

DATE	PAGE	A
1/4/16	1	Annexation Petition to Accept 25.3350 Acres from Washington Twp. into Village of Sardinia.
1/4/16	1	Annexation Order Setting Public Hearing 3/7/16 at 10:00 a.m.
1/4/16	4	App. Change JFS decrease 9B7 iao \$50,000.00 and increase 15a15 iao \$50,000.00
1/6/16	5	App. Change Development decrease D20-3 iao \$1,450.00 and increase D20-5 iao \$1,200.00, D20-6 iao \$200.00 and D20-7 iao \$50.00.
1/6/16	6	Auditor Supp. App. From B01 iao \$11,093.00 into B2, B2A, & B8.
1/13/16	10	Auditor Supp. App. From PR iao \$.04 into P/R-FD.
1/20/16	12	Advance DPS from CGF A00 15a15a iao \$25,104.00 into K60-7 for EMPG.
1/25/16	15	Agreement to Clean Supply and Return Grills at Jail with Tutt's Heating & Cooling iao \$8,800.00.
1/25/16	15	Auditor Supp. App. from PR iao \$96.57 into P/R-DD11.
1/25/16	16	Animal Shelter Resolution for 2016 Operating Agreement.
1/25/16	17	Agreement for 2016 Animal Shelter Operating Agreement with Humane Society.
1/27/16	19	Auditor Supp. App. From PR iao \$545.80 into P/R-RT04.
1/27/16	23	Annual Agreements of Solid Waste with various County Offices all commence on 1/1/16-12/31/16.
2/1/16	25	App. Change Mental Health Decrease A50-8 iao \$4,700.00 and Increase A50-7 iao \$4,700.00.
2/1/16	25	Airport - Record, Commissioners Approve Request of BC Pilots Assoc. for repairs iao \$844.62.
2/1/16	26	Agreement with Willo Products Company Inc. to Repair/Replace Jail Doors iao \$343,400.00 with add'l \$5,192.00 for performance bond.
2/8/16	29	Apiary Inspector Appointment Shannon Wagoner for 2016, \$10.00/hr and \$.55 mileage through 10/31/16.
2/10/16	31	Advance Development from CGF A00 15a15a iao \$3,350.00 into D30-15.
2/10/16	31	Annexation of 25.3350 Acres to Village of Sardinia Amending Order for Public Hearing from 3/7/16 to 3/28/16 at 10:00 a.m.
2/10/16	31	Agreement CDBG Development with BC Senior Services for Community Allocatin iao \$17,000.00.
2/22/16	35	Advance Development from CGF A00 15a15a iao \$ 2,000.00 into T10-10.
2/24/16	38	Auditor Supp. App. from PR iao \$3,500.00 into P/R-RT01.
2/29/16	39	Auditor Supp. App. from PR iao \$1,400.00 into P/R-RT01
3/7/16	45	App. Change Probate Juvenile Ct. Decrease M60-1e iao \$30,000. and M60-2a iao \$18,000. to Increase M60-17 iao \$48,000.
3/9/16	46	App. Change Development Decrease T10-25 iao \$105.63 and Increase T10-23 iao \$105.63.
3/9/16	46	App. Change Development Decrease D20-2 iao \$50.00 and Increase D20-8 iao \$50.00.
3/9/16	46	App. Change Probate Juvenile Ct. Decrease M60-1b iao \$10,000 and Increase M60-17 iao \$10,000.
3/9/16	46	Advance Payback by Development from D30-9 iao \$3,350.00 into 47a.
3/9/16	46	Advance Payback by Development from T10-24 iao \$2,000.00 into 47a.
3/9/16	46	Advance Payback by Development from D30-9 iao \$150.00 into 47a.
3/16/16	51	Agreement Building Dept. and Greg Brown for Electrical Inspection of Mobile Homes.
3/21/16	53	Annexation Petition into the Village of Mt. Orab containing 14.061 acres - Journalize.
3/28/16	60	Annexation Public Hearing for 25.3350 Acres from Washington Twp. into Village of Sardinia 3/28/16 at 10:00 a.m.
3/30/16	61	Annexation Order Setting Public Hearing 4/18/16 at 10:00 a.m., 14.061 Acres into Village of Mt. Orab.
3/30/16	61	Agreement with Cross Management for Consulting Services.
4/4/16	65	Annexation Resolution Granting 25.3350 Acres into Village of Sardinia.
4/4/16	66	Agreement with Viox Services iao \$37,794.00 for HVAC Men's South Cell Block.
4/4/16	66	Auditor Supp. App. From PR iao \$370.79 into PR-FD.
4/6/16	68	Agreement for Workers' Compensation Group Retro Rating Plan Agreement CCAO Service Corp. terms commence 1/1/17.
4/6/16	68	Agreement for Indigent Defense Counsel with OH Public Defender county share \$100,938.00, 48% of total cost.
4/6/16	68	Auditor Supp. App. From CGF A00 iao \$1,405.20 into 2E9E.
4/11/16	69	Amended Certificate for FY2016-Record.
4/11/16	69	App. Change Commissioners decrease 14a7 iao \$42,168.74 and increase 15 dept. Medicare Accounts.
4/11/16	70	App. Change Common Pleas Decrease 2b28 iao \$15,000.00 and Increase 2c4 iao \$14,000.00.
4/13/16	71	App. Change MHAS Decrease T42-5 iao \$10,866.48 and Increase T42-10 iao \$10,866.48.
4/13/16	71	App. Change Mental Health Decrease O4-6 iao \$24,725.00 and Increase O4-12 iao \$24,725.00.
4/13/16	72	App. Change Mental Health Decrease A53-5 iao \$24,180.80 and Increase A53-15 iao \$24,180.80.
4/13/16	72	App. Change Mental Health Decrease T44-5 iao \$80,913.81 and Increase T44-18 iao \$80,913.81.
4/13/16	72	App. Change Mental Health Decrease T41-5 iao \$0.09 and Increase T41-7.
4/13/16	73	App. Change Mental Health Decrease T43-1 iao \$4,050.00 and Increase T43-2 iao \$4,050.00.
4/13/16	73	App. Change Mental Health Decrease T50-5 iao \$10,984.63 and Increase T50-18 iao \$10,984.63.
4/13/16	74	App. Change Mental Health Decrease T52-1, T52-7, T52-10 and Increase T52-18 iao \$48,359.04.
4/18/16	77	Agreement for Mold Remediation at Health Dept. with Teasdale Fenton iao \$3,578.21.
4/18/16	78	Annexation Public Hearing for 14.061 Acres from Pike Twp. into Village of Mt. Orab at 10:00 a.m.
4/18/16	79	Animal Claim Disallowed due to HB 64.
4/20/16	80	Annexation of 14.061 Acres from Pike Twp. into Village of Mt. Orab Resolution.

4/25/16	82	Agreement for Professional Services, TSHD Architects at Jail iao \$4,000.00.
4/25/16	83	Agreement for Replacement of Heating and Cooling System at Comm. Center by Tutt's Heating and Cooling iao \$5,000.00.
5/2/16	88	Agreement for Interior Painting of Jail by Mike Feiler not to exceed \$17,844.00.
5/2/16	89	Agreement for Repair of HVAC System in Female Cell Block by Viox Services, Inc. iao \$5,715.00.
5/4/16	91	Amended Certificate for FY2016-Record.
5/4/16	91	Agreement CLEAR Public Records Data, CSEA, 6/1/16-5/31/17.
5/4/16	93	Agreement for Professional Services CHIP, not to exceed \$80,000.
5/4/16	93	Advance from CGF 1000 iao \$8,000 into 2108-1005-40503 and from 1000 iao \$4,000 into 2100-1005-40503.
5/11/16	96	App. Change Commissioners Decrease 2007-1000-53310 iao \$400.00 and Increase 2007-1000-53012 iao \$400.00.
5/11/16	98	Authorization to Advertise for Bids for Used County Vehicles.
5/18/16	102	Auditor Supp. App. From CGF 1000 iao \$53,563.52 into 1000-1000-52133.
5/18/16	102	Auditor Transfer of Funds from 1000-1000-52133 iao \$53,563.52 into 2081-1004-40547.
5/18/16	102	Auditor Supp. App. from CGF 1000 iao \$32,907.03 into 1000-1000-52133.
5/18/16	102	Auditor Transfer of Funds from 1000-1000-52133 iao \$32,907.03 into 2081-1004-40547.
5/23/16	104	iao \$700.
5/23/16	104	Appoint BC Library Board Member, Karen Wakefield, appointed for a 7 year term, 6/27/16-6/26/23.
5/23/16	104	Creek Bridge.
5/23/16	104	Agreement for Service and Repair of Swing Doors by Willo Products Co., Inc. at BC Jail. iao \$7,382.50.
5/26/16	106	51118 iao \$500. and Increase 1000-3007-51118.
6/1/16	109	Authorization to Advertise for Bids for CCMEP.
6/6/16	111	App. Change Commissioners Decrease 2007-1000-53310 iao \$250.00 and Increase 2007-1000-53012 iao \$250.00.
6/8/16	113	App. Change Municipal Ct. Decrease 2357-3003-52116 iao \$6,000 and Increase 2357-3003-51124 iao \$6,000.
6/8/16	113	App. Change Auditor Decrease 1000-1004-40118 iao \$742.38 and Increase 1000-1000-52133 iao \$742.38.
6/8/16	113	Auditor Transfer of Funds from 1000-1000-52133 iao \$742.38 into 2081-1004-40547.
6/15/16	117	Authorization to Advertise for Bids, CCMEP.
6/20/16	119	Agreement w/Time Warner Cable for Television Service at the Jail.
6/22/16	120	Agreement with Dave Daniel for Independent Labor not to exceed \$8,081.35 from 7/1/16-9/30/16.
6/22/16	120	Agreement with Chamber of Commerce for Promotion of Travel & Tourism, from 7/1/16-9/30/16.
6/27/16	122	Agreement with L& E Cleaning for Cleaning Services from 7/11/16-7/10/17 iao \$31,200.
7/6/16	129	Amended Certificate for FY2016-Record.
7/6/16	130	App. Change CSEA Decrease 2570-5001-52139 iao \$10,182.00 and Increase 2570-5001-52116.
7/18/16	135	Agreement Official Payments Corporation to Accept Credit Cards as form of Payment at Probate Juvenile Court, 3 years.
7/18/16	136	Agreement with Ecopro for Pest Control iao \$7,200 - 5% Discount, Payment of \$6,840., effective 7/1/16-6/30/17.
7/18/16	135	Agreement signed with Ohio Development Services Agency for Public Safety Grant.
7/18/16	136	ALERT Tracking Systems, Inc. DPS Add-On Statement of Work not to exceed \$1,000. to Replace CAD Server.
7/25/16	141	Agreement - Resolution for Service Contract between Br. Co. Sheriff & Willo iao \$17,325.78.
7/25/16	144	Award Fishing Gut Road Phase II Project to Brown County Construction, Inc. iao \$100,932.00 - Community Allocation.
7/27/16	146	Authorize Community Allocation to Advertise Bidders - Rebid Rickey Road Byrd. Twp.
8/3/16	148	App. Change Prosecutor Decrease 1000-3006-52119 iao \$500 and increase 1000-3006-51114 and 1000-3006-51118.
8/3/16	148	Amended Certificate for FY2016-Record.
8/8/16	150	iao \$2,000 and Increase 1000-1001-52118 iao \$2,000.
8/8/16	151	Agreement with Viox Services iao \$2,971.00 for Install Domestic Hot Water Mixing Valve iao \$2,971.00, Jail.
8/8/16	151	Agreement Subgrant Award BC Drug & Major Crime Task Force, Project Total \$16,790.67.
8/10/16	153	App. Change Sheriff Decrease 1000-2000-52110 iao \$25,000.00 and increase 1000-2000-52113 and 1000-2000-52112.
8/15/16	157	Agreement w/ Viox for Replacement/Install Actuators, Jail.
8/15/16	157	Agreement TERMINATED w/David Daniel for Independent Labor.
8/15/16	157	Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia, Petition filed.
8/15/16	158	App. Change Development Decrease 2108-1005-51111 iao \$28.13 and Increase 2108-1005-51116, Decrease 2100-1005-51114 iao \$.01 and Increase 2100-1005-51116.
8/17/16	161	App. Change Mental Health Decrease 2650-6001-52114 iao \$4,400.00 and Increase 2650-6001-51124.
8/17/16	161	Advance from CGF 1000 iao \$35,094.50 into 2011-1000-40503.
8/17/16	161	Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia, Hearing Set 10/19/16 at 6:00p.m.
8/22/16	163	App. Change DPS Decrease 2300-2001-51124 iao \$51,500.00 to Increase 4 Accounts.
8/24/16	165	Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia, Amended Order Hearing Set 10/19/16 at 6:00p.m.
8/31/16	169	Authorization to Advertise for Used Vehicles Bids.
8/31/16	169	Advance from CGF 1000-1000-40503 iao \$163.73 into 2011-1000-40503, PSG.
9/7/16	172	Advance from CGF 1000-1000-52134 iao \$430.00 into 2011-1000-40503, PSG.
9/7/16	173	Auditor Supp. App. from CGF1000 iao \$4.00 into 1000-1001-51120.
9/12/16	174	Annual Premium Renewal, CEBCO county plan will increase 1.3%.
9/19/16	180	Advance Repay from 2011-1000-52134 iao \$35,094.50 into 1000-1000-40547.
9/21/16	182	52112 iao \$500 and increase 2322-2002-52114 iao \$500.
9/21/16	182	Appropriation Change JFS to decrease 2550-5000-51111 iao \$10,000 and increase 2550-5000-52114 iao \$10,000.
9/21/16	183	Agreement CEBCO effective 1/1/17 thru 12/31/19.

