

Brown County Commissioner's Journal 48 Index

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10/27/10	2	App. Change CGF request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
10/27/10	2	Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	4	App. Change CGF request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/1/10	5	App. Change Certificate of Title Adm. Fund to decrease C60-8 & to increase C60-1 in the amount of \$5,821.
11/1/10	5	App. Change E-911 1/4% Sales Tax Fund to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	6	App. Change Enhanced 911 Surcharge Fund to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	6	Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10	7	App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10	9	Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10	10	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	10	App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/3/10	11	App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10	11	Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10	13	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10	13	App. Change CGF to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	App. Change Common Pleas Probation to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/10/10	16	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$1,337.42.
11/10/10	16	Accumulated Leave Fund to Pay Auditor's Employee Lisa Patrick.
11/15/10	18	Agreement Cooperative Resolution for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10	19	App. Change Prosecutor DTAC request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00.
11/15/10	19	Appoint Susan Smith as Director of CSEA effective 11/15/10.
11/15/10	19	Appoint Deborah Forstyhe as Deputy Director of CSEA effective 11/15/10.
11/22/10	23	App. Change CGF request Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10	24	App. Change CGF request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10	24	Animal Shelter Resolution Temporary Employment.
11/22/10	25	Animal Shelter Temporary Employment Agreement w/James Massie as Shelter Tech.
11/22/10	27	App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10	27	App. Change Comm. Systems Upgrades to decrease A25a-3d, A25a-3b & to increase A25a-11.
11/29/10	31	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/29/10	32	Airport Matching Grant Funds in the amount of \$29,071.88 into A10A request Dorothy Ferris.
11/29/10	32	App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34	App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35	App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2c in the amount of \$40,000.00.
12/8/10	40	Amended Certificate Record for Fiscal Year beginning 1/1/10.
12/8/10	40	App. Change Common Pleas Special Works Fund to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10	40	App. Change Ec. Dev. To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/8/10	41	App. Change CGF request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10	41	App. Change Mental Health to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	App. Change Mental Health to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
12/8/10	41	App. Change Common Pleas Court Probation Fund to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10	41	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10	41	App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42	App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10	42	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/8/10	42	App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10	43	App. Change Felony Delinq. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10	43	App. Change CGF request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10	43	App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10	44	App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/13/10	46	App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10	46	App. Change Ec. Dev. To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/15/10	48	App. Change CGF request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	ABCEO Contract for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.

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12/15/10	50	Agreement w/Zachary A. Corbin for Legal Representation CSEA Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10	53	App. Change request Bd. Of Election to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/20/10	53	App. Change CGF request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	56	Adams County Housing Prisoners Contact to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	App. Change CGF request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	57	App. Change CGF request Sheriff to decrease 6a2b, 6a2a, 6a16 & to increase 6a2, 6a2c.
12/22/10	57	Advance Payback from CGF Y82 to CGF 47a.
12/22/10	58	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$620.40.
12/27/10	59	Advance Payback from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/30/11	64	Amended Certificate Decrease Appropriations for the County for 2010.
12/30/11	65	Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio - Resolution.
12/30/11	67	Appropriation - Temporary Resolution for Fiscal Year Ending December 31, 2011.
1/5/11	107	Adams County Housing Prisoners Contract at \$55.00 per day effective 1/1/11 - 12/31/11.
1/10/11	113	Accumulated Leave Fund A15-15 - Transfer of Funds from CGF 15a15 to in the amount of \$7,984.37.
1/10/11	113	Auto & Gas Fund K-01 Supp. App. in the amount of \$6,000.00 into K-17.
1/12/11	114	Agreement w/Brown County General Hospital Board of Trustees - Resolution.
1/12/11	115	App. Change CGF request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/12/11	115	Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11	118	App. Change United Way Grant T90 to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
1/24/11	121	Auto & Gas Fund K01 Supp. App. request Engineer to increase K-13 in the amount of \$30,000.00.
1/24/11	122	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$10,000.00.
1/24/11	122	Accumulated Leave Fund Pay Sheriff's Office Employee Michelle Hudepohl.
1/27/11	125	Approve Animal Claim submitted by Jeane P. Bentley, Jr. in the amount of \$160.00.
1/31/11	128	Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/31/11	130	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131	App. Change Common Pleas Mediation Fees to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133	Appropriations to Decrease the following A25-1, A25A3d & A25A-11 request Communication Center.
2/7/11	133	Appropriations to Decrease C50-4 in the amount of \$9,000.00 request Br. Co. Recorder.
2/7/11	133	Appropriations to Decreases the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
2/7/11	134	Appointment of Commissioner Ralph Jennings to OVRDC for the 3 year term beginning 1/1/11 - 12/31/13.
2/14/11	140	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/16/11	143	Approve Animal Claim submitted by Melanie Powell in the amount of \$36.00.
2/23/11	146	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$10,000.00.
3/2/11	150	Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge - Resolution.
3/2/11	152	ABCAP Meals on Wheels - Proclamation .
3/7/11	154	Auto & Gas Funds K-30 Supp. App. In the amount of \$265,500.00 into K-30.
3/7/11	156	Animal Shelter - upon Recommendation Jessie Little, Prosec. to request Judge Worley to determine ownership of canine #941.
3/9/11	158	Amended Certificate Record for Fiscal Year beginning 1/1/11.
3/14/11	160	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee for the Br. Co. Gen. Hospital Bd. Of Trustees.
3/14/11	161	Airport Grant Fund A10a Supp. App. in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/16/11	163	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6a2, 6a3a.
3/16/11	164	Annexation Petition into the Village of Mt. Orab containing 2.003 acres.
3/21/11	168	Auto & Gas K01 Supp. App. request Engineer in the amount of \$1,000.00 into K27.
3/21/11	169	Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis - Engineer.
3/21/11	169	Authorize to Advertise Bid Flaughner Hill Road Retaining Wall 0 Engineer.
3/21/11	170	Advance Payback request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/21/11	170	Airport Grant Fund A10A Rescind Motion for Appropriation on page 161 of this journal.
3/21/11	170	Airport Grant Funds A10a Supp. App. to increase A10a-1 & A20a-2.
3/28/11	174	Auto & Gas Funds K01 Supp. App. request Engineer in the amount of \$10,000.00 into K-7.
3/28/11	174	Accumulated Leave Fund Pay Sheriff's Office Employee Steve McRoberts.
4/4/11	183	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.

