DATE	PAGE A
10/27/10	2 App. Change CGF request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
10/27/10	2 Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	4 App. Change CGF request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/1/10	5 App. Change Certificate of Title Adm. Fund to decrease C60-8 & to increase C60-1 in the amount of \$5,821.
11/1/10	5 App. Change E-911 1/4% Sales Tax Fund to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	6 App. Change Enhanced 911 Surcharge Fund to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	6 Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10	7 App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10	9 Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10	10 App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	10 App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/3/10	11 App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10	11 Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10	13 Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10	13 App. Change CGF to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13 App. Change Common Pleas Probation to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
1/10/10	16 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$1,337.42.
1/10/10	16 Accumulated Leave Fund to Pay Auditor's Employee Lisa Patrick.
1/15/10	18 Agreement Cooperative Resolution for Planning Wastewater Project with Ohio Water Development Authority.
1/15/10	19 App. Change Prosecutor DTAC request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00.
1/15/10	19 Appoint Susan Smith as Director of CSEA effective 11/15/10.
1/15/10	19 Appoint Deborah Forstyhe as Deputy Director of CSEA effective 11/15/10.
1/22/10	App. Change CGF request Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
1/22/10	24 App. Change CGF request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
1/22/10	24 Animal Shelter Resolution Temporary Employment.
1/22/10	25 Animal Shelter Temporary Employment Agreement w/James Massie as Shelter Tech.
1/22/10	App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
1/22/10	App. Change Comm. Systems Upgrades to decrease A25a-3d, A25a-3b & to increase A25a-11.
1/29/10	31 Amended Certificate Record for Fiscal Year beginning 1/1/10.
1/29/10	32 Airport Matching Grant Funds in the amount of \$29,071.88 into A10A request Dorothy Ferris.
1/29/10	32 App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
1/29/10	32 Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34 App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35 App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2c in the amount of \$40,000.00.
12/8/10	40 Amended Certificate Record for Fiscal Year beginning 1/1/10.
12/8/10	40 App. Change Common Pleas Special Works Fund to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10	40 App. Change Ec. Dev. To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/8/10	41 App. Change CGF request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10	41 App. Change Mental Health to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41 App. Change Mental Health to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
12/8/10	41 App. Change Common Pleas Court Probation Fund to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10	41 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10	41 App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42 App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10	42 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/8/10	42 App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43 App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10	43 App. Change Felony Delinq. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10	43 App. Change CGF request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10	43 App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10	44 App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
2/13/10	46 App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
2/13/10	46 App. Change Ec. Dev. To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
2/15/10	48 App. Change CGF request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
2/15/10	49 ABCEO Contract for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
2/15/10	50 App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.
2/15/10	50 Agreement w/Zachary A. Corbin for Legal Representation CSEA Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
2/20/10	53 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00

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12/20/10	53	App. Change request Bd. Of Election to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/20/10	53	App. Change CGF request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10		Adams County Housing Prisoners Contact to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/22/10		App. Change CGF request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10		App. Change CGF request Sheriff to decrease 6a2b, 6a2a, 6a16 & to increase 6a2, 6a2c.
12/22/10		Advance Payback from CGF Y82 to CGF 47a.
12/22/10		App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$620.40.
12/22/10		***
		Advance Payback from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/30/11		Amended Certificate Decrease Appropriations for the County for 2010.
12/30/11		Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio - Resolution.
12/30/11		Appropriation - Temporary Resolution for Fiscal Year Ending December 31, 2011.
1/5/11		Adams County Housing Prisoners Contract at \$55.00 per day effective 1/1/11 - 12/31/11.
1/10/11		Accumulated Leave Fund A15-15 - Transfer of Funds from CGF 15a15 to in the amount of \$7,984.37.
1/10/11	113	Auto & Gas Fund K-01 Supp. App. in the amount of \$6,000.00 into K-17.
1/12/11	114	Agreement w/Brown County General Hospital Board of Trustees - Resolution.
1/12/11	115	App. Change CGF request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/12/11	115	Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11	118	App. Change United Way Grant T90 to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
1/24/11	121	Auto & Gas Fund K01 Supp. App. request Engineer to increase K-13 in the amount of \$30,000.00.
1/24/11	122	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$10,000.00.
1/24/11	122	Accumulated Leave Fund Pay Sheriff's Office Employee Michelle Hudepohl.
1/27/11		Approve Animal Claim submitted by Jeane P. Bentley, Jr. in the amount of \$160.00.
1/31/11		Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/31/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11		App. Change Common Pleas Mediation Fees to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11		Appropriations to Decrease the following A25-1, A25A3d & A25A-11 request Communication Center.
2/7/11		Appropriations to Decrease C50-4 in the amount of \$9,000.00 request Br. Co. Recorder.
2/7/11		Appropriations to Decrees the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11		App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
2/7/11		Appointment of Commissioner Ralph Jennings to OVRDC for the 3 year term beginning 1/1/11 - 12/31/13.
2/14/11		App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/16/11	143	Approve Animal Claim submitted by Melanie Powell in the amount of \$36.00.
2/23/11	146	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$10,000.00.
3/2/11	150	Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge - Resolution.
3/2/11	152	ABCAP Meals on Wheels - Proclamation .
3/7/11	154	Auto & Gas Funds K-30 Supp. App. In the amount of \$265,500.00 into K-30.
3/7/11	156	Animal Shelter - upon Recommendation Jessie Little, Prosec. to request Judge Worley to determine ownership of canine #941.
3/9/11	158	Amended Certificate Record for Fiscal Year beginning 1/1/11.
3/14/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11		Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee for the Br. Co. Gen. Hospital Bd. Of Trustees.
3/14/11		Airport Grant Fund A10a Supp. App. in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/16/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6a2, 6a3a.
3/16/11		Annexation Petition into the Village of Mt. Orab containing 2.003 acres.
3/21/11		Auto & Gas K01 Supp. App. request Engineer in the amount of \$1,000.00 into K27.
3/21/11		Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis - Engineer.
3/21/11		•
		Authorize to Advertise Bid Flaugher Hill Road Retaining Wall 0 Engineer.
3/21/11		Advance Payback request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/21/11		Airport Grant Fund A10A Rescind Motion for Appropriation on page 161 of this journal.
3/21/11		Airport Grant Funds A10a Supp. App. to increase A10a-1 & A20a-2.
3/28/11		Auto & Gas Funds K01 Supp. App. request Engineer in the amount of \$10,000.00 into K-7.
3/28/11		Accumulated Leave Fund Pay Sheriff's Office Employee Steve McRoberts.
4/4/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	184	Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	189	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/11/11	190	Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp.
4/13/11	199	Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab.
4/25/11	209	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00.