9/21/16	183	Advance, Development, from CGF 1000-1000-52134 iao \$7,200 into 2108-1005-40503 and \$4,500 into 2100-1005-40503.
9/21/16	184	App. Change Recorder Decrease 2060-1003-52118 iao \$5,000 and increase 2060-1003-52112 iao \$5,000.
9/26/16	185	App. Change Sheriff's Office to decrease 1000-2000-52274 iao \$10,000.00 into 1000-2000-52113
9/28/16	186	App. Change Common Pleas Decrease 1000-3000-52118 iao \$3,000 and Increase 1000-3000-52116 iao \$3,000.
10/5/16	190	Amended Certificate for FY2016-Record.
10/12/16	192	App. Change Commissioners to Decrease 1000-1000-52116 iao \$15,000 and Increase 1000-1000-52111 iao \$15,000.
10/12/16	194	Alternative Energy Zone Resolution.
10/19/16	199	App. Change BOE from 1000-1004-52110 into 1000-1004-51118 has been Tabled .
10/19/16	200	Annexation Petition for 233.605 Acres from Washington Twp. into the Village of Sardinia Public Hearing.
10/24/16	202	Annexation Accept Petition for 1.387 Acres in Washington Twp. into Village of Sardinia.
10/26/16	206	Agreement w/ Viox, Emcor Facilities Services to Replace Jail HVAC in the North Cell Block, \$46,288.00.
10/26/16	206	Agreement CSEA w/Appriss Corp. for location services of non-custodial parent 7/1/16-6/30/18.
10/31/16	207	App. Change Sewer & Water District, Engineer, Decrease 2525-4002-51111 iao \$10,000 and Increase 2525-4002-52116 iao \$10,000.
10/31/16	207	Advance Commissioners from CGF 1000-1000-52134 iao \$6,619.00 into 2011-1000-40503
11/2/16	208	App. Change Sheriff Decrease Multiple Accounts iao \$63,800.00 and Increase Multiple Accounts iao \$63,800.00.
11/2/16	209	Amended Certificate for FY2016-Record.
11/7/16	211	Annexation Accept Petition for 53.209 Acres from Washington Twp. into Village of Sardinia.
11/7/16	220	Annexation of 233.605 Acres in Washington Twp. into the Village of Sardinia, Discussed in Open Meeting.
11/9/16	221	App. Change Prosecutor Decrease 2489-3006-52112 iao \$400.00 and Increase 2489-3006-51111.
11/9/16	221	Advance Commissioners from CGF 1000-1000-52134 iao \$46,288.00 into 2011-1000-40503.
11/9/16	222	Annexation of 53.209 Acres from Washington Twp. into Village of Sardinia Resolution Setting Date for Hearing 1/11/17.
11/9/16	222	Annexation of 1.387 Acres from Washington Twp. into Village of Sardinia Resolution Setting Date for Hearing 1/11/17.
11/9/16	222	App. Change Probate Juvenile Ct. Decrease 3 Accounts to Increase 5 Accounts iao \$10,800.00.
11/9/16	223	App. Change Prosecutor Decrease 2489-3006-52118 iao \$12,625.00 to Increase 3 Accounts iao \$12,625.00.
11/14/16	224	App. Change Development Decrease 2107-1005-52178 iao \$5,000.00 and Increase 2107-1005-52118 iao \$5,000.00
11/14/16	224	Authorization to Advertise DD Board Member Seat.
11/14/16	224	Auditor Supp. App. from 2021 iao \$4,320.00 into 2021-1001-52136.
11/16/16	225	App. Change Commissioners Decrease 1000-1008-51118 iao \$12.34 and Increase 1000-1008-51111 iao \$12.34.
11/16/16	226	Agreement Auditor w/MFCD, LLC effective 1/1/17-12/31/17 \$2,260.00/mo.
11/16/16	226	App. Change Sheriff's Office to Decrease 5 Accounts and Increase 5 Accounts.
11/16/16	226	App. Change BOE Decrease 1000-1001-52118 iao \$9,000 and Increase 1000-1004-51111 iao \$7,000 and 1000-1004-51118 iao \$2,000.
11/16/16	226	Annexation Resolution Granting 233.605 Acres from Washington Twp. into Village of Sardinia.
11/21/16	229	App. Change BOE to Decrease 1000-1004-52118 iao \$8,000 and Increase 1000-1004-51111 iao \$8,000.
11/21/16	229	App. Change BOE to Decrease 1000-1004-52118 iao \$8,000 and Increase 1000-1004-51111 iao \$7,000 and 1000-1004-51118 iao \$1,000.
11/21/16	229	App. Change Sheriff's Office Decrease 1000-2000-51131 iao \$15,000 and Increase 1000-2000-5118 iao \$15,000.
11/21/16	230	App. Change Probate Juvenile Court Decrease 2 Accounts iao \$12,300. and Increase 3 Accounts iao \$12,300.
11/23/16	232	Advance Commissioners from 1000-1000-52134 iao \$2,028.00 into 2007-1000-50503.
11/30/16	236	Agreement Subgrant between BCJFS and ABCAP for CCMEP admin costs through TANF Budget, in max amount of \$16,864.00
11/30/16	237	App. Change Building Dept. Decrease 1000-8009-52110 iao \$188.00 and increase 1000-8009-52116 iao \$120.00 and 1000-8003-52518 iao \$68.00.
12/5/16	239	Auditor Supp. App. from 2021 iao \$2,638.00 into 2021-1001-52136.
12/5/16	239	Auditor Supp. App. from 1000 iao \$3,024.00 into 1000-1001-52116.
12/5/16	239	Appropriations Budget 2017.
12/5/16	273	App. Change JFS Decrease 2550-5000-51111 iao \$67,500.00 to Increase 2550-5000-52116, 2550-5000-52117 & 2550-5000-52191.
12/7/16	274	Amended Certificate for FY2016-Record.
12/7/16	274	App. Change Auditor Decrease 1000-1001-51111 iao \$3,000.00 and Increase 1000-1001-52110 & 1000-1001-52116.
12/12/16	276	Agreements Solid Waste Authority Annual Contracts with other County Offices effective 1/1/17-12/31/17.
12/12/16	276	Agreements for Deposit of Public Funds with First State Bank effective 12/31/16-12/31/20
12/14/16	278	App. Change Prosecutor to decrease 1000-3006-52110 iao \$1,645.21 and increase 1000-3006-52118.
12/14/16	278	Agreement 2017 Wellness Grant effective 1/1/17 - 12/31/17.
12/14/16	279	App. Change Prosecutor to Decrease 2491-3006-52183 iao \$3,489.30 and Increase 2491-3006-52190 iao \$3,489.30.
12/14/16	280	App. Change DPS Decrease 2300-2001-51117 iao \$500.00 and Increase 2300-2001-51119 iao \$500.00.
12/14/16	280	App. Change DPS Decrease 2322-2001-52110 iao \$100.00 and Increase 2322-2002-51119 iao \$100.00.
12/16/16	281	App. Change Prosecutor to Decrease 5 Accounts and Increase 5 Accounts.
12/16/16	281	App. Change BOE to Decrease 1000-1004-51111 iao \$1,000.00 and Increase 1000-1004-51130 iao \$1,000.00
12/21/16	283	App. Change Building Dept. Decrease 1000-8009-52116 iao \$270.00 and Increase 1000-8009-51119 iao \$270.00.
12/21/16	283	App. Change Building Dept. Decrease 1000-8003-52119 iao \$139.02 and Increase 1000-8003-51118 iao \$139.02.

12/21/16	283	App. Change Prosecutor to Decrease 2 Accounts and Increase 2 Accounts.
12/21/16	284	App. Change Clerk of Courts to Decrease 1000-3001-51118 iao \$1,050.00 and Increase 1000-3001-51119 iao \$1,050.00. 2017 Budget.
12/29/16	285	Amended Certificate for FY2016-Record.
12/29/16	285	Amended Certificate for FY2017-Record.
12/29/16	286	App. Change Prosecutor to Decrease 1000-3006-51111 iao \$4,276.05 and Increase 1000-3006-52110 & 1000-3006-52116.
12/29/16	286	Auditor Supp. App. From 6550 iao \$19.91 into 6550-9900-51119.
12/29/16	286	Auditor Supp. App. From 6550 iao \$18.48 into 6550-9900-51116.
12/29/16	286	Auditor Supp. App. From 2120 iao \$11,391.80 into 2120-1001-52283.
12/29/16	286	App. Change Probate Juvenile Ct. Decrease 1000-3004-51118 iao \$44.99 and Increase 1000-3004-51119 iao \$44.99.
12/29/16	286	App. Change Probate Juvenile Ct. Decrease 1000-3005-51119 iao \$83.77 and Increase 1000-3005-51118 iao \$83.77.
12/29/16	286	App. Change Prosecutor Decrease 2489-3006-52112 iao \$75.29 and Increase 2489-3006-51119 iao \$75.29.
12/29/16	286	App. Change Muni. Ct. to Decrease 2 Accounts and Increase 2 Accounts.
12/29/16	287	App. Change Commissioners Decrease 1000-1000-51111 iao \$1,456.64 and Increase 1000-1000-51119 iao \$1,456.54.
12/29/16	287	App. Change Commissioners Decrease 1000-1000-51111 iao \$403.00 and Increase 1000-1000-51118 iao \$403.00.
12/29/16	287	App. Change Common Pleas Decrease 1000-3000-52514 iao \$3,000.00 and Increase 1000-3000-51118 iao \$3,000.00.
12/29/16	287	App. Change Development Decrease 1000-1005-51116 iao \$116.26 and Increase 1000-1005-51118 & 1000-1005-51119.
12/29/16	287	App. Change Development Decrease 2100-1005-51114 iao \$131.27 and Increase 2100-1005-51119 iao \$131.27.
12/29/16	287	App. Change Development Decrease 2108-1005-52110 iao \$166.40 and Increase 2108-1005-51119 iao \$1366.40.
12/29/16	287	App. Change DPS to Decrease 2 Accounts and Increase 2 Accounts.
12/29/16	288	App. Change Muni. Ct. to Decrease 2357-3003-51119 iao \$140.47 and Increase 2357-3003-51118 iao \$140.47.
12/29/16	288	App. Change Clerk of Courts o Decrease 1000-3001-51118 iao \$124.45 and Increase 1000-3001-51119 iao \$124.45.
12/29/16	289	Authorization to Advertise for DPS Personnel.
		B
1/6/16	5	Bills Approved iao \$57,888.54.
1/11/16	8	Bills Approved iao \$12,188.80.
1/13/16	10	Bills Approved iao \$339,819.77.
1/20/16	11	Bills Approved iao \$243,157.24.
1/25/16	14	Bills Approved iao \$58,442.64.
2/1/16	25	Bills Approved iao \$369,825.63.
2/1/16	25	BOE Supp. App. from CGF A00 iao \$20,000.00 into 3A2B, DENIED.
2/8/16	29	Bills Approved iao \$102,964.03.
2/17/16	33	Bills Approved iao \$108,977.75.
2/22/16	35	Bills Approved iao \$341,649.40.
2/29/16	39	Bills Approved iao \$48,350.38.
3/7/16	43	Bills Approved iao \$311,030.80.
3/14/16	48	Bills Approved iao \$229,153.55.
3/16/16	51	Building Dept. Agreement with Greg Brown for Electrical Inspection of Mobile Homes.
3/21/16	52	Bills Approved iao \$310,083.92.
3/28/16	59	Bills Approved iao \$113,501.03.
4/4/16	64	Bills Approved iao \$195,693.05
4/11/16	69	Bills Approved iao \$213,751.57
4/13/16	71	Bills Approved iao \$182,614.44.
4/27/16	86	Bills Approved iao \$83,678.88.
5/4/16	93	Bills Approved iao \$174,379.50.
5/11/16	97	Bills Approved iao \$176,586.88.
5/16/16	102	Bills Approved iao \$395,117.50.
5/26/16	106	Bills Approved iao \$133,793.09.
6/1/16	108	Bid Opening 2 Used Vehicles.
6/1/16	109	Bills Approved iao \$237,813.83.
6/8/16	115	Bills Approved iao \$197,820.32.
6/13/16	116	Board of Elections Transfer of Funds Request from 1000 CGF iao \$45,978.96 into 2081-1004-40547, DENIED.
6/15/16	117	Bills Approved iao \$431,654.31.
6/15/16	117	Bid Opening CCMEP.
6/22/16	120	Bills Approved iao \$120,863.10.
6/27/16	124	Bid Opening Stephan Road Bridge Abutment, 3 Bids Received.
7/6/16	130	Bid Opening JFS CCMEP for 2016.
7/6/16	131	Bills Approved iao \$181,905.30.
7/13/16	134	Bills Approved iao \$201,530.79.

7/20/16	138	Bid Opening Engineer Fishing Gut Road Phase 2, 2 Bids Received.
7/20/16	138	Bid Opening Engineer Rickey Road, 2 Bids Received.
7/20/16	138	Bills Approved iao 125,357.29.
7/25/16	143	BOE - Resolution not Needed for Public Use, is Obsolte, or Unfit for use and has no value.
7/25/16	144	Bid Opening 2016 Aggregate - Br. Co. Engineer 1 Bid Received.
7/25/16	144	Bid Opening 2016 OPWC Township Paving Projects - Engineer Two Bids were received.
7/25/16	144	Bids Community Allocation Reject for BF-15 Rickey Road, Byrd Twp.
7/27/16	146	Bills Approved iao \$262,210.05
8/3/16	149	Bills Approved iao \$127,589.51
8/10/16	153	Bills Approved iao \$219,852.27
8/15/16	158	Bid Opening OPWC 2016 Twp. Paving Project, Packet 2.
8/15/16	158	Bid Opening Rickey Road.
8/17/16	160	Bills Approved iao \$696,369.15.
8/24/16	166	Bills Approved iao \$179,954.79.
8/31/16	170	Bills Approved iao \$175,738.38.
9/7/16	172	Bills Approved iao \$204,627.98.
9/14/17	176	Bills Approved iao \$225,248.17.
9/21/16	183	Bid Opening Used Cars.
9/21/16	183	Bills Approved iao \$156,630.20
9/28/16	186	Bills Approved iao \$95,563.47.
10/5/16	188	Bills Approved iao \$117,201.72.
10/12/16	191	Bills Approved iao \$121,760.14.
10/12/16	192	Banking Services Request for Proposal effective 12/31/2016-12/31/2020.
10/19/16	199	BOE App. Change from 1000-1004-52110 into 1000-1004-51118 has been Tabled .
10/19/16	199	Bills Approved iao \$202,303.40.
10/26/16	206	Bills Approved iao \$100,383.61
11/2/16	210	Bills Approved iao \$411,362.11.
11/9/16	221	Bills Approved iao \$192,476.88.
11/16/16	225	Bills Approved iao \$195,193.63.
11/16/16	226	\$2,000.
11/21/16	229	BOE App. Change to Decrease 1000-1004-52118 iao \$8,000 and Increase 1000-1004-51111 iao \$8,000.
11/21/16	229	BOE App. Change to Decrease 1000-1004-52118 iao \$8,000 and Increase 1000-1004-51111 iao \$7,000 and 1000-1004-51118 iao \$1,000.
11/23/16	232	Bills Approved iao \$77,622.28.
11/28/16	234	Bid Opening Proposed Banking Services for Brown County, 3 Bids Received.
11/30/16	236	Bills Approved iao \$90,650.96.
11/30/16	237	52518 iao \$68.00.
12/5/16	239	Budget Appropriations 2017
12/7/16	273	Bills Approved iao \$288,022.13.
12/14/16	280	Bills Approved iao \$466,058.63.
12/16/14	281	BOE App. Change to Decrease 1000-1004-51111 iao \$1,000.00 and Increase 1000-1004-51130 iao \$1,000.00
12/21/16	283	Building Dept. App. Change Decrease 1000-8009-52116 iao \$270.00 and Increase 1000-8009-51119 iao \$270.00.
12/21/16	283	Building Dept. App. Change Decrease 1000-8003-52119 iao \$139.02 and Increase 1000-8003-51118 iao \$139.02.
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1/6/16	5	Clerk of Courts Supp. App. From CGF A00 iao \$35,000.00 into 2e3a, DENIED .
1/6/16	5	Clerk of Courts Supp. App. from CGF A00 iao \$17,500.00 into 2e3a.
1/6/16	5	CGF A00 Supp. App. iao \$17,500.00 into 2e3a.
1/6/16	5	CGF A00 Transfer of Funds from 15a15 iao \$6,000.00 into K60-5.
1/11/16	7	Contract for Independent Security Services with GPOA from 1/11/16 to 2/5/16 iao \$4,199.00 at Admin. Building.
1/11/16	8	Commissioners Resolution to Reorganize.
1/11/16	8	Commissioners Resolution to Designate Official Rep and Alt. for Annual CCAO Voting.
1/20/16	11	CDBG RROF, Fishing Gut Rd. & Rickey Rd.
1/20/16	11	Comm. Center Personnel Pre-Disciplinary Hearing Tracy Weber Working Suspension with Pay, Commissioners Approve.
1/20/16	11	CGF A00 Advance DPS from 15a15a iao \$25,104.00 into K60-7 for EMPG Grant.
1/20/16	12	CGF A00 Transfer of Funds from 15a15 iao \$25,104.00 into K60-5, EMPG Grant.
1/27/16	19	Common Pleas Ct. Supp. App. from C44 iao \$2,000.00 into C44-5.
2/3/16	27	Commissioners Casino Rev. Transfer of Funds from CGF A00 15a15 iao \$7,000.00 into A22-15.
2/3/16	27	Commissioners Casino Rev. Transfer of Funds from CGF A00 15a15 iao \$123,514.36 into 10A15.