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2/7/11	135	Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/11	137	Bills Approved in the amount of \$253,785.20.
2/16/11	143	Bills Approved in the amount of \$245,097.42.
2/23/11	146	Bills Approved in the amount of \$41,618.79.
3/2/11	150	Bills Approved in the amount of \$158,833.98.
3/9/11	157	Bills Approved in the amount of \$106,916.49.
3/16/11	163	Bills Approved in the amount of \$512,522.94.
3/21/11	168	Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
3/23/11	172	Bills Approved in the amount of \$111,209.05.
3/30/11	177	Bills Approved in the amount of \$264,368.14.
3/30/11	177	Budget - Tax for 2011 Resolution Approving.
4/4/11	183	Bid Opening for 2011 Tandem Axle Cab & Chassis - Engineer.
4/4/11	184	Bid Opening for Flaugher Hill Road Retaining Wall.
4/6/11	186	Bills Approved in the amount of \$102,888.89.
4/13/11	198	Bills Approved in the amount of \$578,734.49.
4/13/11	199	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11	200	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials.
4/18/11	204	Brown County OVRDC 2nd Round Caucus Meeting.
4/20/11	206	Bills Approved in the amount of \$131,382.68.
4/20/11	206	Bid Opening Maynard Road Retaining Wall Project - Engineer.
4/27/11	213	Bills Approved in the amount of \$193,543.79.
5/4/11	223	Bills Approved in the amount of \$136,632.26.
5/9/11	227	Bid Opening for 2011 Aggregate Material Trucking - Engineer.
5/9/11	227	Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	230	Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11	241	Bills Approved in the amount of \$279,015.91.
5/24/11	243	Bidders - Advertise Notice Roof Replacement for Adult Detention Center.
5/25/11	246	Bills Approved in the amount of \$383,621.40.
6/1/11	249	Bills Approved in the amount of \$88,908.50.
6/1/11	251	Bid Opening 2011 Bituminous Materials - Engineer.
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10/27/10	2	CGF App. Change request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
11/1/10	4	CGF App. Change request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/3/10	10	Concealed Handgun License Fund A70 Supp. App. in the amount of \$4,000.00.
11/3/10	10	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	11	CGF App. Change request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/8/10	12	Categorical Exclusion Request Economic Development for 2010 CHIP Program Grant.
11/8/10	13	Certificate - Amended Record for Fiscal Year beginning 1/1/10.
11/8/10	13	CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	Common Pleas Probation App. Change to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/15/10	19	CSEA - Appoint Susan Smith as Director effective 11/15/10.
11/15/10	19	CSEA - Appoint Deborah Forstye as Deputy Director effective 11/15/10.
11/22/10	23	CGF App. Change Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$11,500.00 into C60-1.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$3,000.00 into C60-1.
11/22/10	24	CGF App. Change request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10	24	CGF App. Change request Bd. Of Election to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10	24	Cooperative Financing Agreement Ohio Water Development Authority approve estimated cost of \$114,000.00.
11/22/10	25	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
11/22/10	27	Comm Center Establish New Fund Codes for ARRA Grant - A25a-10, A25a-11.
11/22/10	27	CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10	27	CGF 15a15 Transfer of Funds to ARRA A25a-2 in the amount of \$12,359.74.
11/22/10	27	Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
12/29/10	31	Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,000.00 into 2b47.

