

Brown County Commissioner's Journal 48 Index

| DATE | PAGE | A |
|----------|------|--|
| 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 Forstye 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. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 4/4/11 | 184 | Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall. |
| 4/11/11 | 189 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00. |
| 4/11/11 | 198 | App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00. |
| 4/11/11 | 190 | Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp. |
| 4/13/11 | 199 | Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab. |
| 4/25/11 | 209 | Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00. |

Brown County Commissioner's Journal 48 Index

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|---------|-----|--|
| 4/27/11 | 211 | App. Change CGF request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00. |
| 4/27/11 | 211 | App. Change CSEA to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00. |
| 4/27/11 | 214 | App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00. |
| 5/2/11 | 215 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00. |
| 5/2/11 | 216 | Appoint ADAMH Member to the Board, Ray Staubach effective 5/1/11 - 4/30/15/ |
| 5/2/11 | 216 | Award Bid to Cooper Excavating for Flaughter Hill Road Retaining Wall with Bid of \$68,793.00 - Engineer. |
| 5/2/11 | 219 | Appalachian Development Fund - Resolution to Support ODOD. |
| 5/2/11 | 220 | Appalachian Regional Commission - Resolution to Support. |
| 5/2/11 | 221 | Amended Certificate Record for FY 2011. |
| 5/4/11 | 223 | Airport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00. |
| 5/4/11 | 223 | Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00 - Engineer. |
| 5/9/11 | 225 | Auto & Gas Fund K01 Supp. App. in the amount of \$75,000.00 into K-13. |
| 5/9/11 | 225 | App. Change request J. & F. Serv. To decrease T60-2 & to increase T60-13 in the amount of \$182.40. |
| 5/9/11 | 226 | App. Change request Recorder to decrease C50-4 & to increase C50-6 in the amount of \$200.00. |
| 5/9/11 | 227 | Animal Shelter B01 Supp. App. in the amount of \$3,300.00 into B11. |
| 5/9/11 | 228 | Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00. |
| 5/11/11 | 231 | App. Change request Bd. Of Elections to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00. |
| 5/11/11 | 233 | Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking - Engineer. |
| 5/11/11 | 233 | Award Bid 2011 Aggregate Material to Hanson Aggregates - Engineer. |
| 5/16/11 | 238 | ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission. |
| 5/16/11 | 238 | Authorize Engineer Advertise Bid for 2011 Asphalt. |
| 5/18/11 | 241 | App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00. |
| 5/24/11 | 243 | Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. |
| 6/6/11 | 261 | Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros. |
| 6/6/11 | 262 | Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11. |
| 6/8/11 | 264 | Amended Certificate Record for FY 2011. |
| 6/8/11 | 264 | Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11. |
| 6/8/11 | 265 | Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. |
| 6/13/11 | 268 | Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. |
| 6/13/11 | 268 | Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. |
| 6/15/11 | 271 | Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. |
| 6/15/11 | 271 | App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. |
| 6/15/11 | 271 | ARC Area Development Modify Br. Co. Caucus Rankings. |
| 6/20/11 | 273 | Adult Detention Center - Bid Opening 2011 Roof Replacement. |
| 6/20/11 | 276 | Adult Detention Center - Bid Reject for 2011 Roof Replacement. |
| 6/20/11 | 276 | Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. |
| 6/20/11 | 276 | Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. |
| 6/27/11 | 280 | Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. |
| 6/27/11 | 280 | Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00. |
| 6/27/11 | 281 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. |
| 7/6/11 | 286 | Amended Certificate Record for FY 2011. |
| 7/11/11 | 291 | Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. |
| 7/18/11 | 295 | Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. |
| 7/20/11 | 305 | Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. |
| 7/20/11 | 305 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. |
| 6/21/11 | 306 | Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. |
| 6/21/11 | 306 | Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. |
| 6/21/11 | 306 | Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. |
| 7/25/11 | 308 | Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer. |
| 7/25/11 | 309 | Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. |
| 7/25/11 | 309 | Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project. |
| 8/1/11 | 313 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. |
| 8/1/11 | 313 | Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00. |
| 8/1/11 | 313 | Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. |
| 8/1/11 | 313 | Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68. |
| 8/3/11 | 317 | Amended Certificate Record for FY 2011. |
| 8/8/11 | 322 | Agreement - Grant Ripley Foundation Property. |
| 8/15/11 | 326 | Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. |
| 8/15/11 | 326 | Annexation Petition 0.956 acres into the Village of Georgetown. |
| 8/15/11 | 326 | Approving Annexation of 0.956 Acres into the Village of Georgetown. |
| 8/15/11 | 333 | App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a. |
| 8/15/11 | 333 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00. |

Brown County Commissioner's Journal 48 Index

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|----------|-----|---|
| 8/15/11 | 334 | App. Change Auto & Gas Funds request Engineer decrease K16 & to increase K-12a, K-12b, K24a, K26. |
| 8/17/11 | 336 | Agreement Lease of County Property w/Douglas Loudon - Resolution. - Hospital Property. |
| 8/17/11 | 337 | Agreement Lease of County Property w/Douglas Loudon -Hospital Property |
| 8/17/11 | 339 | App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91. |
| 8/22/11 | 342 | Accumulated Leave Fund to Pay Clerk of Courts Employee Theresa Byrd. |
| 8/22/11 | 343 | App. Change DD B50-5 in the amount of \$2,000.00 into B50-4. |
| 8/22/11 | 343 | Augusta Ferry Authority - ODOT- Kentucky Transportation Cabinet - Brown County Commissioners - Contract. |
| 8/24/11 | 345 | Authorize Engineer to Advertise Bid for Line Striping for Various Roads in Brown County. |
| 8/29/11 | 348 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00. |
| 8/29/11 | 351 | Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway - Engineer. |
| 8/29/11 | 351 | Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway - Engineer. |
| 9/1/11 | 354 | App. Change CGF request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00. |
| 9/1/11 | 354 | Airport - Final Application FT2011 Airport Improvement Program - AIP NP. 3-39-0038-0709 Delta Project No. OH 11020. |
| 9/7/11 | 356 | Auto & Gas K01 Supp. App. in the amount of \$130,000.00 into K-12a. |
| 9/12/11 | 360 | App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$5,000.00. |
| 9/12/11 | 360 | Airport - Grant Agreement w/FAA Project #3-39-0038-0709 total amount of grant is \$348,835.00. |
| 9/12/11 | 360 | Amended Certificate Record for FY 2011. |
| 9/14/11 | 363 | App. Changes - Gear Up Grant to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a. |
| 9/14/11 | 364 | Application for 2012 HSTS requested amount of \$360,000.00 which will approximately do 20 projects. |
| 9/19/11 | 369 | App. Change CGF request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00. |
| 9/19/11 | 370 | App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00 - Engineer. |
| 9/19/11 | 370 | App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-5, C43-1a. |
| 9/19/11 | 371 | Amended Certificate Record for FY 2011. |
| 9/28/11 | 379 | Annexation Petition into the Village of Hamersville containing 11.77 acres. |
| 9/28/11 | 380 | Annexation Resolution Approving into the Village of Hamersville containing 11.775 acres. |
| 10/3/11 | 387 | App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00. |
| 10/3/11 | 387 | App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00. |
| 10/3/11 | 388 | Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$11,458.34. |
| 10/3/11 | 389 | Amended Certificate for FY 2011 0 Record. |
| 10/5/11 | 391 | Agreement for Consulting Services MAXIMUS not to exceed \$24,000.00 for a three year period,. |
| 10/5/11 | 392 | Airport - Enter into contract w/Delta Airport Consultants for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00. |
| 10/5/11 | 392 | Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc. - Engineer. |
| 10/12/11 | 394 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5. |
| 10/12/11 | 395 | App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$1,151.00. |
| 10/17/11 | 397 | Appropriation Decrease request Prosecutor - DTAC Funds to decrease B10-1 in the amount of \$3,598.07. |
| 10/17/11 | 397 | App. Changes request Prosecutor to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2. |
| 10/17/11 | 398 | App. Change request CSEA to decrease H10-1B, H10-7 & to increase H10-1. |
| 10/17/11 | 398 | Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66. |
| 10/17/11 | 398 | App. Change request Judge Worley, Probation Services Fund to decrease C80-2 & to increase C80-9d, C80-18. |
| 10/19/11 | 402 | Auto & Gas K01 Supp. App. in the amount of \$30,000.00 into K26. |
| 10/19/11 | 402 | App. Change CHIP to decrease A90-C & to increase A90-E in the amount of \$6,000.00. |
| 10/19/11 | 403 | Airport Enter into Contract w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank estimated total of \$303,144.21. |
| 10/19/11 | 404 | App. Change CHIP to decrease A90-C & to increase A90-G & A90-F. |
| 10/24/11 | 406 | Advance Payback from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00. |
| 10/24/11 | 406 | App. Change Prosecutor DTAC request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00. |
| 10/24/11 | 406 | App. Change J. & F. Serv. To decrees H33 & to increase H3 in the amount of \$7,000.00. |
| 10/24/11 | 406 | App. Change CGF request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00. |
| 10/24/11 | 407 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00. |
| 10/24/11 | 407 | App. Change Probation Services Fund to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63. |
| 10/26/11 | 412 | App. Change CHIP to decrease A90-c & to increase A90-I in the amount of \$55,500.00. |
| 10/26/11 | 413 | Accumulated Leave Fund Pay Sheriff's Office Employee Cherish Albright. |
| 10/26/11 | 413 | App. Change CGF to decrease 1a11b & to increase 4b10, 6d1. |
| 10/31/11 | 414 | App. Change Auto & Gas to decrease K9, K22, K35 & increase K-27. |
| 10/31/11 | 415 | Affidavit Maker Agreement License Software for total of \$2,700.00 effective 9/1/11 - 2/29/12. |
| 10/31/11 | 415 | Advance from CGF 15a15a to Special Project Fund Municipal C90-3 in the amount of \$2,000.00. |
| 10/31/11 | 415 | Annexation Journalize Petition to in Village of Sardinia containing .0201 acres. |
| 10/31/11 | 417 | Approving Annexation to the Village of Sardinia containing .0201 acres - Resolution. |
| 10/31/11 | 418 | Advance Payback from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34. |
| 10/31/11 | 418 | Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$2,681.63. |
| 10/31/11 | 418 | App. Change CGF A00 request Clerk of Courts Deputy in the amount of \$803.79 into 2e2. |
| 10/31/11 | 418 | App. Change CGF to decrease 2b9 & to increase 2b20 & 2c1. |