2/3/16	27	Close to Home IV Inc. Development Revolving Loan Fund, Amending Promissory Note.
2/8/16	29	Contract Prob. Juv. Ct. with Clermont /Multi-County Juv. Detentino Center for housing juveniles effective 3/1/16-2/28/17, 2 Beds \$95.00 per diem, excess \$101.00 per diem..
2/8/16	29	CHIP Satisfaction of Mortgage 305 Andrews Ave., Georgetown, Adam and Grace Jones, no obligation remains.
2/10/16	31	CGF A00 Supp. App. Commissioners iao \$3,350.00 into 15a15a.
2/10/16	31	CDBG Development Agreement with BC Senior Services for Community Allocation iao \$17,100.00.
2/10/16	31	CFG A00 Supp. App. Commissioners iao \$80,750.53 into 15a15.
2/17/16	33	CGF A00 Supp. App. Commissioners iao \$103,300.00 into 1a10a.
2/22/16	35	CGF A00 Supp. App. Commissioners iao \$2,000.00 into 15a15a.
2/29/16	41	CSEA Personnel Accept Resignation of Crisjin Senior effective 2/24/16.
3/2/16	42	Contract with Red Hawk Plumbing for Service and Repair of Jail Plumbing not to exceed \$14,000.00.
3/7/16	43	CHIP Authorization to Assist in Procurement of Services Resolution.
3/7/16	46	Common Pleas Ct. Supp. App. from C44 iao \$300.00 into C44-10.
3/9/16	47	CGF A00 Supp. App. iao \$252,976.02 into 15a15, Jail Doors.
3/9/16	47	CGF 15a15 Transfer of Funds iao \$252,976.02 into 10A3.
3/9/16	47	Commissioners Supp. App. From A10 iao \$252,976.02 into 10a4, Jail Doors.
3/9/16	47	Commissioners Supp. App. From A10 iao \$83,421.28 into 10a4, Jail Doors.
3/9/16	48	CGF A00 Supp. App. iao \$76,867.34 into 15a15.
3/14/16	48	CGF A00 Transfer of Funds iao \$76,867.34 into O07-2.
3/14/16	48	Commissioners Supp. App. From O07 iao \$76,831.34 into O07-3 iao \$13,193.43 and into O07-4 iao \$63,637.91.
3/14/16	48	CGF A00 Supp. App. iao \$88,655.68 into 15a15.
3/14/16	49	CGF 15a15 Transfer of Funds iao \$88,655.68 into O08-2.
3/14/16	49	Commissioners Supp. App. From O08 iao \$88,655.68 into O08-3 iao \$15,227.14 and into O08-4 iao \$73,428.54.
3/14/16	49	CHIP HOME Project Satisfaction of Mortgage at 41 Waynoka Drive, Sardinia.
3/16/16	50	CGF A00 Supp. App. iao \$149,640.00 into 1a10a.
3/28/16	59	CGF A00 Supp. App. iao \$5,476.20 into 6A17.
3/28/16	59	CSEA IV-D Contract for Services with Other County Entities for reimbursment at 66% 1/1/16-12/31/16.
3/30/16	61	CSEA IV-D Contract for Magistrate Services for Reimbursement at 66% 1/1/16-12/31/16.
3/30/16	61	Cross Management Agreement for Consulting Services.
4/6/16	68	CGF A00 Supp App. Auditor iao \$1,405.20 into 2E9E.
4/11/16	69	Commissioners App. Change Decrease 14a7 iao \$42,168.74 and increase 15 dept. Medicare Accounts.
4/11/16	70	Common Pleas App. Change Decrease 2b28 iao \$15,000 and Increase 2c4 iao \$15,000.00.
4/18/16	77	Cooperative Purchasing Membership MOU to add BOE under Procurement Umbrella.
4/20/16	80	CSEA Personnel request to Hire Nicole Hedges as a Case Manager effective 4/18/16.
4/25/16	83	Comm Center Resolution for Replacement of Heating & Cooling System, Tutt's Heating & Cooling \$5,000.00.
4/25/16	83	Comm Center Agreement for Replacement of Heating and Cooling System, \$5,000, Tutt's Heating & Cooling.
4/25/16	83	CHIP Home Satisfaction of Mtg. at 1513 Hindenburg Drive, Fayetteville, Jason and Heather Breeze.
4/27/16	86	Common Pleas Supp. App. from A00 iao \$10,000.00 into 1000-3000-52513.
5/4/16	91	CSEA Agreement with CLEAR Public Records Data, effective 6/1/16 thru 5/31/17.
5/4/16	91	CHIP Grant Application Development.
5/4/16	92	CHIP Grant Consultation Services Resolution.
5/4/16	93	CHIP Agreement for Professional Services, not to exceed \$80,000.
5/4/16	93	CHIP Grant MOU with ABCEOI for Tenant Based Rental Assistance Program.
5/4/16	93	CGF 1000 Supp. App. iao \$12,000.00 into 1000-1000-52134.
5/4/16	93	CGF 1000 Advance iao \$8,000 into 2108-1005-40503 and from 1000 iao \$4,000 into 2100-1005-40503.
5/9/16	94	CCMEP Resolution to designate BCJFS as lead agency.
5/11/16	96	CGF 1000 Supp. App. iao \$137,051.31 into 1000-1000-52174.
5/11/16	96	Commissioners App. Change Decrease 2007-1000-53310 iao \$400.00 and Increase 2007-1000-53012 iao \$400.00.
5/11/16	96	Commissioners Transfer of Funds from 2007-1000-53012 iao \$400.00 into 6208-9998-59003.
5/11/16	98	Contract Engineer to enter with ODOT to Replace Bridge on CR50.
5/26/16	106	Commissioners Supp. App. From CGF 1000 iao \$6,000.00 into 1000-1000-52401.
5/26/16	106	CDBG 2nd Public Hearing Date Set.
6/1/16	108	CGF 1000 Supp. App. iao \$6,375.00 into 1000-1000-52133.
6/1/16	108	CGF 1000 Transfer of Funds from 1000-1000-52133 iao \$6,375.00 into 6540-9900-47540.
6/1/16	109	CCMEP Authorization to Advertise for Bids.
6/6/16	110	CGF Supp. App. iao \$6,463.17 into 1000-1000-52133.
6/6/16	111	Commissioners Transfer of Funds from 1000-1000-52133 iao \$6,463.17 into 2488-3006-40547.
6/6/16	111	Commissioners App. Change Decrease 2007-1000-53310 and Increase 2007-1000-53012 iao \$250.00.
6/6/16	111	Commissioners Transfer of Funds from 2007-1000-53012 iao \$250 into 6208-9998-40547.
6/6/16	112	Commissioners Supp. App. From 1000-000-10000 iao \$112,020.00 into 1000-1000-52174.
6/8/16	114	CDBG Funds 2nd Public Hearing.
6/15/16	117	CCMEP Bid Opening, 1 late bid submitted.

6/15/16	117	CCMEP Authorization to Advertise for Bids.
6/20/16	119	Commissioners Transfer of Funds from 6208-9998-59003 iao \$100 into 2007-1000-44188.
6/22/16	120	Chamber of Commerce Agreement to Promote Travel & Tourism from 7/1/16-9/30/16.
6/29/16	127	Contracts JFS for FY beginning 7/1/16 through 6/30/17.
6/29/16	127	CGF 1000 Supp. App. iao \$2,500 into 1000-1000-52401.
7/6/16	130	CGF 1000 Supp. App. iao \$621.62 into 1000-3000-51118.
7/6/16	130	Clerk of Courts Supp. App. from 2400-3002 iao \$20,000 into 2400-3002-52116.
7/6/16	130	CSEA App. Change Decrease 2570-5001-52139 iao \$10,182.00 and Increase 2570-5001-52116.
7/6/16	130	CCMEP Bid Opening, 1 bid submitted.
7/11/16	132	CGF 1000 Supp. App. Commissioners iao \$10,500.00 into 1000-1000-52114 and 1000-8007-52110.
7/11/16	132	CGF 1000 Supp. App. Commissioners iao \$75,840.00 into 1000-1000-52174.
7/11/16	132	Contracts JFS for FY beginning 7/1/16 through 6/30/17, Revised.
7/11/16	133	CHIP Satisfaction of Mortgage Book 458, page 2518-2522.
7/11/16	133	CGF 1000 Supp. App. Clerk of Courts iao \$745.25 into 1000-3001-52112.
7/18/16	136	Common Pleas Court Resolution to Dispose of Unneeded Property.
7/25/16	140	CGF 1000 Supp. App. Commissioners iao \$40,000.00 into 1000-8007-52118.
7/25/16	143	Contract Service One Year between Br. Co. Sheriff's Office & Willo iao 17,325.78.
7/25/16	144	Clk. Of Crts. Supp. App. From CGF 1000 iao \$17,500.00 into 1000-3001-52111 Postage.
7/25/16	144	Community Allocation Award Fishing Gut Road Phase II Project to Brown County Construction, Inc. iao \$100,932.00.
7/25/16	144	Community Allocation Reject All Bids for BF-15 Rickey Road, Byrd Twp.
7/27/16	146	Community Allocation Authorize to Advertise Bidders - Rebid Rickey Road Byrd. Twp.
8/3/16	148	CSEA Personnel Accept Resignation of Erin Meranda effective 8/10/16.
8/3/16	149	CDBG Development Contract with BC Construction Co., Inc. \$1000,932.00 Fishing Gut Road Phase 2.
8/8/16	150	CSEA Personnel hire Laurie Cox, Case Manger, \$11.00/hr increasing to \$12.00/hr after 80 days, effective 8/1/16.
8/8/16	150	Commissioners Supp. App. from CGF iao \$5,000.00 into 1000-1000-52111
8/8/16	151	CGF 1000 Supp. App. iao \$49,700.00 into 1000-1000-52174.
8/15/16	158	CGF 1000 Supp. App. iao \$5,537.18 into 1000-1000-51116.
8/15/16	158	Contract Engineer , Hanson Aggregates for 2016 Aggregates from 8/17/16-8/17/17.
8/17/16	161	CGF 1000 Supp. App. iao \$35,094.50 into 1000-1000-52134.
8/17/16	161	CGF 1000 Advance iao \$35,094.50 into 2011-1000-40503.
8/17/16	161	CHIP Development Subordination Agreements with 5/3 Mtg. Co. for Bradley and Kami Schadle.
8/22/16	163	Commissioners Supp. App. from 2011 iao \$35,094.50 into 2011-1000-52116.
8/24/16	165	Contract Engineer w/W.E. Smith Construction for Stephan Rd. Bridge Project effective 8/15/16-10/13/16.
8/31/16	169	CGF Supp. App. From 1000 iao \$163.73 into 1000-1000-52134.
8/31/16	169	Contract w/Brown County Asphalt iao \$57,341.11, Development Rickey Rd. BF-15 Community Allocation Project.
9/7/16	172	Commissioners Supp. App. from CGF iao \$42,630.00 into 1000-1000-52174.
9/7/16	172	Commissioners Supp. App. from CGF iao \$430.00 into 1000-1000-52134.
9/7/16	172	Commissioners Advance from CGF 1000 iao \$430.00 into 2011-1000-40503.
9/7/16	172	Commissioners Supp. App. from 2100 iao \$430.00 into 2011-1000-52116.
9/12/16	174	Contract AMENDED Probate Juvenile Court for Financial Services by Mike Pride not to exceed \$44,781.00, 10/1/15-12/31/16.
9/12/16	174	CEBCO Annual Premium Renewal, county plan will increase 1.3%.
9/14/16	176	Commissioners Supp App. from CGF 1000 iao \$10,000.00 into 1000-1000-52133.
9/14/16	176	Commissioners Transfer of Funds from 1000-1000-52133 iao \$10,000.00 into 2525-4002-40547.
9/14/16	177	Commissioners Supp. App. From 2525 iao \$10,000.00 into 2525-4002-51111.
9/14/16	177	Commissioners Supp. App. from CGF 1000 iao \$5,000.00 into 1000-8007-52178.
9/19/16	179	Commissioners Supp. App. from 2011 iao \$35,094.50 into 2011-1000-52134.
9/19/16	180	Commissioners Repay Advance from 2011-1000-52134 iao \$35,094.50 into 1000-1000-40547.
9/19/16	180	Community Allocation B-F-16-1AH-1 Grant Agreement.
9/21/16	182	CEBCO Agreement, Resolution.
9/21/16	183	CEBCO Agreement 1/1/17 thru 12/31/19.
9/21/16	183	Commissioners Supp. App. From CGF 1000 iao \$11,700.00 into 1000-1000-52134.
10/3/16	187	Contract with Chamber of Commerce for Travel and Tourism from 10/1/16-12/31/17 iao \$15,000.
10/3/16	187	Contract for Housing Prisoners out of County - Highland.
10/5/16	189	CGF Supp. App. Probate Juvenile Ct. from CGF 1000 iao \$23,000 into 1000-3004-52122.
10/5/16	189	CGF Supp. App. Probate Juvenile Ct. from CGF 1000 iao \$9,900.00 into 1000-3004-52513.
10/12/16	191	CGF Supp. App. Prosecutor from CGF 1000 iao \$6,816.22 into 1000-1000-52133.
10/12/16	191	CHIP Agreement with ODSA for 2016-17 Program, total amount \$400,000.00
10/12/16	192	CGF Supp. App. Commissioners iao \$45,870.00 into 1000-1000-52174.
10/12/16	192	Commissioners App. Change to Decrease 1000-1000-52116 iao \$15,000 and Increase 1000-1000-52111 iao \$15,000.
10/12/16	194	Clermont County Agreement for Inmate Housing, Resolution.
10/26/16	206	CSEA, Agreement w/Appriss Corp. for location services of non-custodial parent 7/1/16-6/30/18.
10/31/16	207	Commissioners Supp. App. from CGF 1000 iao \$7,000.00 into 1000-8007-52178.