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11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17.
11/29/10	32	CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34	Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35	CDBG T10 Funds Supp. App. in the amount of \$100,000.00 into T10-15.
12/1/10	35	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
12/1/10	35	Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1/21/11 in the amount of \$1,500.00.
12/8/10	39	Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
12/8/10	40	Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10	41	CGF App. Change request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
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12/9/10	44	CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/9/10	44	CGF 15a15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15.
12/15/10	48	CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b.
12/15/10	50	CSEA - Agreement w/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10	53	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10	53	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10	53	CGF App. Change request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	CGF 15a15a Advance to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	57	CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	58	CHIP 2010 Request for Release of Funds project cost is \$500,000.00.
12/27/10	59	CGF 15a15 Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/29/11	63	Contract Housing Prisoners w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/30/11	65	Contract for Professional Services w/Brown County Solid Waste Authority.
1/5/11	107	Comm. Systems Upgrades ARRA Supp. App. A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107	CGF A00 Supp. App. request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	CGF A00 Supp. App. request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/12/11	115	CGF App. Change request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/19/11	119	Common Pleas Court Computer Fund C40 Supp. App. Request Clk. of Crts. in the amount of \$176.67 into C40-5.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/19/11	121	CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/19/11	121	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
1/26/11	124	Certificate of Title Adm. Fund C60 Supp. App. Request Clerk of Courts in the amount of \$2,918.71.
1/26/11	124	CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/26/11	124	CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.
1/31/11	130	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131	Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133	Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11	134	CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11	134	Comm Center Personnel Action Promot of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	134	Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
2/7/11	134	Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/9/11	138	Contract IV-D Service between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per filing total contract \$23,219.51.
2/9/11	138	CGF Transfer of Funds 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11	139	Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.

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2/14/11	140	CGF App. Change request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/14/11	140	Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/14/11	141	Contract EMA Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
2/23/11	146	CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11	147	Contract IV-D Service between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
2/28/11	149	Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11	151	Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11	157	CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	160	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Waste.
3/16/11	166	CSEA & Common Pleas Court IV-D Service Contract effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
3/16/11	166	Contract award to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00 - Engineer.
3/23/11	173	County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11	173	Compensation Approve for J. & F. Serv.
4/4/11	183	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	Chip Grant Fund A90B Supp. App. in the amount of \$5,771.00 into A90B-11.
4/4/11	185	CSEA Revise Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	189	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	Communication Center App. Change to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/20/11	207	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	CGF Legislative Changes Submit Draft to the ORC to protect from any debts or obligations by the Br. Co. Hospital Board of Trustees.
4/25/11	209	CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11	209	Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11	210	CSEA Health Insurance Plan effective 4/1/11.
4/25/11	210	CSEA Revise Compensation Plan effective 4/16/11/
4/27/11	211	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216	CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11	216	CGF A00 Supp. App. request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/2/11	217	CSEA - Personnel Action Accept Retirement Notice of Judith E. Scott.
5/2/11	217	CSEA - Personnel Action to assign Nancy Kattine as case manager effective 4/18/11 at \$12.30 per hour.
5/11/11	230	CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	233	Common Pleas Mediation Fund C43Supp. App. in the amount of \$5,000.00 into C43-8.
5/11/11	233	Common Pleas Special Works C45 Supp. App. in the amount of \$10,000.00 into C45-4.
2/9/11	138	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$5,000.00.
5/18/11	241	CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/23/11	244	CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11	244	CGF A00 Supp. App. request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	CGF A00 Supp. App. in the amount of \$196,588.45 into 15a15.
6/1/11	250	CGF 15a15 Transfer of Funds to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	CGF 15a15 Transfer of Funds to A25-1, A25a-11, A25a-3d.
6/1/11	250	Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
		D
11/15/10	19	DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.
12/8/10	42	DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T1212, T1213, T2011, T2012, T2015, T20111.
2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
		E
10/1/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.

