness Month March 2013.
3/11/13	48	Payback Advance from EMA from K70-15 in the amount of \$22,495.00 into CGF 47a.
3/18/13	51	Personnel Action Sheriff's Employee accept Resignation of Chris Hilberg effective 3/11/13.
3/18/13	51	Petition Amendment #1 Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
3/25/13	61	Post Certificate(s) - Prosecutor.
4/1/13	65	Personnel Action Sheriff's Employee accept Retirement Letter of John Fetters effective 4/20/13.
4/1/13	105	Proclamation Fair Housing Month.
4/3/13	106	Proclamation Sexual Assault Awareness Month.
4/8/13	108	Proclamation National Public Safety Telecommunications Week.
4/15/13	114	Post Certificate(s) - Probate Court.
4/17/13	118	Post Certificate(s) - Probate Court.
4/17/13	118	Personnel Action Recorder's Employee Cindy Klien accept Letter of Retirement effective 6/28/13.
5/6/13	135	Proclamation National Nurses Week.
5/8/13	140	Post Certificate(s) Bond Retirement Brown County Library.
5/8/13	141	Proclamation Older Americans Month.
5/8/13	143	Proclamation Foster Care Week.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Prosecutor Child Support Fund Supp. App. in the amount of \$38,000.00 into H35-1, \$6,750.00 into H35-2, \$650.00 into H35-3.
5/13/13	146	Post Certificate(s) Mental Health.
5/13/13	146	Post Certificate(s) Mental Health.
5/13/13	147	Proclamation Building Safety Week.
5/15/13	150	Post Certificate(s) DD

5/15/13	150	Post Certificate(s) Engineer
5/15/13	150	Proclamation Click it or Ticket.
5/29/13	161	Post Certificate(s) Mental Health.
6/3/13	164	Post Certificate(s) Prob/Juv.
6/5/13	166	Post Certificate(s) Sheriff.
6/10/13	170	Post Certificate(s) Engineer.
6/12/13	172	Post Certificate(s) CGF.
6/12/13	172	Personnel Action CDGG Employee Dorothy Ferris accept Letter of Retirement effective 8/30/13.
6/19/13	179	Post Certificate(s) Felony Delinq. Custody & Care.
6/24/13	182	Post Certificate(s) CGF.
		Q
		R
1/14/13	5	Reorganize & Elect Tony Applegate as President.
1/14/13	5	Resolution Designate Official Representative & Alternate for Voting at CCAO Annual Meeting.
1/16/13	8	Resolution Engineer's Office Adopt Force Account for 2013.
1/16/13	9	Reimbursement of Funds request Auditor from Comm Center A25-2 in the amount of \$712.42 into Child Support P/R-DD.
1/23/13	12	Retirement Accept Notification of Sheriff 's Office Personnel from Employee Donald Wagner effective 11/1/12.
1/30/13	16	Resolution Auth. the Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Obligation Bond 2013 Renewal.
2/25/13	26	Record Amended Certificate for FY2013.
2/27/13	38	Resolution Support for Dev. Serv. Agency (DSA) Appalachia Assistance Fund Line Items - OVRDC.
2/27/13	39	Resolution Authorize to Participate & Support Appalachian Regional Communication Center Feasibility Study.
3/4/13	41	Resignation of Latess Ellis Personnel Action Sheriff's Employee effective 3/12/13.
3/4/13	41	Resolution Authorizing the Engineer to Dispose of Unneeded, Obsolete or Unfit Personal Property.
3/4/13	42	Record Amended Certificate for FY2013.
3/11/13	46	Resignation of Donald Stone Personnel Action Sheriff's Employee effective 2/28/13.
3/11/13	47	Resolution - Authorizing Engineer to Participate in the ODOT Cooperative Purchasing Program.
3/11/13	48	Resolution - OVRDC.
3/18/13	51	Resignation of Chris Hilbers Personnel Action Sheriff's Employee effective 3/11/13.