10/31/16	207	Commissioners Supp. App. from CGF 1000 iao \$7,000.00 into 1000-8007-52118.
10/31/16	207	Commissioners Supp. App. from CGF 1000 iao \$65,607.50 into 1000-1000-52116.
10/31/16	207	Commissioners Supp. App. From CGF 1000 iao \$6,619.00 into 1000-1000-52134.
10/31/16	207	Commissioners Advance from CGF 1000-1000-52134 iao \$6,619.00 into 2011-1000-40503
10/31/16	208	Commissioners Supp. App. From 2011 iao \$6,619.00 into 2011-1000-52116.
11/2/16	209	CGF Probate Juvenile Court Supp. App. from 1000 iao \$16,000.00 into 1000-3004-51111.
11/7/16	220	Commissioners Supp. App. From 2011 iao \$593.73 into 2011-1000-52134
11/7/16	220	Commissioners Transfer of Funds from 2011-1000-52134 iao \$593.73 into 1000-1000-40546.
11/9/16	221	Commissioners Advance from CGF 1000-1000-52134 iao \$46,288.00 into 2011-1000-40503.
11/9/16	221	Commissioners Supp. App. From 2011 iao \$46,288.00 into 2011-1000-52116.
11/16/16	225	Commissioners App. Change Decrease 1000-1008-51118 iao \$12.34 and Increase 1000-1008-51111 iao \$12.34.
11/16/16	225	Contract Probate Juvenile Ct. Independent Contractor, Mike Pride \$23/hr. effective from 1/1/17-12/31/17.
11/21/16	230	Commissioners Supp. App. from 2011 iao \$6,619.00 into 2011-1000-52134.
11/21/16	230	Commissioners Payback Advance from 2011-1000-52134 iao \$6,619.00 into 1000-1000-40546.
11/23/16	232	Commissioners Supp. App. From CGF 1000 iao \$2,028.00 into 1000-1000-52134.
11/23/16	232	Commissioners Advance from 1000-1000-52134 iao \$2,028.00 into 2007-1000-50503.
11/23/16	232	Commissioners Supp. App. From 2007 iao \$2,028.00 into 2007-1000-53310.
11/23/16	232	Clerk of Courts Supp. App. from 2400 iao \$15,000 into 2400-3002-52116.
11/30/16	236	CCMEP Subgrant Agreement between BCJFS and ABCAP in maximum amount of \$16,864.00.
11/30/16	237	CSEA Personnel Reporting Structure changed from Board of Commissioners to BC Juvenile Court, effective 1/1/17.
12/5/16	239	CSEA IV-D Contract, Administrative Hearing Officer \$55.00/per hearing from 12/1/16-11/30/17.
12/7/16	273	CGF Supp. App. Commissioners iao \$120,000.00 into 1000-1000-52174.
12/7/16	274	CHIP Support Finding of Continued Relevance for Environmental Review.
12/14/16	278	Conveyance Standards and Boundary Survey Requirements effective 2/1/17.
12/14/16	279	Contract for Professional Services DPS with Beth Nevel, up to \$12,000.00, 1/1/17-6/30/17.
12/21/16	284	Budget.
12/29/16	287	Commissioners App. Change Decrease 1000-1000-51111 iao \$1,456.64 and Increase 1000-1000-51119 iao \$1,456.54.
12/29/16	287	Commissioners App. Change Decrease 1000-1000-51111 iao \$403.00 and Increase 1000-1000-51118 iao \$403.00.
12/29/16	287	Common Pleas App. Change Decrease 1000-3000-52514 iao \$3,000.00 and Increase 1000-3000-51118 iao \$3,000.00.
12/29/16	288	Clerk of Courts App. Change to Decrease 1000-3001-51118 iao \$124.45 and Increase 1000-3001-51119 iao \$124.45.
12/29/16	288	CGF 1000 Supp. App. Recorder iao \$560.84 into 1000-1003-51118.
12/29/16	288	CSEA, Resolution for Designation of Governing Authority changed to Juvenile Court.
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1/6/16	5	Development App. Change decrease D20-3 iao \$1,450.00 and increase D20-5 iao \$1,200.00, D20-6 iao \$200.00 and D20-7 iao \$50.00.
1/6/16	5	DPS Supp. App. from K60 iao \$6,000.00 into K60-11.
1/11/16	8	Designate Official Rep and Alt. for Annual CCAO Voting Resolution.
1/20/16	11	Development CDBG RROF, Fishing Gut Rd. & Richey Rd.
1/20/16	12	DPS Advance from CGF A00 15a15a iao \$25,104.00 into K60-7 for EMPG.
1/20/16	12	DPS Transfer of Funds from CGF A00 15a15 iao \$25,104.00 into K60-5, EMPG Grant.
2/3/16	27	Development Project Certifications for B-F-15-1AH-1.
2/3/16	27	Development Revolving Loan Fund, Amending Promissory Note.
2/8/16	29	Development CHIP Satisfaction of Mortgage 305 Andrews Ave., Georgetown, Adam and Grace Jones, no obligation remains.
2/8/16	29	DPS Supp. App. from K80 iao \$10,000.00 into K80-5.
2/10/16	31	Development CDBG Agreement with BC Senior Services for Community Allocation iao \$17,100.00.
2/17/16	34	DPS Personnel support Beth Nevel to Execute Greivance Settlement.
2/22/16	35	Development Advance from CGF A00 iao \$2,000.00 into T10-10.
2/29/16	40	DD Awareness Month Proclamation, March 2016.
3/7/16	43	Development/CHIP Authorization to Assist in Procurement of Services Resolution.
3/7/16	44	Development Resolution to Authorize Housing Revolving Loan Fund Admin Agreement.
3/9/16	46	Development App. Change Decrease T10-25 iao \$105.63 and Increase T10-23 iao \$105.63.
3/9/16	46	Development App. Change Decrease D20-2 iao \$50.00 and Increase D20-8 iao \$50.00.
3/9/16	46	Development Payback Advance from D30-9 iao \$3,350.00 into 47a.
3/9/16	46	Development Payback Advance from T10-24 iao \$2,000.00 into 47a.
3/9/16	46	Development Payback Advance from D30-9 iao \$150.00 into 47a.
3/9/16	49	Development Satisfaction of Mortgage CHIP HOME Project at 41 Waynoka Drive, Sardinia.
3/21/16	53	DPS Awarded 2015 State Homeland Security Grant for Replacement of 2 Warning Sirens at Lake Waynoka.
3/28/16	59	DPS Supp. App. from A25 iao \$5,000 into A25-15m.
4/18/16	79	DPS Time Extension for FEMA Mitigation Planning Grant from 5/28/13 to 5/28/16.

4/25/16	83	Development CHIP Home Satisfaction of Mtg. at 1513 Hindenburg Dr., Fayetteville, Jason and Heather Breeze, no obligations remain.
5/2/16	89	Development 2nd Public Hearing 10:00 a.m.
5/4/16	91	Development CHIP Grant Application.
5/4/16	92	Development CHIP Grant Consultation Services Resolution.
5/4/16	93	Development CHIP Agreement for Professional Services, not to exceed \$28,000.
5/4/16	93	Development MOU with ABCEOI for Tenant Based Rental Assistance Program CHIP Grant.
5/26/16	106	Development CDBG 2nd Public Hearing Date Set.
6/8/16	113	Development CDBG Community Allocation Application.
6/8/16	114	Development Adopt Anti-displacement and Relocation Plan.
6/8/16	114	Development 2nd Public Hearing CDBG Funds.
6/22/16	120	Dave Daniel Contract for Independent Labor not to exceed \$8,081.35 from 7/1/16-9/30/16.
6/27/16	122	Dangerous Wild Animal Response Team appoint member Barry Woodruff to Represent Elected Officials for 3 yr term.
6/29/16	125	Development Notice to Bidders Rickey Road.
6/29/16	126	Development Notice to Bidders Fishing Gut Road.
7/11/16	132	DPS Supp. App. from 2300 iao \$10,000.00 into 2300-2001-52118.
7/18/16	136	DPS Add-On Statement of Work ALERT Tracking Systems, Inc. not to exceed \$1,000. to Replace CAD Server.
7/18/16	136	DPS Amend Agreement with Indiana University for Research Services and Technical Assis. End date 5/28/17.
7/27/16	141	Dog License Fees Resolution Declaring 2017 from \$12.00 to \$14.00 effective December 1st 2016.
8/3/16	149	Development Supp. App. From 2101 iao \$805.22 into 2105-1000-52116.
8/3/16	149	Development CDBG Contract with BC Construction Co., Inc. \$1000,932.00 Fishing Gut Road Phase 2.
8/8/16	151	Drug & Major Crime Task Force, Subgrant Agreement, Project Total \$16,790.67.
8/15/16	157	David Daniel, Agreement TERMINATED for Independent Labor.
8/15/16	158	Development App. Change Decrease 2108-1005-51111 iao \$28.13 and Increase 2108-1005-51116, Decrease 2100-1005-51114 iao \$.01 and Increase 2100-1005-51116.
8/17/16	161	Development CHIP Subordination Agreements with 5/3 Mtg. Co. for Bradley and Kami Schadle.
8/22/16	163	DPS App. Change Decrease 2300-2001-51124 iao \$51,500.00 to Increase 4 Accounts.
8/22/16	163	DPS Supp. App. from 2322 iao \$33.82 into 2322-2002-51116.
8/24/16	165	Development Payback Advance from 2100-1005-52134 iao \$4,000.00 into 1000-1000-40546.
8/24/16	165	Development Payback Advance from 2108-1005-52134 iao \$8,000.00 into 1000-1000-40546.
8/24/16	166	Development Project Award Rickey Rd. BF 15 Project iao \$50,321.11 to Brown County Asphalt.
8/29/16	167	Development Supp. App. From 2100 iao \$6,000.00 into 2100-1005-52134.
8/29/16	167	Development Supp. App. from 2108 iao \$8,000.00 into 2108-1005-52134.
8/31/16	169	Development Contract w/Brown County Asphalt iao \$57,341.11 Rickey Rd. BF-15 Community Allocation Project.
8/31/16	170	Development Fishing Gut Rd. Phase 2 Change Order iao \$2,809.06.
9/12/17	174	DPS Personnel promote Barb Davis to Director of DPS effective 1/1/17, salary \$50,003.20.
9/19/16	180	Development Enter Grant Agreement for B-F-16-1AH-1.
9/21/16	182	DPS Appropriation Change to decrease 2322-2002-52110 iao \$1,500 and increase 2322-2002-52116 and decrease 2322-2002-52112 iao \$500 and increase 2322-2002-52114 iao \$500.
9/21/16	183	Development Advance from CGF 1000-1000-52134 iao \$7,200 into 2108-1005-40503 and \$4,500 into 2100-1005-40503.
10/5/16	189	Domestic Violence Awareness Month Proclamation.
10/12/16	191	Development Agreement with ODSA for 2016-17 CHIP total amount \$400,000.00
10/19/16	199	DPS Record the cost of the Replacement and Install of Nonfunctional Console at Comm. Center Purchased from Motorola Solutions iao \$7,284.48.
11/9/16	220	Development Contract Change Order BF 15 Rickey Road Project iao \$817.72.
11/14/16	224	Development App. Change Decrease 2107-1005-52178 iao \$5,000.00 and Increase 2107-1005-52118 iao \$5,000.00
11/14/16	224	DD Board Member Seat Vacancy Authorization to Advertise.
12/7/16	274	Development CHIP Support of Continued Relevance in reference to Environmental Review.
12/12/16	276	Development Supp. App. From 2108 iao \$7,200.00 into 2108-1005-52134.
12/12/16	276	Development Amended Grant Agreement B-E-15-1AH-1 extending completion timeline.
12/14/16	278	Development Payback Advance from 2108-1005-52134 iao \$7,000.00 into 1000-1000-40546.
12/14/16	278	Development Payback Advance from 2100-1005-52134 iao \$4,500.00 into 1000-1000-40546.
12/14/16	278	DPS Personnel Comm. Center to increase base rate salary of 4 employees per FOP contract.
12/14/16	279	DPS Resolution to Contract for Professional Services with Beth Nevel, 1/1/17-6/30/17.
12/14/16	279	DPS Contract with Beth Nevel for Professional Services iao \$12,000.00 1/1/17-6/30/17.
12/14/16	280	DPS App. Change Decrease 2300-2001-51117 iao \$500.00 and Increase 2300-2001-51119 iao \$500.00.
12/14/16	280	DPS App. Change Decrease 2322-2001-52110 iao \$100.00 and Increase 2322-2002-51119 iao \$100.00.
12/29/16	285	DPS Personnel to Accept Resignation of Beth Nevel, effective 12/31/16.
12/29/16	287	Development App. Change Decrease 1000-1005-51116 iao \$116.26 and Increase 1000-1005-51118 & 1000-1005-51119.
12/29/16	287	Development App. Change Decrease 2100-1005-51114 iao \$131.27 and Increase 2100-1005-51119 iao \$131.27.
12/29/16	287	Development App. Change Decrease 2108-1005-52110 iao \$166.40 and Increase 2108-1005-51119 iao \$1366.40.
12/29/16	287	DPS App. Change to Decrease 2 Accounts and Increase 2 Accounts.