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10/27/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.
10/27/10	2	Executive Session w/Brown County General Hospital Board of Trustees began at 5:12 p.m.
10/27/10	3	Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
11/1/10	5	E-911 1/4% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	5	Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.
11/1/10	6	Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	7	E911 1/4% Sales Tax App. Change to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/8/10	12	Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2
11/10/10	16	Environmental Review Village of Ripley for the John C. Parker House request OVRCD.
11/22/10	27	Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11.
12/29/10	31	Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
12/1/10	35	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
12/8/10	40	Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/18/10	42	E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/13/10	46	Executive Session to discuss confidential audit matters for CSEA
12/13/10	46	Executive Session Leave at 11:15 a.m..
12/13/10	46	Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10	46	Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/27/10	59	Establish Special Revenue Fund Code for United Way T90 Your Place.
12/27/10	59	Establish Revenue Code 45R Other Funding Sources/Solid Waste.
1/5/11	108	Engineer's Office Adopt Force Account for 2011 Resolution.
1/26/11	123	Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m.
1/26/11	124	Executive Session Leave at 11:15 a.m..
1/26/11	124	Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation.
2/9/11	138	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
2/14/11	141	EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
3/2/11	151	Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m.
3/2/11	151	Executive Session w/Susan Smith to discuss personnel ended at 3:30 p.m.
3/7/11	154	Emergency Management Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10.
6/2/00	154	Engineer Final Resolution for white Oak Valley Road Project .
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m.
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel ended at 11:20 a.m.
3/16/11	166	Engineer Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00.
3/21/11	168	Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs began at 11:15 a.m.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m.
3/21/11	169	Engineer Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis.
3/21/11	169	Engineer Authorize to Advertise Bid Flaughner Hill Road Retaining Wall.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3:30 p.m.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets ended at 4:25 p.m..
4/4/11	183	Engineer - Bid Opening for 2011 Tandem Axle Cab & Chassis.
4/4/11	184	Engineer - Authorize to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets ended at 4:30 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets began at 4:50 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11	199	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11	200	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials.
4/20/11	206	Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11	215	Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	216	Engineer - Award Bid to Cooper Excavating for Flaughner Hill Road Retaining Wall with Bid of \$68,793.00.
5/4/11	223	Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
5/9/11	225	Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11	227	Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11	227	Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Material to Hanson Aggregates.
5/16/11	238	Engineer - Authorize to Advertise Bid for 2011 Asphalt.

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5/23/11	244	Exeuctive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11	244	Exeuctive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
5/25/11	246	Establishment of Br. Co. Employee Healthcare Trust - Resolution.
6/1/11	251	Engineer - Bid Opening 2011 Bituminous Materials.
		F
11/1/10	4	Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c.
11/8/10	12	Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/1/10	35	Felony Delinq. Custody& Care M60 Supp. App. in the amount of \$200.00 into M60-17.
12/9/10	43	Felony Delinq. Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/22/10	57	Felony Delinq. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a.
1/19/11	119	Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11.
5/6/11	186	Fair Housing Month - Resolution.
4/11/11	190	Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00.
5/9/11	228	FAA Airport Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
		G
11/3/10	10	Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/8/10	12	Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/29/10	32	Grant Funds Matching for Airport Grant in the amount of \$29,071.88 into A10A request Dorothy Ferris.
12/8/10	39	Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
1/10/11	112	Geschwind, William R. Elect as Vice President for 2011.
2/2/11	131	Gear Up Grant T88 Supp. App. in the amount of \$30,000.00 into T88-9.
4/13/11	201	Grant Application SOACDF or OSU Extension & Soil & Water.
5/2/11	215	Gear Up Grant T88 Supp. App. in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11	216	Grant Agreement from SOACDF to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/16/11	238	Grant Agreement Extension FY09 State Appalachian Regional Commission ARC Program.
		H
10/27/10	2	Housing Prisoners Contract for 2011 Aberdeen Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Ripley Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10	10	Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/3/10	11	Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10	12	Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10	15	Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10	35	Hearing Public Annual Budget for Fiscal Year 2011.
12/8/10	37	Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Trustees
12/8/10	37	Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFP of Assets & Operations.
12/8/10	38	Hospital/Regional Health Care Br. Co. General - Legal Notice of Public Affiliation, Lease &/or Sale. .
12/8/10	12	Housing Prisoners Contract for 2011 Madeira Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/20/10	53	Housing Prisoners Contract for 2011 Sardinia Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
12/22/10	56	Housing Prisoners Contact w/Adams County to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/29/11	63	Housing Prisoners Contract w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
1/5/11	107	Housing Prisoners Contract w/Adams County at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	125	Hospital Brown of County Trustees Resolution - Accept.
1/27/11	126	Hospital Br. Co. Gen. Resolution - Accept proposal submitted by Southwest Healthcare LLC proposing a purchase & sale transaction.
1/27/11	126	Hospital - Letter of Intent Southwest Healthcare Services, LLC.
1/27/11	126	Hospital Br. Co. - Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale.
2/9/11	139	Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
3/3/11	153	Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.