Brown County Commissioner's Journal 48 Index

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| 11/2/11 | 420 | App. Change CSEA to decrease H10-9, H10-5 & increase H10-11. |
| 11/2/11 | 420 | App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00. |
| 11/14/11 | 431 | Approve Agreement between Comm. Center and FOP/OLC Inc. effective 1/1/12 - 12/31/14. |
| 11/14/11 | 431 | App. Change Certificate of Title Adm. Fund to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4. |
| 11/14/11 | 434 | App. Change Probation Services Fund to decrease C80-2 & to increase C80-1a in the amount of \$400.00. |
| 11/16/11 | 436 | App. Change CGF request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75. |
| 11/16/11 | 426 | Agreement Comm Center w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11. |
| 11/16/11 | 437 | App. Change Comm Center to decrease A25-4, A25-5 & to increase A25-3. |
| 11/16/11 | 437 | App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60. |
| 11/17/11 | 439 | Agreement Operating w/Br. Co. Humane Society to act as County Dog Warden or Deputies - Resolution. |
| 11/17/11 | 440 | Agreement - Approve Contract for Operating w/Br. Co. Humane Society effective 11/18/2011 automatically renew on 1/1/2013. |
| 11/21/11 | 443 | App. Change request CSEA to decrease H10-5 & to increase H10-7 in the amount of \$7,400.00. |
| 11/21/11 | 444 | App. Change OACHE P-16 Grant to decrease T89-8 & to increase T89-6 in the amount of \$352.00. |
| 11/21/11 | 444 | Auto & Gas K01 Supp. App. in the amount of \$50,000.00 into K-12a. |
| 11/23/11 | 447 | App. Change CGF request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00. |
| 11/28/11 | 448 | App. Change Victim's Assistance Fund to decrease T30-5b, T30-4, T30-3 & to increase T30-5C. |
| 11/28/11 | 448 | Agreement Adams County Regional Water District of owner of water tower at 6612 Decatur-Eckmansville Rd. |
| 11/30/11 | 450 | App. Change request Engineer to decrease K-16 & to increase K13, K15. |
| 11/30/11 | 451 | App. Change request J. & F. Serv. To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56. |
| 11/30/11 | 451 | Agreement for Services for Augusta Ferry Improvements anticipated start date 12/15/11 completion date 3/31/12. |
| 12/7/11 | 456 | App. Change CGF request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a. |
| 12/7/11 | 457 | App. Change CSEA to decrease H10-2, H10-9 & to increase H10-1a, H10-5. |
| | | B |
| 10/27/10 | 1 | Bills Approved in the amount of \$97,744.32. |
| 11/3/10 | 9 | Bills Approved in the amount of \$273,724.26. |
| 11/10/10 | 15 | Bills Approved in the amount of \$185,924.75. |
| 11/17/10 | 21 | Bills Approved in the amount of \$98,278.68. |
| 11/22/10 | 24 | Bd. Of Election request App. Change CGF to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00. |
| 11/22/10 | 25 | Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/11 - 12/31/11. |
| 11/22/10 | 29 | Bills Approved in the amount of \$253,694.59. |
| 12/1/10 | 34 | Bills Approved in the amount of \$86,504.20. |
| 12/8/10 | 37 | Bills Approved in the amount of \$348,464.07. |
| 12/8/10 | 37 | Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees |
| 12/8/10 | 37 | Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations. |
| 12/8/10 | 38 | Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale. . |
| 12/15/10 | 48 | Bills Approved in the amount of \$143,156.99. |
| 12/20/10 | 53 | Bd. Of Election App. Change to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00. |
| 12/22/10 | 56 | Bills Approved in the amount of \$413,446.36. |
| 1/12/11 | 114 | Bills Approved in the amount of \$326,817.76. |
| 1/12/11 | 115 | Bering, Mark Appoint as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile. |
| 1/19/11 | 117 | Bills Approved in the amount of \$279,415.45. |
| 1/26/11 | 123 | Bills Approved in the amount of \$396,238.59. |
| 1/31/11 | 128 | Bond General Oblig. - Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax. |
| 2/2/11 | 131 | Bills Approved in the amount of \$85,055.70. |
| 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 Flaughter 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 6/8/11 | 263 | Bills Approved in the amount of \$169,119.54. |
| 6/15/11 | 270 | Bills Approved in the amount of \$478,864.83. |
| 6/15/11 | 271 | Br. Co. Caucus - ARC Area Development Modify Rankings. |
| 6/20/11 | 273 | Brown County Employees Payroll request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts. |
| 6/20/11 | 273 | Bid Opening 2011 Roof Replacement for Br. Co. Adult Detention Center. |
| 6/20/11 | 276 | Bid Reject for 2011 Roof Replacement Adult Detention Center. |
| 6/20/11 | 276 | Bid Award 2011 Roof Replacement Adult Detention Center - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. |
| 6/20/11 | 276 | Bidders Notice - Advertise Roof Replacement for Adult Detention Center. |
| 6/22/11 | 278 | Bills Approved in the amount of \$208,668.89. |
| 6/29/11 | 282 | Bills Approved in the amount of \$108,628.86. |
| 7/6/11 | 286 | Bills Approved in the amount of \$179,894.18. |
| 7/11/11 | 291 | Bidders Notice to Advertise C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer. |
| 7/18/11 | 295 | Bid Opening 2011 Re-Bid Roof Replacement for Br. Co. Adult Detention Center. |
| 7/20/11 | 301 | Bills Approved in the amount of \$145,089.98. |
| 7/21/11 | 306 | Bid Award Br. Co. Adult Detention Center Roof Replacement to Souder Construction. |
| 7/25/11 | 309 | Bid Opening Relocate Above Ground Fuel Storage Tank at Br. Co. Airport. |
| 7/25/11 | 309 | Bid Opening Expand Aircraft Parking Apron Phase 2 Project at Br. Co. Airport. |
| 7/27/11 | 311 | Bills Approved in the amount of \$143,980.57. |
| 8/1/11 | 313 | Bid Award for Airport Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. |
| 8/1/11 | 313 | Bid Award for Airport Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68. |
| 8/3/11 | 316 | Bills Approved in the amount of \$163,944.51. |
| 8/8/11 | 322 | Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure - Engineer. |
| 8/10/11 | 234 | Bills Approved in the amount of \$307,979.64. |
| 8/17/11 | 336 | Bills Approved in the amount of \$151,227.16. |
| 8/22/11 | 341 | Bid Opening C60 Oak Grove Road Slip Lining Culvert Project - Engineer. |
| 8/24/11 | 344 | Bills Approved in the amount of \$120,581.02. |
| 8/24/11 | 345 | Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure - Engineer. |
| 8/29/11 | 349 | Bids - Award for the Sale of Unneeded Personal Property. |
| 8/31/11 | 353 | Bills Approved in the amount of \$201,164.32. |
| 9/7/11 | 356 | Bills Approved in the amount of \$139,540.99. |
| 9/7/11 | 357 | Bond Retirement/Br. Co. Library O06 Supp. App. in the amount of \$10,000.00 into O06-9. |
| 9/7/11 | 359 | Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project - Engineer. |
| 9/14/11 | 363 | Bills Approved in the amount of \$357,333.74. |
| 9/14/11 | 364 | Bid Opening 2011 Line Striping for Various Roads - Engineer. |
| 9/21/11 | 374 | Bills Approved in the amount of \$897,174.43. |
| 9/28/11 | 378 | Bills Approved in the amount of \$97,516.24. |
| 9/28/11 | 383 | Brown County Tax Budget for 2012 Resolution Approving. |
| 10/5/11 | 390 | Bills approved in the amount of \$155,508.45. |
| 10/12/11 | 394 | Bills Approved in the amount of \$121,444.04. |
| 10/19/11 | 402 | Bills Approved in the amount of \$170,987.72. |
| 10/26/11 | 411 | Bills Approved in the amount of \$203,552.35. |
| 11/2/11 | 420 | Bills Approved in the amount of \$409,369.32. |
| 11/9/11 | 427 | Bills Approved in the amount of \$234,353.11. |
| 11/9/11 | 428 | Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/12 - 12/31/12. |
| 11/16/11 | 435 | Bills Approved in the amount of \$231,248.96. |
| 11/23/11 | 446 | Bills Approved in the amount of \$176,568.77. |
| 11/30/11 | 450 | Bills Approved in the amount of \$134,683.54. |
| 12/7/11 | 456 | Bills Approved in the amount of \$101,110.17. |