12/29/16	289	DPS Personnel New Table of Organization.
12/29/16	289	DPS Personnel 3% Increase to 3 Remaining Telecommunication Supervisors.
12/29/16	289	DPS Authorization to Advertise for Personnel.
		E
1/27/16	19	Engineer Estimate Staten Road Bridge Abutment \$114,650.00.
2/1/16	26	Executive Session to Discuss Compensation of Public Employee ended at 11:15 a.m.
2/17/16	34	Executive Session to Discuss Compensation of Public Employee began at 9:55 a.m.
2/17/16	34	Executive Session to Discuss Compensation of Public Employee ended at 10:10 a.m.
3/2/16	42	Executive Session to Discuss Investigation of Complaints Against a Public Worker began at 10:50 a.m.
3/2/16	42	Executive Session to Discuss Investigation of Complaints Against a Public Worker ended at 11:00 a.m.
3/7/16	44	Engineer 2015 County Highway Mileage Certification, 336.336 Miles.
3/7/16	45	Engineer Supp. App. from K01 iao \$30,600.00 into K-4 iao \$4,000., K-40 iao \$3,600.00 and K-42 iao \$13,000.
4/11/16	70	Engineer Staten Road Bridge Abutment Contract with W.E. Smith Construction from 5/23/16-7/21/16.
4/18/16	79	Executive Session to Discuss Compensation of Public Employee began at 2:35 p.m.
4/18/16	79	Executive Session to Discuss Compensation of Public Employee ended at 2:48 p.m.
5/11/16	97	Engineer Resolution to Replace Bridge on CR50.
5/11/16	98	Engineer Contract to Replace Bridge on CR50.
5/16/16	100	Engineer Supp. App. from 2521 iao \$15,0000.00 into 2521-4004-52112.
5/23/16	104	Engineer Agreement for Professional Design Services by Palmer Engineering Co. for replacement of Skiffsville Rd. Bridge and Bullskin Creek Bridge.
6/6/16	111	Engineer Estimate for Stephan Road Bridge.
6/8/16	113	EPA Glass Grant Supp. App. From 2151 iao \$1,000 into 2151-1008-52176.
6/8/16	114	Executive Session to Discuss Employment and Dismissal began at 10:30 a.m.
6/8/16	114	Executive Session to Discuss Employment and Dismissal ended at 10:55 a.m.
6/29/16	125	Engineer 2016 Aggregate Notice to Bidders.
7/6/16	129	Engineer 2016 OPWC Twp. Paving Project Notice to Bidders.
7/6/16	130	Engineer Supp. App. From 2521-4003 iao \$900,000 into 2521-4003-52118.
7/13/16	135	Establish New Fund Commissioners Public Safety Grant.
7/13/16	135	Establish New Fund JFS CCMEP WIOA Youth Monies.
7/18/16	135	Engineer Notice to Bidders 2016 OPWC Twp. Paving Projects, Packet 2.
7/18/16	136	Ecopro Agreement for Pest Control iao \$7,200 - 5% Discount, Payment of \$6,840., effective 7/1/16-6/30/17.
7/20/16	137	Engineer, Bid Opening Fishing Gut Road Phase 2, 2 Bids Received.
7/20/16	137	Engineer, Bid Opening Rickey Road, 2 Bids Received.
7/25/16	140	Engineer OPWC 2016 Twp. Paving Project iao \$458,100.00.
7/25/16	144	Engineer - Bid Opening 2016 Aggregate - 1 Bid Received.
7/25/16	144	Engineer - Bid Opening 2016 OPWC Township Paving Projects Two Bids Received.
8/3/16	148	Engineer 2016 OPWC Twp. Paving Project, Packet 2, iao \$321,593.00.
8/10/16	153	Executive Session to Discuss Employment and Discipline of Public Employee began at 9:45 a.m.
8/10/16	153	Executive Session to Discuss Employment and Discipline of Public Employee ended at 9:55 a.m.
8/10/16	154	Executive Session to discuss Pending Court Action began at 1:15 p.m.
8/10/16	154	Executive Session to discuss Pending Court Action ended at 1:28 p.m.
8/10/16	154	Executive Session to discuss pending court action began at 1:29 p.m.
8/10/16	154	Executive Session to discuss pending court action ended at 1:52 p.m.
8/10/16	154	Executive Session to discuss pending court action began at 2:00 p.m.
8/10/16	154	Executive Session to discuss pending court action ended at 2:38 p.m.
8/24/16	165	Engineer Contract w/W.E. Smith Construction for Stephan Rd. Bridge Project effective 8/15/16-10/13/16.
8/31/16	170	Engineer OPWC Packet 1, Award Bid to Brown County Asphalt effective 8/29/16.
8/31/16	170	Engineer OPWC Packet 2, Award Bid to Brown County Asphalt effective 8/29/16.
9/19/16	180	Engineer Estimate OPWC Round 31 \$577,200.00.
10/12/16	192	Engineer Resolution for Pierce Road Bridge ODOT.
10/17/16	197	Establish New Fund Prosecutor to track Drug Law Enforcement Grant Funds.
10/20/16	201	Executive Session to Discuss Pending Litigation began at 10:01 a.m.
10/20/16	201	Executive Session to Discuss Pending Litigation ended at 12:37 p.m.
10/31/16	207	Engineer, Sewer & Water District, App. Change Decrease 2525-4002-51111 iao \$10,000 and Increase 2525-4002-52116 iao \$10,000.
11/2/16	209	Engineer Supp. App. from 2521 iao \$60,000.00 into 2521-4003-52110.
11/16/16	225	Executive Session to Discuss Compensation of Public Employee began at 9:38 a.m.
11/16/16	225	Executive Session to Discuss Compensation of Public Employee ended at 9:49 a.m.
11/23/16	233	EMPG Grant Manager, Beth Nevel, Appointed through 12/31/16.
11/28/16	234	Executive Session to discuss pending litigation began at 10:15 a.m.

11/28/16	234	Executive Session to discuss pending litigation ended at 10:43 a.m.
11/30/16	237	Executive Session to consider Contract Negotiations of Public Employee began at 2:28 p.m.
11/30/16	237	Executive Session to consider Contract Negotiations of Public Employee ended at 3:02 p.m.
11/30/16	237	Executive Session to consider Employment of Public Employee began at 4:32 p.m.
11/30/16	237	Executive Session to consider Employment of Public Employee ended at 4:43 p.m.
12/14/16	279	Executive Session to discuss employment of public employee began at 10:45 a.m.
12/14/16	279	Executive Session to discuss employment of public employee ended at 10:57 a.m.
12/29/16	289	Engineer, Ripley Road Land Slide Pier Wall, Bid Opening.
		F
1/25/16	17	FCCLA Week Proclamation 2/7/16-2/13/16.
2/22/16	36	FFA Week Proclamation 2/20/16-2/27/16.
3/30/16	61	Fair Housing Month Proclamation.
4/18/16	79	FEMA Mitigation Planning Grant from 5/28/13 to 5/28/16 Time Extension.
8/31/16	170	Fishing Gut Rd. Phase 2 Change Order iao \$2,809.06, Development.
9/14/16	177	Flu Vaccines for any county employee at the BC Health Dept.
12/7/16	274	Financial Institution for Brown County's Active Monies will be First State Bank effective 12/31/16-12/31/20.
12/12/16	276	First State Bank Agreement for Deposit of Public Funds effective 12/31/16-12/31/2020.
		G
4/13/16	71	Grow, Inc., Commissioners Proceed with Emergency Repairs of HVAC iao \$18,166.00.
		H
3/30/16	61	Health Insurance Sheriff Employees \$1,000 Payout for Waived Benefit, total \$7,000.00
4/18/16	76	Healthier Buckeye Council Established by Resolution.
4/18/16	76	Health Dept. Mold Remediation by Teasdale Fenton, Resolution.
4/18/16	77	Health Dept. Agreement for Mold Remediation with Teasdale Fenton iao \$3,578.21.
5/2/16	88	Healthier Buckeye Council MOU.
12/16/16	281	Holiday Schedule 2017 Resolution.
		I
4/6/16	68	Indigent Defense Counsel Agreement with Ohio Public Defender county share \$100,938.00, 48% of total cost.
		J
1/4/16	4	JFS Appropriation Change decrease 9B7 iao \$50,000.00 and increase 15a15 iao \$50,000.00.
1/4/16	4	JFS Transfer of Funds from 15a15 iao \$50,000.00 into S50-5.
1/25/16	14	Jail, Resolution to Clean Supply and Return Grills with Tutt's Heating & Cooling, \$8,800.00.
1/25/16	15	Jail, Agreement to Clean Supply and Return Grills with Tutt's Heating & Cooling, \$8,800.00
1/25/16	16	JFS Personnel Accept Resignation of Donna Orr effective 1/1/16.
1/27/16	20	JFS Accept Annual Report for 2015.
1/27/16	26	Jail, Agreement with Willo Products Company Inc. to Repair/Replace Jail Doors iao \$343,400.00 with add'l \$5,192.00 for performance bond.
2/17/16	33	JFS Personnel Accept Resignation of Megan Seip effective 2/24/16.
2/29/16	39	John Parker House, Proclaim National Historic Landmark Resolution.
2/29/16	40	Jail, Resolution to Contract for Service and Repair of Plumbing by Red Hawk Plumbing.

9/19/16	180	Law Library MOU with Commissioners to not Appropriate CGF for 2016 Calendar Year.
12/5/16	239	Law Library Supp. App. from 2800 iao \$8,000.00 into 2800-8005-52116.
12/12/16	277	LEPC Member Appointments, William Eastwood, effective 1/1/17.
		M
2/1/16	25	Mental Health App. Change Decrease A50-8 iao \$4,700.00 and Increase A50-7 iao \$4,700.00.
3/7/15	44	Mileage Certification of Engineer for 2015 County Highway, 336.336 Miles.
3/7/16	45	Mental Health Personnel Accept Resignation of Board Member, Bonita E. Haas effective 2/10/16.
4/13/16	71	Mental Health App. Change Decrease T42-5 iao \$10,866.48 and Increase T42-10 iao \$10,866.48.
4/13/16	71	Mental Health Transfer of Funds from T42-10 iao \$10,866.48 into A50-8.
4/13/16	71	Mental Health App. Change Decrease O4-6 iao \$24,725.00 and Increase O4-12 iao \$24,725.00.
4/13/16	72	Mental Health Supp. App. from O04 iao \$7,084.51 into O4-12.
4/13/16	72	Mental Health Supp. App. from O04 iao \$7,084.51 into O4-12.
4/13/16	72	Mental Health Transfer of Funds from O4-12 iao \$31,809.51 into A50-8.
4/13/16	72	Mental Health App. Change Decrease A53-5 iao \$24,180.80 and Increase A53-15 iao \$24,180.80.
4/13/16	72	Mental Health Transfer of Funds from A53-15 iao \$24,180.80 into A50-8.
4/13/16	72	Mental Health Supp. App. from A55 iao \$0.01 into A55-16.
4/13/16	72	Mental Health Transfer of Funds from A55-16 iao \$0.01 into A50-8.
4/13/16	72	Mental Health App. Change Decrease T44-5 iao \$80,913.81 and Increase T44-18 iao \$80,913.81.
4/13/16	72	Mental Health Transfer of Funds from T44-18 iao \$80,913.81 into A50-8.
4/13/16	72	Mental Health App. Change Decrease T41-5 iao \$0.09 and Increase T41-7.
4/13/16	73	Mental Health Transfer of Funds from T41-7 iao \$0.09 into A50-8.
4/13/16	73	Mental Health App. Change Decrease T43-1 iao \$4,050.00 and Increase T43-2 iao \$4,050.00.
4/13/16	73	Mental Health Supp. App. From T43 iao \$163,464.80 into T43-2.
4/13/16	73	Mental Health Transfer of Funds from T43-2 iao \$167,514.80 into A50-8.
4/13/16	73	Mental Health Supp. App. from T45 iao \$56,890.44 into T45-9.
4/13/16	73	Mental Health Transfer of Funds from T45-9 iao \$56,890.44 into A50-8.
4/13/16	73	Mental Health Supp. App. From T50 iao \$62,997.50 into T50-18.
4/13/16	73	Mental Health Transfer of Funds from T50-18 iao \$73,982.13 into A50-8.
4/13/16	73	Mental Health App. Change Decrease T50-5 iao \$10,984.63 and Increase T50-18 iao \$10,984.63.
4/13/16	74	Mental Health Supp. App. From T55 iao \$9.00 into T55-10.
4/13/16	74	Mental Health Transfer of Funds from T55-10 iao \$9.00 into A50-8.
4/13/16	74	Mental Health Supp. App. from T54 iao \$1,180.81 into T54-10.
4/13/16	74	Mental Health Transfer of Funds from T54-10 iao \$1,180.81 into A50-8.
4/13/16	74	Mental Health Supp. App. From T52 iao \$422,510.23 into T52-18.
4/13/16	74	Mental Health App. Change Decrease T52-1, T52-7, T52-10 and Increase T52-18 iao \$48,359.04.
4/13/16	74	Mental Health Transfer of Funds from T52-18 iao \$470,869.27 into A50-8.
4/13/16	74	Mental Health Supp. App. From A50 iao \$1,225.00 into A50-12.
4/18/16	77	MOU Cooperative Purchasing Membership to add BOE under Procurement Umbrella.
5/2/16	88	MOU Healthier Buckeye Council.
5/2/16	88	Mental Health Board Member appoint Greg Lang.
5/4/16	93	MOU with ABCEOI for Tenant Based Rental Assistance Program CHIP Grant.
6/1/16	109	MOU with WIOA for Renewal of State FY2017 Agreement.
6/1/16	109	Municipal Court Request for Temporary Personnel.
6/8/16	113	Municipal Court App. Change Decrease 2357-3003-52116 iao \$6,000 and Increase 2357-3003-51124 iao \$6,000.
7/6/16	131	Municipal Court Supp. App. From 2422-3003 iao \$37,449.00 into 2422-3003-52189.
7/18/16	137	Municipal Court Supp. App. from 2357-3003 iao \$2,500 into 2537-3003-52110.
7/25/16	144	Muni. Ct. Supp. App. from unappropriated funds 1000 CGF iao \$3,500.00 into 100-3003-52118 Muni Supplies.
8/8/16	150	Mental Health Personnel Accept Resignation of Board Member Dr. C. Stephen Oborn, Effective 8/1/16.
8/8/16	151	Municipal Court Supp. App. From 2357 iao \$2,000.00 into 2357-3003-52110.
8/17/16	161	Mental Health App. Change Decrease 2650-6001-52114 iao \$4,400.00 and Increase 2650-6001-51124.
8/17/16	161	Mental Health Supp. App. from 2650 iao \$11,877.05 into 3 accounts.
9/19/16	180	MOU with BCLLRB to not Appropriate Funds for the 2016 Calendar Year.
10/5/16	188	Mental Health Supp. App. From 2650 iao \$1,624.84 into 2650-6001-52113.
10/5/16	188	Mental Health Transfer of Funds from 2650-6001-52113 iao \$1,624.84 into 2649-6001-40547.
10/5/16	188	Mental Health Supp. App. from 2649 iao \$5,000 into 2649-6001-52116 and \$3,000 into 2649-6001-52118.
11/16/16	226	MFCO, LLC Agreement w/Auditor effective 1/1/17-12/31/17 \$2,260.00/mo.
12/21/16	283	Muni. Ct. Supp. App. from 2357 iao \$2,000.00 into 2357-3003-51111 and 2357-3003-51119.
12/29/16	286	Muni. Ct. Supp. App. from 2357 iao \$150.00 into 2357-3003-51118.
12/29/16	286	Muni. Ct. App. Change to Decrease 2 Accounts and Increase 2 Accounts.