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3/14/11	161	Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m. - Recess.
3/14/11	161	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/21/11	170	Health Savings Account Advance Contribution from CDBG to be paid from T10Funds in the amount of \$1,260.00.
3/23/11	172	Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.
3/23/11	175	Health Insurance Plan J. & F. Serv. Effective 4/1/11.
3/30/11	181	Health Insurance Meritain Health as our NEW Third Party Administrator effective 4/1/11 - 3/31/12.
3/30/11	181	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/6/11	186	Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/6/11	186	Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/11/11	196	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/13/11	198	HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$178.18.
4/25/11	208	Hospital Board of Trustees - Legislative Support to ORC 145.01.
4/25/11	210	Health Insurance Plan for CSEA effective 4/1/11.
5/11/11	234	Hospital Br. Co. General Resolution # 05112011 Sale Hospital.
6/1/11	251	Hospital - Officers' Certificate.
6/1/11	252	Hospital - Certificate of Incumbency of the County of Brown, Ohio.
		I
2/7/11	134	IV-D Service Contract between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	139	IV-D Service Contract between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per hour filing total contract \$23,219.51.
2/23/11	147	IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
3/16/11	166	IV-D Service Contract between CSEA & Common Pleas Court effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
4/11/11	189	Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
		J
11/1/10	4	Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3.
11/8/10	12	J. & F. Serv. Approve changes to Personnel Policy Manual.
11/22/10	23	J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day.
12/15/10	50	J. & F. Serv. App. Change to decrease H1, H1b, H7, H15 & H33.
12/29/11	63	J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/31 - 12/31/11.
12/29/11	63	J. & F. Serv. Employee Sharon Fite - Personnel Action Accept Letter of Resignation.
1/10/11	112	Jennings, Ralph Reorganize and Elect President for 2011.
2/14/11	140	Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
3/23/11	173	J. & F. Serv. Approve Compensation.
3/23/11	175	J. & F. Serv. Health Insurance Plan effective 4/1/11.
4/11/11	189	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
4/11/11	190	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11	190	J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13.
4/11/11	195	J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
4/18/11	204	J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13.
4/25/11	208	J. & F. Serv. Accept Table of Organization.
4/27/11	213	J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2.
5/9/11	228	Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5.
6/1/11	250	J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12.
		K
		L
11/1/10	6	Lockland Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	126	Letter of Intent Southwest Healthcare Services, LLC for Hospital.
1/27/11	126	Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital
4/25/11	208	Legislative Support ORC Br. Co. Board of Hospital Trustees.
4/25/11	208	Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
		M
11/3/10	10	Mt. Orab Police Dept. Contract for Housing Prisoners 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/22/10	26	MCFD Software Support Agreement monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
12/8/10	39	Municipal Court Special Project Fund C90 Supp. App. in the amount of \$2,075.60 into C90-2

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12/8/10	40	Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10	41	Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10	12	Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	Municipal Court Legal Research C31 Supp. App. in the amount of \$1,308.00 into C31-11.
12/29/11	63	Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/31 - 12/31/11.
1/12/11	115	Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11	121	Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
3/16/11	164	Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11	189	Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11	190	Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11	190	Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp.
4/11/11	195	MOU w/J. & F. Serv. & CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
5/2/11	216	Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11	225	Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11	228	MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11	231	Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11	251	Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
		N
11/1/10	6	Natural Gas Purchase Program Participation Agreement of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/15/10	19	Neighborhood Stabilization Grant - Record Disbursements of 2010.
11/22/10	25	Notice - Public of FONSI for the CHIP Program.
3/14/11	162	NSP Funds T12 Supp. App. in the amount of \$20,000.00 into T1211 & \$50,000.00 into T1212.
3/21/11	171	NSP T12 Rescind Motion for Appropriation on page 162 of this journal.
3/21/11	171	NSP Funds T12 Supp. App. to increase T1211 & T1212.
		O
11/10/10	16	OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.
11/22/10	24	Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.
12/27/10	59	Other Funding Sources/Solid Waste 45R Establish Revenue Code .
1/10/11	113	OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.
2/7/11	134	OVRDC - Appointment of Commissioner Ralph Jennings for the 3 year term beginning 1/1/11 - 12/31/13.
2/7/11	135	OVRDC 1st Round Caucus Meeting for Brown County.
2/14/11	141	OVRDC Loan Reviews Committee Re-Appointment of Ray Siningor.
2/16/11	143	ODOT Cooperative Purchasing Program - Resolution.
3/14/11	160	ODOT Cooperative Purchasing Program - Resolution.
4/18/11	204	OVRDC 2nd Round Caucus Meeting for Brown County.
5/9/11	336	Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.
		P
10/27/10	1	Post Certificate Purchase Order(s) Approve for J. & F. Serv.
11/1/10	6	Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Home Invest. Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.
11/3/10	10	Post Certificate Purchase Order(s) Approve for Ec. Dev.
11/3/10	11	Public Hearing for Annual Budget for Fiscal Year 2011.
11/10/10	16	Patrick, Lisa Auditor's Employee Accumulated Leave Fund to Pay.
11/15/10	17	Proclamation Adoption Recognition & Recruitment Month.
11/15/10	17	Proclamation National Farm City Week.
11/17/10	21	Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	25	Post Certificate Purchase Order(s) for Communication Center.
11/22/10	25	Public Notice of FONSI for the CHIP Program.
11/22/10	29	Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
11/22/10	30	Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
12/1/10	35	Public Hearing Annual Budget for Fiscal Year 2011.
12/15/10	50	Post Certificate Purchase Order(s) for Prob/Juv. Court.
12/15/10	51	Personnel Action - Lay Off of Assistant Building Department Inspector.