Brown County Commissioner's Journal 48 Index

| C | | |
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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. |
| 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. |
| 12/8/10 | 41 | Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00. |
| 12/8/10 | 41 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92. |
| 12/8/10 | 41 | CGF App. Change request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15. |
| 12/8/10 | 42 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18. |
| 12/9/10 | 43 | CGF App. Change request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a. |
| 12/9/10 | 43 | CGF App. Change request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00. |
| 12/9/10 | 43 | CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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 Promote 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. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 6/6/11 | 262 | Comp Management Inc Amendment to Agreement to \$1,936.00 effective 7/1/11. |
| 6/6/11 | 262 | CGF A00 Supp. App. request Sheriff Wenninger in the amount of \$3,289.95 into 6a4. |
| 6/13/11 | 266 | CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF |
| 6/13/11 | 267 | CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF |
| 6/13/11 | 267 | CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4. |
| 6/13/11 | 267 | CGF A00 Supp. App. in the amount of \$465.00 into 2d1. |
| 6/13/11 | 267 | CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital. |
| 6/13/11 | 267 | Comm Center Employee Personnel Action to a four day un-paid suspension to be served on mutually agreeable dates. |
| 6/15/11 | 271 | CGF App. Change request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. |
| 6/15/11 | 272 | CSEA Personnel Action New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour. |
| 6/15/11 | 272 | Comm Center Employee Personnel Action to accept resignation of Joshua McElfresh effective 6/15/11. |
| 6/15/11 | 272 | CDBG 2nd Public Hearing. |
| 6/20/11 | 273 | CGF A00 Supp. App. upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. |
| 6/20/11 | 273 | CGF A00 Supp. App. request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. |
| 6/22/11 | 278 | CGF A00 Supp. App. request Clerk of Courts Office in the amount of \$1,867.52 into 2e2. |
| 6/27/11 | 280 | CGF A00 Supp. App. request Municipal Court in the amount of \$500.00 into 2g2c. |
| 6/27/11 | 280 | CGF A00 Supp. App. request Sheriff in the amount of \$409.96 into 6a4. |
| 6/27/11 | 281 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. |
| 7/6/11 | 289 | Contract NRC Engineering Consultants at the Br. Co. Courthouse. |
| 7/20/11 | 302 | Contract Sams, Jo Ann - Independent Labor at \$10.00 per hour 32 hours per week. |
| 7/20/11 | 304 | CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15a. |
| 7/21/11 | 305 | CGF 15a15a Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00. |
| 7/20/11 | 305 | CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$9,624.00. |
| 7/20/11 | 305 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. |
| 7/21/11 | 305 | CGF 15a15 Transfer of Funds to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00. |
| 7/21/11 | 306 | CGF A00 Supp. App. Request Lisa Spiller in the amount of \$650.00 into A35-3. |
| 6/21/11 | 306 | CDBG New Horizon Funds Record Application in the amount of \$15,000.00. |
| 6/21/11 | 306 | CDBG 2011 Formula Funds Record Application in the amount of \$170,000.00. |
| 7/15/11 | 309 | Comm Center - Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11. |
| 7/25/11 | 309 | CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$480.98 into 2e2. |
| 7/25/11 | 309 | CDBG #2 Public Hearing. |
| 7/27/11 | 312 | Children's Services S50 Supp. App. request J. & F. Serv. In the amount of \$182,000.00 into S50-7. |
| 8/1/11 | 313 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. |
| 8/3/11 | 320 | County Facilities Resolution Purchase of Real Estate from 510 East State Street, LLC in the amount of \$650,000.00. |
| 8/8/11 | 322 | Clean Ohio Assistance Fund Grant A10-B Establish Special Revenue Fund Code for Capital Improvements. |
| 8/10/11 | 324 | CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00. |
| 8/15/11 | 333 | CGF App. Change request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a. |
| 8/15/11 | 333 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00. |
| 8/17/11 | 339 | CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91. |
| 8/17/11 | 339 | CGF A00 Supp. App. request Jean Rickey in the amount of \$397,986.00 into 15a15. |
| 8/17/11 | 399 | CGF Transfer of Funds 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00. |
| 8/22/11 | 342 | Clerk of Courts Employee Accumulated Leave Fund to Pay Theresa Byrd. |
| 8/22/11 | 343 | Contract ODOT Augusta Ferry Authority - Kentucky Transportation Cabinet - Brown County Commissioners. |
| 8/24/11 | 344 | CGF A00 Supp. App. request Prob/Juv Court in the amount of \$500.00 into 2c28. |
| 8/24/11 | 345 | Comm. Center Personnel Action - New Hire Julia Clark as Telecomm Specialist/E911 Dispatcher effective 9/5/11 at \$9.80 per hour. |
| 8/24/11 | 346 | Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12 - Resolution. |
| 8/29/11 | 348 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00. |
| 8/29/11 | 348 | CGF A00 Supp. App. request Sheriff in the amount of \$8,820.00 into 6a4. |
| 9/1/11 | 354 | CGF App. Change request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00. |
| 9/7/11 | 356 | CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2. |
| 9/7/11 | 357 | Comm Center Personnel Action Brian Klein to Permanent Full Time Status effective 9/6/11. |
| 9/7/11 | 358 | CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$50,000.00. |
| 9/14/11 | 364 | CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. |
| 9/14/11 | 364 | Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00 - Resolution. |
| 9/14/11 | 366 | Contract w/Midstate Contractors Inc. & NRC Engineering Consultants at Courthouse located at 101 S. Main St. |
| 9/14/11 | 366 | Constitution Week 9/17 - 9/23 - Proclamation. |
| 9/19/11 | 369 | CGF App. Change request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00. |