3/20/13	58	Resolution - Sale of 29.89 Acre Tract of Land.
4/1/13	65	Resolution 2013 Annual Appropriation.
4/3/13	106	Record Amended Certificate for FY2013.
4/15/13	115	Resolution Granting Petition for Annexation of 59.092 acres into Village of Mt. Orab.
4/17/13	118	Resolution Amendment to HSTS Homeowner Agreement - Ec. Dev.
4/17/13	118	Resolution Authorizing Br. Co. Auditor to Contract w/Clermont Co. Auditor for Weights & Measures.
4/17/13	120	Record Amended Certificate FY2013.
4/29/13	127	Resolution - Agreement for Repayment of Overfunded Health Savings Account.
5/6/13	138	Resolution - HB59.
5/8/13	141	Record Amended Certificate FY2013.
5/13/13	146	Re-Appoint to the Board of Mental Health Dr. Stephen Oborn, Tim Hubbard & Drew Vogel effective 6/1/13 - 5/31/17.
5/13/13	146	Resolution - Closing Portion of T50 Barnes Road in Clark Township.
5/20/13	155	Resolution Vacating Barnes Road w/out Petition and Fixing Time of View & Final Hearing.
5/22/13	157	Resolution - Contracting for Promotion of Tourism w/Brown County Chamber.
5/22/13	158	Resolution Dissolution of Br. Co. Travel & Tourism Bureau.

5/22/13	158	Resolution - Repeal of the 3% Lodging Tax.
5/22/13	158	Resolution - Brown County Travel & Tourism will lay off the position of Director.
5/29/13	162	Resolution - Closing Portion of T136 East Waits Road in Green Township.
6/5/13	166	Record Amended Certificate for FY2013.
6/5/13	167	Resolution Closing all of T-235 Cluxton Rd. T-1051 Mulberry St. & T-237 located in Byrd Twp.
6/24/13	181	Resolution Vacating Part of T-136 East Waits Road in Green Township.
6/24/13	181	Resolution Vacating of T-235 Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township.
6/26/13	184	Resolution Sale of Unneeded Personal Property.
6/24/13	185	Real Estate Assessment J01 Supp. App. in the amount of \$11,406.20 into J6.
7/1/13	188	Record Amended Certificate FY2013.
		S
1/5/13	5	Sine Die - Adjourn.
1/14/13	5	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,928.00 into 14a5.
1/16/13	8	Service Contract between Sheriff & Georgetown Life Squad in the amount of \$200.00 per transfer effect. 1/1/13 - 12/31/13.
1/23/13	11	Supp. App. Mental Health A51 - \$1,000.00 into A51-2, \$20,000.00 into A51-5 & \$7,000.00 into A51-7.
2/4/13	19	Supp. App. Bond Retirement/Hospital 2009 O01 in the amount of \$25,000.00 into O08.
2/6/13	21	Supp. App. Mental Health T45 in the amount of \$8,000.00 into T45-5.
2/13/13	23	Supp. App. Mental Health T55 in the amount of \$56,855.00 into T55-5.
2/13/13	24	Supp. App. EMA K60 in the amount of \$26,000.00 into K60-12, \$3,700.00 into K60-13 & \$400.00 into K60-13.
2/20/13	31	Supp. App. CGF A00 request Jean Rickey in the amount of \$76,831.34 into 15a15.
2/20/13	31	Supp. App. CGF A00 request Jean Rickey in the amount of \$88,655.60 into 15a15.
2/25/13	33	Supp. App. Engineer FEMA Grant K85 in the amount of \$800,000.00 into T85-15.
2/25/13	35	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$61,280.50 into L2.
3/4/13	42	Supp. App. CSEA H10 in H10-9 by \$25,000.00 & into H10-11 by \$24,937.45.
3/6/13	44	Supp. App. CGF A00 Request Prosecutor In the amount of \$42,438.11 into 1e10d.
3/11/13	46	Supp. App. Request Engineer K01 in the amount of \$200,000.00 into K13.