24771 21 Jac., Change CSC request Sharffill to decrease 628 in the same of \$2,000,00. 42771 21 Jac., Change CSC and consense 1048 at the cases 1614 in the amount of \$2,000,00. 42771 21 Jac., Change CSC Proquest Exact of Efficient to decrease 1248 it increase 344 in the amount of \$3,250,00. 5271 21 Jac., Change CSC Proquest Exact of Efficient to decrease 1741 fa & its increase 344 in the amount of \$3,000,00. 5271 21 Jac., Change CSC Proquest Exact Split in decrease 1741 fa & its increase 344 in the amount of \$5,000,00. 5271 21 Jac., Change CSC Proquest Exact Split in decrease 1741 fa & its increase 344 in the amount of \$5,000,00. 5271 21 Jac., Change CSC Proquest Exact Split in the decrease 1741 fa & its increase 345 in the amount of \$10,000,00. 5271 21 Jac., Change CSC Proquest Exact Split in the Amount Sprit in the Amount of \$10,000,00. 5271 22 Jac., Change Split in the Amount Sprit in Amount Sprit in the Amount of \$10,000,00. 5281 22 Jac., Change Split in the Amount Adv. Cat & Chaesis to TrON Freightimer Contradit with bid of \$88,844.00. Engineer. 5291 22 Jac., Change Split in the Amount Adv. Cat & Chaesis to TrON Freightimer Contradit with bid of \$88,844.00. Engineer. 5291 22 Jac., Change Split in the Amount Adv. Cat & Chaesis to TroN Freightimer Contradit with bid of \$88,844.00. Engineer. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 22 Jac., Change Split in the Amount of \$10,000.00. 5291 23 Jac., Change Split in the Amount of \$10,000.00. 5291 23 Jac., Change Split in the Amount of \$10,000.00. 5291 23 Jac., Change Split in the Amount of \$10,000.00. 5291 23 Jac., Change Change			Brown County Commissioner's Journal 40 maex
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52011 218 Appoint ADMH Members to the Board. Ray Statubach effective SH111 - 400151 52011 218 Appaidation Development Fund - Resolution to Support 0,000. 52011 229 Appaidation Development Fund - Resolution to Support 0,000. 52011 221 Appaidation Regional Commission. Resolution to Support. 52011 221 Avanuable Regional Commission. Resolution to Support. 52011 221 Avanuable Regional Commission. Resolution to Support. 52011 222 Avanuable Regional Commission. Resolution to Support. 52011 223 Avanuable Regional Commission. Resolution to Support. 52011 223 Avanuable Regional Commission. Prof. P	4/27/11	214	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5011 219 Appelation Development Fund - Resolution to Support ODOO. 5011 229 Appelation Regional Commission: Resolution to Support ODOO. 5011 229 Appelation Regional Commission: Resolution to Support ODOO. 5011 220 Appelation Regional Commission: Resolution to Support 1 5011 221 Amended Certificate Record for FV 2011. 5011 221 Amended Certificate Record for FV 2011. 5011 222 Amended Certificate Record for FV 2011. 5011 223 Amended Service 7011 Tanden Avia Cab & Chassis so FVDA Freighteine Cincinnal with bird \$185,694.00 - Engineer. 5011 225 App. Change request 21, 8 F. Serv. To decrease 1760-2 & to increase 1760-173 in the amount of \$180,000 to 12. 5011 225 App. Change request 21, 8 F. Serv. To decrease 1760-2 & to increase 1760-18 in the amount of \$100,000 to 12. 5011 226 App. Change request 21, 8 F. Serv. To decrease 1760-2 & to increase 1760-18 in the amount of \$200,000. 5011 227 App. Change request 20, 8 F. Serv. To decrease 1760-2 & to increase 1760-18 in the amount of \$200,000. 5011 228 App. Change request 20, 8 F. Serv. To decrease 1760-2 & to increase 1760-18 in the amount of \$200,000. 5011 228 App. Change request 20, 8 F. Serv. To decrease 1760-2 & to increase 1760-18 in the amount of \$100,000. 5011 228 App. Change request 20, 8 F. Serv. To decrease 1760-18 in the amount of \$100,000. 5011 228 App. Change request 20 February 1870-1870 (Serv. 1760-1870-1870). 5011 228 App. Change 1760-1870 (February 1870-1870-1870-1870-1870-1870-1870-1870-	5/2/11	215	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
9211 229 Appolationan Development Fund - Resolution to Support. 9211 220 Appolationan Regional Commission - Resolution to Support. 9211 220 Appolationan Regional Commission - Resolution to Support. 9211 221 Amended Certificate Recors for FY 2011. 9211 222 Amended Self 2011 11 Technologies Renow Amenda Service Appointment for Five Pumps cost for platinum level is \$1,955.00. 9211 223 App. Change request 8. 8 f. Serv. To decrease 156.2 & to increase 156.13 in the amount of \$58,894.00 - Engineer. 9211 225 App. Change request 8. 8 f. Serv. To decrease 156.2 & to increase 156.13 in the amount of \$500.00. 9211 226 App. Change request Recorder to decrease 256.4 & to increase 256.6 in the amount of \$500.00. 9211 227 Amined Steller BOI Supp. App. in the amount of \$5,000.00 into \$11. 9211 228 App. Change request Recorder to decrease 256.4 & to increase 566.6 in the amount of \$200.00. 9211 229 App. Change request Recorder to decrease 256.4 & to increase 566.6 in the amount of \$200.00. 9211 229 App. Change request Recorder to decrease 256.6 in the amount of \$200.00. 9211 229 App. Change request Recorder to decrease 256.6 in the amount of \$200.00. 9211 230 Amend Steller BOI Supp. App. in the amount of \$3,000.00 into \$11. 9211 231 App. Change request Materials to Trucking in Florid Processes 256.6 in the amount of \$1,529.00. 9211 232 Amend Steller Appetable Materials to Trucking in Florid Processes 256.6 in the amount of \$1,529.00. 9211 233 Amend Steller Appetable Materials to Trucking in Florid Processes 256.6 in the amount of \$1,529.00. 9211 234 Amendment On Appetable Steller	5/2/11	216	Appoint ADAMH Member to the Board, Ray Staubach effective 5/1/11 - 4/30/15/
52011 220 Appendix Regional Commission - Resolution to Support.	5/2/11	216	Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00 - Engineer.
Section 221 Amended Certificate Record for PC 2011.	5/2/11	219	Appalachian Development Fund - Resolution to Support ODOD.
S411 223 Arport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,585.00. S411 225 Avaired Bild for 2011 Tandem Asia Cail & Chases to \$170 Freightliner Cheminal with bild \$1,984.00. Engineer. S511 225 App. Change request. J. & F. Serv. To decreases 100.2 & to increase 100.15 in the amount of \$1,000.00. S511 225 App. Change request. J. & F. Serv. To decrease 100.2 & to increase 100.15 in the amount of \$1,000.00. S511 227 Avairal Shallar Bild Supp. App. in the amount of \$3,000.00 into \$11. S511 228 App. Change request. Becorder to decrease 250.4 & to increase 250.4 in the amount of \$2,000.00. S511 227 Avairal Shallar Bild Supp. App. in the amount of \$3,000.00 into \$11. S5111 228 App. Change request. Bild CifeColors to Rockease 368.6 & to increase 364 in the amount of \$1,529.00. S5111 233 Avairal Bild 2011 Aggregate Materials Trucking to Rob Drike Trucking - Engineer. S51111 233 Avairal Bild 2011 Aggregate Materials Trucking to Rob Drike Trucking - Engineer. S51111 234 Authorize Engineer Advertise Bild for 2011 Apphal. S51111 235 Authorize Engineer Advertise Bild for 2011 Apphal. S51111 236 Authorize Engineer Advertise Bild for 2011 Apphal. S51111 237 Apphal. S5111 247 Apphal. S51111 238 Authorize Engineer Advertise Bild for 2011 Apphal. S51111 248 Apphal. S511 247 Apphal. S51111 249 Advertise Notice to Bildows - Roof Replacement for Adult Detention Center. G511 251 Accommisted Lever Fund Pay Steaffs Office Employee Fraint Lembors. G611 251 Accommisted Lever Fund Pay Steaffs Office Employee Fraint Lembors. G611 252 Avairable Lever Fund Pay Steaffs Office Employee Fraint Lembors. G611 253 Avairable Lever Fund Pay Steaffs Office Employee Fraint Lembors. G611 254 Avairable Lever Fund Pay Steaffs Office Employee Fraint Lembors. G611 255 Avairable Bild 2011 Bild Bild Rev. G611 Bild Bild Bild Appla. G611 265 Avairable Bild Color Bild Bild Bild Bild Bild Bild Bild Bild	5/2/11	220	Appalachian Regional Commission - Resolution to Support.
Section 225 Austra Stiff or 2011 Tandem Ask Cab & Chassis to FVNA Freightfiller Cincinnal with bild of \$85,894.00 - Engineer.	5/2/11	221	Amended Certificate Record for FY 2011.
Sept 225 Auto & Gas Fund K01 Supp. App. in the amount of \$75,00.00 into K-13	5/4/11	223	Airport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00.
59/11 225 App. Change request J. & F. Serv. To decrease 100-12 in the amount of \$182.40. 59/91 227 Annual Shotter BOT Supp. App. in the amount of \$3,300.00 in B11. 59/91 228 Airport FAA Grant 3-90/038 07/99 for Administration Reinbursement from A10A-1 in the amount of \$2,000.00. 59/91 228 Airport FAA Grant 3-99/038 07/99 for Administration Reinbursement from A10A-1 in the amount of \$2,000.00. 59/91 231 App. Change request Bid. Of Elections to decrease 346 is to increase 344 in the amount of \$1,529.00. 59/91 233 Award Bid 2011 Aggregate National Trutiding to Rob Drake Truting. Engineer. 59/91 233 Award Bid 2011 Aggregate National Trutiding to Rob Drake Truting. Engineer. 59/91 238 Award Bid 2011 Aggregate National Trutiding to Rob Drake Truting. Engineer. 59/91 238 Authorize Engineer Advertise Bid for 2011 Asphalt. 59/91 239 Advantate Bid Andrea Molecule Progression Agreement Extension Prog State Appalachian Regional Commission. 59/91 249 Authorize Engineer Advertise Bid for 2011 Asphalt. 59/91 241 Advantate Nation Engineer Advertise Bid for 2011 Asphalt. 59/91 241 Advantate Nation Engineer Advertise Bid for 2011 Asphalt. 59/91 241 Accumulated Leave Fund Pay Shediffs Office Employee Frank Lambors. 59/91 252 Amounted Leave Fund Pay Shediffs Office Employee Frank Lambors. 59/91 252 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 252 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 253 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 254 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 254 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 254 Amounted Careful Careful Andrea Shediffs Office Employee Frank Lambors. 59/91 254 Amounted Careful Caref	5/4/11	223	Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00 - Engineer.
59/911 226 App. Change request Recorder to decrease CS0-4 & to Increase CS0-5 in the amount of \$200.00. 59/91 227 Animal Shelber B01 Supp. App. in the amount of \$3.00.00 into B11. 59/91 228 App. Change request Bd. Of Electrons to decrease 366.8 & increase 349 in the amount of \$2.000.00. 59/91 239 App. Change request Bd. Of Electrons to decrease 366.8 & increase 349 in the amount of \$1.529.00. 59/91 231 App. Change College Materials Trucking to Rob Drake Trucking – Engineer. 59/91 233 Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking – Engineer. 59/91 233 Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking – Engineer. 59/91 234 AMDroize Engineer Advertise Bid for 2011 Aggregate Materials Trucking – Engineer. 59/91 235 App. Change Coff Frequest Bd. Of Election to decrease 3466 & to increase 346 in the amount of \$799.00. 59/91 237 App. Change Coff Frequest Bd. Of Election to decrease 3466 & to increase 346 in the amount of \$799.00. 59/91 241 App. Change Coff Frequest Bd. Of Election to decrease 3466 & to increase 346 in the amount of \$799.00. 59/91 241 App. Change Coff Frequest Bd. Of Electron to decrease 3466 & to increase 346 in the amount of \$799.00. 59/91 242 Advertise Notice to Bidders – Rob Replacement for Adult Detention Center. 59/91 242 Amended Certificate Record for F7 2011. 59/91 243 Amended Certificate Record for F7 2011. 59/91 244 Amended Certificate Record for F7 2011. 59/91 255 Award Bid 2011 Bluminous Material to Br. Co. Asphalt - Engineer. 59/91 256 Award Bid 2011 Bluminous Material to Br. Co. Asphalt - Engineer. 59/91 276 Accumulated Laws Fund A15-15 Transfer of Funds from CCF 15a15 in the amount of \$3,000.00. 59/91 277 App. Change CGF request Shertfit to decrease 648 & to increase 640, 6408. 59/91 277 Adult Deterior Center - Bid Opening 2011 Roof Replacement - For Roof Materials only to Kibler Lumber with bid of \$25.312.98. 59/91 277 Adult Deterior Center - Bid Opening 2011 Roof Replacement - For Adult Deterior Center - Bid Opening Accused Adult Paterial Center - Bi	5/9/11	225	Auto & Gas Fund K01 Supp. App. in the amount of \$75,000.00 into K-13.
Sept 227 Animal Sheller B01 Supp. Apo. In the amount of \$3,300.00 into B11.	5/9/11	225	App. Change request J. & F. Serv. To decrease T60-2 & to increase T60-13 in the amount of \$182.40.
Sey11 228 Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00. S11111 231 App. Change request Bd. Of Elections to decrease 368 & to increase 364 in the amount of \$1,629.00. S11111 233 Award Bd 2011 Aggregate Materials Tucking to Rob Drake Trucking. Engineer. S11111 238 AWARD Bd 2011 Aggregate Materials Tucking to Rob Drake Trucking. Engineer. S11611 238 Authorize Engineer Advertise Bid for 2011 Asphalt. S11611 238 Authorize Engineer Advertise Bid for 2011 Asphalt. S11611 238 Authorize Engineer Advertise Bid for 2011 Asphalt. S11611 238 Authorize Engineer Advertise Bid for 2011 Asphalt. S11611 241 App. Change CGF request Bd. Of Election to decrease 348 & to increase 368 in the amount of \$799.00. S2411 243 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 66711 261 Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros. 66711 262 Amendment to Agreement Womp Management to \$1,936.00 effective 77/111. 66811 264 Affidavit Maker Agreement Licenase Software for total of \$904.38 effective 61/111-8/31/11. 66811 265 Award Bd 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 66711 271 Accumulated Leave Fund 74:15 Transfer of Funds from CGF 15a1 is in the amount of \$1,300.00.00. 617511 271 Accumulated Leave Fund 74:15 Transfer of Funds from CGF 15a1 is in the amount of \$3,000.00. 617511 271 Accumulated Leave Fund 74:15 Transfer of Funds from CGF 15a1 is in the amount of \$3,000.00. 617511 271 App. Change CGF Fungset Sheriff to decrease 68 & to increase 62b, 6a28. 617511 273 Adult Detention Center - Bid Genetic Volume 10 for 10 Chickens killed by unknown dog. 620711 276 Advertise Notice to Bidders - Rod Replacement. 620711 276 Advertise Notice to Bidders - Rod Replacement. 620711 276 Advertise Notice to Bidders - Rod Replacement for For Discounce of 15 in the amount of \$5,000.00. 627711 280 Appropriations Decreases F15S T21-5 from \$52,000.00.01 to 10 Chickens killed by unknown dog. 627711 280 Appropriations Decreases F15S T21-5 fro	5/9/11	226	App. Change request Recorder to decrease C50-4 & to increase C50-6 in the amount of \$200.00.
6/11/11 231 App. Change request Bd. Of Elections to decrease 3a6 & to increase 3a4 in the amount of \$1,829.00. 6/11/11 233 Award Bid 2011 Aggregate Materials Trucking is Rob Drake Trucking - Engineer. 6/11/11 238 Award Bid 2011 Aggregate Materials Trucking is Rob Drake Trucking - Engineer. 6/11/11 238 APC Program - Grant Agreement Extension FY/09 State Appalachian Regional Commission. 6/11/11 238 Authorizes Engineer Advertise Bid for 2011 Agarbe. 6/11 238 Authorizes Engineer Advertise Bid for 2011 Agarbe. 6/11 238 Advertise Notice to Biddens - Roof Replacement for Adult Detention Center. 6/11 231 Advertise Notice to Biddens - Roof Replacement for Adult Detention Center. 6/11 234 Advertise Notice to Biddens - Roof Replacement for Adult Detention Center. 6/11 234 Amended Certificate Record for FY 2011. 6/11 244 Amended Certificate Record for FY 2011. 6/11 255 Award Bid 2011 Billiuminous Material to Br. Co. Asphalt - Engineer. 6/13/11 256 Ayard Bid 2011 Billiuminous Material to Br. Co. Asphalt - Engineer. 6/13/11 256 Ayard Bid 2011 Billiuminous Material to Br. Co. Asphalt - Engineer. 6/13/11 256 Ayard Bid 2011 Billiuminous Material to Br. Co. Asphalt - Engineer. 6/13/11 257 Agor. Change CCF request Sheriff to decrease 688 it in crease 6a2b, 6a28. 6/13/11 271 Agor. Change CCF request Sheriff to decrease 688 it in crease 6a2b, 6a28. 6/13/11 271 Agor. Change CCF request Sheriff to decrease 688 it in crease 6a2b, 6a28. 6/13/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 280 Appropriation Secrets Brists 121-15 from Segolacement. 6/20/11 280 Appropriation Secrets Brists 121-15 from Segolacement. 6/20/11 280 Appropriation Center - Award Bid 2011 Roof Replacement of 70 Roof Materials only to Kibler Lumber with bid	5/9/11	227	Animal Shelter B01 Supp. App. in the amount of \$3,300.00 into B11.
Section Sect	5/9/11	228	Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
Section Sect	5/11/11	231	App. Change request Bd. Of Elections to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/16/11 238 ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission. 5/16/11 241 App. Change CGF request Bd. of 2011 Apphale. 5/16/11 241 App. Change CGF request Bd. of 2011 Apphale. 5/16/11 261 App. Change CGF request Bd. of 16/10 Completed Programs and the amount of \$799.00. 5/24/11 243 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/6/11 261 Accumulated Leave Fund Pay Shariffs Office Employee Frank Lambros. 6/6/11 262 Amendment to Agreement WComp Management Int to \$1,305.00 effective 7/11/11. 6/6/11 264 Amended Certificate Record for FY 2011. 6/6/11 265 Amended Certificate Record for FY 2011. 6/6/11 266 Afficiant Maker Agreement Ulcones Software for total of \$304.38 effective 6/1/11 - 8/31/11. 6/6/13/11 268 Agreement Cheff Elected Officials Workforce Investment Area effective 7/11 - 8/13. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into 154-3. 6/13/11 271 Apc. Change CGF request Shariff to decrease 688 b in increase 682b. 6828. 6/13/11 271 Apc. Change CGF request Shariff to decrease 688 b in increase 682b. 6828. 6/13/11 271 Apc. Change CGF request Shariff to decrease 688 b in increase 682b. 6828. 6/13/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center - Bid Reject for 2011 Roof Replacement of 8/10.00 for 3 rebbids by to kible by unknown dog. 6/20/11 280 Appropriations Decrease HSTS T211-5 from \$250,000.00 to \$	5/11/11	233	Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
5/16/11 238 Authorize Engineer Advertise Bid for 2011 Asphalt. 5/18/11 241 App. Change CGF request Bid for 2011 Asphalt. 5/18/11 243 App. Change CGF request Bid of Electrion to decrease 3e6a is increases 3e6 in the amount of \$799.00. 5/24/11 243 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/6/11 261 Accumulated Leave Fund Pay Sheriffs Office Employee Frank Lambros. 6/6/11 262 Amended Certificate Record for FV 2011. 6/6/11 263 Amended Certificate Record for FV 2011. 6/6/11 264 Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11. 6/6/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/6/13/11 268 Agreement Chief Elected Officials Workforce Investment Avea effective 7/11 - 6/13. 6/13/11 268 Advance from CGF 15a 15a in the amount of \$1,500.00 into TS4-3. 6/13/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a 15a in the amount of \$3,000.00. 6/13/11 271 App. Change CGF request Sheriff to decrease 6a8 is increase 6a2b, 6a28. 6/13/11 271 AC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement. 6/20/11 278 Advertise Notice to Bidders - Roof Replacement. 6/20/11 278 Advertise Notice to Bidders - Roof Replacement. 6/20/11 278 Advertise Notice to Bidders - Roof Replacement. 6/20/11 278 Advertise Notice to Bidders - Roof Replacement. 6/20/11 278 Advertise Notice to Bidders - Roof Replacement. 6/20/11 279 Advertise Notice to Bidders - Roof Replacement. 6/20/11 280 Appropriations Decrease H7S1 721-16 from \$520,000.00 to 5160,000.00. 6/20/11 281 Agreement Group Refined Record for FY 2011. 6/20/11 282 App. Change CGF request Lisa Spiller to decrease 1/21/2 & to increase 4012 in the amount	5/11/11	233	Award Bid 2011 Aggregate Material to Hanson Aggregates - Engineer.
5/18/11 241 App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00. 5/24/11 243 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/6/11 262 Amendment to Agreement wiComp Management Inc to \$1,936.00 effective 7/1/11. 6/6/11 262 Amendment to Agreement wiComp Management Inc to \$1,936.00 effective 7/1/11. 6/6/11 264 Amended Certificate Record for FY 2011. 6/6/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/6/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/13/11 268 Agreement Chief Elected Officials World/roc Investment Area effective 7/11 - 6/13. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. 6/13/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 276 Adult Detention Center - Bid Openage 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Openage 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Openage 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Openage 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Openage 2011 Roof Replacement. 6/20/11 280 Aprinal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/20/11 280 Appropriations Decrease HSTS T21-15 from \$520,000.00 to \$100,000.00. 6/20/11 280 Appropriations Decrease HSTS T21-15 from \$520,000.00 to \$100,000.00. 6/20/11 291 Agreement Group Reting Plan Workers Compensation for rating periods beginning 1/1/12. 7/16/11 293 Agreement Group Reting Plan Workers Compensation for rating periods beginning 1/1/12. 7/16/11 293 Appropriation Becord for CDBG 2011 From/16 Funds in the amount of \$70,000.00.	5/16/11	238	ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission.
5/24/11 243 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/6/11 261 Accumulated Leave Fund Pay Sheriffs Office Employee Frank Lambros. 6/6/11 264 Amended Certificate Record for FY 2011. 6/8/11 264 Amended Certificate Record for FY 2011. 6/8/11 264 Affidavt Maker Agreement License Software for total of \$304.38 effective 6/1/11 - 8/31/11. 6/8/11 265 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/8/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into 154-3. 6/13/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/13/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/13/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/13/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 286 Appropriations Decrease HSTS 1721-18 from \$520,000.00 to \$160,000.00. 6/20/11 286 Appropriations Decrease HSTS 1721-18 from \$520,000.00 to \$160,000.00. 6/20/11 281 App. Change CGF request Lisa Spiller to decrease 17317a & to increase 4b12 in the amount of \$5,000.00. 6/20/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/11/12. 7/14/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/11/12. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$7,000 to \$7 abbits & 1 chicken killed by unknown	5/16/11	238	Authorize Engineer Advertise Bid for 2011 Asphalt.
66/6/11 261 Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros. 66/8/11 262 Amended Certificate Record for FV 2011. 66/8/11 264 Amended Certificate Record for FV 2011. 66/8/11 265 Amended Certificate Record for FV 2011. 66/8/11 265 Amended Certificate Record for FV 2011. 66/8/11 265 Amended Certificate Record for FV 2011. 268 Advance from CGF 16a15a in the amount of \$1,500.00 into 1754-3. 268 Advance from CGF 16a15a in the amount of \$1,500.00 into 1754-3. 66/13/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15a in the amount of \$3,000.00. 66/13/11 271 App. Change CGF request Sheriff to decrease 686 & in increase 682b, 6a28. 66/13/11 271 App. Change CGF request Sheriff to decrease 686 & in increase 682b, 6a28. 66/20/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 66/20/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 66/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 66/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 66/20/11 276 Advertise Notice to Bidders - Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 66/20/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 66/27/11 280 Appropriations Decrease HSTS 7211-5 from \$520,000.00 to \$160,000.00. 67/27/11 280 Appropriations Decrease HSTS 7211-5 from \$520,000.00 to \$160,000.00. 67/27/11 29/28/29/29/29/29/29/29/29/29/29/29/29/29/29/	5/18/11	241	App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
6/6/11 262 Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11. 6/8/11 264 Amended Certificate Record for FY 2011. 6/8/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/8/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/13/11 266 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 271 Accumulated Leave Fund Alf-15 Transfer of Funds from CSF 15s15 in the amount of \$3,000.00. 6/15/11 277 App. Change CGF request Sheriff to decrease 688 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 280 Appropriations Decrease HSTS 7211-5 from \$52,000.00 to \$160,000.00. 6/20/11 280 Ammal Caliam Approve submitted by Robert E. Green in the amount of \$7,000 for 10 chickens killed by unknown dog. 6/20/11 280 Appropriations Decrease HSTS 7211-5 from \$52,000.00 to \$160,000.00. 6/20/11 280 Ammal Cellin submitted Propriate Compensation for rating periods beginning 1/1/12. 7/18/11 291 Agreement Group Rating Plan Workers Compensation for rating periods beginning 1/1/12. 7/18/11 291 Agreement Group Rating Plan Workers Compensation for rating periods beginning 1/1/12. 7/20/11 305 Approve Animal Claim submitted by Ciliton Hayes in the amount of \$1,000.00. 6/20/11 306 Appric	5/24/11	243	Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
6/8/11 264 Affidavt Maker Agreement Licenses Software for total of \$904.38 effective 6/1/11 - 8/31/11. 6/8/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/1/3/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/1/3/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. 6/1/3/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/1/3/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/1/3/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/1/3/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/1/3/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/1/3/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/1/3/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/1/3/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/1/3/11 280 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 293 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/1/1/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/1/3/11 305 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$24,000.00. 6/1/3/11 306 Application Record for CDBG New Horizon Funds in the amount of \$700 for 3 rabbits & 1 chicken killed by unknown dog. 6/1/3/11 306 Application Record for CDBG New Horizon Funds in the amount of \$700 for 3 rabbits & 1 chicken killed by unknown dog. 6/1/3/11 306 Application Record for CDBG New Horizon Funds in the amount of \$700 for 3 rabbits & 1 chicken killed by unknown dog.	6/6/11	261	Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros.
6/8/11 264 Affidavit Maker Agreement License Software for total of \$904.38 effective 6/11/11 - 8/31/11. 6/8/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt – Engineer. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,000 bin 154-3. 6/13/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 273 Adult Detention Center – Bid Depning 2011 Roof Replacement. 6/15/11 273 Adult Detention Center – Bid Depning 2011 Roof Replacement. 6/20/11 276 Adult Detention Center – Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center – Award Bid 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders – Roof Replacement for Adult Detention Center. 6/20/11 276 Advertise Notice to Bidders – Roof Replacement for Adult Detention Center. 6/20/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T211-5 from \$520.000.00 to \$160.000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/20/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 11/112. 7/16/11 295 Adult Detention Center Bid Opening 2011 Res-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG Avertise Bid for Carease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/21/11 307 Approve Animal Claim submitted by Claim Funds in the amount of \$170,000.00. 6/21/11 308 Aut	6/6/11	262	Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11.
6/8/11 265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer. 6/13/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. 6/15/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 275 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center - Bid Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center - Bid Roof Replacement for Adult Detention Center - Bid Roof Replacement for Adult Detention Center - Bid Roof Replacement for Adult Detention Center - Center - Roof Roof Roof Roof Roof Roof Roof Ro	6/8/11	264	Amended Certificate Record for FY 2011.
6/13/11 268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13. 6/13/11 268 Advance from CGF 15a15a in the amount of \$1,500.00 into 15a4.3. 6/15/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center was a submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decreases HSTS T21-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/20/11 305 Approve Animal Claim submitted by Cfinon Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 6/27/11 306 Application Record for CDBG Vall Tom Hayes in the amount of \$70.00 for 3 rabbits & 1 chicken killed by unknown dog. 6/27/11 306 Application Record for CDBG Soller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/27/11 306 Application Record for CDBG Soller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/27/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/27/11 306 Application Record for CDBG Soller to decrease 17a17a & to increase 4b13 in the amount of \$20,000.00. 6/27/11 306 Application Record for CDBG Soller to decrease 17a17a & to increase 4b13 in the amount of \$20,000.00. 6/27/11 306 Application Record for CDBG Soller Horizon Funds in the amount of \$1,000.00. 6/27/11 306 Applicat	6/8/11	264	Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11.
6/13/11 288 Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. 6/15/11 271 Apc. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 Apc. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 283 Amended Certificate Record for FY 2011. 7/18/11 293 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 306 Approve Animal Claim submitted by Cliffon Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 306 Approve Animal Claim submitted by Cliffon Hayes in the amount of \$150,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$150,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$150,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$150,000.00. 6/21/11 308 Approve Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank Project to Oscar W. L	6/8/11	265	Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer.
6/15/11 271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00. 6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 273 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 1/7a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/18/11 293 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$7.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 307 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 308 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 309 Approve Animal Claim submitted by Clifton Hayes in the amount of \$170,000.00. 6/21/11 309 Approve Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - B	6/13/11	268	Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13.
6/15/11 271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28. 6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/27/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/20/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Cliffon Hayes in the amount of \$7.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 306 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 308 Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank Project to Oscar W. Larson Co. wbid of \$303,144.21. 8/1/11 313 Airpo	6/13/11	268	Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3.
6/15/11 271 ARC Area Development Modify Br. Co. Caucus Rankings. 6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 280 Aprincial Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/11/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$7.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 306 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 308 Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer. 7/25/11 309 Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/1/11 313 Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00. 8/1/11 326 Agree	6/15/11	271	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00.
6/20/11 273 Adult Detention Center - Bid Opening 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/20/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T2/1-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/11/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/11/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Cliffon Hayes in the amount of \$7.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 306 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Repand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/1/11 313 Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project to Oscar W. Larson Co. wibid of \$303,144.21. 8/1/11 313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. wibid of \$303,144.21. 8/1/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a &	6/15/11	271	App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/20/11 276 Adult Detention Center - Bid Reject for 2011 Roof Replacement. 6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/27/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00. 7/6/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 280 Amended Certificate Record for FY 2011. 7/11/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$150,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 308 Authorize Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$27,615.00. 8/1/11 313 Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 Airport - Bid Opening Expand Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68. 8/1/11 326 Authorize Record for FY 2011. 8/1/11 326 Annexation Petition 0.956 Acres into the Village of George	6/15/11	271	ARC Area Development Modify Br. Co. Caucus Rankings.
6/20/11 276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/27/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/14/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/12/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/11/11 313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project. 8/11/11 313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Oscar W. Larson Co. wibid of \$303,144.21. 8/11/11 313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction wibid of \$146,990.68. 8/11/11 326 Aunexadon Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/	6/20/11	273	Adult Detention Center - Bid Opening 2011 Roof Replacement.
6/20/11 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. 6/27/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS 7211-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/11/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/11/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$7.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$170,000.00. 6/21/11 306 Application Record for CDBG Sell Formula Funds in the amount of \$170,000.00. 6/21/11 308 Avard Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 8/1/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/1/11 313 Airport - Bid Opening Repand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. 8/1/11 313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68. 8/1/11 326 Auna & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/1/5/11 326 Annexation Petition 0.956 Acres into the Village of Georgetown. 8/1/5/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown.	6/20/11	276	Adult Detention Center - Bid Reject for 2011 Roof Replacement.
6/27/11 280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog. 6/27/11 280 Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/11/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 308 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 309 Aurport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/1/11 313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. 8/1/11 313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. 8/1/11 326 Auto & Cas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/1/5/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/1/5/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/1/5/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	6/20/11	276	Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/27/11 280 Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00. 6/27/11 281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00. 7/6/11 286 Amended Certificate Record for FY 2011. 7/18/11 291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12. 7/18/11 295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement. 7/20/11 305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog. 7/20/11 305 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00. 6/21/11 306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00. 6/21/11 306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00. 6/21/11 308 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction. 7/25/11 308 Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer. 7/25/11 309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank. 7/25/11 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00. 8/1/11 313 Airport Bid Opening Expand Aircraft Parking Apron Phase 2 Project. 8/1/11 313 Airport Grant Agreement wiFAA total amount is \$524,674.00 w5% County Match of \$27,615.00. 8/1/11 313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21. 8/1/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown.	6/20/11	276	Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
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8/1/11 313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68. 8/3/11 317 Amended Certificate Record for FY 2011. 8/8/11 322 Agreement - Grant Ripley Foundation Property. 8/15/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/1/11	313	Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00.
8/3/11 317 Amended Certificate Record for FY 2011. 8/8/11 322 Agreement - Grant Ripley Foundation Property. 8/15/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/1/11	313	Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/8/11 322 Agreement - Grant Ripley Foundation Property. 8/15/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/1/11	313	Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/15/11 326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a. 8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/3/11	317	Amended Certificate Record for FY 2011.
8/15/11 326 Annexation Petition 0.956 acres into the Village of Georgetown. 8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/8/11	322	Agreement - Grant Ripley Foundation Property.
8/15/11 326 Approving Annexation of 0.956 Acres into the Village of Georgetown. 8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/15/11	326	Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a.
8/15/11 333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	8/15/11	326	Annexation Petition 0.956 acres into the Village of Georgetown.
	8/15/11	326	Approving Annexation of 0.956 Acres into the Village of Georgetown.
8/15/11 333 Ann. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2h/10 in the amount of \$8,000,00	8/15/11	333	App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
or for the overlappe of the design of the contract of the cont	8/15/11	333	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.