Brown County Commissioner's Journal 48 Index

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| 9/19/11 | 370 | Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-5, C43-1a. |
| 9/21/11 | 375 | Communication Center - Personnel Action to accept Resignation of Christina Smith effective 9/15/11. |
| 9/28/11 | 382 | CGF A00 Supp. App. request Board of Election in the amount of \$735.00 into 3a6. |
| 9/28/11 | 382 | Certificate of Accomplishment. |
| 10/3/11 | 387 | CGF App. Change request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00. |
| 10/3/11 | 387 | CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00. |
| 10/3/11 | 388 | CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$11,458.34. |
| 10/5/11 | 391 | CGF A00 Supp. App. request Sheriff in the amount of \$945.36 into 6a2. |
| 10/5/11 | 392 | CSEA & David D. Wilson IV-D Service Contract Approve unit rate of \$80.00 per hearing effective 10/1/11 - 9/30/12. |
| 10/12/11 | 394 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5. |
| 10/12/11 | 395 | CGF A00 Supp. App. request Judge Worley in the amount of \$2,000.00 into 2g5. |
| 10/17/11 | 397 | CGF A00 Supp. App. request Prosecutor to increase 1E2 & 1E18. |
| 10/17/11 | 397 | Certificate of Title Adm Fund C60 Supp. App. Request Clerk of Courts in the amount of \$300,000.00 into C60-11. |
| 10/17/11 | 398 | CSEA request App. Change to decrease H10-1B, H10-7 & to increase H10-1. |
| 10/17/11 | 398 | CGF Advance from 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66. |
| 10/17/11 | 400 | CGF 15a15 Fund to Fund Transfer to Sewer & Water District Fund P34-14 in the amount of \$14,000.00. |
| 10/19/11 | 402 | CHIP App. Change to decrease A90-C & to increase A90-E in the amount of \$6,000.00. |
| 10/19/11 | 403 | Contract Enter into w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank @ Airport estimated total of \$303,144.21. |
| 10/19/11 | 404 | CHIP App. Change to decrease A90-C & to increase A90-G & A90-F. |
| 10/24/11 | 406 | CGF App. Change request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00. |
| 10/24/11 | 406 | CGF A00 Supp. App. Request Sheriff in the amount of \$25,000.00. |
| 10/24/11 | 407 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00. |
| 10/26/11 | 411 | CSEA Personnel Action to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11. |
| 10/26/11 | 412 | CHIP App. Change to decrease A90-c & to increase A90-l in the amount of \$55,500.00. |
| 10/26/11 | 413 | CGF App. Change to decrease 1a11b & to increase 4b10, 6d1. |
| 10/31/11 | 414 | CGF A00 Supp. App. request Probate Court into 2d2, 2c19. |
| 10/31/11 | 415 | Comm Systems Upgrades ARRA A25A Supp. App. in the amount of \$24,367.50 into A25a-11. |
| 10/31/11 | 415 | CGF 15a15a Advance to Special Project Fund Municipal C90-3 in the amount of \$2,000.00. |
| 10/31/11 | 418 | CGF A00 App. Change request Clerk of Courts Deputy in the amount of \$803.79 into 2e2. |
| 10/31/11 | 418 | CGF A00 Supp. App. request Common Pleas Court Admin. Into 2c1 and 2c2. |
| 10/31/11 | 418 | CGF App. Change to decrease 2b9 & to increase 2b20 & 2c1. |
| 11/2/11 | 420 | CSEA App. Change to decrease H10-9, H10-5 & increase H10-11. |
| 11/2/11 | 420 | CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00. |
| 11/2/11 | 421 | Courthouse Repairs O08 Supp. App. in the amount of \$750,000.00 into O08-2. |
| 11/2/11 | 422 | CDBG Home Programs Hudd - Resolution. |
| 11/9/11 | 427 | CGF A00 Supp. App. request Clerk of Courts in the amount of \$5,000.00 into 2g2. |
| 11/9/11 | 428 | Comm Center Personnel Action to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11. |
| 11/9/11 | 428 | Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/12 - 12/31/12. |
| 11/14/11 | 431 | CGF A00 Supp. App. request Sheriff in the amount of \$1,585.15 into 6a10. |
| 11/14/11 | 431 | CGF A00 Supp. App. Request Jean Rickey in the amount of \$15,340.07 into 9d8d. |
| 11/14/11 | 431 | Certificate of Title Adm. Fund App. Change to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4. |
| 11/16/11 | 435 | Certificate of Title Adm Fund C60 Supp. App. in the amount of \$450,000.00 into C60-11. |
| 11/16/11 | 436 | CGF App. Change request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75. |
| 11/16/11 | 426 | Comm Center - Agreement w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11. |
| 11/16/11 | 437 | Comm Center App. Change to decrease A25-4, A25-5 & to increase A25-3. |
| 11/16/11 | 437 | Comm Center A25a Supp. App. in the amount of \$36,122.78 into A25a-3b. |
| 11/16/11 | 437 | CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60. |
| 11/21/11 | 433 | CGF A00 Supp. App. request Probate Court in the amount of \$4,000.00 into 2d18. |
| 11/21/11 | 443 | CGF A00 Supp. App. request Lisa Spiller in the amount of \$1,360.00 into 4b18. |
| 11/21/11 | 442 | CGF A00 Supp. App. Request Prosecutor in the amount of \$9,600.00 into 1E18. |
| 11/21/11 | 444 | CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. |
| 11/21/11 | 445 | CDBG T10 Supp. App in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8. |
| 11/23/11 | 447 | CGF App. Change request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00. |
| 11/28/11 | 448 | Comm Center Personnel Action to Promote Megan Haitz to Permanent Full time effective 11/28/11. |
| 11/28/11 | 448 | Comm Center Personnel Action Resignation of Rob Wilson, Director of effective 12/16/11. |
| 12/5/11 | 453 | Contingent Fee Retention Agreement Br. Co. Recorder. |
| 12/5/11 | 453 | Comm Center Personnel Action Accept Resignation of Nowana Bingaman, Supervisor effective 12/12/11. |
| 12/5/11 | 454 | Comm Center Personnel Action Release Director Rob Wilson Director motion died for lack of a second. |
| 12/7/11 | 456 | CGF App. Change request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a. |
| | | 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. |

Brown County Commissioner's Journal 48 Index

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| 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, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11. |
| 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. |
| 8/22/11 | 343 | DD App. Change B50-5 in the amount of \$2,000.00 into B50-4. |
| 9/7/11 | 356 | DD B50 Supp. App. in the amount of \$20,000.00 into B50-3. |
| 10/5/11 | 392 | Delta Airport Consultants - Enter into contract for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00. |
| 10/17/11 | 397 | DD B50 Supp. App. in the amount of \$60,000.00 into B50-6A. |
| 10/19/11 | 403 | DAS Cooperative Purchasing Program State of Ohio Resolution Participate. |
| 11/17/11 | 440 | Dog Warden & Deputy Dog Wardens - Resolution Appointment & Designation. |
| 11/23/11 | 446 | D&K B01 Supp. App. In the amount of \$40,000.00 into B12. |
| 11/30/11 | 451 | DD B50 Supp. App. in the amount of \$7,500.00 into B50-5. |
| 12/6/11 | 454 | DD B50 Supp. App. in the amount of \$30,000.00 into B50-5. |
| | | E |
| 10/1/10 | 2 | Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 5/23/11 | 244 | Executive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m. |
| 5/23/11 | 244 | Executive 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. |
| 6/1/11 | 261 | Emergency Planning Funds K05 Supp. App. in the amount of \$6,000.00 into K50-10. |
| 6/8/11 | 265 | Engineer - Award Bid 2011 Bituminous Material to Br. Co. Asphalt. |
| 6/13/11 | 267 | Ec. Dev. Grants T20I Supp. App. in the amount of \$2,766.35 into T20I-11. |
| 6/13/11 | 268 | Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partnerships T54-1, T54-5, T54-7, T54-11. |
| 6/15/11 | 270 | Executive Session w/Rob Wilson to discuss personnel issue began at 9:10 a.m. |
| 6/15/11 | 271 | Executive Session w/Rob Wilson to discuss personnel issue ended at 9:25 a.m. |
| 7/6/11 | 288 | Engineer - OPWC Projects Agreement for Tri County Road Bridge Replacements. |
| 7/11/11 | 291 | Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer. |
| 7/20/11 | 303 | Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution. |
| 7/25/11 | 308 | Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project. |
| 7/25/11 | 311 | Enhanced 911 Surcharge A26 Supp. App. into A26-8, and A26-10. |
| 8/8/11 | 322 | Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-B. |
| 8/8/11 | 322 | Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure. |
| 8/15/11 | 334 | Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26. |
| 8/17/11 | 340 | Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. |
| 8/22/11 | 341 | Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project. |
| 8/22/11 | 342 | Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. |
| 8/24/11 | 345 | Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure. |
| 8/24/11 | 345 | Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County. |
| 8/29/11 | 348 | Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m. |
| 8/29/11 | 348 | Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m. |
| 8/29/11 | 351 | Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. |
| 8/29/11 | 351 | Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway. |
| 9/1/11 | 354 | Estimates for 2011 Line Striping for Various Roads - Engineer. |
| 9/7/11 | 359 | Engineer - Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project. |
| 9/12/11 | 360 | Establish New Code - Prob/Juv. Building Purchase Bonds O07. |
| 9/12/11 | 360 | Establish New Code - Courthouse Repairs - Bonds O08. |
| 9/14/11 | 364 | Engineer - Bid Opening 2011 Line Striping for Various Roads. |
| 9/19/11 | 370 | Engineer FEMA Grant T85 Supp. App. in the amount of \$31,000.00 into T85-15. |
| 9/19/11 | 370 | Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00. |
| 9/21/11 | 375 | Establish New Code - Neighborhood Revitalization A31. |
| 9/28/11 | 378 | Engineer Authorize to Act as Agent for FEMA Grant Program for FEMA-DR-4002-OH. |
| 10/5/11 | 392 | Engineer - Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc. |
| 10/17/11 | 400 | EMA Contract request a waiver of the 30 day notification clause to terminate Professional Services Contract w/Clermont County. |
| 10/26/11 | 412 | EMA Director Personnel Action to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11. |
| 11/21/11 | 444 | Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher began at 2:30 p.m. |
| 11/21/11 | 444 | Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher ended at 3:15 p.m. |
| 11/30/11 | 450 | Engineer request App. Change to decrease K-16 & to increase K13, K15. |
| 11/30/11 | 451 | Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little & Rob Wilson began at 10:35 a.m. |
| 11/30/11 | 451 | Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little & Rob Wilson ended at 12:25 p.m. |
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Brown County Commissioner's Journal 48 Index