12/29/16	288	Muni. Ct. App. Change to Decrease 2357-3003-51119 iao \$140.47 and Increase 2357-3003-51118 iao \$140.47.
		N
1/27/16	19	Notice to Bidders Staten Road Bridge Abutment.
2/22/16	36	NACO Membership NOT renewed due to Current Needs of Brown County.
4/6/06	68	MOU between Solid Waste and Drug Crime Task Force for use of 2013 Chevy Truck.
6/1/16	109	Notice to Bidders Stephan Road Bridge.
6/29/16	125	Notice to Bidders Engineer 2016 Aggregate.
6/29/16	125	Notice to Bidders Development Rickey Road.
6/29/16	126	Notice to Bidders Development Fishing Gut Road.
7/6/16	129	Notice to Bidders 2016 OPWC Twp. Paving
7/18/16	135	Notice to Bidders 2016 OPWC Twp. Paving, Packet 2
11/30/16	236	Notice to Bidders Ripley Road Land Slide Pier Wall
12/7/16	274	Notice to Public Special Meeting 12/31/16.
		O
6/1/16	108	OVRDC Participation Resolution
6/6/16	112	OWDA Loan is Paid in Full.
7/25/16	140	OPWC 2016 Twp. Paving Project - Engineer iao \$458,100.00.
8/3/16	148	OPWC 2016 Twp. Paving Project, Packet 2, - Engineer iao \$321,593.00.
8/15/16	158	OPWC 2016 Twp. Paving Project, Packet 2 - Bid Opening.
8/17/16	161	Order Setting Date for Hearing for Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia.
8/24/16	165	Order Setting Date for Hearing Amended, Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia.
8/31/16	170	OPWC Packet 1, Award Bid to Brown County Asphalt effective 8/29/16.
8/31/16	170	OPWC Packet 2, Award Bid to Brown County Asphalt effective 8/29/16.
9/19/16	180	OPWC Round 31 Engineer Estimate \$577,200.00.
12/31/16	290	Oath of Office Administered to Gordon Ellis by Judge Danny Bubp.
		P
1/4/16	1	Petition to Annex 25.3350 Acres from Washington Twp. into Village of Sardinia.
1/4/16	4	Public Hearing for Annexation of 25.3350 Acres from Washington Twp. into Village of Sardinia 3/7/16 at 10:00 a.m.
1/20/16	11	Prosecutor Supp. App. From T30 iao \$613.00 into T30-11.
1/25/16	17	Proclamation FCCLA Week 2/7/16-2/13/16.
2/17/16	33	Personnel JFS Accept Resignation of Megan Seip effective 2/24/16.
2/17/16	34	Personnel E911 Support Beth Nevel to Execute Proposed Greivance Settlement.
2/22/16	36	Proclamation FFA Week 2/20/16 - 2/27/16.
2/29/16	39	Probate Juvenile Court Contract with Lawrence County Juvenile Center, \$85.00 per bed per diem 1/1/16-12/31/16.
2/29/16	40	Proclamation DD Awareness Month March 2016.
2/29/16	41	Personnel CSEA Accept Resignation of Crisjin Senior effective 2/24/16.
3/7/16	44	Personnel Mental Health Accept Resignation of Board Member, Bonita E. Haas effective 2/10/16.
3/7/16	45	Probate Juvenile Ct. App. Change Decrease M60-1e iao \$30,000. and M60-2a iao \$18,000. to Increase M60-17 iao \$48,000.
3/7/16	46	Probate Juvenile Ct. App. Change Decrease M60-1b iao \$10,000 and Increase M60-17 iao \$10,000.
3/14/16	49	Post Certificate Auto and Gas Fund.
3/16/16	50	Proclamation Recognizing and Commending Clermont County Commissioner, Bob Proud.
3/21/16	52	Post Certificate EPA Glass Grant Fund.
3/21/16	52	Post Certificate EPA Glass Grant Fund.
3/28/16	60	Public Hearing for Annexation of 25.3350 Acres from Washington Twp. into Village of Sardinia 3/28/16 at 10:00 a.m.
3/28/16	60	Public Hearig First CDBG for FY 2016 at 2:00 p.m.
3/30/16	61	Proclamation Fair Housing Month.
3/30/16	62	Proclamation County Day of Recognition for National Service.
4/4/16	64	Proclamation Sexual Assult Awareness Month.
4/13/16	71	Post Certificate Auto and Gas Fund.
4/18/16	78	Public Hearing for Annex of 14.061 Acres from Pike Twp. into Village of Mt. Orab.
4/18/16	79	Personnel Sheriff Employee Brooke Burns' Resignation effective 4/18/16.
4/27/16	86	Probate Juvenile Ct. Supp. App. From A00 iao \$10,000.00 into 1000-3004-52116.
5/2/16	89	Public Hearing for Develoment at 10:00 a.m.

5/2/16	89	Personnel Accept Resignation of Sheriff Employee Travis Justice, effective 5/1/16.
5/9/16	94	Proclamation Older Americans Month.
5/11/16	97	Proclamation Fraud Awareness Month.
5/16/16	100	Proclamation Building Safety Week.
5/16/16	101	Proclamation National Foster Care Month.
5/23/16	104	iao \$700.
6/8/16	113	Probate Juvenile Court Supp. App. From 1000 CGF iao \$4,400 into 2357-3004-51117.
6/29/16	127	Personnel JFS to hire Leeza Rickey effective 7/4/16 and Ashley Roth, effective 7/18/16.
7/18/16	135	Public Safety Grant Agreement signed with Ohio Development Services Agency.
7/18/16	135	Public Safety Grant Establish New Fund 2011 to track Grant Monies.
7/18/16	135	Probate Juvenile to Accept Credit Cards as Form of Payment, Official Payments Corp. Agreement Signed.
8/3/16	148	Prosecutor App. Change Decrease 1000-3006-52119 iao \$500 and increase 1000-3006-51114 and 1000-3006-51118.
8/3/16	148	Personnel CSEA Accept Resignation of Erin Meranda effective 8/10/16.
8/8/16	150	Personnel CSEA hire Laurie Cox, Case Manger, \$11.00/hr increasing to \$12.00/hr after 80 days, effective 8/1/16.
8/8/16	150	Personnel Mental Health Accept Resignation of Board Member Dr. C. Stephen Oborn, Effective 8/1/16.
8/15/16	157	Petition filed for Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia.
8/17/16	160	Public Safety Grant, Resolution to Purchase Transport Van.
8/17/16	161	Personnel JFS to hire Dylan Fain \$14.65/hr. Effective 8/29/2016.
8/17/16	162	Personnel JFS Accept Resignation of Nicole Fain Effective 8/19/16.
8/22/16	163	Personnel DPS to hire Belinda Harmon \$10.66/hr. Effective 8/29/16.
8/22/16	163	Personnel DPS to hire Amber Benjamin \$10.66/hr. Effective 8/31/16.
8/24/16	165	Payback Advance from Development from 2100-1005-52134 iao \$4,000.00 into 1000-1000-40546.
8/24/16	165	Payback Advance from Development from 2108-1005-52134 iao \$8,000.00 into 1000-1000-40546.
8/29/16	167	Proclamation Commending Tara Fisher for 25 Years of Service.
9/12/16	174	Personnel JFS hire Rebecca Utter \$16.26/hr effective 10/3/16.
9/12/16	174	Probate Juvenile Court Amended Contract for Financial Services by Mike Pride not to exceed \$44,781.00, 10/1/15-12/31/16.
9/12/16	174	Personnel DPS promote Barb Davis to Director of DPS effective 1/1/17, salary \$50,003.20.
9/14/16	176	Prosecutor Supp. App. from 2487 iao \$646.38 into 2487-3006-51118.
9/26/16	185	Personnel Sheriff Resignation of Jonathan Staggs effective 9/23/16.
9/26/16	185	Personnel Sheriff Resignation of Chris Bowman effective 9/23/16.
10/5/16	188	Personnel Sheriff Accept Resignation of Matt Hubbard effective 10/13/16.
10/5/16	189	Probate Juvenile Ct. Supp. App. from CGF 1000 iao \$23,000 into 1000-3004-52122.
10/5/16	189	Probate Juvenile Ct. Supp. App. from CGF 1000 iao \$9,900.00 into 1000-3004-52513.
10/5/16	189	Proclamation - Domestic Violence Awareness Month.
10/12/16	191	Prosecutor Supp. App. From CGF 1000 iao \$6,816.22 into 1000-1000-52133.
10/12/16	191	Prosecutor Transfer of Funds from CGF 1000 iao \$6,816.22 into 2488-3006-40547, first half match for VOCA Grant.
10/12/16	191	Prosecutor Supp. App. from 2487 iao \$1,200 into 2487-3006-51111.
10/12/16	192	Prosecutor Supp. App. From CGF 1000 iao \$4,217.90 into 3 accounts.
10/12/16	195	Pike Twp. Taxes Exempt in ambition to Clean Blight Real Estate.
10/17/16	197	Prosecutor Establish New Fund to track Drug Law Enforcement Grant monies.
10/17/16	197	Prosecutor Supp. App. From 2489 iao \$12,593.00 into 2489-3006-52134.
10/17/16	197	Prosecutor Transfer of Funds from 2489-3006-52134 iao \$12,593.00 into 2491-3006-40547.
10/17/16	197	Prosecutor Supp. App. From 2491 iao 12,593.00 into 4 accounts.
10/19/16	200	Public Hearing, Petition for Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia.
10/24/16	202	Peition for Annexation of 1.387 Acres from Wahsington Twp. into Village of Sardinia.
10/24/16	204	Proclamation BC Soil & Water Conservation Day.
10/26/16	205	Prosecutor Supp. App. From 2487 iao \$1,200.00 into 2487-3006-51111.
10/31/16	207	Prosecutor Supp. App. From 2489 iao \$1,600 into 2489-3006-52112.
11/2/16	209	Prosecutor Personnel Resignation of Steve Purtell, effective 10/28/16.
11/2/16	209	Probate Juvenile Court Supp. App. from CGF 1000 iao \$16,000.00 into 1000-3004-51111.
11/7/16	211	Petition Accept for Annexation of 53.209 Acreds from Washington Twp. into Village of Sardinia.
11/9/16	221	Prosecutor App. Change Decrease 2489-3006-52112 iao \$400.00 and Increase 2489-3006-51111.
11/9/16	222	Prosecutor Supp. App. from 2487 iao \$200 into 2487-3006-51111.
11/9/16	222	Probate Juvenile Ct. App. Change Decrease 3 Accounts to Increase 5 Accounts iao \$10,800.00.
11/16/16	225	Probate Juvenile Ct. Independent Contractor, Mike Pride \$23/hr. effective from 1/1/17-12/31/17.
11/16/16	225	Personnel Sheriff's Office Accept Resignation of Robert M. Green effective 11/30/16.
11/21/16	229	Personnel JFS to hire Sheri Tabor, \$22.79/hr, effective 1/1/17, and Olivia Williams \$15.65.
11/21/16	230	Payback Advance Commissioners from 2011-1000-52134 iao \$6,6169.00 into 1000-1000-40546.
11/21/16	230	Probate Juvenile Court App. Change Decrease 2 Accounts iao \$12,300. and Increase 3 Accounts iao \$12,300.
11/30/16	237	Personnel CSEA Reporting Structure changed from Board of Commissioners to BC Juvenile Court, effective 1/1/17.
12/14/16	278	Payback Advance Development from 2108-1005-52134 iao \$7,200.00 into 1000-1000-40546.
12/14/16	278	Payback Advance Development from 2100-1005-52134 iao \$4,500.00 into 1000-1000-40546.
12/16/16	278	Prosecutor App. Change to decrease 1000-3006-52110 iao \$1,645.21 and increase 1000-3006-52118.
12/14/16	278	Personnel Comm. Center to increase base rate salary of 4 employees per FOP contract.