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8/15/11	334	App. Change Auto & Gas Funds request Engineer decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11	336	Agreement Lease of County Property w/Douglas Loudon - Resolution Hospital Property.
8/17/11	337	Agreement Lease of County Property w/Douglas Loudon -Hospital Property
8/17/11	339	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/22/11	342	Accumulated Leave Fund to Pay Clerk of Courts Employee Theresa Byrd.
8/22/11	343	App. Change DD B50-5 in the amount of \$2,000.00 into B50-4.
8/22/11	343	Augusta Ferry Authority - ODOT- Kentucky Transportation Cabinet - Brown County Commissioners - Contract.
8/24/11		Authorize Engineer to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11		Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway - Engineer.
8/29/11		Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway - Engineer.
9/1/11		App. Change CGF request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/1/11		Airport - Final Application FT2011 Airport Improvement Program - AIP NP. 3-39-0038-0709 Delta Project No. OH 11020.
9/7/11		Auto & Gas K01 Supp. App. in the amount of \$130,000.00 into K-12a.
9/12/11		App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$5,000.00.
9/12/11		Airport - Grant Agreement w/FAA Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/12/11		Amended Certificate Record for FY 2011.
9/14/11		App. Changes - Gear Up Grant to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a.
9/14/11		Application for 2012 HSTS requested amount of \$360,000.00 which will approximately do 20 projects.
9/19/11		App. Change CGF request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.
9/19/11		App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00 - Engineer.
9/19/11		App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-5, C43-1a.
9/19/11	371	Amended Certificate Record for FY 2011.
9/28/11	379	Annexation Petition into the Village of Hamersville containing 11.77 acres.
9/28/11	380	Annexation Resolution Approving into the Village of Hamersville containing 11.775 acres.
10/3/11	387	App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11	387	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00.
10/3/11	388	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$11,458.34.
10/3/11	389	Amended Certificate for FY 2011 0 Record.
10/5/11	391	Agreement for Consulting Services MAXIMUS not to exceed \$24,000.00 for a three year period,.
10/5/11		Airport - Enter into contract w/Delta Airport Consultants for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
10/5/11		Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc Engineer.
10/12/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11		App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$1,151.00.
10/17/11		Appropriation Decrease request Prosecutor - DTAC Funds to decrease B10-1 in the amount of \$3,598.07.
10/17/11		App. Changes request Prosecutor to decrease B10-1 & to increase B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11		App. Change request CSEA to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11		Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66.
10/17/11	398	App. Change request Judge Worley, Probation Services Fund to decrease C80-2 & to increase C80-9d, C80-18.
10/19/11		Auto & Gas K01 Supp. App. in the amount of \$30,000.00 into K26.
10/19/11		App. Change CHIP to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11	403	Airport Enter into Contract w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank estimated total of \$303,144.21.
10/19/11	404	App. Change CHIP to decrease A90-C & to increase A90-G & A90-F.
10/24/11	406	Advance Payback from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11	406	App. Change Prosecutor DTAC request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11	406	App. Change J. & F. Serv. To decrees H33 & to increase H3 in the amount of \$7,000.00.
10/24/11	406	App. Change CGF request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11	407	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/24/11	407	App. Change Probation Services Fund to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/26/11	412	App. Change CHIP to decrease A90-c & to increase A90-I in the amount of \$55,500.00.
10/26/11	413	Accumulated Leave Fund Pay Sheriff's Office Employee Cherish Albright.
10/26/11		App. Change CGF to decrease 1a11b & to increase 4b10, 6d1.
10/31/11		App. Change Auto & Gas to decrease K9, K22, K35 & increase K-27.
10/31/11		Affidavit Maker Agreement License Software for total of \$2,700.00 effective 9/1/11 - 2/29/12.
10/31/11		Advance from CGF 15a15a to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11		Annexation Journalize Petition to in Village of Sardinia containing .0201 acres.
10/31/11		Approving Annexation to the Village of Sardinia containing .0201 acres - Resolution.
10/31/11		Advance Payback from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
10/31/11		Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$2,681.63.
10/31/11		App. Change CGF A00 request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11		App. Change CGF to decrease 2b9 & to increase 2b20 & 2c1.
10/31/11	+10	17 typ. Onlings OOI to decrease 200 a to iniciase 2020 a 201.

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11/2/11	420	App. Change CSEA to decrease H10-9, H10-5 & increase H10-11.
11/2/11	420	App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
11/14/1	431	Approve Agreement between Comm. Center and FOP/OLC Inc. effective 1/1/12 - 12/31/14.
11/14/1	431	App. Change Certificate of Title Adm. Fund to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4.
11/14/1	434	App. Change Probation Services Fund to decrease C80-2 & to increase C80-1a in the amount of \$400.00.
11/16/1	436	App. Change CGF request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75.
11/16/17	426	Agreement Comm Center w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11.
11/16/1	437	App. Change Comm Center to decrease A25-4, A25-5 & to increase A25-3.
11/16/1	437	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60.
11/17/1	439	Agreement Operating w/Br. Co. Humane Society to act as County Dog Warden or Deputies - Resolution.
11/17/1	440	Agreement - Approve Contract for Operating w/Br. Co. Humane Society effective 11/18/2011 automatically renew on 1/1/2013.
11/21/1	443	App. Change request CSEA to decrease H10-5 & to increase H10-7 in the amount of \$7,400.00.
11/21/1	444	App. Change OACHE P-16 Grant to decrease T89-8 & to increase T89-6 in the amount of \$352.00.
11/21/1	444	Auto & Gas K01 Supp. App. in the amount of \$50,000.00 into K-12a.
11/23/1	447	App. Change CGF request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00.
11/28/1	448	App. Change Victim's Assistance Fund to decrease T30-5b, T30-4, T30-3 & to increase T30-5C.
11/28/1	448	Agreement Adams County Regional Water District of owner of water tower at 6612 Decatur-Eckmansville Rd.
11/30/1	450	App. Change request Engineer to decrease K-16 & to increase K13, K15.
11/30/1	451	App. Change request J. & F. Serv. To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56.
11/30/1		Agreement for Services for Augusta Ferry Improvements anticipated start date 12/15/11 completion date 3/31/12.
12/7/1		App. Change CGF request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a.
12/7/1		App. Change CSEA to decrease H10-2, H10-9 & to increase H10-1a, H10-5.
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40/07/4		
10/27/10		Bills Approved in the amount of \$97,744.32.
11/3/10		Bills Approved in the amount of \$273,724.26.
11/10/10		Bills Approved in the amount of \$185,924.75.
11/17/10		Bills Approved in the amount of \$98,278.68.
11/22/10		Bd. Of Election request App. Change CGF to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/11 - 12/31/11.
11/22/10		Bills Approved in the amount of \$253,694.59.
12/1/10		Bills Approved in the amount of \$86,504.20.
12/8/10		Bills Approved in the amount of \$348,464.07.
12/8/10		Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees
12/8/10		Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale
12/15/10		Bills Approved in the amount of \$143,156.99.
12/20/10		Bd. Of Election App. Change to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/22/10		Bills Approved in the amount of \$413,446.36.
1/12/11		Bills Approved in the amount of \$326,817.76.
1/12/11		Bering, Mark Appoint as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11		Bills Approved in the amount of \$279,415.45.
1/26/11		Bills Approved in the amount of \$396,238.59.
1/31/11		Bond General Oblig Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax.
2/2/11		Bills Approved in the amount of \$85,055.70.
2/7/11		Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/17		Bills Approved in the amount of \$253,785.20.
2/16/17		Bills Approved in the amount of \$245,097.42.
2/23/17		Bills Approved in the amount of \$41,618.79.
3/2/11		Bills Approved in the amount of \$158,833.98.
3/9/1		Bills Approved in the amount of \$106,916.49.
3/16/17		Bills Approved in the amount of \$512,522.94.
3/21/11		Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
3/23/11		Bills Approved in the amount of \$111,209.05.
3/30/1		Bills Approved in the amount of \$264,368.14.
3/30/11		Budget - Tax for 2011 Resolution Approving.
4/4/11		Bid Opening for 2011 Tandem Axle Cab & Chassis - Engineer.
4/4/11		Bid Opening for Flaugher Hill Road Retaining Wall.
4/6/11		Bills Approved in the amount of \$102,888.89.
4/13/11		Bills Approved in the amount of \$578.734.49.
4/13/1		Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11	200	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials.

4/18/11		Brown County OVRDC 2nd Round Caucus Meeting.
4/20/11	206	Bills Approved in the amount of \$131,382.68.
4/20/11	206	Bid Opening Maynard Road Retaining Wall Project - Engineer.
4/27/11	213	Bills Approved in the amount of \$193,543.79.
5/4/11	223	Bills Approved in the amount of \$136,632.26.
5/9/11	227	Bid Opening for 2011 Aggregate Material Trucking - Engineer.
5/9/11	227	Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	230	Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11	241	Bills Approved in the amount of \$279,015.91.
5/24/11	243	Bidders - Advertise Notice Roof Replacement for Adult Detention Center.
5/25/11		Bills Approved in the amount of \$383,621.40.
6/1/11		Bills Approved in the amount of \$88,908.50.
6/1/11		Bid Opening 2011 Bituminous Materials - Engineer.
6/8/11		Bills Approved in the amount of \$169,119.54.
6/15/11		Bills Approved in the amount of \$478,864.83.
6/15/11		Br. Co. Caucus - ARC Area Development Modify Rankings.
6/20/11		Brown County Employees Payroll request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/20/11		Bid Opening 2011 Roof Replacement for Br. Co. Adult Detention Center. Pid Reject for 2011 Roof Replacement Adult Detention Center.
6/20/11		Bid Reject for 2011 Roof Replacement Adult Detention Center.
6/20/11		Bid Award 2011 Roof Replacement Adult Detention Center - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11		Bidders Notice - Advertise Roof Replacement for Adult Detention Center.
6/22/11		Bills Approved in the amount of \$208,668.89.
6/29/11		Bills Approved in the amount of \$108,628.86.
7/6/11		Bills Approved in the amount of \$179,894.18.
7/11/11		Bidders Notice to Advertise C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/18/11		Bid Opening 2011 Re-Bid Roof Replacement for Br. Co. Adult Detention Center.
7/20/11		Bills Approved in the amount of \$145,089.98.
7/21/11		Bid Award Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11	309	Bid Opening Relocate Above Ground Fuel Storage Tank at Br. Co. Airport.
7/25/11	309	Bid Opening Expand Aircraft Parking Apron Phase 2 Project at Br. Co. Airport.
7/27/11	311	Bills Approved in the amount of \$143,980.57.
8/1/11	313	Bid Award for Airport Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11	313	Bid Award for Airport Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11	316	Bills Approved in the amount of \$163,944.51.
8/8/11	322	Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure - Engineer.
8/10/11	234	Bills Approved in the amount of \$307,979.64.
8/17/11	336	Bills Approved in the amount of \$151,227.16.
8/22/11	341	Bid Opening C60 Oak Grove Road Slip Lining Culvert Project - Engineer.
8/24/11	344	Bills Approved in the amount of \$120,581.02.
8/24/11	345	Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure - Engineer.
8/29/11		Bids - Award for the Sale of Unneeded Personal Property.
8/31/11		Bills Approved in the amount of \$201,164.32.
9/7/11		Bills Approved in the amount of \$139,540.99.
9/7/11		Bond Retirement/Br. Co. Library O06 Supp. App. in the amount of \$10,000.00 into O06-9.
9/7/11		Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project - Engineer.
9/14/11		Bills Approved in the amount of \$357,333.74.
9/14/11		Bid Opening 2011 Line Striping for Various Roads - Engineer.
9/21/11		Bills Approved in the amount of \$897,174.43.
9/28/11		Bills Approved in the amount of \$97,516.24.
9/28/11		Brown County Tax Budget for 2012 Resolution Approving.
10/5/11		Bills approved in the amount of \$155,508.45.
10/12/11		Bills Approved in the amount of \$121,444.04.
10/12/11		Bills Approved in the amount of \$170,987.72.
10/19/11		Bills Approved in the amount of \$203,552.35.
11/2/11		Bills Approved in the amount of \$409,369.32.
11/2/11		Bills Approved in the amount of \$234,353.11.
11/9/11		
11/16/11		Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/12 - 12/31/12. Bills Approved in the amount of \$231,248,96
		Bills Approved in the amount of \$231,248.96. Bills Approved in the amount of \$176.568.77
11/23/11		Bills Approved in the amount of \$176,568.77.
11/30/11		Bills Approved in the amount of \$134,683.54.
12/7/11	456	Bills Approved in the amount of \$101,110.17.