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| 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. |
| 8/1/11 | 313 | FAA Airport Grant Agreement total amount is \$524,674.00 w5% County Match of \$27,615.00. |
| 8/24/11 | 344 | Felony Delinq. Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c. |
| 9/12/11 | 360 | FAA Grant Agreement w/Br. Co. Airport Project #3-39-0038-0709 total amount of grant is \$348,835.00. |
| 9/28/11 | 378 | FEMA Grant Program for FEMA-DR-4002-OH Engineer Authorize to Act as Agent. |
| 10/3/11 | 389 | Funeral Service Benefit Approve request J. & F. Serv. To be paid to E.C. Nurre Funeral Home not to exceed \$500.00 |
| 10/17/11 | 400 | Fund to Fund Transfer CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$14,000.00. |
| 11/14/11 | 431 | FOP/OLC Inc. Approve Agreement with Comm. Center effective 1/1/12 - 12/31/14. |
| 11/14/11 | 432 | FONSI - Notice to Public for the Neighborhood Revitalization Program. |
| | | 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, 8a, 9, 12 & 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. |
| 6/15/11 | 271 | Gear Up Grant T88Supp. App. in the amount of \$88,231.68 into T88-6, 8a, 9, 12,14 & 15. |
| 7/11/11 | 291 | Group Rating Plan Agreement Workers' Compensation for rating periods beginning 1/1/12. |
| 8/8/11 | 322 | Grant Agreement Ripley Foundation Property. |
| 8/15/11 | 326 | Georgetown Village - Annexation Petition 0.956 acres. |
| 8/15/11 | 326 | Georgetown Village - Approving Annexation of 0.956 Acres. |
| 9/14/11 | 363 | Gear Up Grant - App. Changes to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a. |
| 10/5/11 | 390 | Gear Up Grant T88 Supp. App. to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11. |
| 11/14/11 | 433 | Grant Agreement with ODOD for Neighborhood Stabilization Program B-F-11-1AH-1 beginning 9/1/11 - 10/31/13/ |
| | | 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 2012. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 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 T10 Funds 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. |
| 6/1/11 | 261 | HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$13.02. |
| 6/13/11 | 267 | Hospital for sale for partial cost for Attorney Fees CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5. |
| 6/27/11 | 280 | HSTS Decrease of Appropriations in T211-5 from \$520,000.00 to \$160,000.00. |
| 6/29/11 | 283 | Health Savings Account Advance Contribution from Common Pleas Court in the amount of \$840.00 from CGF A00. |
| 8/3/11 | 318 | Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC. |
| 8/17/11 | 336 | Hospital Property - Lease Agreement of County Property w/Douglas Loudon - Resolution. |
| 8/17/11 | 337 | Hospital Property - Lease Agreement of County Property w/Douglas Loudon. |
| 9/14/11 | 364 | HSTS 2012 Application requested amount of \$360,000.00 which will approximately do 20 projects. |
| 9/28/11 | 379 | Hamersville Village - Annexation Petition containing 11.77 acres. |
| 9/30/09 | 343 | Hearing Public Annual Budgets for Fiscal Year 2012. |
| 10/5/11 | 391 | Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC Amendment #1. |
| 10/12/11 | 395 | HSTS Amend Resolution 06292011. |
| 11/17/11 | 439 | Humane Society Operating Agreement to act as County Dog Warden or Deputies - Resolution. |
| 11/17/11 | 440 | Humane Society Agreement - Approve Operating Contract effective 11/18/2011 automatically renew on 1/1/2013. |
| 12/5/11 | 454 | Public Hearing for County Budget for FY2012. |
| | | 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. |
| 9/19/11 | 370 | Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450. |
| 10/5/11 | 392 | IV-D Service Contract Approve between CSEA & David D. Wilson unit rate of \$80.00 per hearing effective 10/1/11 - 9/30/12. |
| | | 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. |

Brown County Commissioner's Journal 48 Index

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| 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. |
| 6/29/11 | 283 | J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/11 - 6/30/12 fee is \$2,500.00. |
| 7/25/11 | 309 | J. & F. Serv. Personnel Action New Hire Donald Isaac Wooten 15.59 per hour 24 hour per week effective 8/1/11. |
| 8/3/11 | 317 | J. & F. Serv. Personnel Action to change status of Donald Isaac Wooten from Part Time to Full Time. |
| 8/24/11 | 346 | J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00. |
| 9/12/11 | 360 | J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$5,000.00. |
| 9/19/11 | 370 | J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00. |
| 9/19/11 | 370 | J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450. |
| 9/28/11 | 378 | J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81. |
| 10/3/11 | 387 | J. & F. Serv. Request Transfer From S50-7 to T60-5 in the amount of \$7,322.00. |
| 10/3/11 | 389 | J. & F. Serv. Approve Request Funeral Service Benefit to be paid to E.C. Nurre Funeral Home not to exceed \$500.00 |
| 10/12/11 | 395 | J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$1,151.00. |
| 10/19/11 | 404 | J. & F. Serv. Approve Corrective Action Plan for FY2012 |
| 10/24/11 | 406 | J. & F. Serv. App. Change To decrease H33 & to increase H3 in the amount of \$7,000.00. |
| 10/26/11 | 412 | J. & F. Serv. Prevention Retention & Contingency Plan Effective 01/1/11. |
| 11/2/11 | 421 | J. & F. Serv. Approve Payout of Accrued Vacation Time. |
| 11/16/11 | 435 | J. & F. Serv. Approve Request Funeral Service Benefit to be paid to Meeker Funeral Home not to exceed \$750.00. |
| 11/30/11 | 451 | J. & F. Serv. request App. Change To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56. |
| 11/30/11 | 451 | J. & F. Serv. request Reimbursement From S50-7 to H10-H9 in the amount of \$27,727.75. |
| | | 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. |
| 8/3/11 | 317 | LEPC Membership Nominees - Resolution. |
| 11/30/11 | 450 | Law Library Resourced Fund A35 Supp. App. in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. |
| | | 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 |
| 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 1/1/11 - 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. |
| 6/8/11 | 265 | Mental Health A55 PLL Supp. App. into A55-1, A55-2 for a total amount of \$14,085.00. |
| 6/8/11 | 265 | Mental Health T50 MH/Alcohol Supp. App. into T50-1, T50-5 for a total amount of \$96,308.00. |
| 6/27/11 | 280 | Metropolitan Housing Authority Board Member Reappoint Gene Bishop for 5 years effective 7/1/11. |
| 6/29/11 | 282 | Mental Health T52 Supp. App. in the amount of \$15,000.00 into T52-11. |
| 6/29/11 | 283 | Maximus Software Agreement w/J. & F. Serv. effective 7/1/11 - 6/30/12 fee is \$2,500.00. |
| 6/29/11 | 284 | Mental Health Board Member Appoint Karen Otto to fill the position of Prudie Snider for 5 years to expire 7/31/15. |
| 7/6/11 | 287 | Municipal Court Legal Research C31 Supp. App. in the amount of \$8,000.00. |

Brown County Commissioner's Journal 48 Index

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| 7/6/11 | 287 | Mental Health A55, T45, T54, T43 Supp. App. into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. |
| 8/3/11 | 319 | Mental Health Supp. App. A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11, |
| 9/19/11 | 370 | Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$48,170.00. |
| 10/3/11 | 388 | MH/Alcohol T50 Supp. App. in the amount of \$100,000.00 into T50-5. |
| 10/5/11 | 391 | MAXIMUS Agreement for Consulting Services not to exceed \$24,000.00 for a three year period. |
| 12/6/11 | 454 | Mental Health T45 Supp. App. n the amount \$46,876.00 into T45-5. |
| | | 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. |
| 6/13/11 | 267 | NSP Contract w/Grooms Bros. for Demolition contract price is \$2,300.00. |
| 6/29/11 | 283 | NSP 2nd Public Hearing. |
| 7/6/11 | 289 | NRC Engineering Consultants Contract at the Br. Co. Courthouse. |
| 8/29/11 | 351 | NSP Contract w/Mootz Construction for Demolition contract price is \$2,800.00. |
| 8/29/11 | 351 | NSP Contract w/Mootz Construction for Demolition contract price is \$2,300.00. |
| 9/21/11 | 375 | Neighborhood Revitalization A31 - Establish New Code. |
| 11/14/11 | 432 | Notice to Public FONSI for the Neighborhood Revitalization Program. |
| 11/14/11 | 433 | Neighborhood Stabilization Program B-F-11-1AH-1 Grant Agreement with ODOD beginning 9/1/11 - 10/31/13/ |
| 12/6/11 | 453 | Neighborhood Revitalization A31 Supp. App. in the amount of \$427.12. |
| | | 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 Sininger. |
| 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. |
| 6/8/11 | 263 | OVRDC - Resolution. |
| 7/6/11 | 288 | OPWC Projects Agreement for Tri County Road Bridge Replacements - Engineer. |
| 8/22/11 | 342 | OACHE P-16 Supp. App. T89 in the amount of \$8,584.43 into T89-14. |
| 10/17/11 | 398 | OACHE P-16 Supp. App. T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8. |
| 11/21/11 | 444 | OACHE P-16 Grant App. Change to decrease T89-8 & to increase T89-6 in the amount of \$352.00. |
| | | 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. |
| 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. |