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12/20/10	53	Post Certificate(s) Br. Co. Board of Development Disabilities.
12/22/10	57	Payback Advance from CGF Y82 to CGF 47a.
12/22/10	59	Post Certificate(s) Felony Delinq. Custody & Care.
12/27/10	59	Payback Advance from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/29/11	63	Personnel Action Accept Letter of Resignation of Sharon Fite from J. & F. Serv.
1/5/11	107	Post Certificate(s) Common Pleas.
1/5/11	108	Post Certificate(s) J. & F. Serv.
1/10/11	112	Reorganize and Elect President as Ralph Jennings for 2011.
1/12/11	115	Personnel Action appoint James T. Massie as Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	Personnel Action Comm Center to promote Joshua McElfresh effective 1/19/11 at \$10.45 per hour.
1/19/11	118	Post Certificate(s) J. & F. Serv.
1/19/11	119	Prob/Juv. Court request Supp. App. Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Personnel Action Comm Center to accept resignation of Samantha Frazier also put on paid admin leave until 1/22/11.
1/24/11	121	Post Certificate(s) Municipal Court.
1/26/11	124	Post Certificate(s) J. & F. Serv.
2/2/11	132	Post Certificate(s) Mental Health.
2/2/11	132	Post Certificate(s) Marriage License.
2/7/11	134	Personnel Action Promot of Samantha Pullum to Comm Center Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	135	Proclamation Teen Dating Violence Awareness & Prevention Month in Brown County.
2/14/11	140	Post Certificate(s) Travel & Tourism.
3/2/11	151	Post Certificate(s) J. & F. Serv.
3/2/11	151	Post Certificate(s) EMA.
3/2/11	152	Proclamation ABCAP Meals on Wheels.
3/9/11	157	Post Certificate(s) J. & F. Serv.
3/14/11	160	Post Certificate(s) CGF for Common Pleas.
3/21/11	170	Payback Advance request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	175	Proclamation Sexual Assault Awareness Month.
4/4/11	183	Post Certificate(s) Chip Grant.
4/11/11	189	Personnel Action New Hire Ashley Dunn at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/11/11	190	Post Certificate(s) Southern Ohio Center Excellence.
4/11/11	197	Post Certificate(s) Sewer Water District.
4/18/11	203	Proclamation National Day of Prayer.
4/18/11	204	Post Certificate(s) Municipal Court Legal Research.
4/26/11	211	Post Certificate(s) Municipal Court.
4/26/11	211	Post Certificate(s) Recorder.
4/27/11	213	Post Certificate(s) J. & F. Serv.
5/2/11	216	Proclamation Older American Month.
5/2/11	217	Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11	217	Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11	218	Proclamation Community Action Agencies Month.
5/2/11	218	Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11	219	Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11	219	Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11	227	Post Certificate(s) Sewer & Water District.
5/11/11	232	Proclamation Click it or Ticket.
5/18/11	241	Post Certificate(s) Common Pleas.
6/1/11	249	Post Certificate(s) Environmental Engineering Services,
6/1/11	251	Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11	251	Post Certificate(s) Municipal Court Probation Services.
		Q
5/4/11	223	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.
		R
10/27/10	2	Recess Meeting.
10/27/10	2	Reconvene Meeting at 5:10 p.m. at the Special Brown County General Hospital Special Board Meeting.

