# Brown County Board of Commissioners' Journal 59

Page |161

The Board of County Commissioners, Brown County, Ohio, met in regular session this 31<sup>st</sup> day of August, 2022 with the following members present: Daryll R. Gray, Member Barry Woodruff, Member Tony Applegate, President

In attendance: Sarah Beath, County Administrator

### IN THE MATTER OF PREVIOUS MINUTES

Motion moved by Mr. Gray to approve the minutes of the previous regular meeting and dispense with the oral reading. Second: Mr. Woodruff.

ROLL CALL VOTE: Mr. Gray, yea Mr. Woodruff, yea Mr. Applegate, yea

## IN THE MATTER OF A SUPPLEMENTAL APPROPRIATION – BOARD OF COMMISSIONERS

Motion moved by Mr. Woodruff to approve the request of Sarah Beath, Clerk, for a supplemental appropriation of unappropriated funds from CGF 1000 in the amount of \$18,000.00 into 1000-1000-52133 *Transfer Out*. Second: Mr. Gray

ROLL CALL VOTE: Mr. Gray, yea Mr. Woodruff, yea Mr. Applegate, yea

#### IN THE MATTER OF TRANSFER OF FUNDS - DPS

Motion moved by Mr. Gray to approve the request of Barbara Davis, DPS, for a transfer of funds from 1000-1000-52133 *Transfer Out* in the amount of \$18,000.00 into 2005-1000-40547 27<sup>th</sup> Pay Transfer In, said funds will prepare for the next 27<sup>th</sup> Annual Pay. Second: Mr. Woodruff.

ROLL CALL VOTE: Mr. Gray, yea Mr. Woodruff, yea Mr. Applegate, yea

## IN THE MATTER OF SUPPLEMENTAL APPROPRIATION – JFS

Motion moved by Mr. Woodruff to approve the request of Sheri Tabor, Director, for a supplemental appropriation of unappropriated funds from 2550 *JFS Fund* in the amount of \$25,000.00 into 2550-5000-52117 *JFS Public Assistance*. Second: Mr. Gray.

ROLL CALL VOTE: Mr. Gray, yea Mr. Woodruff, yea Mr. Applegate, yea

#### IN THE MATTER OF SUPPLEMENTAL APPROPRIATION - DEVELOPMENT

Motion moved by Mr. Gray to approve the request of Kelly Cole, Development, for a supplemental appropriation of unappropriated funds from 2103 *CHIP CDBG Fund* in the amount of \$14,000.00 into 2103-1005-52178 *Economic Dev Repairs*. Second: Mr. Woodruff.

ROLL CALL VOTE: Mr. Gray, yea Mr. Woodruff, yea Mr. Applegate, yea

#### IN THE MATTER TO APPROVE THE BILLS

Motion moved by Mr. Woodruff to approve the following bills for payment. Second: Mr. Gray.

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ROLL CALL VOTE:	Mr. Gray, yea	Mr. Woodruff, yea	Mr. Applegate, yea

<b>DEPT</b> AUDITOR BOE		<b>EXPENDITURE</b> \$300.00 \$2,319.40
BUILDING DEPT		\$0
CLERK OF COURTS		\$0
COMMISSIONERS		\$9,095.44 \$0,070.77
COMMON PLEAS CORONER		\$6,072.77 \$0
CSEA		\$0 \$6,672.00
DEVELOPMENT		\$14,000.00
DOG TAGS		\$14,000.00 \$0
F911		\$12,568.56
EMA		\$0
ENGINEER HWY		\$112,211.73
ENGINEER OFFICE		\$93.95
ENGINEER SEWER & WA	TER	\$112.43
JFS		\$52,209.27
JURY COMMISSION		\$0
PROBATE/JUVENILE		\$3,212.51
MAINTENANCE		\$936.30
MUNICIPAL		\$1,712.55
PROSECUTOR		\$1,197.34
RECORDER		\$0
SHERIFF		\$7,877.81
TITLE		\$0 \$0
TREASURER	August 21, 2022	<u>\$0</u> \$220 502 00
GRAND TOTAL	August 31, 2022	\$230,592.06

## Brown County Board of Commissioners' Journal 59

Page |162

## IN THE MATTER TO ADJOURN

Motion moved by Mr. Woodruff to adjourn this meeting with no further business before the Board this 31st day of August, 2022. Second: Mr. Gray.

ROLL CALL VOTE:

Mr. Woodruff, yea

Mr. Applegate, yea

8/26/2022

Commissioners, Daryll Gray and Barry Woodruff, attended the Law Library Resources Board Meeting.

Mr. Gray, yea

Approval: September 7, 2022

2 Tony Applegate, F esident

Sarah Beath, County Administrator

Barry dodruff, Men

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