Brown County Commissioner's Journal 48 Index

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| 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 Promote 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. |
| 6/6/11 | 261 | Personnel Action Accept Resignation Letter of Frank Lambros from Sheriff Dept. |
| 6/13/11 | 266 | Post Certificate(s) Cooperative Extension Service. |
| 6/13/11 | 266 | Post Certificate(s) Soil & Water. |
| 6/13/11 | 267 | Personnel Action Comm Center Employee to a four day un-paid suspension to be served on mutually agreeable dates. |
| 6/13/11 | 268 | Post Certificate(s) Ec. Dev. Grants. |
| 6/15/11 | 272 | Personnel Action CSEA New Hire Erin Rattliff effective 6/14/11 at rate of \$11.00 per hour. |
| 6/15/11 | 272 | Personnel Action Comm Center Employee to accept resignation of Joshua McElfresh effective 6/15/11. |
| 6/15/11 | 272 | Public Hearing 2nd for CDBG. |
| 6/20/11 | 273 | Payroll for Brown County Employees request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts. |
| 6/27/11 | 281 | Post Certificate(s) Sewer & Water District. |
| 7/6/11 | 287 | Post Certificate(s) CGF for Commissioner's Office. |
| 7/6/11 | 288 | Post Certificate(s) CGF for Municipal Court. |
| 7/11/11 | 291 | Post Certificate(s) Municipal Court. |
| 7/11/11 | 292 | Post Certificate(s) Sewer & Water District. |

Brown County Commissioner's Journal 48 Index

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| 7/25/11 | 309 | Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per hour 24 hour per week effective 8/1/11. |
| 7/15/11 | 309 | Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11. |
| 7/27/11 | 311 | Post Certificate(s) Marriage License. |
| 8/1/11 | 314 | Post Certificate(s) County Capital Improvement Fund - Souder Const. |
| 8/1/11 | 314 | Post Certificate(s) County Capital Improvement Fund - Kibler Lumber |
| 8/1/11 | 314 | Post Certificate(s) County Capital Improvement Fund - McQuay |
| 8/1/11 | 314 | Post Certificate(s) County Capital Improvement Fund - Stan's. |
| 8/3/11 | 317 | Personnel Action J. & F. Serv. To change status of Donald Isaac Wooten from Part Time to Full Time. |
| 8/15/11 | 326 | Post Certificate(s) CGF for Commissioner's Office. |
| 8/15/11 | 326 | Post Certificate(s) CGF for Commissioner's Office. |
| 8/15/11 | 334 | Post Certificate(s) CGF for Commissioner's Office. |
| 8/15/11 | 334 | Post Certificate(s) CGF for Commissioner's Office. |
| 8/17/11 | 339 | Post Certificate(s) Municipal Court Legal Research. |
| 8/17/11 | 339 | Post Certificate(s) Municipal Court Legal Research. |
| 8/17/11 | 339 | Post Certificate(s) Municipal Court Legal Research. |
| 8/22/11 | 342 | Post Certificate(s) County Capital Improvement Fund. |
| 8/22/11 | 342 | Post Certificate(s) County Capital Improvement Fund. |
| 8/24/11 | 345 | Personnel Action - New Hire Comm. Center Julia Clark as Telecomm Specialist/E911 Dispatcher effective 9/5/11 at \$9.80 per hour. |
| 8/24/11 | 346 | Probation Services C80 Supp. App. in the amount of \$3,000.00 into C80-9d. |
| 8/29/11 | 350 | Proclamation "Friend of Brown County" to Rebecca Cropper. |
| 8/31/11 | 353 | Personal Property Obsolete to County Lot M (Misc. Office Furniture) did not receive bid to be taken to Rumpke Landfill. |
| 9/7/11 | 357 | Personnel Action Accept Resignation of Andrew Dunn, Chief Dog Warden effective 9/16/11. |
| 9/7/11 | 357 | Personnel Action Accept Resignation of Mary McElroy as Secretary of Br. Co. Planning Commission effective 9/1/11. |
| 9/7/11 | 357 | Personnel Action Brian Klein to Br. Co. Comm Center Permanent Full Time Status effective 9/6/11. |
| 9/14/11 | 366 | Proclamation Constitution Week 9/17 - 9/23. |
| 9/19/11 | 369 | Property - Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00. |
| 9/19/11 | 369 | Prob/Juv. Purchase Building Bonds O07 Supp. App. in the amount of \$650,000.00 into O07-2. |
| 9/19/11 | 369 | Post Certificate(s) Prob/Juv Building Purchase Bonds. |
| 9/17/11 | 369 | Post Certificate(s) County Capital Improvements. |
| 9/17/11 | 369 | Post Certificate(s) DD |
| 9/19/11 | 371 | Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH. |
| 9/21/11 | 374 | Probation Services Fund C80 Supp. App. in the amount of \$40,000.00 into C80-2. |
| 9/21/11 | 375 | Personnel Action to accept Resignation of Christina Smith from Communication Center effective 9/15/11. |
| 9/30/09 | 343 | Public Hearing Annual Budgets for Fiscal Year 2012. |
| 10/3/11 | 388 | Proclamation Domestic Violence Awareness Month. |
| 10/12/11 | 395 | Post Certificate(s) CGF for Transcripts |
| 10/12/11 | 395 | Personnel Action New Hire for Planning Commission Amanda Brannock effective 10/11/11 at \$10.00 per hour. |
| 10/17/11 | 397 | Prosecutor request App. Changes to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2. |
| 10/17/11 | 398 | Probation Services Fund Judge Worley request App. Change to decrease C80-2 & to increase C80-9d in the amount of \$2,100.00. |
| 10/17/11 | 400 | Post Certificate(s) Airport Grant. |
| 10/24/11 | 406 | Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00. |
| 10/24/11 | 406 | Prosecutor DTAC App. Change request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00. |
| 10/24/11 | 407 | Post Certificate(s) CGF. |
| 10/24/11 | 407 | Post Certificate(s) County Capital Improvement. |
| 10/24/11 | 407 | Probation Services Fund request Judge Worley App. Change to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63. |
| 10/24/11 | 409 | Public Auction Sale of County Property at 1190 Flora Ave. Ripley to John McAffe w/highest bid of \$18,000.00. |
| 10/26/11 | 411 | Personnel Action CSEA to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11. |
| 10/26/11 | 411 | Post Certificate(s) County Capital Improvement. |
| 10/26/11 | 412 | Post Certificate(s) Municipal Court Legal Research. |
| 10/26/11 | 412 | Personnel Action EMA Director to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11. |
| 10/26/11 | 412 | Prevention Retention & Contingency Plan J. & F. Serv. Effective 01/1/11. |
| 10/26/11 | 413 | Personnel action Accept Resignation of Cherish Albright - Sheriff's Office effective 10/21/11. |
| 10/31/11 | 418 | Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$43,041.66 and \$11,458.34. |
| 11/2/11 | 421 | Post Certificate(s) Courthouse Repairs. |
| 11/2/11 | 421 | Public Hearing for County Budget for FY2012. |
| 11/2/11 | 421 | Post Certificate(s) CGF. |
| 11/7/11 | 424 | Post Certificate(s) - Municipal Court Legal Research. |
| 11/7/11 | 424 | Post Certificate(s) Comm System Upgrades ARRA. |
| 11/7/11 | 424 | Post Certificate(s) Courthouse Repairs. |
| 11/9/11 | 428 | Personnel Action Comm Center to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11. |
| 11/9/11 | 428 | Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH. |
| 11/9/11 | 429 | Proclamation National Hospice & Palliative Care Month - November 2011. |

Brown County Commissioner's Journal 48 Index

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| 11/14/11 | 433 | Post Certificate(s) Courthouse Repairs. |
| 11/14/11 | 422 | Post Certificate(s) Courthouse Repairs. |
| 11/14/11 | 434 | Probation Services Fund App. Change to decrease C80-2 & to increase C80-1a in the amount of \$400.00. |
| 11/16/11 | 436 | Post Certificate(s) Prosecutor DTAC. |
| 11/16/11 | 436 | Post Certificate(s) Prosecutor DTAC. |
| 11/16/11 | 436 | Post Certificate(s) Courthouse Repairs. |
| 11/16/11 | 437 | Post Certificate(s) CGF. |
| 11/21/11 | 444 | Post Certificate(s) Emergency Management. |
| 11/23/11 | 446 | Post Certificates(s) Prosecutor DTAC. |
| 11/28/11 | 448 | Personnel Action Comm Center to Promote Megan Haitz to Permanent Full time effective 11/28/11. |
| 11/28/11 | 448 | Personnel Action Accept Resignation of Rob Wilson, Director of Comm Center effective 12/16/11. |
| 12/5/11 | 453 | Post Certificate(s) EMA. |
| 12/5/11 | 453 | Personnel Action Accept Resignation of Nowana Bingaman, Supervisor Comm Center effective 12/12/11. |
| 12/5/11 | 454 | Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second. |
| 12/5/11 | 454 | Public Hearing for County Budget for FY2012. |
| 12/7/11 | 457 | Post Certificate(s) Neighborhood Revitalization. |
| 12/7/11 | 459 | Post Certificate(s) Courthouse Repairs. |
| | | 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. |
| 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. |