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11/1/10	6	Ripley Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Russellville Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Resolution Cooperative Agreement for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10	19	Record Disbursements of 2010 Neighborhood Stabilization Grant.
11/17/10	21	Reappoint Planning Commission Members Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	23	Reimbursement of J. & F. Serv. for Children Services On-Call Pay of \$30.00 per day.
11/22/10	24	Resolution Brown County Animal Shelter Temporary Employment.
11/22/10	27	Recess Meeting.
11/22/10	27	Reconvene Meeting at 1:00 p.m. November 23, 2010.
12/8/10	42	Recess Meeting.
12/9/10	43	Reconvene Meeting at 11.30 a.m.
12/20/10	54	Recess Meeting.
12/21/10	54	Reconvene Meeting.
12/22/10	58	Request for Release of Funds for 2010 CHIP project cost is \$500,000.00.
12/29/10	64	Recess Meeting.
12/30/10	64	Reconvene Meeting.
12/30/10	65	Resolution - Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio.
12/30/10	66	Resolution - Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners.
12/30/10	67	Resolution Temporary Appropriation Resolution for Fiscal Year Ending December 31, 2011.
1/5/11	108	Resolution - Engineer's Office Adopt Force Account for 2011.
1/12/11	114	Resolution Agreement w/Brown County General Hospital Board of Trustees.
1/19/11	117	Recess Meeting to attend a meeting at Br. Co. General Hospital
1/19/11	117	Reconvene Meeting at Br. Co. General Hospital.
1/19/11	118	Recess Meeting.
1/19/11	118	Reconvene Meeting.
1/26/11	125	Recess Meeting
1/27/11	125	Reconvene Meeting.
1/27/11	125	Resolution Accept from Brown of County Hospital Trustees.
1/27/11	126	Resolution - Accept proposal submitted by Southwest Healthcare proposing purchase & sale transaction for Br. Co. Gen. Hospital.
1/31/11	128	Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Oblig. Bond.
2/7/11	133	Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.
2/7/11	134	Recycling Computers of No Value upon the recommendation of Sheriff Wenninger.
2/16/11	143	Resolution ODOT Cooperative Purchasing Program.
3/2/11	150	Resolution - Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge.
3/2/11	152	Recess Meeting.
3/3/11	152	Reconvene Meeting.
3/3/11	153	Rates for Health, Dental & Vision Insurance EBS of Ohio., Inc.
3/3/11	154	Resolution - Final for white Oak Valley Road Project - Engineer.
3/14/11	160	Resolution ODOT Cooperative Purchasing Program.
3/14/11	161	Recess to hold a Br. Co. Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m.
4/14/11	161	Reconvene Meeting.
3/21/11	170	Rescind Motion for Appropriation Airport Grant Fund A10A on page 161 of this journal.
3/21/11	171	Rescind Motion for Appropriation NSP T12 on page 162 of this journal.
3/30/11	177	Resolution Approving the Brown County Tax Budget for 2011.
4/4/11	185	Revise CSEA Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	186	Resolution - Fair Housing Month.
4/11/11	196	Recess Meeting at 4:30 p.m. to attend a meeting at Br. Co. General Hospital.
4/11/11	196	Reconvene Meeting at 4:50 p.m. at Br. Co. General Hospital.
4/11/11	197	Recess Meeting.
4/12/11	197	Reconvene Meeting.
4/13/11	199	Resolution Approving Annexation 2.003 Acres into the Village of Mt. Orab.
4/26/11	210	Revise CSEA Compensation Plan effective 4/16/11/
4/25/11	210	Recess meeting until 4/26/11.
4/26/11	210	Reconvene meeting.
4/26/11	211	Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.
5/2/11	219	Resolution to Support ODOD Appalachian Development Fund.
5/2/11	220	Resolution to Support Appalachian Regional Commission.
5/2/11	221	Record Amended Certificate for FY 2011.
5/9/11	226	Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office.
5/11/11	231	Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.