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10/27/10	2	CGF App. Change request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
11/1/10	4	CGF App. Change request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/3/10	10	Concealed Handgun License Fund A70 Supp. App. in the amount of \$4,000.00.
11/3/10	10	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	11	CGF App. Change request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/8/10	12	Categorical Exclusion Request Economic Development for 2010 CHIP Program Grant.
11/8/10	13	Certificate - Amended Record for Fiscal Year beginning 1/1/10.
11/8/10	13	CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	Common Pleas Probation App. Change to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/15/10		CSEA - Appoint Susan Smith as Director effective 11/15/10.
11/15/10		CSEA - Appoint Deborah Forstyhe as Deputy Director effective 11/15/10.
11/22/10		CGF App. Change Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10		Certificate of Title Adm Funds C60 Supp. App. in the amount of \$11,500.00 into C60-1.
11/22/10		Certificate of Title Adm Funds C60 Supp. App. in the amount of \$3,000.00 into C60-1.
11/22/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10		CGF App. Change request Bd. Of Election to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Cooperative Financing Agreement Ohio Water Development Authority approve estimated cost of \$114,000.00.
11/22/10		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
11/22/10		Comm Center Establish New Fund Codes for ARRA Grant - A25a-10, A25a-11.
11/22/10		CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10		CGF 15a15 Transfer of Funds to ARRA A25a-2 in the amount of \$12,359.74.
11/22/10		Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
12/29/10		Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
11/29/10		CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10		
11/29/10		CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10		CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17. CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10		Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10		Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10		CDBG T10 Funds Supp. App. in the amount of \$100,000.00 into T10-15.
12/1/10		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
12/1/10		Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1/21/11 in the amount of \$1,500.00.
12/8/10		Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
12/8/10		Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10		Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10		CGF App. Change request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/9/10		CGF App. Change request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10		CGF App. Change request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10		CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10		CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/9/10		CGF 15a15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15.
12/15/10		CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10		Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b.
12/15/10		CSEA - Agreement w/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10		CGF App. Change request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10		CGF 15a15a Advance to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	57	CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	58	CHIP 2010 Request for Release of Funds project cost is \$500,000.00.
12/27/10	59	CGF 15a15 Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/29/11	63	Contract Housing Prisoners w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/30/11	65	Contract for Professional Services w/Brown County Solid Waste Authority.

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1/5/11	107 Comm. Systems Upgrades ARRA Supp. App. A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107 CGF A00 Supp. App. request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109 CGF A00 Supp. App. request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/12/11	115 CGF App. Change request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/19/11	119 Common Pleas Court Computer Fund C40 Supp. App. Request Clk. of Crts. in the amount of \$176.67 into C40-5.
1/19/11	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/19/11	121 CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/19/11	121 CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
1/26/11	124 Certificate of Title Adm. Fund C60 Supp. App. Request Clerk of Courts in the amount of \$2,918.71.
1/26/11	124 CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/26/11	124 CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.
1/31/11	130 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131 Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133 Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11	134 CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11	134 Comm Center Personnel Action Promote of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	134 Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
2/7/11	134 Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	137 CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137 CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/9/11	138 Contract IV-D Service between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per filing total contract \$23,219.51.
2/9/11	138 CGF Transfer of Funds 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11	139 Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
2/14/11	139 Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per riour effective 2/9/11 - 1/31/12.
2/14/11	140 Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/14/11	141 Contract EMA Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
2/23/11	146 CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11	147 Contract IV-D Service between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
2/28/11	149 Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11	151 Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11	157 CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	160 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161 Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Waste.
3/16/11	166 CSEA & Common Pleas Court IV-D Service Contract effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
3/16/11	166 Contract award to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00 - Engineer.
3/23/11	173 County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11	173 Compensation Approve for J. & F. Serv.
4/4/11	183 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183 Chip Grant Fund A90B Supp. App. in the amount of \$5,771.00 into A90B-11.
4/4/11	185 CSEA Revise Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	189 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198 Communication Center App. Change to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/20/11	207 CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208 CGF Legislative Changes Submit Draft to the ORC to protect from any debts or obligations by the Br. Co. Hospital Board of Trustees.
4/25/11	209 CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11	209 Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11	210 CSEA Health Insurance Plan effective 4/1/11.
4/25/11	210 CSEA Revise Compensation Plan effective 4/16/11/
4/27/11	211 CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211 CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214 CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216 CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11	216 CGF A00 Supp. App. request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/2/11	217 CSEA - Personnel Action Accept Retirement Notice of Judith E. Scott.
5/2/11	CSEA - Personnel Action to assign Nancy Kattine as case manager effective 4/18/11 at \$12.30 per hour.
5/11/11	230 CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	Common Pleas Mediation Fund C43Supp. App. in the amount of \$5,000.00 into C43-8.
5/11/11	Common Pleas Special Works C45 Supp. App. in the amount of \$10,000.00 into C45-4.
2/9/11	138 CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$5,000.00.
5/18/11	241 CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/23/11	244 CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.

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5/23/11	244	CGF A00 Supp. App. request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	CGF A00 Supp. App. in the amount of \$196,588.45 into 15a15.
6/1/11	250	CGF 15a15 Transfer of Funds to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	CGF 15a15 Transfer of Funds to A25-1, A25a-11, A25a-3d.
6/1/11	250	Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
6/6/11	262	Comp Management Inc Amendment to Agreement to \$1,936.00 effective 7/1/11.
6/6/11		CGF A00 Supp. App. request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/13/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11		CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11		CGF A00 Supp. App. in the amount of \$465.00 into 2d1.
6/13/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
		Comm Center Employee Personnel Action to a four day un-paid suspension to be served on mutually agreeable dates.
6/13/11		· · · · · · · · · · · · · · · · · · ·
6/15/11		CGF App. Change request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/15/11		CSEA Personnel Action New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11		Comm Center Employee Personnel Action to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11		CDBG 2nd Public Hearing.
6/20/11		CGF A00 Supp. App. upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11		CGF A00 Supp. App. request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11		CGF A00 Supp. App. request Clerk of Courts Office in the amount of \$1,867.52 into 2e2.
6/27/11	280	CGF A00 Supp. App. request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11	280	CGF A00 Supp. App. request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11	289	Contract NRC Engineering Consultants at the Br. Co. Courthouse.
7/20/11	302	Contract Sams, Jo Ann - Independent Labor at \$10.00 per hour 32 hours per week.
7/20/11	304	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11		CGF 15a15a Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/20/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
7/21/11		CGF 15a15 Transfer of Funds to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
7/21/11		CGF A00 Supp. App. Request Lisa Spiller in the amount of \$650.00 into A35-3.
6/21/11		CDBG New Horizon Funds Record Application in the amount of \$15,000.00.
6/21/11		CDBG 2011 Formula Funds Record Application in the amount of \$170,000.00.
7/15/11		Comm Center - Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/15/11		CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/25/11		CDBG #2 Public Hearing.
7/27/11		Children's Services S50 Supp. App. request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/1/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/3/11		County Facilities Resolution Purchase of Real Estate from 510 East State Street, LLC in the amount of \$650,000.00.
8/8/11		Clean Ohio Assistance Fund Grant A10-B Establish Special Revenue Fund Code for Capital Improvements.
8/10/11		CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
8/15/11		CGF App. Change request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11	333	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/17/11		CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/17/11	339	CGF A00 Supp. App. request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/17/11	399	CGF Transfer of Funds 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
8/22/11	342	Clerk of Courts Employee Accumulated Leave Fund to Pay Theresa Byrd.
8/22/11	343	Contract ODOT Augusta Ferry Authority - Kentucky Transportation Cabinet - Brown County Commissioners.
8/24/11	344	CGF A00 Supp. App. request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11	345	Comm. Center Personnel Action - New Hire Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11		Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12 - Resolution.
8/29/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11		CGF A00 Supp. App. request Sheriff in the amount of \$8,820.00 into 6a4.
9/1/11		CGF App. Change request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/7/11		CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2.
9/7/11		Comm Center Personnel Action Brian Klein to Permanent Full Time Status effective 9/6/11.
9/7/11		CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$50,000.00.
9/14/11		CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$467.42 into 2e2.
9/14/11		Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00 - Resolution.
9/14/11		Contract w/Midstate Contractors Inc. & NRC Engineering Consultants at Courthouse located at 101 S. Main St.
9/14/11		Constitution Week 9/17 - 9/23 - Proclamation.
9/19/11	369	CGF App. Change request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.

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9/19/11		Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-5, C43-1a.
9/21/11		Communication Center - Personnel Action to accept Resignation of Christina Smith effective 9/15/11.
9/28/11		CGF A00 Supp. App. request Board of Election in the amount of \$735.00 into 3a6.
9/28/11		Certificate of Accomplishment.
10/3/11		CGF App. Change request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11		CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00.
10/3/11		CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$11,458.34.
10/5/11		CGF A00 Supp. App. request Sheriff in the amount of \$945.36 into 6a2.
10/5/11		CSEA & David D. Wilson IV-D Service Contract Approve unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
10/12/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11		CGF A00 Supp. App. request Judge Worley in the amount of \$2,000.00 into 2g5.
10/17/11		CGF A00 Supp. App. request Prosecutor to increase 1E2 & 1E18. Certificate of Title Adm Fund C60 Supp. App. Request Clark of Courts in the amount of \$300,000,00 into C60-11.
10/17/11		Certificate of Title Adm Fund C60 Supp. App. Request Clerk of Courts in the amount of \$300,000.00 into C60-11.
10/17/11		CSEA request App. Change to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11 10/17/11		CGF Advance from 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66. CGF 15a15 Fund to Fund Transfer to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
10/17/11		CGF 15a15 Fund to Fund Transfer to Sewer & Water District Fund P34-14 in the amount of \$14,000.00. CHIP App. Change to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11		Contract Enter into w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank @ Airport estimated total of \$303,144.21.
10/19/11		Contract Enter into wroscar w. Larson co. to Relocate Aboveground Fuer Storage Tank @ Airport estimated total of \$505,144.21. CHIP App. Change to decrease A90-C & to increase A90-G & A90-F.
10/19/11		CGF App. Change request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11		CGF A00 Supp. App. Request Sheriff in the amount of \$25,000.00.
10/24/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/26/11		CSEA Personnel Action to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11		CHIP App. Change to decrease A90-c & to increase A90-I in the amount of \$55,500.00.
10/26/11		CGF App. Change to decrease 1a11b & to increase 4b10, 6d1.
10/31/11		CGF A00 Supp. App. request Probate Court into 2d2, 2c19.
10/31/11	415	Comm Systems Upgrades ARRA A25A Supp. App. in the amount of \$24,367.50 into A25a-11.
10/31/11	415	CGF 15a15a Advance to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11		CGF A00 App. Change request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11		CGF A00 Supp. App. request Common Pleas Court Admin. Into 2c1 and 2c2.
10/31/11		CGF App. Change to decrease 2b9 & to increase 2b20 & 2c1.
11/2/11		CSEA App. Change to decrease H10-9, H10-5 & increase H10-11.
11/2/11		CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
11/2/11		Courthouse Repairs O08 Supp. App. in the amount of \$750,000.00 into O08-2.
11/2/11 11/9/11		CDBG Home Programs Hudd - Resolution. CGF A00 Supp. App. request Clerk of Courts in the amount of \$5,000.00 into 2g2.
11/9/11		CGF A00 Supp. App. request Clerk or Courts in the amount or \$5,000.00 into 2g2. Comm Center Personnel Action to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/12 - 12/31/12.
11/14/11		CGF A00 Supp. App. request Sheriff in the amount of \$1,585.15 into 6a10.
11/14/11		CGF A00 Supp. App. Request Jean Rickey in the amount of \$15,340.07 into 9d8d.
11/14/11		Certificate of Title Adm. Fund App. Change to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4.
11/16/11		Certificate of Title Adm Fund C60 Supp. App. in the amount of \$450,000.00 into C60-11.
11/16/11		CGF App. Change request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75.
11/16/11		Comm Center - Agreement w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11.
11/16/11	437	Comm Center App. Change to decrease A25-4, A25-5 & to increase A25-3.
11/16/11		Comm Center A25a Supp. App. in the amount of \$36,122.78 into A25a-3b.
11/16/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60.
11/21/11		CGF A00 Supp. App. request Probate Court in the amount of \$4,000.00 into 2d18.
11/21/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$1,360.00 into 4b18.
11/21/11		CGF A00 Supp. App. Request Prosecutor in the amount of \$9,600.00 into 1E18.
11/21/11		CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2.
11/21/11		CDBG T10 Supp. App in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8.
11/23/11 11/28/11		CGF App. Change request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00.
11/28/11		Comm Center Personnel Action to Promote Megan Haitz to Permanent Full time effective 11/28/11. Comm Center Personnel Action Resignation of Rob Wilson, Director of effective 12/16/11.
12/5/11		Comm Center Personnel Action Resignation of Rob Wilson, Director of effective 12/16/11. Contingent Fee Retention Agreement Br. Co. Recorder.
12/5/11		Comm Center Personnel Action Accept Resignation of Nowana Bingaman, Supervisor effective 12/12/11.
12/5/11		Comm Center Personnel Action Release Director Rob Wilson Director motion died for lack of a second.
12/7/11		CGF App. Change request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a.
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11/15/10	19	DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.

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12/8/10		DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
8/22/11	343	DD App. Change B50-5 in the amount of \$2,000.00 into B50-4.
9/7/11		DD B50 Supp. App. in the amount of \$20,000.00 into B50-3.
10/5/11		Delta Airport Consultants - Enter into contract for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
10/17/11		DD B50 Supp. App. in the amount of \$60,000.00 into B50-6A.
10/17/11		
		DAS Cooperative Purchasing Program State of Ohio Resolution Participate.
11/17/11		Dog Warden & Deputy Dog Wardens - Resolution Appointment & Designation.
11/23/11		D&K B01 Supp. App. In the amount of \$40,000.00 into B12.
11/30/11		DD B50 Supp. App. in the amount of \$7,500.00 into B50-5.
12/6/11	454	DD B50 Supp. App. in the amount of \$30,000.00 into B50-5.
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10/1/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.
10/1/10		Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.
10/27/10		Executive Session w/Lagre Legacy to discuss Flospital Trade Secrets ended at 12.30 p.m. Executive Session w/Brown County General Hospital Board of Trustees began at 5:12 p.m.
10/27/10		Executive Session w/Brown County General Hospital Board of Trustees began at 5.12 p.m. Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
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11/1/10		E-911 1/4% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10		Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.
11/1/10		Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10		E911 1/4% Sales Tax App. Change to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/8/10	12	Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2
11/10/10	16	Environmental Review Village of Ripley for the John C. Parker House request OVRCD.
11/22/10	27	Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11.
12/29/10	31	Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
12/1/10	35	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
12/8/10	40	Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/18/10	42	E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/13/10	46	Executive Session to discuss confidential audit matters for CSEA
12/13/10	46	Executive Session Leave at 11:15 a.m
12/13/10		Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10		Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/27/10		Establish Special Revenue Fund Code for United Way T90 Your Place.
12/27/10		Establish Revenue Code 45R Other Funding Sources/Solid Waste.
1/5/11		Engineer's Office Adopt Force Account for 2011Resolution.
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1/26/11		Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m.
1/26/11		Executive Session Leave at 11:15 a.m
1/26/11		Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation.
2/9/11		Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
2/14/11		EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
3/2/11		Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m.
3/2/11		Executive Session w/Susan Smith to discuss personnel ended at 3:30 p.m.
3/7/11		Emergency Management Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10.
6/2/00	154	Engineer Final Resolution for white Oak Valley Road Project .
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m.
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel ended at 11:20 a.m.
3/16/11	166	Engineer Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00.
3/21/11	168	Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs began at 11:15 a.m.
3/21/11		Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m.
3/21/11		Engineer Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis.
3/21/11		Engineer Authorize to Advertise Bid Flaugher Hill Road Retaining Wall.
3/21/11		Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3:30 p.m.
3/21/11		Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3.30 p.m. Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets ended at 4:25 p.m
4/4/11		Engineer - Bid Opening for 2011 Tandem Axle Cab & Chassis.
4/4/11	184	Engineer - Authorize to Advertise Bid for Maynard Road Retaining Wall.