Brown County Commissioner's Journal 48 Index

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|---------|-----|---|
| 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. |
| 5/11/11 | 233 | Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusted 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. |
| 6/8/11 | 263 | Resolution - OVRDC. |
| 6/8/11 | 264 | Record - Amended Certificate for FY 2011. |
| 6/27/11 | 280 | Reappoint Metropolitan Housing Authority Board Member Gene Bishop for 5 years effective 7/1/11/ |
| 6/29/11 | 283 | Recess Meeting to Hold Hospital Appointing Board Meeting at 1:35 p.m. |
| 6/29/11 | 283 | Reconvene Meeting at 1:45 p.m. |
| 6/29/11 | 283 | Resolution Home Sewage Treatment Systems. |
| 7/6/11 | 286 | Record Amended Certificate for FY 2011. |
| 7/18/11 | 296 | Resolution - Endorse Bold Goals for our Region of the United Way of Greater Cincinnati. |
| 7/18/11 | 297 | Resolution - Consent to Remove Railroad Bridge at the intersection of SR 32 & Sardinia -Mowrystown Road. |
| 7/20/11 | 301 | Resolution - Contract for Temporary Services w/Jo Ann Sams for Part Time Janitorial Services. |
| 7/20/11 | 303 | Resolution Ec. Dev. Application for 2011 Neighborhood Revitalization Program. |
| 7/20/11 | 305 | Recess Meeting. |
| 7/21/11 | 305 | Reconvene Meeting at 1:50 p.m. |
| 8/3/11 | 316 | Resolution Sale of Unneeded Personal Property. |
| 8/3/11 | 317 | Record Amended Certificate for FY 2011. |
| 8/3/11 | 317 | Resolution Nominees to Br. Co. LEPC Membership. |
| 8/3/11 | 318 | Resolution Deferment of Installment Payments for Hospital - Southwest Healthcare of Brown County Ohio, LLC. |
| 8/3/11 | 320 | Resolution Purchase of Real Estate for County Facilities from 510 East State Street, LLC in the amount of \$650,000.00. |
| 8/15/11 | 334 | Recess Meeting until 7:30 p.m. |
| 8/15/11 | 334 | Reconvene Meeting to meet with the Humane Society to discuss operations of the Animal Shelter. |
| 8/17/11 | 336 | Resolution Lease Agreement of County Property w/Douglas Loudon - Hospital Property. |
| 8/24/11 | 346 | Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12. |
| 8/31/11 | 353 | Recess Meeting until 9/1/11 at 9:00 a.m. |
| 9/1/11 | 354 | Reconvene Meeting. |
| 9/7/11 | 358 | Resolution National Alcohol & Drug Addiction Recovery Month. |
| 9/12/11 | 361 | Resolution - Emergency Repairs for Courthouse, |
| 9/14/11 | 364 | Resolution Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00. |
| 9/19/11 | 369 | Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00 - Property. |
| 9/19/11 | 371 | Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property. |
| 9/28/11 | 380 | Resolution Approving Annexation into the Village of Hamersville containing 11.775 acres. |
| 9/28/11 | 383 | Resolution Approving the Brown County Tax Budget for 2012. |
| 9/28/11 | 378 | Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81. |
| 10/3/11 | 389 | Record Amended Certificate for FY 2011. |
| 10/5/11 | 391 | Resolution Deferment of Installment Payments for Southwest Healthcare Hospital of Brown County Ohio, LLC. Amendment #1 |

Brown County Commissioner's Journal 48 Index

| | | |
|----------|-----|---|
| 10/12/11 | 395 | Resolution 06292011 HSTS Amend. |
| 10/17/11 | 398 | Resolution Installment Payment Agreement for Emergency Repairs to Courthouse. |
| 10/19/11 | 403 | Resolution Participate State of Ohio DAS Cooperative Purchasing Program. |
| 10/19/11 | 404 | Resolution to Designate Representative to Vote at Annual CCAO Meeting. |
| 10/24/11 | 407 | Resolution Sale of Unneeded Personal Property. |
| 10/24/11 | 408 | Resolution Granting Easement to Time Warner Cable. |
| 10/26/11 | 412 | Real Estate Assessment J01 Supp. App. in the amount of \$15,500.00 into J1. |
| 10/31/11 | 417 | Resolution - Approving Annexation to the Village of Sardinia containing .0201 acres. |
| 11/2/11 | 422 | Resolution HUD for CDBG Home Programs. |
| 11/9/11 | 428 | Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property. |
| 11/17/11 | 439 | Resolution Operating Agreement w/Br. Co. Humane Society to act as County Dog Warden or Deputies. |
| 11/17/11 | 440 | Resolution Appointment & Designation of Dog Warden & Deputy Dog Wardens. |
| 11/21/11 | 443 | Real Estate Assessment J01 Supp. App. in the amount of \$1,700.00 into J4. |
| 11/30/11 | 451 | Reimbursement request J. & F. Serv. From S50-7 to H10-H9 in the amount of \$27,727.75. |
| 12/5/11 | 453 | Retention Agreement Contingent Fee Br. Co. Recorder. |
| 12/7/11 | 456 | Recess Meeting at 9:10 a.m. to attend Ohio Extension Meeting held in Highland County Commissioners Office. |
| 12/7/11 | 456 | Reconvene Meeting at 2:40 p.m. |
| 12/7/11 | 456 | Resolution Pearl Harbor Remembrance Day. |
| | | 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. |

Brown County Commissioner's Journal 48 Index

| | | |
|---------|-----|---|
| 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 \$9,000.00 into 2b12c. |
| 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. |
| 3/9/11 | 157 | Supp. App. CGF A00 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. |
| 6/6/11 | 261 | Sheriff Dept. - Personnel Action Accept Resignation Letter of Frank Lambros. |
| 6/6/11 | 261 | Sheriff Dept. Employee - Accumulated Leave Fund Pay Frank Lambros. |
| 6/6/11 | 261 | Supp. App. M20 request Board of Election in the amount of \$13.02 into M20-4. |
| 6/6/11 | 261 | Supp. App. Emergency Planning Funds K05 in the amount of \$6,000.00 into K50-10. |
| 6/6/11 | 262 | Supp. App. CGF A00 request Sheriff Wenninger in the amount of \$3,289.95 into 6a4. |
| 6/8/11 | 265 | Supp. App. Mental Health A55 PLL into A55-1, A55-2 for a total amount of \$14,085.00. |
| 6/8/11 | 265 | Supp. App. Mental Health T50 MH/Alcohol into T50-1, T50-5 for a total amount of \$96,308.00. |
| 6/13/11 | 266 | Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF |