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5/11/11	233	Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trustees at Br. Co. General at 2:15 p.m.
5/11/11	233	Reconvene Meeting at Hospital at 2:45 p.m.
5/11/11	234	Resolution # 05112011 Sale of Br. Co. General Hospital.
5/25/11	246	Resolution Establishment of Br. Co. Employee Healthcare Trust.
		S
11/1/10	4	Supp. App. Juvenile Court Special Projects Fund C23 and to increase C23-1, C23-2, C23-3.
11/1/10	4	Supp. App. Probate Felony Delinq. Custody & Care Fund M60-1c in the amount of \$6,400.00.
11/1/10	4	Supp. App. Youth Service Subsidy Fund M50& to increase M50-17 in the amount of \$1.93.
11/1/10	5	Supp. App. SOACDF 2009-2010 Adm. Grant Fund A30 in the amount of \$5.36 into A30-11.
11/1/10	7	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,914.48 into P34-15.
11/3/10	9	Supp. App. Auto & Gas Fund K-01 in the amount of \$30,000.00 into K-17.
11/3/10	10	Supp. App. Concealed Handgun License Fund A70 in the amount of \$4,000.00 into A70-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$11,500.00 into C60-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$3,000.00 into C60-1.
11/22/10	26	Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
12/1/10	35	Supp. App. Felony Delinq. Custody& Care M60 in the amount of \$200.00 into M60-17.
12/1/10	35	Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
12/8/10	39	Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.60 into C90-2
12/8/10	39	Supp. App. Youth Service Subsidy Fund M50 in the amount of \$1,118.68 into M50-15.
12/8/10	40	Supp. App. Mental Health T42 Title XX Funds in the amount of \$6,289.00 into T42-5.
12/8/10	42	Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9.
12/9/10	43	Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/9/10	44	Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.
12/9/10	44	Sewer & Water Fund P340-7b Transfer from CGF in the amount of \$2,263.90.
12/9/10	44	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,263.90 into P34-15.
12/15/10	50	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$22,472.25 into A25a-3b.
12/20/10	53	Sardinia Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/20/10	54	Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5.
12/22/10	57	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$2,000.00.
12/22/10	57	Supp. App. Municipal Court Legal Research C31 in the amount of \$1,308.00 into C31-11.
12/22/10	57	Supp. App. Felony Delinq. Custody & Care B20 in the amount of \$1.44 into B20-1a.
12/29/11	63	Supp. App. Youth Service Subsidy M50 in the amount of \$1.93 into M50-17.
12/30/11	65	Solid Waste Authority Contract for Professional Services.
12/30/11	66	Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners - Resolution.
1/5/11	107	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107	Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	Supp. App. CGF A00 request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/10/11	112	Sine Die Adjourn no further business for 2010.
1/10/11	113	Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5.
1/10/11	113	Supp. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into K-17.
1/19/11	119	Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43.
1/19/11	119	Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/24/11	121	Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00.
1/19/11	121	Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00.
1/24/11	122	Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund.
1/26/11	124	Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71.
1/26/11	124	Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e.
2/2/11	131	Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9.
2/9/11	137	Supp. App. CGF A00 request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00.
2/14/11	141	Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10.
3/2/11	151	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,250.00 into C43-1.
3/7/11	154	Supp. App. Emergency Management Funds K60 in the amount of \$15,750.00 into K60-10.
3/7/11	154	Supp. App. Auto & Gas Funds K-30 In the amount of \$265,500.00 into K-30.

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3/9/11	157	Supp. App. CGF request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	161	Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center.
3/14/11	161	Supp. App. Airport Grant Fund A10a in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/14/11	162	Supp. App. NSP Funds T12 in the amount of \$20,000.00 into T1211 & \$50,000.00 into T1212.
3/21/11	168	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27.
3/21/11	170	Supp. App. Airport Grant Funds A10a to increase A10a-1 & A20a-2.
3/21/11	171	Supp. App. NSP Funds T12 to increase T1211 & T1212.
3/23/11	173	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$ 52,742.50 into L2.
3/28/11	174	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$10,000.00 into K-7.
3/28/11	174	Sheriff's Office Employee Steve McRoberts Accumulated Leave Fund Pay.
3/28/11	175	Sexual Assault Awareness Month - Proclamation.
4/4/11	183	Supp. App. Chip Grant Fund A90B in the amount of \$5,771.00 into A90B-11.
4/11/11	189	Supp. App. Municipal Court Research Fund C31 in the amount of \$4,400.00 into C31-11.
4/11/11	190	Subgrant Agreement - J. & F. Serv. Effective 7/1/11 - 6/30/13.
4/11/11	190	Sewer & Water District Fund P34-14 from CGF 15a15 Fund to Fund Transfer in the amount of \$10,000.00.
4/13/11	198	Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11	201	SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11	204	Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11	204	Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11	213	Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11	215	Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	215	Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11	216	SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11	216	Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11	216	Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11	225	Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11	225	Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11	225	Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.
5/9/11	225	Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10.
5/9/11	227	Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
5/9/11	228	Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11	228	Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11	230	Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11	230	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	233	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$5,000.00 into C43-8.
5/11/11	233	Supp. App. Common Pleas Special Works C45 in the amount of \$10,000.00 into C45-4.
5/23/11	244	Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11	244	Supp. App. CGF A00 request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11	249	Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11	251	Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11	251	Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
		T
11/10/10	16	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10	25	Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter.
11/22/10	27	Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10	35	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
12/9/10	44	Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10	59	Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10	59	Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11	113	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11	122	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$10,000.00.
2/7/11	134	Transfer of Funds from CGF 15a15 to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/9/11	138	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
4/20/11	207	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	Table of Organization Accept for J. & F. Serv.

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2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11	250	Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
		U
1/19/11	118	United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
		V
12/22/10	57	Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor.
1/10/11	112	Vice President William R. Geschwind for 2011.
		W
11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Winchester Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
		X
		Y
11/1/10	4	Youth Service Subsidy Fund M50 Supp. App. & to increase M50-17 in the amount of 1.93.
12/8/10	39	Youth Service Subsidy Fund M50 Supp. App. in the amount of \$1,118.68 into M50-15.
12/27/10	59	Your Place T90 Establish Special Revenue Fund Code for United Way.
12/29/11	63	Youth Service Subsidy M50 Supp. App. in the amount of \$1.93 into M50-17.
2/14/11	141	Youth Service Subsidy M50 Supp. App. in the amount of \$10,000.00 into M50-10.
		Z