12/14/16	279	Prosecutor App. Change to Decrease 2491-3006-52183 iao \$3,489.30 and Increase 2491-3006-52190 iao \$3,489.30.
12/16/16	281	Prosecutor Supp. App. From 2489 iao \$400.00 into 2489-3006-51118.
12/16/16	281	Prosecutor Supp. App. from 2488 iao \$1,255.00 into 2488-3006-51111 and 2488-3006-51118.
12/16/16	281	Prosecutor App. Change to Decrease 5 Accounts and Increase 5 Accounts.
12/21/16	283	Prosecutor App. Change to Decrease 2 Accounts and Increase 2 Accounts.
12/21/16	283	Personnel JFS Accept Resignation of Nicole Williams effective 1/2/17.
12/21/16	283	Personnel JFS Accept Resignation of Susan Cochran effective 12/29/16.
12/29/16	285	Personnel DPS to Accept Resignation of Beth Nevel, effective 12/31/16.
12/29/16	286	Prosecutor App. Change to Decrease 1000-3006-51111 iao \$4,276.05 and Increase 1000-3006-52110 & 1000-3006-52116.
12/29/16	286	Probate Juvenile Ct. App. Change Decrease 1000-3004-51118 iao \$44.99 and Increase 1000-3004-51119 iao \$44.99.
12/29/16	286	Probate Juvenile Ct. App. Change Decrease 1000-3005-51119 iao \$83.77 and Increase 1000-3005-51118 iao \$83.77.
12/29/16	286	Prosecutor App. Change to Decrease 2489-3006-52112 iao \$75.29 and Increase 2489-3006-51119 iao \$75.29.
12/29/16	289	Personnel DPS New Table of Organization.
12/29/16	289	Personnel DPS 3% Increase to 3 Remaining Telecommunication Supervisors.
12/31/16	290	Personnel Accept Resignation of Sheriff, Dwayne Wenninger, effective 12/31/16.
12/31/16	290	Personnel Appoint Sheriff Elect, Gordon Ellis, as Acting Sheriff 12/31/16-1/2/17.
12/31/16	290	Personnel Oath of Office Administered to Gordon Ellis by Judge Danny Bulp.
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1/6/16	6	Record, Replace Jail Trustee Door estimate iao \$790.00.
1/11/16	7	Resolution Security Services at Offices of Auditor and Treasurer with GPOA during Tax Collection.
1/11/16	8	Resolution Reorganize Board of Commissioners.
1/11/16	8	Resolution to Designate Official Voting Rep. and Alt. at Annual CCAO Meeting.
1/13/16	10	Reappoint Board Members Roger Adkins and Don Rutherford to Planning Commission commencing on 1/1/16-12/31/18.
1/25/16	14	Resolution Clean Supply and Return Grill at Jail, Tutt's Heating & Cooling \$8,800.00.
1/25/16	15	Resolution LAEPP Request of Joseph Meranda.
1/25/16	16	Resolution Animal Shelter 2016 Operating Agreement.
1/27/16	20	Resolution Solid Waste to Contract for Independent Services.
1/27/16	20	Recess Meeting at 11:00 a.m. to tour Adams Co. Min. Security Work Release Building.
1/27/16	20	Reconvene Meeting at 2:15 p.m.
1/27/16	23	Resolution Authorize Engineer to Develop and Administer Permits.
2/1/16	25	Record Commissioners Approve Request of BC Pilots Assoc. for repairs iao \$844.62.
2/8/16	29	Recess Meeting at 10:15 a.m.
2/8/16	30	Reconvene Meeting at 2:30 p.m.
2/22/16	35	Resolution Authorize Sheriff's Office to Discard Obsolete Property.
2/22/16	36	Record, Commissioners NOT Renewing NACO Membership due to Current Needs of Brown County,
2/29/16	39	Resolution to Proclaim John Parker House as National Historic Landmark.
2/29/16	40	Resolution to Contract for Repairs Jail Service and Repair of Plumbing by Red Hawk Plumbing.
3/7/16	43	Resolution Authorizing Procurement of Services to Assist Development/CHIP Program.
3/7/16	44	Resolution to Authorize Housing Revolving Loan Fund Admin Agreement.
3/21/16	53	Record, Award 2015 State Homeland Security Grant iao \$50,000 to BC EMA for Replacement of Lake Waynoka Sirens.
3/23/16	58	Recess Meeting at 11:45 a.m.
3/23/16	58	Reconvene Meeting at 1:00 p.m.
3/30/16	63	Record, Letter of Intent to Viox Services for HVAC, Men's South Cell Block \$37,794.00.
4/4/16	65	Resolution Granting Annexation of 25.3350 Acres into Village of Sardinia.
4/13/16	71	Record, Proceed with Emergency Repairs of HVAC at Grow, Inc. iao \$18,166.00.
4/18/16	76	Resolution to Establish Healthier Buckeye Council.
4/18/16	76	Resolution to Contract for Mold Remediation at Health Dept. by Teasdale Fenton.
4/18/16	78	Resolution to Contract with Mike Feiler for Interior Jail Painting.
4/20/16	80	Resolution Granting Annexation of 14.061 Acres from Pike Twp. into Village of Mt. Orab.
4/25/16	82	Resolution for Professional Architect Services at Jail, TSHD iao \$4,000.00.
4/25/16	83	Resolution for Replacement of Heating/Cooling System Comm. Center \$5,000 Tutt's Heating and Cooling.
4/25/16	83	Resolution for Service and Repair of Swing Doors at Jail by Willo Products Company, Inc. iao \$12,982.50.
5/2/16	88	Resolution for Repair of HVAC System, Female Cell Block, Viox Services, Inc. iao \$5,715.00.
5/4/16	91	Resolution 2016 CHIP Grant Application.
5/4/16	92	Resolution 2016 CHIP Grant Consultation Services.

5/9/16	94	Resolution to designate BCJFS as lead agency for CCMEP.
5/11/16	97	Resolution to Replace Bridge on CR50.
6/1/16	108	Resolution OVRDC Participation .
6/6/16	112	Record, OWDA Loan is Paid in Full.
6/8/16	113	Resolution CDBG Community Allocation Application.
6/27/16	122	Resolution to Authorize Necessary Tax Levies.
7/18/16	136	Resolution Common Pleas Court Dispose of Unneeded Property.
7/27/16	141	Resolution Declaring 2017 Dog License Fees from \$12.00 to \$14.00 effective December 1st 2016.
7/25/16	141	Resolution Agreement for Service Contract Br. Co. Detention and Willo iao \$17,325.78.
7/25/16	143	Resolution not Needed for Public Use, is Obsolete, or Unfit for use and has no value - BOE.
8/8/16	150	Resolution Install of Domestic Hot Water Mixing Valve by Viox, Jail.
8/8/16	151	Recess Meeting at 12:48 p.m.
8/8/16	151	Reconvene Meeting at 3:37 p.m.
8/10/16	153	Recess Meeting at 11:33 a.m.
8/10/16	153	Reconvene Meeting at 1:12 p.m.
8/10/16	154	Hospital.
8/15/16	156	Resolution Contract w/ Viox for Replacement/Install Actuators, Jail .
8/15/16	158	Rickey Road Bid Opening.
8/17/16	160	Resolution to Purchase Motor Vehicle, Transport Van-Sheriff's Office.
8/24/16	166	Rickey Rd. Development BF 15 Project Award to Brown County Asphalt iao \$50,321.11.
8/24/16	177	Resolution Coorrecting Dog License Charge for 3 Year and Permanent.
9/14/16	177	Record, Flu Vaccines for any county employee at the BC Health Dept.
9/19/16	179	Resolution Purchase of 2 Motor Vehicles for JFS.
9/21/16	182	Resolution to Enter CEBCO Agreement.
9/21/16	184	Recorder App. Change Decrease 2060-1003-52118 iao \$5,000 and increase 2060-1003-52112 iao \$5,000.
10/12/16	192	Request for Proposal for Banking Services 12/31/2016-12/31/2020.
10/12/16	192	Resolution, Engineer, Pierce Road Bridge ODOT.
10/12/16	194	Resolution, Agreement for Inmate Housing at Clermont County Jail.
10/12/16	194	Resolution, Alternative Energy Zone.
10/19/16	199	Record, Replacement and Install of Nonfunctional Console at Comm. Center \$7,284.48 Purchased at Motorola Solutions.
10/19/16	199	Recess Meeting at 12:00 p.m.
10/19/16	199	Reconvene Meeting at 6:00 p.m.
10/26/16	205	Resolution, Replace HVAC North Cell Block of BC Detention Center.
11/9/16	222	Resolution Setting Date for Hearing regarding Annexation of 53.209 Acres from Washington Twp. into Village of Sardinia.
11/9/16	222	Resolution Setting Date for Hearing regarding Annexation of 1.387 Acres from Washington Twp. into Village of Sardinia.
11/16/16	226	Resolution Granting Annexation of 233.605 Acres from Washington Twp. into Village of Sardinia.
11/16/16	227	Resolution to Purchase 30 Motorola Radios.
11/21/16	229	Resolution Veterans ID Cards to be issued by the Recorder's Office.
11/28/16	234	Recess Meeting 1at 11:20 a.m.
11/28/16	234	Reconvene Meeting at 1:45 p.m.
11/30/16	236	Ripley Road Land Slide Pier Wall, Notice to Bidders.
12/14/16	279	Resolution to Contract for Professional Services for DPS with Beth Nevel, 1/1/17-6/30/17.
12/16/16	281	Resolution 2017 Holiday Schedule.
12/21/16	283	Recorder Supp. App. From 2060 iao \$199.99 into 2060-1003-51111.
12/29/16	288	Recorder Supp. App. From 1000 CGF iao \$560.84 into 1000-1003-51118.
12/29/16	288	Resolution for Designation of Governing Authority of CSEA changed to Juvenile Court.
12/29/16	289	Ripley Road Land Slide Pier Wall, Bid Opening.
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1/6/16	5	Supp. App. Clerk of Courts From CGF A00 iao \$35,000.00 into 2e3a, DENIED.
1/6/16	5	Supp. App. Clerk of Courts from CGF A00 iao \$17,000.00 into 2e3a.
1/6/16	5	Supp. App. DPS from K60 iao \$6,000.00 into K60-11.
1/6/16	6	Supp. App. Auditor From B01 iao \$11,093.00 into B2, B2A, & B8.
1/11/16	8	Sine Die Adjorn Business for 2015.
1/13/16	10	Supp. App. Auditor From PR iao \$.04 into P/R-FD.
1/20/16	11	Supp. App. Prosecutor From T30 iao \$613.00 into T30-11.
1/25/16	15	Supp. App. Auditor from PR iao \$96.57 into P/R-DD11.
1/27/16	19	Staten Road Bridge Abutment Notice to Bidders.
1/27/16	19	Supp. App. Common Pleas Ct. from C44 iao \$2,000.00 into C44-5.
1/27/16	19	Supp. App. Auditor From PR iao \$545.80 into P/R-RT04.

1/27/16	19	Staten Road Bridge Abutment Engineer Estimate \$114,650.00.
1/27/16	20	Solid Waste Resolution to Contract for Independent Services.
1/27/16	23	Solid Waste Enter Annual Agreements with various County Offices all coomence on 1/1/16-12/31/16.
2/1/16	25	Supp. App. BOE from CGF A00 iao \$20,000.00 into 3A2B, DENIED .
2/8/16	29	Supp. App. DPS from K80 iao \$10,000.00 into K80-5.
2/8/16	31	Supp. App. Commissiners from CGF A00 iao \$3,350.00 into 15a15a.
2/10/16	31	Supp. App. Commissioners From CFG A00 iao \$80,750.53 into 15a15.
2/17/16	33	Supp. App. Commissioners from CGF A00 iao \$103,300.00 into 1a10a.
2/17/16	33	Supp. App. Commissioners from W60 iao \$2,028.76 into W60-7, W60-8 & W60-9.
2/22/16	35	Supp. App. Commissioners from CGF A00 iao \$2,000.00 into 15a15a.
2/22/16	35	Sheriff's Office to Discard Obsolete Property, Resolution.
2/24/16	38	Supp. App. Auditor from PR iao \$3,500.00 into P/R-RT01.
2/29/16	39	Supp. App. Auditor from PR iao \$1,400.00 into P/R-RT01
3/2/16	42	Supp. App. Treasurer CGF A00 iao \$814.00 into 1C2.
3/7/16	45	Supp. App. Engineer from K01 iao \$30,600.00 into K-4 iao \$4,000., K-40 iao \$3,600.00 and K-42 iao \$13,000.
3/7/16	46	Supp. App. Common Pleas Ct. from C44 iao \$300.00 into C44-10.
3/9/16	47	Supp. App. Commissioners from CGF A00 iao \$252,976.02 into 15a15, Jail Doors.
3/9/16	47	Supp. App. From A10 iao \$252,976.02 into 10a4, Jail Doors.
3/14/16	48	Supp. App. CGF A00 iao \$76,867.34 into 15a15.
3/14/16	48	Supp. App. From O07 iao \$76,831.34 into O07-3 iao \$13,193.43 and into O07-4 iao \$63,637.91.
3/14/16	48	Supp. App. From CGF A00 iao \$88,655.68 into 15a15.
3/14/16	49	Supp. App. From O08 iao \$88,655.68 into O08-3 iao \$15,227.14 and into O08-4 iao \$73,428.54.
3/14/16	49	Satisfaction of Mortgage CHIP HOME Project at 41 Waynoka Drive, Sardinia.
3/16/16	50	Supp. App. From CGF A00 iao \$149,640.00 into 1a10a.
3/21/16	52	Supp. App. Solid Waste from P33 iao \$14,098.97 into P33-2 iao \$3,549.66 and P33-3 iao \$10,549.28.
3/21/16	53	Supp. App. Solid Waste from P34 iao \$20,000.00 into P34-35.
3/28/16	59	Supp. App. DPS from A25 iao \$5,000 into A25-15m.
3/28/16	59	Supp. App. CGF A00 iao \$5,476.20 into 6A17.
3/30/16	61	Sheriff Payout \$1,000.00 for Waived Health Insurance, 7 employees, total \$7,000.00.
4/4/16	66	Supp. App. Auditor from PR iao \$370.79 into PR-FD.
4/6/16	68	Solid Waste MOU with Drug Crime Task Froce for use of 2013 Chevy Truck.
4/6/16	68	Supp. App. Auditor CGF A00 iao \$1,405.20 into 2E9E.
4/11/16	70	Staten Road Bridge Abutment, Engineer Contract with W.E. Smith Construction from 5/23/16-7/21/16.
4/13/16	72	Supp. App. Mental Health from O04 iao \$7,084.51 into O4-12.
4/13/16	72	Supp. App. Mental Health from A55 iao \$0.01 into A55-16.
4/13/16	73	Supp. App. Mental Health From T43 iao \$163,464.80 into T43-2.
4/13/16	73	Supp. App. Mental Health from T45 iao \$56,890.44 into T45-9.
4/13/16	73	Supp. App. Mental Health From T50 iao \$62,997.50 into T50-18.
4/13/16	74	Supp. App. Mental Health From T55 iao \$9.00 into T55-10.
4/13/16	74	Supp. App. Mental Health from T54 iao \$1,180.81 into T54-10.
4/13/16	74	Supp. App. Mental Health From T52 iao \$422,510.23 into T52-18.
4/13/16	74	Supp. App. Mental Health From A50 iao \$1,225.00 into A50-12.
4/18/16	79	Sheriff Employee Resignation of Brooke Burns effective 4/18/16.
4/27/16	86	Supp. App. Common Pleas from A00 iao \$10,000.00 into 1000-3000-52513.
4/27/16	86	Supp. App. Probate Juvenile Ct. From A00 iao \$10,000.00 into 1000-3004-52116.
5/2/16	89	Sheriff Employee Resignation of Travis Justice effective 5/1/16.
5/4/16	93	Supp. App. CGF 1000 iao \$12,000.00 into 1000-1000-52134.
5/9/16	94	Southwest Ohio Regional Prevention Council Reps for BC are David Sharp and Linda Andre.
5/11/16	96	Supp. App. Mental Health from 2650 into 4 line items.
5/11/16	96	Supp. App. Commissioners CGF 1000 iao \$137,051.31 into 1000-1000-52174.
5/16/16	100	Supp. App. Engineer from 2521 iao \$15,0000.00 into 2521-4004-52112.
5/18/16	102	Supp. App. Auditor From CGF 1000 iao \$53,563.52 into 1000-1000-52133.
5/18/16	102	Supp. App. Auditor from CGF 1000 iao \$32,907.03 into 1000-1000-52133.
5/23/16	104	Supp. App. Law Library from 2800 iao \$124.39 into 2800-8005-52118.
5/26/16	106	Supp. App. Commissioners From CGF 1000 iao \$6,000.00 into 1000-1000-52401.
6/1/16	108	Supp. App. CGF 1000 iao \$6,375.00 into 1000-1000-52133.
6/1/16	109	Stephan Road Bridge Notice to Bidders.
6/6/16	110	Supp. App. CGF 1000 iao \$6,463.17 into 1000-1000-52133.
6/6/16	111	Stephan Road Bridge Estimate, Engineer.
6/6/16	112	Supp. App. Commissioners from 1000-000-10000 iao \$112,020.00 into 1000-1000-52174.
6/8/16	113	Supp. App. Solid Waste from 2151 iao \$1,000 into 2151-1008-52176.
6/8/16	113	Supp. App. Probate Juvenile Ct. from 1000 CGF iao \$4,400. into 1000-3004-51117.