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4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets ended at 4:30 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets began at 4:50 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11	199	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11	200	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials.
4/20/11	206	Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11	215	Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	216	Engineer - Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00.
5/4/11	223	Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
5/9/11	225	Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11		Engineer - Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking.
5/11/11		Engineer - Award Bid 2011 Aggregate Material to Hanson Aggregates.
5/16/11		Engineer - Authorize to Advertise Bid for 2011 Asphalt.
5/23/11		Executive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11		Executive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
5/25/11		Establishment of Br. Co. Employee Healthcare Trust - Resolution.
6/1/11		Engineer - Bid Opening 2011 Bituminous Materials.
6/1/11		Emergency Planning Funds K05 Supp. App. in the amount of \$6,000.00 into K50-10.
6/8/11		Engineer - Award Bid 2011 Bituminous Material to Br. Co. Asphalt.
6/13/11		Ec. Dev. Grants T20I Supp. App. in the amount of \$2,766.35 into T20I-11.
6/13/11		Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partnerships T54-1, T54-5, T54-7, T54-11.
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6/15/11		Executive Session w/Rob Wilson to discuss personnel issue began at 9:10 a.m.
6/15/11		Executive Session w/Rob Wilson to discuss personnel issue ended at 9:25 a.m.
7/6/11		Engineer - OPWC Projects Agreement for Tri County Road Bridge Replacements.
7/11/11		Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/20/11		Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution.
7/25/11		Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project.
7/25/11		Enhanced 911 Surcharge A26 Supp. App. into A26-8, and A26-10.
8/8/11		Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-B.
8/8/11		Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure.
8/15/11		Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11		Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/22/11		Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project.
8/22/11		Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/24/11		Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure.
8/24/11		Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11		Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m.
8/29/11		Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m.
8/29/11		Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway.
8/29/11		Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway.
9/1/11		Estimates for 2011 Line Striping for Various Roads - Engineer.
9/7/11		Engineer - Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project.
9/12/11		Establish New Code - Prob/Juv. Building Purchase Bonds 007.
9/12/11		Establish New Code - Courthouse Repairs - Bonds O08.
9/14/11		Engineer - Bid Opening 2011 Line Striping for Various Roads.
9/19/11		Engineer FEMA Grant T85 Supp. App. in the amount of \$31,000.00 into T85-15.
9/19/11	370	Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00.
9/21/11		Establish New Code - Neighborhood Revitalization A31.
9/28/11	378	Engineer Authorize to Act as Agent for FEMA Grant Program for FEMA-DR-4002-OH.
10/5/11	392	Engineer - Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc.
10/17/11	400	EMA Contract request a waiver of the 30 day notification clause to terminate Professional Services Contract w/Clermont County.
10/26/11	412	EMA Director Personnel Action to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
11/21/11	444	Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher began at 2:30 p.m.
11/21/11		Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher ended at 3:15 p.m.
11/30/11		Engineer request App. Change to decrease K-16 & to increase K13, K15.
11/30/11		Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little& Rob Wilson began at 10:35 a.m.
11/30/11		Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little& Rob Wilson ended at 12:25 p.m.
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11/1/10	4	Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c.
11/8/10	12	Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/1/10	35	Felony Delinq. Custody& Care M60 Supp. App. in the amount of \$200.00 into M60-17.
12/9/10	43	Felony Delinq. Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/22/10	57	Felony Delinq. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a.
1/19/11	119	Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11.
5/6/11		Fair Housing Month - Resolution.
4/11/11		Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00.
5/9/11		FAA Airport Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
8/1/11		FAA Airport Grant Agreement total amount is \$524,674.00 w5% County Match of \$27,615.00.
8/24/11		Felony Deling. Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c.
9/12/11		FAA Grant Agreement w/Br. Co. Airport Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/28/11		FEMA Grant Program for FEMA-DR-4002-OH Engineer Authorize to Act as Agent.
10/3/11		Funeral Service Benefit Approve request J. & F. Serv. To be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/17/11		Fund to Fund Transfer CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
11/14/11		FOP/OLC Inc. Approve Agreement with Comm. Center effective 1/1/12 - 12/31/14.
11/14/11	432	FONSI - Notice to Public for the Neighborhood Revitalization Program.
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11/3/10	10	Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/8/10		Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/29/10		Grant Funds Matching for Airport Grant in the amount of \$29,071.88 into A10A request Dorothy Ferris.
12/8/10		Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
1/10/11		Geschwind, William R. Elect as Vice President for 2011.
2/2/11		Gear Up Grant T88 Supp. App. in the amount of \$30,000.00 into T88-9.
4/13/11		Grant Application SOACDF or OSU Extension & Soil & Water.
5/2/11		Gear Up Grant T88 Supp. App. in the amount of \$18,168.85 into T88-6, 8a, 9, 12 & 4.
5/2/11		Grant Agreement from SOACDF to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/16/11		
		Grant Agreement Extension FY09 State Appalachian Regional Commission ARC Program.
6/15/11		Gear Up Grant T88Supp. App. in the amount of \$88,231.68 into T88-6, 8a, 9, 12,14 & 15.
7/11/11		Group Rating Plan Agreement Workers' Compensation for rating periods beginning 1/1/12.
8/8/11		Grant Agreement Ripley Foundation Property.
8/15/11		Georgetown Village - Annexation Petition 0.956 acres.
8/15/11		Georgetown Village - Approving Annexation of 0.956 Acres.
9/14/11		Gear Up Grant - App. Changes to decrease T88-7, T88-8, T88-8, T88-9 & to increase T88-2, T88-4, T88-4a.
10/5/11		Gear Up Grant T88 Supp. App. to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11.
11/14/11	433	Grant Agreement with ODOD for Neighborhood Stabilization Program B-F-11-1AH-1 beginning 9/1/11 - 10/31/13/
10/27/10	2	Housing Prisoners Contract for 2011 Aberdeen Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Ripley Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10		Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/3/10		Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10		Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10		Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10		Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10		Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10		Hearing Public Annual Budget for Fiscal Year 2012.
12/8/10		Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Trustees
12/8/10		Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Prostees Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFF of Assets & Operations.
12/8/10		Housing Prisoners Contract for 2011 Madeira Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/20/10		Housing Prisoners Contract for 2011 Sardinia Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
12/22/10		Housing Prisoners Contact w/Adams County to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/29/11		Housing Prisoners Contract w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
1/5/11		Housing Prisoners Contract w/Adams County at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11		Hospital Brown of County Trustees Resolution - Accept.
1/27/11	126	Hospital Br. Co. Gen. Resolution - Accept proposal submitted by Southwest Healthcare LLC proposing a purchase & sale transaction.

1/27/11	126	Hospital - Letter of Intent Southwest Healthcare Services, LLC.
1/27/11	126	Hospital Br. Co Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale.
2/9/11	139	Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
3/3/11	153	Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.
3/14/11	161	Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m Recess.
3/14/11	161	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/21/11	170	Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00.
3/23/11	172	Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.
3/23/11	175	Health Insurance Plan J. & F. Serv. Effective 4/1/11.
3/30/11	181	Health Insurance Meritain Health as our NEW Third Party Administrator effective 4/1/11 - 3/31/12.
3/30/11		Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/6/11		Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/6/11		Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/11/11		Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/13/11		HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$178.18.
4/25/11		Hospital Board of Trustees - Legislative Support to ORC 145.01.
4/25/11		Health Insurance Plan for CSEA effective 4/1/11.
5/11/11		Hospital Br. Co. General Resolution # 05112011 Sale Hospital.
6/1/11		Hospital - Officers' Certificate.
6/1/11		Hospital - Certificate of Incumbency of the County of Brown, Ohio.
6/1/11		HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$13.02.
6/13/11		Hospital for sale for partial cost for Attorney Fees CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5.
6/27/11		HSTS Decrease of Appropriations in T21I-5 from \$520,000.00 to \$160,000.00.
6/29/11		Health Savings Account Advance Contribution from Common Pleas Court in the amount of \$840.00 from CGF A00.
8/3/11 8/17/11		Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC. Hospital Property - Lease Agreement of County Property w/Douglas Loudon - Resolution.
8/17/11		Hospital Property - Lease Agreement of County Property w/Douglas Loudon.
9/14/11		HSTS 2012 Application requested amount of \$360,000.00 which will approximately do 20 projects.
9/28/11		Hamersville Village - Annexation Petition containing 11.77 acres.
9/30/09		Hearing Public Annual Budgets for Fiscal Year 2012.
10/5/11		Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC Amendment #1.
10/12/11		HSTS Amend Resolution 06292011.
11/17/11	439	Humane Society Operating Agreement to act as County Dog Warden or Deputies - Resolution.
11/17/11		Humane Society Agreement - Approve Operating Contract effective 11/18/2011 automatically renew on 1/1/2013.
12/5/11	454	Public Hearing for County Budget for FY2012.
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2/7/11	13/	IV-D Service Contract between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11		IV-D Service Contract between CSEA & Suverine Courts effective 1/1/11 - 12/31/11 \$36.68 per hour filling total contract \$23,239.49.
2/23/11		IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
3/16/11		IV-D Service Contract between CSEA & Common Pleas Court effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
4/11/11		Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
9/19/11		Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
10/5/11		IV-D Service Contract Approve between CSEA & David D. Wilson unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
13/3/11	332	To-b Service Contract: Approve between CSEA & David D. Wilson unit rate of \$600.00 Her hearing effective 10/1/11 - 9/30/12.
11/1/10		Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3.
11/8/10		J. & F. Serv. Approve changes to Personnel Policy Manual.
11/22/10		J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day.
12/15/10		J. & F. Serv. App. Change to decrease H1, H1b, H7, H15 & H33.
12/29/11		J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/31 - 12/31/11.
12/29/11		J. & F. Serv. Employee Sharon Fite - Personnel Action Accept Letter of Resignation.
1/10/11		Jennings, Ralph Reorganize and Elect President for 2011.
2/14/11		Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12. J. & F. Serv. Approve Compensation.
3/23/11		J. & F. Serv. Health Insurance Plan effective 4/1/11.
		J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
4/11/11		J. & F. Serv. David Sharp request Reimbursement indirect Cost of \$25,934.50 from H-15 to CGF 450. J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11		J. & F. Serv. David Snarp request Mandated Snare from CGF 9E1 to H9 in the amount of \$49,995.50. J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13.
4/11/11		J. & F. Serv. Onlo Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13. J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
4/11/11		J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13.
4/25/11		J. & F. Serv. Accept Table of Organization.
4/23/11		J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2.
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5/9/11	228	Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5.
6/1/11	250	J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12.
6/29/11	283	J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/110 - 6/30/12 fee is \$2,500.00.
7/25/11	309	J. & F. Serv. Personnel Action New Hire Donald Isaac Wooten 15.59 per hour 24 hour per week effective 8/1/11.
8/3/11	317	J. & F. Serv. Personnel Action to change status of Donald Isaac Wooten from Part Time to Full Time.
8/24/11	346	J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
9/12/11		J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$5,000.00.
9/19/11		J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00.
9/19/11		J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
9/28/11		J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81.
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10/3/11		J. & F. Serv. Request Transfer From S50-7 to T60-5 in the amount of \$7,322.00.
10/3/11		J. & F. Serv. Approve Request Funeral Service Benefit to be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/12/11		J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$1,151.00.
10/19/11		J. & F. Serv. Approve Corrective Action Plan for FY2012
10/24/11		J. & F. Serv. App. Change To decrees H33 & to increase H3 in the amount of \$7,000.00.
10/26/11		J. & F. Serv. Prevention Retention & Contingency Plan Effective 01/1/11.
11/2/11	421	J. & F. Serv. Approve Payout of Accrued Vacation Time.
11/16/11	435	J. & F. Serv. Approve Request Funeral Service Benefit to be paid to Meeker Funeral Home not to exceed \$750.00.
11/30/11	451	J. & F. Serv. request App. Change To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56.
11/30/11	451	J. & F. Serv. request Reimbursement From S50-7 to H10-H9 in the amount of \$27,727.75.
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11/1/10	6	Lockland Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	126	Letter of Intent Southwest Healthcare Services, LLC for Hospital.
1/27/11	126	Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital
4/25/11		Legislative Support ORC Br. Co. Board of Hospital Trustees.
4/25/11		Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
8/3/11		LEPC Membership Nominees - Resolution.
11/30/11		Law Library Resourced Fund A35 Supp. App. in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2.
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11/3/10	10	Mt. Orab Police Dept. Contract for Housing Prisoners 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/22/10	26	MCFD Software Support Agreement monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
12/8/10	39	Municipal Court Special Project Fund C90 Supp. App. in the amount of \$2,075.60 into C90-2
12/8/10	40	Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10	41	Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10	12	Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	Municipal Court Legal Research C31 Supp. App. in the amount of \$\$1,308.00 into C31-11.
12/29/11		Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/31 - 12/31/11.
1/12/11		Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11		McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11		Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
3/16/11		Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11		Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11		Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
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4/11/11		Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp.
4/11/11		MOU w/J. & F. Serv. & CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
5/2/11		Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11		Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11		MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11		Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11		Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
6/8/11		Mental Health A55 PLL Supp. App. into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11		Mental Health T50 MH/Alcohol Supp. App. into T50-1, T50-5 for a total amount of \$96,308.00.
6/27/11		Metropolitan Housing Authority Board Member Reappoint Gene Bishop for 5 years effective 7/1/11.
6/29/11	282	Mental Health T52 Supp. App. in the amount of \$15,000.00 into T52-11.
6/29/11	283	Maximus Software Agreement w/J. & F. Serv. effective 7/1/110 - 6/30/12 fee is \$2,500.00.
6/29/11	284	Mental Health Board Member Appoint Karen Otto to fill the position of Prudie Snider for 5 years to expire 7/31/15.
7/6/11	287	Municipal Court Legal Research C31 Supp. App. in the amount of \$8,000.00.

7/6/11 287 Mental Health A55, T45, T54, T43 Supp. App. into A55-1, A55-5, T45-5, T54-1, T54-6, T54-1, T54-11 & T43-1. 8/3/11 319 Mental Health Supp. App. A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11, 9/19/11 370 Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$48,170.00. 10/3/11 388 MH/Alcohol T50 Supp. App. in the amount of \$100,000.00 into T50-5. 10/5/11 391 MAXIMUS Agreement for Consulting Services not to exceed \$24,000.00 for a three year period. 12/6/11 454 Mental Health T45 Supp. App. n the amount \$46,876.00 into T45-5. N	
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11/14/11 432 Notice to Public FONSI for the Neighborhood Revitalization Program. 11/14/11 433 Neighborhood Stabilization Program B-F-11-1AH-1 Grant Agreement with ODOD beginning 9/1/11 - 10/31/13/	
11/14/11 433 Neighborhood Stabilization Program B-F-11-1AH-1 Grant Agreement with ODOD beginning 9/1/11 - 10/31/13/	
I 12/0/11 433 INCIUNDOMOU REVIAIIZAIION A3 F SUDD. ADD. IN INC AMOUNT OF \$427. [Z.	
O	
11/10/10 16 OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.	
11/22/10 24 Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.	
12/27/10 59 Other Funding Sources/Solid Waste 45R Establish Revenue Code .	
1/10/11 113 OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.	
2/7/11 134 OVRDC - Appointment of Commissioner Ralph Jennings for the 3 year term beginning 1/1/11 - 12/31/13.	
2/7/11 135 OVRDC 1st Round Caucus Meeting for Brown County.	
2/14/11 141 OVRDC Loan Reviews Committee Re-Appointment of Ray Sininger.	
2/16/11 143 ODOT Cooperative Purchasing Program - Resolution.	
3/14/11 160 ODOT Cooperative Purchasing Program - Resolution.	
4/18/11 204 OVRDC 2nd Round Caucus Meeting for Brown County.	
5/9/11 336 Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.	
6/8/11 263 OVRDC - Resolution.	
7/6/11 288 OPWC Projects Agreement for Tri County Road Bridge Replacements - Engineer. 8/22/11 342 OACHE P-16 Supp. App. T89 in the amount of \$8,584.43 into T89-14.	
10/17/11 398 OACHE P-16 Supp. App. T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8. 11/21/11 444 OACHE P-16 Grant App. Change to decrease T89-8 & to increase T89-6 in the amount of \$352.00.	
P Grant App. Change to decrease 109-0 & to increase 109-0 in the amount of \$352.00.	
10/27/10 1 Post Certificate Purchase Order(s) Approve for J. & F. Serv.	
11/1/10 6 Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.	
11/1/10 7 Post Certificate Purchase Order(s) Approve for Home Invest. Fund.	
11/1/10 7 Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.	
11/3/10 10 Post Certificate Purchase Order(s) Approve for Ec. Dev.	
11/3/10 11 Public Hearing for Annual Budget for Fiscal Year 2011.	
11/10/10 16 Patrick, Lisa Auditor's Employee Accumulated Leave Fund to Pay.	
11/15/10 17 Proclamation Adoption Recognition & Recruitment Month.	
11/15/10 17 Proclamation National Farm City Week.	
11/17/10 21 Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/3	1/14.
11/22/10 25 Post Certificate Purchase Order(s) for Communication Center.	
11/22/10 25 Public Notice of FONSI for the CHIP Program.	
11/22/10 29 Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.	
11/22/10 30 Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.	
12/1/10 35 Public Hearing Annual Budget for Fiscal Year 2011.	
12/15/10 50 Post Certificate Purchase Order(s) for Prob/Juv. Court.	
12/15/10 51 Personnel Action - Lay Off of Assistant Building Department Inspector.	
12/20/10 53 Post Certificate(s) Br. Co. Board of Development Disabilities.	
12/22/10 57 Payback Advance from CGF Y82 to CGF 47a.	
12/22/10 59 Post Certificate(s) Felony Delinq. Custody & Care.	