3/11/13	46	Supp. App. Request Sheriff A70 in the amount of \$20,000.00 into A70-1, \$3,700.00 into A70-2, \$2,000.00 into A70-3, \$300.00 into A70-4, \$12,000.00 into A70-5, \$300.00 into A70-6, \$5,400.00 into A70-11.
3/11/13	46	Supp. App. CGF A00 request BOE in the amount of \$10,090.72 into 3a10.
3/18/13	51	Supp. App. Felony Delinq Custody & Car M60 request Prob/Juv. Court in the amount of \$4,000.00 into M60-2.
3/20/13	57	Supp. App. Request Lisa Spiller Dog & Kennel Fund B01 in the amount of \$43,000.00 into B12.
3/20/13	57	Supp. App. K70 DOJ WMD Grant Funds Request EMA in the amount of \$37,657.00 into K70-11.
3/25/13	61	Supp. App. DD B50 in the amount of 20,000.00 into B40-5.
3/25/13	61	Set hour of operation for March 29, 2013 Employees will work half the day & receive regular pay for the other half.
3/27/13	63	Supp. App. K70 DOJ WMD Grant Funds Request EMA in the amount of \$21,090.00 into K70-11.
3/27/13	64	Supp. App K05 Emergency Planning request EMA in the amount of \$31,500.00 into K50-3, K50-4, K50-6, K50-10.
4/1/13	65	Supp. App. CGF A00 request Municipal Court in the amount of \$4,300.00 into 2g5.
4/13/13	106	Sexual Assault Awareness Month Proclamation.
4/3/13	107	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,916.72 into 14a6a.
4/8/13	108	Supp. App. DD B50 in the amount of \$2,000.00 into B50-7.
4/8/13	108	Supp. App. DD B50 in the amount of \$15,000.00 into B50-4.
4/15/13	114	Supp. App. A10B Clean Ohio Assistance Fund in the amount of \$11,037.50 into A10b-2.
4/15/13	120	Supp. App. Felony Delinq Custody & Car M60 request Prob/Juv. Court in the amount of \$3,651.61 into M60-2.
4/22/13	123	Supp. App. CGF A00 request Jean Rickey in the amount of \$17,889.00 into 15a15.
4/22/13	123	Supp. App. CGF A00 request Clerk of Courts in the amount of \$8,593.28 into 2e3.
4/22/13	123	Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,094.00 into 2g1.
4/29/13	127	SOACDF Grant Agreement grant to Brown County a one-time award of \$20,000.00.

5/1/13	132	Supp. App. Mental Health T45 in the amount of \$13,500.00 into T45-5 & A53 in the amount of \$111,801.00 into A53-5.
5/6/13	135	Special Prosecuting Attorney C. David Warren, Esq. Application for Appointment.
5/6/13	136	Special Prosecuting Attorney C. David Warren, Esq. up to \$6,000.00 - Agreement.
5/6/13	136	Sub grant Agreement w/J. & F. Serv. For FY2014-2015 establishes terms & conditions for CSEA funding 7/1/13 - 6/30/15.
5/8/13	140	Supp. App. Dog & Kennel B01 in the amount o \$15,000.00 into B12 & \$1,000.00 into B11.
5/8/13	140	Supp. App. CGF A00 request Jean Rickey in the amount of \$103,475.27 into 15a15.
5/8/13	140	Supp. App. CGF A00 request Jean Rickey in the amount of \$123,394.93 into 15a15.
5/8/13	140	Supp. App. Mental Health T45 in the amount of \$2,000.00 into T45-5.
5/13/13	145	Supp. App. CGF A00 request Lisa Spiller in the amount of \$29,419.79 into 1a6.
5/13/13	145	Supp. App. R01 Special Election Fund in the amount of \$2,928.30 into R01-1.
5/13/13	145	Supp. App. Prosecutor Child Support Fund in the amount of \$38,000.00 into H35-1, \$6,750.00 into H35-2, \$650.00 into H35-3.