6/27/16	122	Supp. App. Law Library From 2800-8005 iao \$5,000 into 2800-8005-52116.
6/27/16	122	Supp. App. Law Library From 2801 iao \$2,549.21 with \$737.49 into 2801-8005-52110 & \$1,811.72 into 2801-8005-53004.
6/27/16	124	Stephan Road Bridge Abutment Bid Opening, 3 Bids Received.
6/29/16	127	Supp. App. Commissioners from CGF 1000 iao \$2,500 into 1000-1000-52401.
7/6/16	129	Supp. App. Common Pleas from CGF 1000 iao \$621.62 into 1000-3000-51118.
7/6/16	130	Supp. App. Clerk of Courts from 2400-3002 iao \$20,000 into 2400-3002-52116.
7/6/16	130	Supp. App. Engineer From 2521-4003 iao \$900,000 into 2521-4003-52118.
7/6/16	131	Supp. App. Municipal Court From 2422-3003 iao \$37,449.00 into 2422-3003-52189.
7/11/16	132	Supp. App. Commissioners CGF 1000 iao \$10,500.00 into 1000-1000-52114 and 1000-8007-52110.
7/11/16	132	Supp. App. Commissioners from CGF 1000 iao \$75,840.00 into 1000-1000-52174.
7/11/16	132	Supp. App. DPS from 2300 iao \$10,000.00 into 2300-2001-52118.
7/11/16	132	Satisfaction of Mortgage CHIP HOME Project recorded in Book 458, page 2518-2522.
7/11/16	132	Supp. App. Clerk of Courts from CGF 1000 iao \$745.25 into 1000-3001-52112.
7/18/16	137	Supp. App. Municipal Court from 2357-3003 iao \$2,500 into 2537-3003-52110.
7/25/16	140	Supp. App. Commissioners from CGF 1000 iao \$40,000.00 into 1000-8007-52118.
7/25/16	143	Service Contract One Year between Br. Co. Sheriff's Office & Willo iao 17,325.78.
7/25/16	144	Supp. App. Muni. Crt. from unappropriated funds 1000 CGF iao \$3,500.00 into 100-3003-52118 Muni Supplies.
7/25/16	144	Supp. App. Clk. Of Crts. From CGF 1000 iao \$17,500.00 into 1000-3001-52111 Postage.
8/3/16	149	Supp. App. Development From 2101 iao \$805.22 into 2105-1000-52116.
8/8/16	150	Supp. App. Commissioners from CGF iao \$5,000.00 into 1000-1000-52111
8/8/16	151	Supp. App. Muncipal Court From 2357 iao \$2,000.00 into 2357-3003-52110.
8/8/16	151	Supp. App. Commissioners from CGF iao \$49,700.00 into 1000-1000-52174.
8/10/16	153	Sheriff App. Change Decrease 1000-2000-52110 iao \$25,000.00 and increase 1000-2000-52113 and 1000-2000-52112.
8/15/16	158	Supp. App. Commissioners from CGF 1000 iao \$5,537.18 into 1000-1000-51116.
8/17/16	160	Sheriff's Office Transport Van, Resolution to Purchase.
8/17/16	161	Supp. App. Mental Health from 2650 iao \$11,877.05 into 3 accounts.
8/17/16	161	Supp. App. Commissioners CGF 1000 iao \$35,094.50 into 1000-1000-52134, PSG.
8/22/16	163	Supp. App. Commissioners from 2011 iao \$35,094.50 into 2011-1000-52116.
8/22/16	163	Supp. App. DPS from 2322 iao \$33.82 into 2322-2002-51116.
8/29/16	167	Supp. App. Development from 2100 iao \$6,000.00 into 2100-1005-52134.
8/29/16	167	Supp. App. Development from 2108 iao \$8,000.00 into 2108-1005-52134.
8/31/16	169	Supp. App. Commissioners CGF 1000 iao \$163.73 into 1000-1000-52134.
8/31/16	169	Supp. App. Commissioners from 2011 iao \$163.73 into 2011-1000-52116.
9/7/16	172	Supp. App. Commissioners from CGF iao \$42,630.00 into 1000-1000-52174.
9/7/16	172	Supp. App. Commissioners from 2100 iao \$430.00 into 2011-1000-52116.
9/7/16	173	Supp. App. Auditor from CGF1000 iao \$4.00 into 1000-1001-51120.
9/14/16	176	Supp. App. Prosecutor from 2487 iao \$646.38 into 2487-3006-51118.
9/14/16	176	Supp. App. Commissioners CGF 1000 iao \$10,000.00 into 1000-1000-52133.
9/14/16	177	Supp. App. Commissioners From 2525 iao \$10,000.00 into 2525-4002-51111.
9/14/16	177	Supp. App. Commissioners from CGF 1000 iao \$5,000.00 into 1000-8007-52178.
9/19/16	179	Supp. App. Commissioners from 2011 iao \$35,094.50 into 2011-1000-52134.
9/21/16	183	Supp. App. Commissioners from CGF 1000 iao \$11,700.00 into 1000-1000-52134.
9/26/16	185	Sheriff's Office Employee Personnel Accept Resignation of Johnathan Staggs effective 9/23/16.
9/26/16	185	Sheriff's Office Employee Personnel Accept Resignation of Chris Bowman effective 9/23/16.
9/26/16	185	Sheriff's Office App. Change to decrease 1000-2000-52274 iao \$10,000.00 into 1000-2000-52113
9/28/16	185	Supp. App. Treasurer from 2040 iao \$3,500.00 into 2040-1002-51111.
10/5/16	188	Supp. App. BMHAS from 2650 iao \$1,624.84 into 2650-6001-52113.
10/5/16	188	Supp. App. BMHAS from 2649 iao \$5,000 into 2649-6001-52116 and \$3,000 into 2649-6001-52118.
10/5/16	188	Sheriff Personnel Accept Resignation of Matt Hubbard effective 10/13/16.
10/5/16	189	Supp. App. Probate Juvenile Ct. from CGF 1000 iao \$23,000 into 1000-3004-52122.
10/5/16	189	Supp. App. Probate Juvenile Ct. from CGF 1000 iao \$9,900.00 into 1000-3004-52513.
10/12/16	191	Supp. App. Prosecutor from CGF 1000 iao \$6,816.22 into 1000-1000-52133.
10/12/16	191	Supp. App. Prosecutor from 2487 iao \$1,200 into 2487-3006-51111.
10/12/16	192	Supp. App. Prosecutor from CGF 1000 iao \$4,217.90 into 3 accounts.
10/12/16	192	Supp. App. Commissioners CGF 1000 iao \$45,870.00 into 1000-1000-52174.
10/17/16	197	Supp. App. Prosecutor from 2489 iao \$12,593.00 into 2489-3006-52134.
10/17/16	197	Supp. App. Prosecutor from 2491 iao 12,593.00 into 4 accounts.
10/26/16	205	Supp. App. Prosecutor from 2487 iao \$1,200.00 into 2487-3006-51111.
10/31/16	207	Supp. App. Prosecutor from 2489 iao \$1,600.00 into 2489-3006-52112.
10/31/16	207	Supp. App. Commissioners from CGF 1000 iao \$7,000.00 into 1000-8007-52178.
10/31/16	207	Supp. App. Commissioners from CGF 1000 iao \$7,000.00 into 1000-8007-52118.
10/31/16	207	Supp. App. Commissioners from CGF 1000 iao \$65,607.50 into 1000-1000-52116.

10/31/16	207	Supp. App. Commissioners From CGF 1000 iao \$6,619.00 into 1000-1000-52134.
10/31/16	208	Supp. App. Commissioners From 2011 iao \$6,619.00 into 2011-1000-52116.
11/2/16	209	Sheriff App. Change Decrease Multiple Accounts iao \$63,800.00 and Increase Multiple Accounts iao \$63,800.00.
11/2/16	209	Supp. App. Engineer from 2521 iao \$60,000.00 into 2521-4003-52110.
11/2/16	209	Supp. App. Probate Juvenile Court from CGF 1000 iao \$16,000.00 into 1000-3004-51111.
11/7/16	220	Supp. App. Commissioners from 2011 iao \$593.73 into 2011-1000-52134.
11/9/16	221	Supp. App. Commissioners from CGF 1000 iao \$46,288.00 into 1000-1000-52134.
11/9/16	221	Supp. App. Commissioners from 2011 iao \$46,288.00 into 2011-1000-52116.
11/9/16	222	Supp. App. Prosecutor from 2487 iao \$200 into 2487-3006-51111.
11/14/16	224	Supp. App. Auditor from 2021 iao \$4,320.00 into 2021-1001-52136.
11/16/16	225	Sheriff's Office Personnel Accept Resignation of Robert M. Green effective 11/30/16.
11/16/16	226	Sheriff's Office App. Change to Decrease 5 Accounts and Increase 5 Accounts.
11/21/16	230	Supp. App. Commissioners from 2011 iao \$6,619.00 into 2011-1000-52134.
11/21/16	230	Supp. App. JFS from 2551 iao \$185,000.00 into 2551-5000-52133 and 2551-5000-52116.
11/23/16	232	Supp. App. Commissioners From CGF 1000 iao \$2,028.00 into 1000-1000-52134.
11/23/16	232	Supp. App. Commissioners From 2007 iao \$2,028.00 into 2007-1000-53310.
11/23/16	232	Supp. App. Clerk of Courts from 2400 iao \$15,000 into 2400-3002-52116.
11/28/16	234	Supp. App. Auditor from 2120 iao \$600.00 into 2120-1001-52110.
12/5/16	239	Supp. App. Auditor from 2021 iao \$2,638.00 into 2021-1001-52136.
12/5/16	239	Supp. App. Auditor from 1000 iao \$3,024.00 into 1000-1001-52116.
12/5/16	239	Supp. App. Law Library from 2800 iao \$8,000.00 into 2800-8005-52116.
12/7/16	273	Supp. App. CGF Commissioners from 1000 iao \$120,000.00 into 1000-1000-52174.
12/7/16	273	Supp. App. JFS From 2551 iao \$15,000.00 into 2551-5000-52116.
12/7/16	274	Special Meeting Public Notice 12/31/16.
12/12/16	276	Solid Waste Annual Agreements with other County Offices effective 1/1/17-12/31/17.
12/12/16	276	Supp. App. Development From 2108 iao \$7,200.00 into 2108-1005-52134.
12/14/16	278	Supp. App. Solid Waste from 2151 iao \$12,500.00 into 2151-1008-52180.
12/16/16	281	Supp. App. Prosecutor From 2489 iao \$400.00 into 2489-3006-51118.
12/16/16	281	Supp. App. Prosecutor from 2488 iao \$1,255.00 into 2488-3006-51111 and 2488-3006-51118.
12/21/16	283	Supp. App. Muni Ct. from 2357 iao \$2,000.00 into 2357-3003-51111 and 2357-3003-51119.
12/21/16	283	Supp. App. Recorder From 2060 iao \$199.99 into 2060-1003-51111.
12/29/16	286	Supp. App. Muni. Ct. from 2357 iao \$150.00 into 2357-3003-51118.
12/29/16	286	Supp. App. Auditor From 6550 iao \$19.91 into 6550-9900-51119.
12/29/16	286	Supp. App. Auditor From 6550 iao \$18.48 into 6550-9900-51116.
12/29/16	286	Supp. App. Auditor From 2120 iao \$11,391.80 into 2120-1001-52283.
12/29/16	288	Supp. App. Recorder From 1000 CGF iao \$560.84 into 1000-1003-51118.
12/31/16	290	Sheriff Personnel Accept Resignation of Sheriff, Dwayne Wenninger, effective 12/31/16.
12/31/16	290	Sheriff Appoint Sheriff Elect, Gordon Ellis, as Acting Sheriff 12/31/16-1/2/17.
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1/6/16	5	Transfer of Funds DPS from CGF A00 15a15 iao \$6,000.00 into K60-5.
2/3/16	27	Transfer of Funds Commissioners Casino Rev. from CGF A00 15a15 iao \$7,000.00 into A22-15.
2/10/16	32	Transfer of Funds Commissioners from 15a15 iao \$80,750.53 into L2.
3/2/16	42	Treasurer Supp. App. From CGF A00 iao \$814.00 into 1C2.
3/9/16	47	Transfer of Funds from CGF 15a15 iao \$252,976.02 into 10A3.
3/14/16	48	Transfer of Funds from CGF A00 iao \$76,867.34 into O07-2.
3/14/16	49	Transfer of Funds from CGF 15a15 iao \$88,655.68 into O08-2.
4/13/16	71	Transfer of Funds Mental Health from T42-10 iao \$10,866.48 into A50-8.
4/13/16	72	Transfer of Funds Mental Health from O4-12 iao \$31,809.51 into A50-8.
4/13/16	72	Transfer of Funds Mental Health from A53-15 iao \$24,180.80 into A50-8.
4/13/16	72	Transfer of Funds Mental Health from A55-16 iao \$0.01 into A50-8.
4/13/16	72	Transfer of Funds Mental Health from T44-18 iao \$80,913.81 into A50-8.
4/13/16	73	Transfer of Funds Mental Health from T41-7 iao \$0.09 into A50-8.
4/13/16	73	Transfer of Funds Mental Health from T43-2 iao \$167,514.80 into A50-8.
4/13/16	73	Transfer of Funds Mental Health from T45-9 iao \$56,890.44 into A50-8.
4/13/16	73	Transfer of Funds Mental Health from T50-18 iao \$73,982.13 into A50-8.
4/13/16	74	Transfer of Funds Mental Health from T55-10 iao \$9.00 into A50-8.
4/13/16	74	Transfer of Funds Mental Health from T54-10 iao \$1,180.81 into A50-8.
4/13/16	74	Transfer of Funds Mental Health from T52-18 iao \$470,869.27 into A50-8.
4/25/16	82	TSHD Architects Agreement for Professional Services at Jail iao \$4,000.00.

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