Brown County Commissioner's Journal 48 Index

| | | |
|----------|-----|--|
| 6/13/11 | 266 | Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF |
| 6/13/11 | 267 | Supp. App. CGF A00 in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4. |
| 6/13/11 | 267 | Supp. App. CGF A00 request Prob/Juv. in the amount of \$465.00 into 2d1 for Judge's Salary. |
| 6/13/11 | 267 | Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital. |
| 6/13/11 | 267 | Supp. App. Ec. Dev. Grants T201 in the amount of \$2,766.35 into T201-11. |
| 6/15/11 | 271 | Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. |
| 6/20/11 | 273 | Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. |
| 6/20/11 | 273 | Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. |
| 6/22/11 | 278 | Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. |
| 6/27/11 | 280 | Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. |
| 6/27/11 | 280 | Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. |
| 6/27/11 | 281 | Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 into P34-16b. |
| 6/29/11 | 282 | Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. |
| 7/6/11 | 287 | Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. |
| 7/6/11 | 287 | Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. |
| 7/6/11 | 287 | Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. |
| 7/20/11 | 301 | Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. |
| 7/20/11 | 302 | Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. |
| 7/20/11 | 304 | Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a. |
| 7/21/11 | 306 | Supp. App. CGF A00 Request Lisa Spiller in the amount of \$650.00 into A35-3. |
| 7/25/11 | 309 | Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2. |
| 7/27/11 | 311 | Supp. App. Enhanced 911 Surcharge A26 into A26-8, and A26-10. |
| 7/27/11 | 312 | Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7. |
| 8/3/11 | 319 | Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11, |
| 8/15/11 | 326 | Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a. |
| 8/17/11 | 339 | Supp. App. CGF A00 request Jean Rickey in the amount of \$397,986.00 into 15a15. |
| 8/22/11 | 342 | Supp. App. OACHE P-16 T89 in the amount of \$8,584.43 into T89-14. |
| 8/24/11 | 344 | Supp. App. Felony Delinq. Custody Care M60 in the amount of \$42,048.00 into M60-1c. |
| 8/24/11 | 344 | Supp. App. CGF A00 request Prob/Juv Court in the amount of \$500.00 into 2c28. |
| 8/24/11 | 346 | Supp. App. Probation Services C80 in the amount of \$3,000.00 into C80-9d. |
| 8/29/11 | 348 | Supp. App. CGF A00 request Sheriff in the amount of \$8,820.00 into 6a4. |
| 9/7/11 | 356 | Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2. |
| 9/7/11 | 356 | Supp. App. Auto & Gas K01 in the amount of \$130,000.00 into K-12a. |
| 9/7/11 | 357 | Supp. App. Bond Retirement/Br. Co. Library O06 in the amount of \$10,000.00 into O06-9. |
| 9/7/11 | 356 | Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. |
| 9/14/11 | 364 | Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. |
| 9/19/11 | 369 | Supp. App. Prob/Juv. Purchase Building Bonds O07 in the amount of \$650,000.00 into O07-2. |
| 9/19/11 | 370 | Supp. App. T85 Engineer FEMA Grant in the amount of \$31,000.00 into T85-15. |
| 9/21/11 | 374 | Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2. |
| 9/28/11 | 382 | Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. |
| 10/3/11 | 387 | Supp. App. Youth Service Subsidy M50 in the amount of \$500.00. |
| 10/3/11 | 388 | Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5. |
| 10/5/11 | 390 | Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11. |
| 10/5/11 | 391 | Supp. App. Your Place Grant T90 in the amount of \$2,547.51 into T90-14. |
| 10/5/11 | 391 | Supp. App. CGF A00 request Sheriff in the amount of \$945.36 into 6a2. |
| 10/12/11 | 395 | Supp. App. CGF A00 request Judge Worley in the amount of \$2,000.00 into 2g5. |
| 10/17/11 | 397 | Supp. App. CGF A00 request Prosecutor to increase 1E2 & 1E18. |
| 10/17/11 | 397 | Supp. App. Certificate of Title Adm Fund C60 Request Clerk of Courts in the amount of \$300,000.00 into C60-11. |
| 10/17/11 | 397 | Supp. App. DD B50 in the amount of \$60,000.00 into B50-6A. |
| 10/17/11 | 398 | Supp. App. OACHE P-16 T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8. |
| 10/17/11 | 400 | Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into P34-15. |
| 10/19/11 | 402 | Supp. App. Auto & Gas K01 in the amount of \$30,000.00 into K26. |
| 10/24/11 | 406 | Supp. App. CGF A00 Request Sheriff in the amount of \$25,000.00 into 6a8. |
| 10/24/11 | 407 | Resolution Sale of Unneeded Personal Property. |
| 10/26/11 | 412 | Supp. App. Real Estate Assessment J01 in the amount of \$15,500.00 into J1. |
| 10/26/11 | 413 | Sheriff's Office Personnel action Accept Resignation of Cherish Albright effective 10/21/11. |
| 10/26/11 | 413 | Sheriff's Office Employee Cherish Albright Accumulated Leave Fund Pay. |
| 10/31/11 | 414 | Supp. App. Sewer & Water district Fund P34 in the amount of \$14,000.00 into P34-15. |
| 10/31/11 | 414 | Supp. App. CGF A00 request Probate Court into 2d2, 2c19. |
| 10/31/11 | 414 | Supp. App. Prosec. Victims Assist. Unit T30 in the amount of \$479.60 into T30-1. |
| 10/31/11 | 415 | Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,367.50 into A25a-11. |
| 10/31/11 | 415 | Sardinia, Village - Journalize Annexation Petition containing .0201 acres. |

Brown County Commissioner's Journal 48 Index

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| 10/31/11 | 418 | Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2. |
| 11/2/11 | 421 | Supp. App. Courthouse Repairs O08 in the amount of \$750,000.00 into O08-2. |
| 11/9/11 | 427 | Supp. App. CGF A00 request Clerk of Courts in the amount of \$5,000.00 into 2g2. |
| 11/14/11 | 431 | Supp. App. CGF A00 request Sheriff in the amount of \$1,585.15 into 6a10. |
| 11/14/11 | 431 | Supp. App. CGF A00 request Jean Rickey in the amount of \$15,340.07 into 9d8d. |
| 11/16/11 | 435 | Supp. App. Certificate of Title Adm Fund C60 in the amount of \$450,000.00 into C60-11. |
| 11/16/11 | 437 | Supp. App. Comm Center A25a in the amount of \$36,122.78 into A25a-3b. |
| 11/21/11 | 443 | Supp. App. CGF A00 request Probate Court in the amount of \$4,000.00 into 2d18. |
| 11/21/11 | 443 | Supp. App. Real Estate Assessment J01 in the amount of \$1,700.00 into J4. |
| 11/21/11 | 443 | Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,360.00 into 4b18. |
| 11/21/11 | 442 | Supp. App. CGF A00 Request Prosecutor in the amount of \$9,600.00 into 1E18. |
| 11/21/11 | 444 | Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. |
| 11/21/11 | 444 | Supp. App. Auto & Gas K01 in the amount of \$50,000.00 into K-12a. |
| 11/21/11 | 445 | Supp. App CDBG T10 in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8. |
| 11/23/11 | 446 | Supp. App. D&K B01 In the amount of \$40,000.00 into B12. |
| 11/30/11 | 450 | Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. |
| 11/30/11 | 451 | Supp. App. DD B50 in the amount of \$7,500.00 into B50-5. |
| 12/5/11 | 453 | Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. |
| 12/5/11 | 454 | Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. |
| 12/5/11 | 454 | Supp. App. Mental Health T45 in the amount \$46,876.00 into T45-5. |
| 12/7/11 | 457 | Supp. App. Prosecutor Victims Assistance T30 in the amount of \$438.00 into T30-4. |
| | | 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. |
| 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. |
| 6/15/11 | 271 | Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$3,000.00. |
| 6/20/11 | 273 | Transfer of Funds from CGF 15a15 to Prosecutor's VOCA Grant T30-2 in the amount of \$10,201.00. |
| 7/20/11 | 305 | Transfer of Funds from CGF 15a15a to Health Insurance Y80-2 in the amount of \$100,000.00. |
| 7/20/11 | 305 | Transfer of Funds from CGF 15a15 to Travel & Tourism A45-3 in the amount of \$9,624.00. |
| 7/21/11 | 305 | Transfer of Funds from CGF 15a15 to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00. |
| 8/10/11 | 324 | Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$100,000.00. |
| 8/17/11 | 399 | Transfer of Funds from CGF 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00. |
| 9/7/11 | 358 | Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$50,000.00. |
| 10/3/11 | 387 | Transfer request J. & F. Serv. From S50-7 to T60-5 in the amount of \$7,322.00. |
| 10/24/11 | 408 | Time Warner Cable - Resolution Granting Easement. |
| 10/31/11 | 418 | Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$2,681.63. |
| | | 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. |
| 7/18/11 | 296 | United Way of Greater Cincinnati - Resolution to Endorse Bold Goals for our Region. |
| 8/3/11 | 316 | Unneeded Personal Property Sale of - Resolution |
| 8/29/11 | 348 | Unneeded Personal Property Sale. |
| 8/29/11 | 349 | Unneeded Personal Property Seal Bids were Awarded. |
| 10/24/11 | 407 | Unneeded Personal Property Sale of - Resolution . |
| 11/7/11 | 424 | Unneeded Personal Property Sale. |
| 11/7/11 | 424 | Unneeded Personal Property Seal Bids were Awarded. |
| | | V |
| 12/22/10 | 57 | Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor. |

Brown County Commissioner's Journal 48 Index

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|----------|-----|---|
| 1/10/11 | 112 | Vice President William R. Geschwind for 2011. |
| 6/13/11 | 268 | VRP3 Voc. Rehab. Private & Public Partnerships Establish New Fund Codes T54-1, T54-5, T543-7, T54-3-11. |
| 6/13/11 | 268 | VRP3 Advance from CGF in the amount of \$1,500.00. |
| 6/20/11 | 273 | VOCA Grant T30-2 Transfer of Funds from CGF 15a15 in the amount of \$10,201.00. |
| 8/24/11 | 346 | Vehicle - Purchase for J. & F. Serv. Approve from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00. |
| 10/31/11 | 414 | Victims Assist. Unit T30 Supp. App. in the amount of \$479.60 into T30-1 - Prosecutor. |
| 11/16/11 | 437 | Veteran's Services to Purchase Vehicle from Jell Wyler Automotive total price is \$20,547.00. |
| 11/28/11 | 448 | Victim's Assistance Fund App. Change to decrease T30-5b, T30-4, T30-3 & to increase T30-5C. |
| 12/7/11 | 457 | Victims Assistance T30 Supp. App. in the amount of \$438.00 into T30-4. |
| | | 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. |
| 6/13/11 | 268 | Workforce Investment Area - Chief Elected Officials Agreement effective 7/11 - 6/13. |
| | | X |
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| | | 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. |
| 10/3/11 | 387 | Youth Service Subsidy M50 Supp. App. in the amount of \$500.00. |
| 10/5/11 | 391 | Your Place Grant T90 Supp. App. in the amount of \$2,547.51 into T90-14. |
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| | | Z |