5/13/13	145	Supp. App. DD B50 in the amount of \$10,000.00 into B50-3.
5/15/13	150	Supp. App. Accumulated Leave A15 in the amount of \$10,000.00 into A15-1.
5/15/13	150	Supp. App. DD B50 in the amount of \$60,000.00 into B50-6.
5/20/13	153	Supp. App. CGF A00 request Coroner in the amount of \$21,900.00 into 2f17d.
5/20/13	153	Supp. App. Felony Delinq. Custody Care M60 request Prob/Juv. Court in the amount of \$6,620.56 into M60-17.
5/20/13	153	Supp. App. Common Pleas Mediation C43 in the amount of \$50,000.00 into C43-6.
5/20/13	154	Supp. App. Common Pleas Spec. Projects C44 in the amount of \$20,000.00 into C44-6.
5/20/13	154	Supp. App. Common Pleas Spec. Works C45 in the amount of \$6,000.00 into C45-5.
5/29/13	161	Supp. App. CGF A00 request Common Pleas in the amount of \$10,000.00 into 2e2.
6/3/13	164	Supp. App. CGF A00 request Sheriff in the amount of \$800.00 into 6a4.
6/3/13	164	Spyglass Snapshot Audit Agreement for phone lines no longer in use.
6/3/13	164	Subsidy Grant Agreement Ohio Dept. of Rehab. & Corrections in the amount of \$80,000.00 effective 7/1/13 - 6/30/14.
6/5/13	166	Supp. App. CDBG T10 in the amount of \$24,876.25 into T10I5.
6/5/13	166	Supp. App. CGF A00 request Recorder in the amount of \$3,500.00 into 6b4 and \$500.00 into 6b18.
6/5/13	166	Supp. App. CGF A00 request Coroner in the amount of \$1,325.00 into 2f17d.
6/10/13	170	Supp. App. Common Pleas Intensive Probation C79 in the amount of \$33,503.58 into C79-12d.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,450.00 into 1a11d.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$6,990.01 into 4b13.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$4,862.00 into 1a11c.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,000.00 into 1h1.
6/17/13	175	Supp. App. DD B50 in the amount of \$20,000.00 into B50-4.
6/17/13	175	Supp. App. Common Pleas Mediation C43 in the amount of \$2,000.00 into C43-11.
6/17/13	175	Supp. App. Common Pleas Spec. Works C45 in the amount of \$5,000.00 into C45-4.
6/17/13	176	Supp. App. Common Pleas Intensive Probation C79 in the amount of \$1,500.00 into C79-9.
6/17/13	176	Supp. App. CGF A00 request Common Pleas in the amount of \$2,000.00 into 2b6.
6/17/13	176	Supp. App. CGF A00 request Common Pleas in the amount of \$2,000.00 into 2b18.
6/19/13	179	Supp. App. CGF A00 request Jean Rickey in the amount of \$30,000.00 into 1a6.
6/19/13	179	Supp. App. Auto & Gas K01 in the amount of \$1,000,000.00 into K16.
6/19/13	179	Supp. App. Recorder Fund C50 in the amount of \$10,850.00 divided among C50-2, C50-5, C50-18, C50-18a, C50-19.
6/24/13	181	Supp. App. DD B50 in the amount of \$69,500.00 divided among B50-1, B50-8, B50-9, B50-10B, B50-11A.
6/24/13	185	Supp. App. Real Estate Assessment J01 in the amount of \$11,406.20 into J6.
7/1/13	187	Supp. App. Law Library A35 in the amount of \$5,403.31 into A35-7.
7/1/13	187	Supp. App. EMA DOJWMD Grant K70 in the amount of \$21,179.00 into K70-4.
		T
1/23/13	11	Transfer of Funds from CGF 15a15 in the amount of \$807.93 into Travel & Tourism A45-3.