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12/27/10		Payback Advance from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/29/11	63	Personnel Action Accept Letter of Resignation of Sharon Fite from J. & F. Serv.
1/5/11	107	Post Certificate(s) Common Pleas.
1/5/11	108	Post Certificate(s) J. & F. Serv.
1/10/11	112	Reorganize and Elect President as Ralph Jennings for 2011.
1/12/11	115	Personnel Action appoint James T. Massie as Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	Personnel Action Comm Center to promote Joshua McElfresh effective 1/19/11 at \$10.45 per hour.
1/19/11	118	Post Certificate(s) J. & F. Serv.
1/19/11	119	Prob/Juv. Court request Supp. App. Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Personnel Action Comm Center to accept resignation of Samantha Frazier also put on paid admin leave until 1/22/11.
1/24/11	121	Post Certificate(s) Municipal Court.
1/26/11	124	Post Certificate(s) J. & F. Serv.
2/2/11	132	Post Certificate(s) Mental Health.
2/2/11		Post Certificate(s) Marriage License.
2/7/11	134	Personnel Action Promote of Samantha Pullum to Comm Center Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	135	Proclamation Teen Dating Violence Awareness & Prevention Month in Brown County.
2/14/11	140	Post Certificate(s) Travel & Tourism.
3/2/11	151	Post Certificate(s) J. & F. Serv.
3/2/11		Post Certificate(s) EMA.
3/2/11		Proclamation ABCAP Meals on Wheels.
3/9/11		Post Certificate(s) J. & F. Serv.
3/14/11	160	Post Certificate(s) CGF for Common Pleas.
3/21/11		Payback Advance request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/28/11		Post Certificate(s) Airport Grant.
3/28/11		Post Certificate(s) Airport Grant.
3/28/11	175	Proclamation Sexual Assault Awareness Month.
4/4/11	183	Post Certificate(s) Chip Grant.
4/11/11		Personnel Action New Hire Ashley Dunn at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/11/11		Post Certificate(s) Southern Ohio Center Excellence.
4/11/11		Post Certificate(s) Sewer Water District.
4/18/11		Proclamation National Day of Prayer.
4/18/11		Post Certificate(s) Municipal Court Legal Research.
4/26/11		Post Certificate(s) Municipal Court.
4/26/11		Post Certificate(s) Recorder.
4/27/11		Post Certificate(s) J. & F. Serv.
5/2/11	_	Proclamation Older American Month.
5/2/11		Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11		Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11		Proclamation Community Action Agencies Month.
5/2/11		Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11		Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11		Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11		Post Certificate(s) Sewer & Water District.
5/11/11		Proclamation Click it or Ticket.
5/18/11		Post Certificate(s) Common Pleas.
6/1/11 6/1/11		Post Certificate(s) Environmental Engineering Services, Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11		Post Certificate(s) Municipal Court Probation Services.
6/6/11		Personnel Action Accept Resignation Letter of Frank Lambros from Sheriff Dept.
6/13/11		Post Certificate(s) Cooperative Extension Service.
6/13/11		Post Certificate(s) Soil & Water.
6/13/11		Personnel Action Comm Center Employee to a four day un-paid suspension to be served on mutually agreeable dates.
6/13/11		Post Certificate(s) Ec. Dev. Grants.
6/15/11		Personnel Action CSEA New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11		Personnel Action Comm Center Employee to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11		Public Hearing 2nd for CDBG.
6/20/11		Payroll for Brown County Employees request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/27/11		Post Certificate(s) Sewer & Water District.
7/6/11		Post Certificate(s) CGF for Commissioner's Office.
7/6/11		Post Certificate(s) CGF for Municipal Court.
7/11/11		Post Certificate(s) Municipal Court.
7/11/11		Post Certificate(s) Sewer & Water District.
7,11,11	272	. 55. 55. m. 15.

7/05/44	200	Drown County Commissioner's Journal 40 maex
7/25/11		Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per hour 24 hour per week effective 8/1/11.
7/15/11		Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/27/11		Post Certificate(s) Marriage License.
8/1/11		Post Certificate(s) County Capital Improvement Fund - Souder Const.
8/1/11		Post Certificate(s) County Capital Improvement Fund - Kibler Lumber
8/1/11		Post Certificate(s) County Capital Improvement Fund - McQuay
8/1/11		Post Certificate(s) County Capital Improvement Fund - Stan's.
8/3/11		Personnel Action J. & F. Serv. To change status of Donald Isaac Wooten from Part Time to Full Time.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11	326	Post Certificate(s) CGF for Commissioner's Office.
8/15/11	334	Post Certificate(s) CGF for Commissioner's Office.
8/15/11	334	Post Certificate(s) CGF for Commissioner's Office.
8/17/11	339	Post Certificate(s) Municipal Court Legal Research.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/17/11	339	Post Certificate(s) Municipal Court Legal Research.
8/22/11	342	Post Certificate(s) County Capital Improvement Fund.
8/22/11	342	Post Certificate(s) County Capital Improvement Fund.
8/24/11	345	Personnel Action - New Hire Comm. Center Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11	346	Probation Services C80 Supp. App. in the amount of \$3,000.00 into C80-9d.
8/29/11	350	Proclamation "Friend of Brown County" to Rebecca Cropper.
8/31/11	353	Personal Property Obsolete to County Lot M (Misc. Office Furniture) did not receive bid to be taken to Rumpke Landfill.
9/7/11	357	Personnel Action Accept Resignation of Andrew Dunn, Chief Dog Warden effective 9/16/11.
9/7/11	357	Personnel Action Accept Resignation of Mary McElroy as Secretary of Br. Co. Planning Commission effective 9/1/11.
9/7/11	357	Personnel Action Brian Klein to Br. Co. Comm Center Permanent Full Time Status effective 9/6/11.
9/14/11	366	Proclamation Constitution Week 9/17 - 9/23.
9/19/11	369	Property - Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00.
9/19/11	369	Prob/Juv. Purchase Building Bonds O07 Supp. App. in the amount of \$650,000.00 into O07-2.
9/19/11	369	Post Certificate(s) Prob/Juv Building Purchase Bonds.
9/17/11	369	Post Certificate(s) County Capital Improvements.
9/17/11	369	Post Certificate(s) DD
9/19/11	371	Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
9/21/11	374	Probation Services Fund C80 Supp. App. in the amount of \$40,000.00 into C80-2.
9/21/11	375	Personnel Action to accept Resignation of Christina Smith from Communication Center effective 9/15/11.
9/30/09	343	Public Hearing Annual Budgets for Fiscal Year 2012.
10/3/11	388	Proclamation Domestic Violence Awareness Month.
10/12/11	395	Post Certificate(s) CGF for Transcripts
10/12/11	395	Personnel Action New Hire for Planning Commission Amanda Brannock effective 10/11/11 at \$10.00 per hour.
10/17/11	397	Prosecutor request App. Changes to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11	398	Probation Services Fund Judge Worley request App. Change to decrease C80-2 & to increase C80-9d in the amount of \$2,100.00.
10/17/11	400	Post Certificate(s) Airport Grant.
10/24/11	406	Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11		Prosecutor DTAC App. Change request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11		Post Certificate(s) CGF.
10/24/11		Post Certificate(s) County Capital Improvement.
10/24/11	407	Probation Services Fund request Judge Worley App. Change to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/24/11	409	Public Auction Sale of County Property at 1190 Flora Ave. Ripley to John McAffe w/highest bid of \$18,000.00.
10/26/11		Personnel Action CSEA to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11		Post Certificate(s) County Capital Improvement.
10/26/11		Post Certificate(s) Municipal Court Legal Research.
10/26/11		Personnel Action EMA Director to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
10/26/11		Prevention Retention & Contingency Plan J. & F. Serv. Effective 01/1/11.
10/26/11		Personnel action Accept Resignation of Cherish Albright - Sheriff's Office effective 10/21/11.
10/31/11		Payback Advance from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
11/2/11		Post Certificate(s) Courthouse Repairs.
11/2/11		Public Hearing for County Budget for FY2012.
11/2/11		Post Certificate(s) CGF.
11/7/11		Post Certificate(s) - Municipal Court Legal Research.
11/7/11		Post Certificate(s) Comm System Upgrades ARRA.
11/7/11		Post Certificate(s) Courthouse Repairs.
11/9/11		Personnel Action Comm Center to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11		Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
11/9/11		Proclamation National Hospice & Palliative Care Month - November 2011.
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11/14/11	433	Post Certificate(s) Courthouse Repairs.
11/14/11	422	Post Certificate(s) Courthouse Repairs.
11/14/11	434	Probation Services Fund App. Change to decrease C80-2 & to increase C80-1a in the amount of \$400.00.
11/16/11	436	Post Certificate(s) Prosecutor DTAC.
11/16/11	436	Post Certificate(s) Prosecutor DTAC.
11/16/11	436	Post Certificate(s) Courthouse Repairs.
11/16/11	437	Post Certificate(s) CGF.
11/21/11	444	Post Certificate(s) Emergency Management.
11/23/11	446	Post Certificates(s) Prosecutor DTAC.
11/28/11	448	Personnel Action Comm Center to Promote Megan Haitz to Permanent Full time effective 11/28/11.
11/28/11	448	Personnel Action Accept Resignation of Rob Wilson, Director of Comm Center effective 12/16/11.
12/5/11	453	Post Certificate(s) EMA.
12/5/11	453	Personnel Action Accept Resignation of Nowana Bingaman, Supervisor Comm Center effective 12/12/11.
12/5/11	454	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second.
12/5/11	454	Public Hearing for County Budget for FY2012.
12/7/11	457	Post Certificate(s) Neighborhood Revitalization.
12/7/11	459	Post Certificate(s) Courthouse Repairs.
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5/4/11	223	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.
3/4/11	223	QT reclinologies Netiew Affiliaal Service Agreement for Fuer Fumps at br. Co. Airport Cost for platinum levens \$1,595.00.
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		N .
10/27/10	2	Recess Meeting.
10/27/10	2	Reconvene Meeting at 5:10 p.m. at the Special Brown County General Hospital Special Board Meeting.
11/1/10	6	Ripley Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Russellville Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Resolution Cooperative Agreement for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10	19	Record Disbursements of 2010 Neighborhood Stabilization Grant.
11/17/10	21	Reappoint Planning Commission Members Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	23	Reimbursement of J. & F. Serv. for Children Services On-Call Pay of \$30.00 per day.
11/22/10	24	Resolution Brown County Animal Shelter Temporary Employment.
11/22/10	27	Recess Meeting.
11/22/10	27	Reconvene Meeting at 1:00 p.m. November 23, 2010.
12/8/10	42	Recess Meeting.
12/9/10	43	Reconvene Meeting at 11.30 a.m.
12/20/10	54	Recess Meeting.
12/21/10	54	Reconvene Meeting.
12/22/10	58	Request for Release of Funds for 2010 CHIP project cost is \$500,000.00.
12/29/10	64	Recess Meeting.
12/30/10	64	Reconvene Meeting.
12/30/10	65	Resolution - Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio.
12/30/10	66	Resolution - Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners.
12/30/10		Resolution Temporary Appropriation Resolution for Fiscal Year Ending December 31, 2011.
1/5/11		Resolution - Engineer's Office Adopt Force Account for 2011.
1/12/11		Resolution Agreement w/Brown County General Hospital Board of Trustees.
1/19/11	117	Recess Meeting to attend a meeting at Br. Co. General Hospital
1/19/11		Reconvene Meeting at Br. Co. General Hospital.
1/19/11		Recess Meeting.
1/19/11		Reconvene Meeting.
1/26/11		Recess Meeting
1/27/11		Reconvene Meeting.
1/27/11		Resolution Accept from Brown of County Hospital Trustees.
1/27/11		Resolution - Accept proposal submitted by Southwest Healthcare proposing purchase & sale transaction for Br. Co. Gen. Hospital.
1/31/11		Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Oblig. Bond.
2/7/11		Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.
2/7/11		Recycling Computers of No Value upon the recommendation of Sheriff Wenninger.
2/16/11		Resolution ODOT Cooperative Purchasing Program.
3/2/11		Resolution - Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge.
3/2/11		Recess Meeting.
3/3/11		Reconvene Meeting.
3/3/11	102	TOOGITTONO MODELLING.

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3/3/11		Rates for Health, Dental & Vision Insurance EBS of Ohio., Inc.
3/3/11		Resolution - Final for white Oak Valley Road Project - Engineer.
3/14/11		Resolution ODOT Cooperative Purchasing Program.
3/14/11		Recess to hold a Br. Co. Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m.
4/14/11	161	Reconvene Meeting.
3/21/11	170	Rescind Motion for Appropriation Airport Grant Fund A10A on page 161 of this journal.
3/21/11		Rescind Motion for Appropriation NSP T12 on page 162 of this journal.
3/30/11	177	Resolution Approving the Brown County Tax Budget for 2011.
4/4/11	185	Revise CSEA Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	186	Resolution - Fair Housing Month.
4/11/11	196	Recess Meeting at 4:30 p.m. to attend a meeting at Br. Co. General Hospital.
4/11/11	196	Reconvene Meeting at 4:50 p.m. at Br. Co. General Hospital.
4/11/11	197	Recess Meeting.
4/12/11	197	Reconvene Meeting.
4/13/11	199	Resolution Approving Annexation 2.003 Acres into the Village of Mt. Orab.
4/26/11	210	Revise CSEA Compensation Plan effective 4/16/11/
4/25/11	210	Recess meeting until 4/26/11.
4/26/11	210	Reconvene meeting.
4/26/11	211	Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.
5/2/11	219	Resolution to Support ODOD Appalachian Development Fund.
5/2/11	220	Resolution to Support Appalachian Regional Commission.
5/2/11	221	Record Amended Certificate for FY 2011.
5/9/11	226	Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office.
5/11/11	231	Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.
5/11/11	233	Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusted at Br. Co. General at 2:15 p.m.
5/11/11	233	Reconvene Meeting at Hospital at 2:45 p.m.
5/11/11	234	Resolution # 05112011 Sale of Br. Co. General Hospital.
5/25/11	246	Resolution Establishment of Br. Co. Employee Healthcare Trust.
6/8/11	263	Resolution - OVRDC.
6/8/11	264	Record - Amended Certificate for FY 2011.
6/27/11	280	Reappoint Metropolitan Housing Authority Board Member Gene Bishop for 5 years effective 7/1/11/
6/29/11	283	Recess Meeting to Hold Hospital Appointing Board Meeting at 1:35 p.m.
6/29/11	283	Reconvene Meeting at 1:45 p.m.
6/29/11	283	Resolution Home Sewage Treatment Systems.
7/6/11	286	Record Amended Certificate for FY 2011.
7/18/11	296	Resolution - Endorse Bold Goals for our Region of the United Way of Greater Cincinnati.
7/18/11	297	Resolution - Consent to Remove Railroad Bridge at the intersection of SR 32 & Sardinia -Mowrystown Road.
7/20/11	301	Resolution - Contract for Temporary Services w/Jo Ann Sams for Part Time Janitorial Services.
7/20/11	303	Resolution Ec. Dev. Application for 2011 Neighborhood Revitalization Program.
7/20/11	305	Recess Meeting.
7/21/11	305	Reconvene Meeting at 1:50 p.m.
8/3/11	316	Resolution Sale of Unneeded Personal Property.
8/3/11	317	Record Amended Certificate for FY 2011.
8/3/11	317	Resolution Nominees to Br. Co. LEPC Membership.
8/3/11	318	Resolution Deferment of Installment Payments for Hospital - Southwest Healthcare of Brown County Ohio, LLC.
8/3/11	320	Resolution Purchase of Real Estate for County Facilities from 510 East State Street, LLC in the amount of \$650,000.00.
8/15/11	334	Recess Meeting until 7:30 p.m.
8/15/11	334	Reconvene Meeting to meet with the Humane Society to discuss operations of the Animal Shelter.
8/17/11	336	Resolution Lease Agreement of County Property w/Douglas Loudon - Hospital Property.
8/24/11	346	Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12.
8/31/11	353	Recess Meeting until 9/1/11 at 9:00 a.m.
9/1/11	354	Reconvene Meeting.
9/7/11	358	Resolution National Alcohol & Drug Addiction Recovery Month.
9/12/11		Resolution - Emergency Repairs for Courthouse,
9/14/11	364	Resolution Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00.
9/19/11	369	Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00 - Property.
9/19/11	371	Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
9/28/11	380	Resolution Approving Annexation into the Village of Hamersville containing 11.775 acres.
9/28/11		Resolution Approving the Brown County Tax Budget for 2012.
9/28/11		Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81.
10/3/11		Record Amended Certificate for FY 2011.
10/5/11		Resolution Deferment of Installment Payments for Southwest Healthcare Hospital of Brown County Ohio, LLC. Amendment #1
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10/12/11	395	Resolution 06292011 HSTS Amend.
10/17/11	398	Resolution Installment Payment Agreement for Emergency Repairs to Courthouse.
10/19/11	403	Resolution Participate State of Ohio DAS Cooperative Purchasing Program.
10/19/11	404	Resolution to Designate Representative to Vote at Annual CCAO Meeting.
10/24/11	407	Resolution Sale of Unneeded Personal Property.
10/24/11	408	Resolution Granting Easement to Time Warner Cable.
10/26/11	412	Real Estate Assessment J01 Supp. App. in the amount of \$15,500.00 into J1.
10/31/11	417	Resolution - Approving Annexation to the Village of Sardinia containing .0201 acres.
11/2/11	422	Resolution HUD for CDBG Home Programs.
11/9/11	428	Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
11/17/11	439	Resolution Operating Agreement w/Br. Co. Humane Society to act as County Dog Warden or Deputies.
11/17/11	440	Resolution Appointment & Designation of Dog Warden & Deputy Dog Wardens.
11/21/11	443	Real Estate Assessment J01 Supp. App. in the amount of \$1,700.00 into J4.
11/30/11	451	Reimbursement request J. & F. Serv. From S50-7 to H10-H9 in the amount of \$27,727.75.
12/5/11	453	Retention Agreement Contingent Fee Br. Co. Recorder.
12/7/11	456	Recess Meeting at 9:10 a.m. to attend Ohio Extension Meeting held in Highland County Commissioners Office.
12/7/11	456	Reconvene Meeting at 2:40 p.m.
12/7/11	456	Resolution Pearl Harbor Remembrance Day.
11/1/10		Supp. App. Juvenile Court Special Projects Fund C23 and to increase C23-1, C23-2, C23-3.
11/1/10		Supp. App. Probate Felony Deling. Custody & Care Fund M60-1c in the amount of \$6,400.00.
11/1/10		Supp. App. Youth Service Subsidy Fund M50& to increase M50-17 in the amount of \$1.93.
11/1/10		Supp. App. SOACDF 2009-2010 Adm. Grant Fund A30 in the amount of \$5.36 into A30-11.
11/1/10		Supp. App. Sewer & Water District Fund P340 in the amount of \$2,914.48 into P34-15.
11/3/10		Supp. App. Auto & Gas Fund K-01 in the amount of \$30,000.00 into K-17.
11/3/10		Supp. App. Concealed Handgun License Fund A70 in the amount of \$4,000.00 into A70-1.
11/22/10		Supp. App. Certificate of Title Adm Funds C60 in the amount of \$11,500.00 into C60-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$3,000.00 into C60-1.
11/22/10	26	Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
12/1/10	35	Supp. App. Felony Delinq. Custody& Care M60 in the amount of \$200.00 into M60-17.
12/1/10	35	Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
12/8/10	39	Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.60 into C90-2
12/8/10	39	Supp. App. Youth Service Subsidy Fund M50 in the amount of \$1,118.68 into M50-15.
12/8/10	40	Supp. App. Mental Health T42 Title XX Funds in the amount of \$6,289.00 into T42-5.
12/8/10	42	Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9.
12/9/10	43	Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/9/10	44	Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.
12/9/10	44	Sewer & Water Fund P340-7b Transfer from CGF in the amount of \$2,263.90.
12/9/10	44	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,263.90 into P34-15.
12/15/10	50	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$22,472.25 into A25a-3b.
12/20/10	53	Sardinia Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/20/10	54	Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5.
12/22/10	57	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$2,000.00.
12/22/10	57	Supp. App. Municipal Court Legal Research C31 in the amount of \$\$1,308.00 into C31-11.
12/22/10	57	Supp. App. Felony Delinq. Custody & Care B20 in the amount of \$1.44 into B20-1a.
12/29/11	63	Supp. App. Youth Service Subsidy M50 in the amount of \$1.93 into M50-17.
12/30/11	65	Solid Waste Authority Contract for Professional Services.
12/30/11	66	Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners - Resolution.
1/5/11	107	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107	Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	Supp. App. CGF A00 request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/10/11	112	Sine Die Adjourn no further business for 2010.
1/10/11	113	Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5.
1/10/11	113	Supp. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into K-17.
1/19/11	119	Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43.
1/19/11	119	Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5.
1/19/11		Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
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		Brown County Commissioner's Journal 40 maex
1/24/11		Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00.
1/19/11	121	Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00.
1/24/11	122	Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund.
1/26/11	124	Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71.
1/26/11	124	Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e.
2/2/11	131	Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9.
2/9/11	137	Supp. App. CGF A00 request Common Pleas in the amount of \$9,000.00 into 2b12c.
2/9/11	137	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00.
2/14/11	141	Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10.
3/2/11	151	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,250.00 into C43-1.
3/7/11	154	Supp. App. Emergency Management Funds K60 in the amount of \$15,750.00 into K60-10.
3/7/11	154	Supp. App. Auto & Gas Funds K-30 In the amount of \$265,500.00 into K-30.
3/9/11	157	Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11		Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center.
3/14/11		Supp. App. Airport Grant Fund A10a in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/14/11		Supp. App. NSP Funds T12 in the amount of \$20,000.00 into T12I1 & \$50,000.00 into T12I2.
3/21/11		Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27.
3/21/11		Supp. App. Airport Grant Funds A10a to increase A10a-1 & A20a-2.
3/21/11		Supp. App. NSP Funds T12 to increase T12I1 & T12I2.
3/23/11		Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$ 52,742.50 into L2.
3/28/11		Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$10,000.00 into K-7.
3/28/11		Sheriff's Office Employee Steve McRoberts Accumulated Leave Fund Pay.
3/28/11		Sexual Assault Awareness Month - Proclamation.
4/4/11		Supp. App. Chip Grant Fund A90B in the amount of \$5,771.00 into A90B-11.
4/11/11		Supp. App. Municipal Court Research Fund C31 in the amount of \$4,400.00 into C31-11.
4/11/11		Subgrant Agreement - J. & F. Serv. Effective 7/1/11 - 6/30/13.
4/11/11		Sewer & Water District Fund P34-14 from CGF 15a15 Fund to Fund Transfer in the amount of \$10,000.00.
4/13/11		Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11		SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11		Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11		Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11		Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11		Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11		SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11		Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11		Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11		Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.
5/9/11 5/9/11		Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10. Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
		Supp. App. Animal Shelter Bu i in the amount of \$3,300.00 into B11. Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11 5/9/11		Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5. Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11		Sheriff Moo w/ Lake Lorelet Property Owner's Assoc. Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11		Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11		Supp. App. Common Pleas Mediation Fund C43 in the amount of \$5,000.00 into C43-8.
5/11/11		Supp. App. Common Pleas Special Works C45 in the amount of \$10,000.00 into C45-4.
5/23/11		Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11		Supp. App. CGF A00 request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11		Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11		Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11		Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11		Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
6/6/11		Sheriff Dept Personnel Action Accept Resignation Letter of Frank Lambros.
6/6/11		Sheriff Dept. Employee - Accumulated Leave Fund Pay Frank Lambros.
6/6/11		Supp. App. M20 request Board of Election in the amount of \$13.02 into M20-4.
6/6/11		Supp. App. Emergency Planning Funds K05 in the amount of \$6,000.00 into K50-10.
6/6/11		Supp. App. CGF A00 request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/8/11		Supp. App. Mental Health A55 PLL into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11		Supp. App. Mental Health T50 MH/Alcohol into T50-1, T50-5 for a total amount of \$96,308.00.
6/13/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
5/10/11	200	Capp. 149. Go. 100 regulational region and amount of \$12,000.00 file 102 Extension/ODF