1/23/13	11	Transfer of Funds from CGF 15a15 in the amount of \$1,000.00 into EMA K60-5.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$5,035.70 into A45-1 by \$4,341.12, A45-3 by \$86.82, A45-2 by \$607.87.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$1,775.00 into EMA K60-5.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$25,000.00 into Bond Retirement/Hospital 2009 O-08
2/20/13	31	Transfer of Funds from CGF 15a15 in the amount of \$76,831.34 into Prob/Juv Bldg. Purchase Bonds O07-2.
2/20/13	31	Transfer of Funds from CGF 15a15 in the amount of \$88,655.68 into Crthse Roof Project Bonds O08-2.
3/6/13	44	Transfer of Funds from CGF 15a15 in the amount of \$1,014.50 into Emergency Management into K60-5.
4/22/13	123	Transfer of Funds from CGF 15a15 in the amount of \$17,889.00 into Emergency Management into K50-2.
4/24/13	136	Transfer of Funds from CGF 15a15 in the amount of \$140.96 into Travel & Tourism A45-3
4/29/13	128	Transfer of Funds from CGF 15a15 in the amount of \$935.23 into Travel & Tourism A45-3.
5/1/13	132	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into Accumulated Leave A15-15.
5/1/13	133	TANF Summer Youth Program through J. & F. Serv. Effective 6/13 - 8/13.
5/8/13	140	Transfer of Funds from CGF 15a15 in the amount of \$103,475.27 into Budget Stabilization A11-14.
5/8/13	140	Transfer of Funds from CGF 15a15 in the amount of \$123,394.93 into Co. Cap. Improv. 10A15.
5/13/13	146	Transfer of Funds from CGF 15a15 in the amount of \$2,161.00 into Travel & Tourism A45-11.
5/13/13	146	Transfer of Funds from CGF 15a15 in the amount of \$723.52 into A45-1, \$9.13 into A45-3 & \$202.58 into A45-2.
5/22/13	157	Travel & Tourism - Resolution - Contracting for Promotion w/Brown County Chamber.
5/22/13	158	Travel & Tourism - Resolution Dissolution of Br. Co. Travel & Tourism Bureau.
5/22/13	158	Travel & Tourism - Resolution - Repeal of the 3% Lodging Tax.
5/22/13	158	Travel & Tourism Resolution - Brown County Travel & Tourism will lay off the position of Director.
5/29/13	161	Transfer of Funds from CGF 15a15 in the amount of \$2,172.32 into Travel & Tourism A45-3.
6/19/13	178	Transfer of Funds from A22 27th Pay Fund to A00 CGF to Purchase a Cruiser for the Sheriff - Court Order - Record.
6/19/13	179	Transfer of Funds from A22-18 27th Pay Fund in the amount of \$30,000.00 into CGF 47o to Purchase a Cruiser for the Sheriff.
		U
6/26/13	184	Unneeded Personal Property Sale - Resolution.
		V
1/14/13	6	Victim's Assistance Program County Match to transfer \$11,644.00 from 15a15 to T30-2 for FY12 - 13 Request Prosecutor.
2/25/13	33	Victim's Assistance App. Change request Prosecutor to decrease T30-3 & to increase T30-4 in the amount of \$1,000.00.
5/20/13	155	Vacating Barnes Road w/out Petition and Fixing Time of View & Final Hearing - Vacating.
6/17/13	176	Viewing of Proposed Vacating Portion of T-50 Barnes Road located in Clark Township - Record.
6/19/13	180	Vacate Portions of T-50 Barnes Road located in Clark Township - Final Hearing.
6/19/13	180	Vacate Portions of T-50 Barnes Road located in Clark Township.
6/24/13	181	Vacating Part of T-136 East Waits Road in Green Township - Resolution.
6/24/13	181	Vacating of T-235Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township - Resolution.
		W
6/26/13	184	Workers' Compensation Group Rating Plan Agreement CCAO Service Corp. terms of agreement commence 7/1/13.
7/1/13	188	Workforce Connections Reappoint Board Members.
7/1/13	188	Workforce Connections Appoint New Board Members.
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