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61/311 267 Supp. App. CCD ADD request Probable in the amount of \$36.00 into 24 for Jusqu's Salary. 61/311 267 Supp. App. Ect. Dec. Grants 120 in the amount of \$36.00 into 120	6/13/11	266	Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6-911 297 Supp. App. Co.C. A Month Program Line Spiller in the amount of \$30,000 in the 15th portal cost for Attorrey Fees for sale of Hospital (1911) 297 Supp. App. Coar Lib Grant T88 in the amount of \$22,168,56 fees 1916. Bit in the fees 1917 Supp. App. Coar Lib Grant T88 in the amount of \$32,216 line the following T88-6, 8e. 9, 12.14 8 15. 692011 275 Supp. App. Coff ADD upon the request of the Prosecution in the amount of \$3,000 to the 15th 2017 Supp. App. Coff ADD upon the request of the Prosecution in the amount of \$3,000 to the 25th 2017 Supp. App. Coff ADD request Clerk of Courts in the amount of \$3,000 to the 25th 2017 Supp. App. Coff ADD request Clerk of Courts in the amount of \$1,000 to the 25th 2017 Supp. App. Coff ADD request Clerk of Courts in the amount of \$1,000 to the 25th 2017 Supp. App. Coff ADD request Sharliff in the amount of \$1,000 to the 25th 2017 Supp. App. Coff ADD request Sharliff in the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Supp. App. Sharliff ADD Sharliff In the amount of \$1,000 to the 25th 2017 Sharliff In the 25th 2017 Sharliff In the amount of \$1,000 to the 25th 2017 Sharliff In the 25th 2017 Sharliff In the amount of \$1,000 to the 25th 2017 Sharliff In the 25th 2017 Sharliff In the amount of \$1,000 to the 15th 2017 Sharliff In the 25th 2017 Sharliff In the 25th 2017 Sharliff In the amount of \$1,000 to the 15th 2017 Sharliff In the 25th 2017	6/13/11	267	Supp. App. CGF A00 in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6-9191 271 Supp. App. Cit. Dev. Grants 120 in the amount of \$2.765 s into 1201-11. 271 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$3.000 on the 155. 262011 271 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$3.000 on the 155. 262011 272 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$1.500 on the 155. 262011 273 Supp. App. Cit. FX Oil upon the request of the 1500 on the 1	6/13/11	267	Supp. App. CGF A00 request Prob/Juv. in the amount of \$465.00 into 2d1 for Judge's Salary.
6-9191 271 Supp. App. Cit. Dev. Grants 120 in the amount of \$2.765 s into 1201-11. 271 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$3.000 on the 155. 262011 271 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$3.000 on the 155. 262011 272 Supp. App. Cit. FX Oil upon the request of the Protection in the amount of \$1.500 on the 155. 262011 273 Supp. App. Cit. FX Oil upon the request of the 1500 on the 1	6/13/11	267	Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6:011 27 Supp. App. Ceer Ly Grant T86 in the amount of \$80,218 film to the Stillowing T86.8 days 9, 12.4 4 & 15. 62011 27 Supp. App. CGF AGO upon the request of the Prosecutor in the amount of \$15,000 pints (145.) 62012 27 Supp. App. CGF AGO request Centro Pass in the amount of \$10,000 pints (145.) 62012 27 Supp. App. CGF AGO request Centro of Courts in the amount of \$10,000 pints (245.) 62012 28 Supp. App. CGF AGO request Shared of Courts in the amount of \$10,000 pints (245.) 62012 28 Supp. App. CGF AGO request Shared in the amount of \$10,000 pints (245.) 62012 28 Supp. App. Defend the Pass (145.) 62011 28 Supp. App. Defend Health T52 in the amount of \$10,000 pints (245.) 62011 28 Supp. App. Defend Health T52 in the amount of \$10,000 pints (745.) 62011 28 Supp. App. Defend Health T52 in the amount of \$10,000 pints (745.) 62011 287 Supp. App. Shared Water Defend T520 equips Iden T620-00 pints (745.) 62011 287 Supp. App. Marriage Court Legal Research C1 in the amount of \$10,000 pints (745.) 62012 287 Supp. App. Marriage Court Legal Research C1 in the amount of \$10,000 pints (745.) 62013 287 Supp. App. Marriage Court Legal Research C1 in the amount of \$10,000 pints (745.) 62013 387 Supp. App. CGF AGO request Legal Spicins (745.) 62013 387 Supp. App. CGF AGO request Legal Spicins (745.) 62013 389 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 389 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 389 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts Legal \$10,000 pints (745.) 62013 399 Supp. App. CGF AGO request Clerk of Courts (745.) 62013 399 Supp. App. CGF AGO request Cler			
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662711 278 Supp. App. CGF A00 request Municipal Court in the amount of \$1 987.82 into 2a2. 67711 280 Supp. App. CGF A00 request Municipal Court in the amount of \$100 on the 2ptc. 67711 281 Supp. App. CGF A00 request Shariff in the amount of \$100 into 564. 67711 281 Supp. App. CGF A00 request Shariff in the amount of \$100 on \$11.280.00 9 into 574-16. 67711 287 Supp. App. Sever Winter District P30 request Jean Rickey in the amount of \$11.280.00. 77611 287 Supp. App. Sever & Winter District P30 request Jean Rickey in the amount of \$11.280.00. 77611 287 Supp. App. Municipal Court Legal Research C31 in the amount of \$100.000 into \$11.280.00. 77611 287 Supp. App. Municipal Court Legal Research C31 in the amount of \$100.000 into \$11.280.00. 77611 287 Supp. App. Exercise Health A55. T45. T45. T43 and into A55. T45. T54. T45. T45. T45. T45. T45. T			
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627711 231 Supp. App. Sewer Water Claritor 1940 reguest Jean Rickey in the amount of \$11,280.00 9into 1941-180. 62911 222 Supp. App. Municipal Court Legal Research CS1 in the amount of \$15,000.00 into 172-11. 72611 227 Supp. App. Municipal Court Legal Research CS1 in the amount of \$3,000.00.00. 72611 227 Supp. App. Municipal Court Legal Research CS1 in the amount of \$3,000.00.00.00.00.00.00.00.00.00.00.00.00			
62911 282 Supp. App. Mental Health TSS in the amount of \$15,000.00 mio TS2-11. 76/11 287 Supp. App. Swow & Water Obsticle P340 request Jean Rickey in the amount of \$11,280.00. 76/11 287 Supp. App. More Court Legal Research C31 in the amount of \$5,000.00 mio TS2-11. 776/11 287 Supp. App. More Court Legal Research C31 in the amount of \$5,000.00 mio TS2-11. 776/11 287 Supp. App. More Health A55, T45, T45, T43 and into A55-1, A55-5, T14-5-1, T54-6, T54-7, T54-11.8, T43-1, T720-11 301 Sams, Jo Ann - Independent Labor Contract at \$10.00 per hear 32 hours per week. 776/11 304 Supp. App. C6F A07 request Leave Rickey in the amount of \$10,000.00 nion 15 at 5a. 776/11 309 Supp. App. C6F A08 request Leave Court in the amount of \$50,000.00 nion 15 at 5a. 776/11 309 Supp. App. C6F A09 request Clerk of Courts Deputy in the amount of \$480.98 into 242. 776/11 311 Supp. App. Enhanced \$111 Surcharge A26 into A26-8, and A26-10. 776/11 313 Supp. App. Demander Services S60 request Labor 15, A55-1, A55-1			
76/11 287 Supp. App. Sever & Water District P340 request Jean Rickey in the amount of \$11,280.00. 76/11 287 Supp. App. Martiplate Out Table Jean Rickey in the amount of \$8,000.00. 76/11 287 Supp. App. Martiplated Mais 71.51.14.13 and into A651. A655. 7465. 7454. 744. 7454. 754. 71. 747. 747. 747. 747. 747. 747. 747			
76/11 287 Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00			
78/11 287 Supp. App. Mental Health ASS, T45, T54, T43 and into ASS-1, ASS-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. 77/2011 301 Sams, Jo Ann Resolution Contract for Temporary Services for Part Time Janitorial Services. 77/2011 304 Supp. App. CGF A00 request Lean Rickey in the amount of \$100,000 to into 15a 15a. 77/2011 305 Supp. App. CGF A00 request Lean Rickey in the amount of \$100,000 to into 15a 15a. 77/2011 306 Supp. App. CGF A00 request Lean Rickey in the amount of \$300,000 to into 15a 15a. 77/2011 307 Supp. App. CGF A00 request Clerk of Courts Deptiy in the amount of \$480,99 into 2e2. 77/2011 311 Supp. App. Enhanced 911 Surcharge A26 into A263, and A26-10. 77/2011 312 Supp. App. Enhanced 911 Surcharge A26 into A263, and A26-10. 77/2011 313 Supp. App. Enhanced 911 Surcharge A26 into A263, and A26-10. 77/2011 314 Supp. App. Children's Services S50 request J. 8 F. Serv. In the amount of \$182,000.00 into S50-7. 88/11 326 Supp. App. CAF A00 request A160 into A361-1, A301-1, A301-1			
72011 301 Sams, Jo Ann Resolution Contract for Temporary Services for Part Time Jamitorial Services.			
772011 305 Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week, 772011 304 Supp. App. CGF A00 request Jean Rickey in the amount of \$100.000 oil not 1545.5. 772711 305 Supp. App. CGF A00 Request Lab Splie in the amount of \$50.000 not 545.0. 772711 311 Supp. App. CGF A00 request Clork of Courts Deputy in the amount of \$480.98 into 2e2. 772711 311 Supp. App. Enhanced 911 Surcharge A25 into A26-8, and A26-10. 772711 312 Supp. App. Enhanced 911 Surcharge A25 into A26-8, and A26-10. 772711 313 Supp. App. Mental Health A36 A36 into A36-1, A36-1, A36-1, A36-7, A36-9, A50-11, 326 Supp. App. Auto & Gas K01 in the amount of \$150.000 oil not K-12a. 817711 337 Supp. App. Auto & Gas K01 in the amount of \$150.000 oil not K-12a. 817711 338 Supp. App. CGF A00 request Jean Rickey in the amount of \$397.986.00 into 15a15. 822711 342 Supp. App. CGF A00 request Jean Rickey in the amount of \$397.986.00 into 15a15. 822411 344 Supp. App. CGF A00 request Palon Rickey in the amount of \$30.00 into 15a15. 822411 344 Supp. App. CGF A00 request Palon Rickey in the amount of \$30.00 into 15a16. 822411 344 Supp. App. CGF A00 request Palon Rickey in the amount of \$30.00 into 15a16. 822411 344 Supp. App. CGF A00 request Palon Rickey in the amount of \$30.00 into 15a16. 822411 344 Supp. App. CGF A00 request Palon Rickey in the amount of \$30.00 into 15a16. 822411 344 Supp. App. CGF A00 request Depth Cort of Courts Deputy in the amount of \$3,941.42 into 2e2. 97711 336 Supp. App. App. GGF A00 request Depth Cort of Courts Deputy in the amount of \$3,941.42 into 2e2. 97711 336 Supp. App. CGF A00 request Depth Cort of Courts Deputy in the amount of \$40.000.00 into CGP. 97711 336 Supp. App. CGF A00 request Depth Cort of Courts Deputy in the amount of \$40.000.00 into CGP. 97711 336 Supp. App. CGF A00 request Depth Cort of Courts in the amount of \$40.000.00 into CGP. 97711 336 Supp. App. CGF A00 request Depth Cort of Courts in the amount of \$40.	7/6/11		
7220111 304 Supp. App. GGF A00 request Lean Rickey in the amount of \$500,000.00 into 15a15a.	7/20/11	301	Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services.
7.21/11 396 Supp. App. CGF A00 Request Lisa Spiller in the amount of \$850.00 into A35-3. 7.227/11 319 Supp. App. GGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2a2. 7.277/11 317 Supp. App. Childran's Services S50 request J. 8. F. Serv. In the amount of \$182,000.00 into S50-7. 8.03/11 319 Supp. App. Childran's Services S50 request J. 8. F. Serv. In the amount of \$182,000.00 into S50-7. 8.03/11 319 Supp. App. Childran's Services S50 request J. 8. F. Serv. In the amount of \$182,000.00 into S50-7. 8.03/11 319 Supp. App. CGF A00 request Jean Rickey in the amount of \$3937.986.00 into 15a15. 8.027/11 349 Supp. App. CGF A00 request Jean Rickey in the amount of \$3937.986.00 into 15a15. 8.024/11 344 Supp. App. CGF A00 request Pethol./V Court in the amount of \$42,048.00 into M60-1c. 8.024/11 344 Supp. App. Pethory Delinq. Custody Care M60 in the amount of \$42,048.00 into M60-1c. 8.024/11 346 Supp. App. Pethory Delinq. Custody Care M60 in the amount of \$300.00 into C60-94. 8.024/11 346 Supp. App. Pethory Derives Proble./W Court in the amount of \$300.00 into C60-94. 8.024/11 346 Supp. App. Pethory Derives Proble./W Court in the amount of \$300.00 into C60-94. 9.024/11 346 Supp. App. CGF A00 request Sheriff in the amount of \$300.00 into K-12a. 9.024/11 356 Supp. App. App. Boar Reterment/Bir. Co. Library O06 in the amount of \$300.00 into K-12a. 9.024/11 357 Supp. App. Boar Reterment/Bir. Co. Library O06 in the amount of \$600.00 into C60-9. 9.024/14/11 357 Supp. App. Boar Reterment/Bir. Co. Library O06 in the amount of \$600.00 into C60-9. 9.024/14/11 346 Supp. App. Prob. Boar Pethologous Pethol	7/20/11	302	Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week.
7725/11 308 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.	7/20/11	304	Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/27/11 311 Supp. App. Enhanced 911 Surcharge A26 into A26-8. and A26-10. 7/27/11 312 Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7. 8/17/11 319 Supp. App. Ball Health A58 a K00 in the 36-1 A50-7, A50-7, A50-9, A50-11. 8/17/11 329 Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a. 8/17/11 339 Supp. App. CGF A00 request Jean Rickey in the amount of \$39,986.00 into 15s15. 8/27/11 342 Supp. App. CGF A00 request Probluty Court in the amount of \$32,048.00 into M60-1c. 8/24/11 344 Supp. App. Endony Deling. Custody Care M60 in the amount of \$42,048.00 into M60-1c. 8/24/11 344 Supp. App. Forbation Services C80 in the amount of \$38,000.00 into 2c28. 8/24/11 344 Supp. App. Forbation Services C80 in the amount of \$30,000.00 into C80-9d. 348 Supp. App. Forbation Services C80 in the amount of \$3,000.00 into C80-9d. 348 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,341.42 into 2e2. 9/7/11 356 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,341.42 into 2e2. 9/7/11 357 Supp. App. Ball Retiremently F. Co. Library O56 in the amount of \$3,000.00 into C69-9. 9/7/11 356 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 356 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 356 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 356 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 369 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 369 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 376 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/7/11 376 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42	7/21/11	306	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$650.00 into A35-3.
7/27/11 312 Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into \$50-7. 8/3/11 319 Supp. App. Merital Health A56 & A50 into A55-1, A50-1, A50-1, A50-1, A50-9, A50-11, 8/15/11 326 Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a. 8/17/11 339 Supp. App. C6F A00 request Lean Rickey in the amount of \$397,996.00 into 15a15. 8/17/11 344 Supp. App. C6F A00 request Lean Rickey in the amount of \$397,996.00 into 15a15. 8/17/11 344 Supp. App. C6F A00 request Problutur Court in the amount of \$42,048.00 into M60-1c. 8/17/11 344 Supp. App. C6F A00 request Sheriff in the amount of \$3,000.00 into 26a. 8/17/11 346 Supp. App. Probation Services C80 in the amount of \$3,000.00 into 26a. 8/17/11 346 Supp. App. C6F A00 request Sheriff in the amount of \$3,000.00 into 26a. 8/17/11 346 Supp. App. C6F A00 request Sheriff in the amount of \$8,820.00 into 6a4. 8/17/11 346 Supp. App. C6F A00 request Sheriff in the amount of \$8,820.00 into 6a4. 8/17/11 356 Supp. App. Auto & Gas K01 in the amount of \$3,000.00 into 6a4. 9/17/11 357 Supp. App. Bond ReferementBr. Co. Library 006 in the amount of \$10,000.00 into 069-9. 9/17/11 357 Supp. App. Request DD B50 in the amount of \$10,000.00 into B50-3. 9/17/11 356 Supp. App. Problutur. Purchase Building Bonds O07 in the amount of \$600,000.00 into 007-2. 9/19/11 369 Supp. App. Problutur. Purchase Building Bonds O07 in the amount of \$467.42 into 262. 9/19/11 370 Supp. App. T65 Engineer FEMA Grant in the amount of \$31,000.00 into 1600-2. 9/19/11 371 Supp. App. T60 FA00 request Board of Election in the amount of \$300.000.00 into 1600-2. 9/19/11 372 Supp. App. Problutur. Purchase Building Bonds O07 in the amount of \$300.000.00 into 1600-2. 9/19/11 373 Supp. App. C6F A00 request Board of Election in the amount of \$300.000.00 into 160-2. 9/19/11 374 Supp. App. T60 FA00 Fa00 Fa00 Fa00 Fa00 Fa00 Fa00 Fa0	7/25/11	309	Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
8/3/11 319 Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11, 8/15/11 326 Supp. App. Coff A00 request learn Cides) in the amount of \$15,000.00 into K-1/2a. 8/17/11 339 Supp. App. GGF A00 request learn Cides) in the amount of \$397,986.00 into 15815. 8/22/11 344 Supp. App. GGF A00 request learn Cides) in the amount of \$397,986.00 into 15815. 8/24/11 344 Supp. App. CGF A00 request ProbLivu Court in the amount of \$42,048.00 into M60-1c. 8/24/11 344 Supp. App. CGF A00 request ProbLivu Court in the amount of \$30,000.00 into 2c28. 8/24/11 346 Supp. App. CGF A00 request Sheriff in the amount of \$30,000.00 into C30-9d. 8/29/11 346 Supp. App. App. CGF A00 request Sheriff in the amount of \$8,000.00 into C30-9d. 8/29/11 346 Supp. App. App. CGF A00 request Sheriff in the amount of \$8,000.00 into C30-9d. 8/29/11 366 Supp. App. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,414.2 into 2e2. 9/17/11 366 Supp. App. App. CGF A00 request Clerk of Courts Deputy in the amount of \$10,000.00 into C60-9. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$467.42 into 2e2. 9/19/11 370 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$50,000.00 into D07-2. 9/19/11 370 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$50,000.00 into C80-2. 9/28/11 374 Supp. App. Problation Services Fund C78 in the amount of \$30,000.00 into C80-2. 9/28/11 374 Supp. App. Problation Services Fund C78 in the amount of \$50,000.00 into C80-2. 9/28/11 375 Supp. App. Problation Services Fund C78 in the amount of \$50,000.00 into C80-2. 9/28/11 382 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into C80-2. 9/28/11 382 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into T80-5. 10/3/11 383 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into T80-	7/27/11	311	Supp. App. Enhanced 911 Surcharge A26 into A26-8, and A26-10.
8/3/11 319 Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11, 8/15/11 326 Supp. App. Coff A00 request learn Cides) in the amount of \$15,000.00 into K-1/2a. 8/17/11 339 Supp. App. GGF A00 request learn Cides) in the amount of \$397,986.00 into 15815. 8/22/11 344 Supp. App. GGF A00 request learn Cides) in the amount of \$397,986.00 into 15815. 8/24/11 344 Supp. App. CGF A00 request ProbLivu Court in the amount of \$42,048.00 into M60-1c. 8/24/11 344 Supp. App. CGF A00 request ProbLivu Court in the amount of \$30,000.00 into 2c28. 8/24/11 346 Supp. App. CGF A00 request Sheriff in the amount of \$30,000.00 into C30-9d. 8/29/11 346 Supp. App. App. CGF A00 request Sheriff in the amount of \$8,000.00 into C30-9d. 8/29/11 346 Supp. App. App. CGF A00 request Sheriff in the amount of \$8,000.00 into C30-9d. 8/29/11 366 Supp. App. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,414.2 into 2e2. 9/17/11 366 Supp. App. App. CGF A00 request Clerk of Courts Deputy in the amount of \$10,000.00 into C60-9. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$467.42 into 2e2. 9/19/11 370 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$50,000.00 into D07-2. 9/19/11 370 Supp. App. Prob.Ivv. Purchase Building Bonds D07/1 in the amount of \$50,000.00 into C80-2. 9/28/11 374 Supp. App. Problation Services Fund C78 in the amount of \$30,000.00 into C80-2. 9/28/11 374 Supp. App. Problation Services Fund C78 in the amount of \$50,000.00 into C80-2. 9/28/11 375 Supp. App. Problation Services Fund C78 in the amount of \$50,000.00 into C80-2. 9/28/11 382 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into C80-2. 9/28/11 382 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into T80-5. 10/3/11 383 Supp. App. Problation Services Fund C80 in the amount of \$50,000.00 into T80-	7/27/11	312	Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/15/11 326 Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a. 8/17/11 339 Supp. App. CGF A00 request Jean Rickey in the amount of \$397,986.00 into 15a15. 8/12/11 342 Supp. App. OACHE P-16 T89 in the amount of \$8,584.43 into T89-14. 8/12/11 344 Supp. App. CGF A00 request Probluv Court in the amount of \$20,000 into M60-1c. 8/12/11 344 Supp. App. Gefenory Delinq. Custody Care M60 in the amount of \$500.00 into C60-9d. 8/12/11 346 Supp. App. CGF A00 request Probluv Court in the amount of \$3,000.00 into C60-9d. 8/12/11 346 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,341.42 into 2e2. 9/17/11 356 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,341.42 into 2e2. 9/17/11 357 Supp. App. Bond Retirement/Bir. Co. Library Oof6 in the amount of \$10,000.00 into C00-94. 9/17/11 356 Supp. App. Request DD B50 in the amount of \$32,000.00 into B50-3. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/17/11 366 Supp. App. Probation Services FbM Grant in the amount of \$467.42 into 2e2. 9/17/11 369 Supp. App. Probation Services Fund C60 in the amount of \$467.42 into 2e2. 9/17/11 37/11	8/3/11		
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8/24/11 344 Supp. App. Felony Delinq. Custody Care M60 in the amount of \$42,048.00 into M60-1c. 8/24/11 344 Supp. App. CoF. AD0 request Probluty Court in the amount of \$3,000.00 into 22/8. 8/24/11 346 Supp. App. Probation Services C80 in the amount of \$3,000.00 into G80-9d. 8/29/11 348 Supp. App. CGF AD0 request Sheriff in the amount of \$3,000.00 into G84. 9/7/11 365 Supp. App. CGF AD0 request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2. 9/7/11 365 Supp. App. App. CGF AD0 request D10 800 in the amount of \$100,000.00 into K-12/8. 9/7/11 366 Supp. App. Boand RetirementBr. Co. Library O6i in the amount of \$100,000.00 into C06-9. 9/7/11 366 Supp. App. Request D10 850 in the amount of \$20,000.00 into B50-3. 9/7/11 366 Supp. App. Robe RetirementBr. Co. Library O6i in the amount of \$40,000.00 into C06-9. 9/7/11 366 Supp. App. Robe RetirementBr. Co. Library O6i in the amount of \$40,000.00 into C06-9. 9/7/11 366 Supp. App. Robe RetirementBr. Co. Library O6i in the amount of \$40,000.00 into C06-9. 9/7/11 376 Supp. App. CGF AD0 request Deputy Clerk of Courts in the amount of \$40,000.00 into C06-9. 9/7/11 376 Supp. App. CGF AD0			· · · · ·
8/24/11 346 Supp. App. CGF A00 request Prob/Juv Court in the amount of \$500.00 into 2e28. 8/24/11 346 Supp. App. CGF A00 request Sheriff in the amount of \$3,000.00 into C80-94. 8/24/11 346 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2. 9/7/11 356 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2. 9/7/11 356 Supp. App. App. Board RetirementBr. Co. Library O06 in the amount of \$10,000.00 into C00-9. 9/7/11 356 Supp. App. App. Board RetirementBr. Co. Library O06 in the amount of \$10,000.00 into C00-9. 9/7/11 366 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/7/11 369 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/7/11 369 Supp. App. Repaired Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/19/11 370 Supp. App. Teb5/Juv. Purchase Building Bonds O07 in the amount of \$650,000.00 into T007-2. 9/19/11 373 Supp. App. Teb5 Engineer FEMA Grant in the amount of \$31,000.00 into T007-2. 9/19/11 374 Supp. App. ProbJuv. Purchase Building Bonds O07 in the amount of \$650,000.00 into T007-2. 9/28/11 382 Supp. App. ProbJuv. Purchase Building Bonds O07 in the amount of \$705,000.00 into T00-00-2. 9/28/11 382 Supp. App. ProbJuv. Purchase Board of Election in the amount of \$735,00 into 3a6. 10/3/11 387 Supp. App. ProbJuv Services Sund of Election in the amount of \$735,00 into 3a6. 10/3/11 388 Supp. App. App. Touth Service Subsidy M50 in the amount of \$500.00. 10/3/11 389 Supp. App. App. CGF A00 request Board of Election in the amount of \$705.00.00. 10/3/11 390 Supp. App. Cogr. A00 request Sheriff in the amount of \$200.00.00 into T00-05. 10/5/11 391 Supp. App. Cogr. A00 request Sheriff in the amount of \$200.00.00 into T00-05. 10/5/11 391 Supp. App. Cogr. A00 request Sheriff in the amount of \$200.00.00 into 526. 10/17/11 397 Supp. App. Cogr. A00 request Sheriff in the amount of \$200.00.00 into 2g5. 10/17/11 397 Supp. App. Cogr. A00 request Sheriff in the amount of \$200.00.00 into 726. 10/			
8/24/11 346 Supp. App. Probation Services C80 in the amount of \$3,000.00 into C80-9d. 8/29/11 348 Supp. App. CGF A00 request Sheriff in the amount of \$3,820.00 into 6a4. 97/11 356 Supp. App. App. CGF A00 request Elerk of Courts Deputy in the amount of \$3,941.42 into 2e2. 97/11 356 Supp. App. Bond Retirement/Br. Co. Library 006 in the amount of \$10,000.00 into C06-9. 97/11 356 Supp. App. Request DD B50 in the amount of \$20,000.00 into B60-3. 97/111 366 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$477.42 into 2e2. 97/111 369 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$450,000.00 into C00-2. 9/19/11 370 Supp. App. CGF A00 request Board of Election in the amount of \$40,000.00 into T85-15. 9/21/11 372 Supp. App. CGF A00 request Board of Election in the amount of \$35,000 into 3a6. 10/3/11 387 Supp. App. Dep. Pop. MH/IAlcohol T50 in the amount of \$100,000 into T50-5. 10/3/11 388 Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-9, T88-9, T88-11. 10/5/11 390 Supp. App. Ger Lip Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-9, T88-9, T88-11. 10/5/11 391 Supp. App.			
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97/11 356 Supp. App. Auto & Gas K01 in the amount of \$130,000.00 into K-12a. 97/11 357 Supp. App. Bond Retirement/Br. Co. Library 006 in the amount of \$10,000.00 into 006-9. 97/11 356 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/14/11 364 Supp. App. CGF A00 request Deptyl Clerk of Courts in the amount of \$467.42 into 2e2. 9/19/11 369 Supp. App. Problutur. Purchase Building Bonds O07 in the amount of \$465.000.00 into 007-2. 9/19/11 370 Supp. App. Problutur. Purchase Building Bonds O07 in the amount of \$50,000.00 into 007-2. 9/19/11 370 Supp. App. Probation Services Fund C80 in the amount of \$31,000.00 into C80-2. 9/28/11 382 Supp. App. Probation Services Fund C80 in the amount of \$31,000.00 into C80-2. 9/28/11 382 Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. 10/3/11 387 Supp. App. Youth Service Subsidy M50 in the amount of \$735.00 into 3a6. 10/3/11 388 Supp. App. Mil/Alcohol T50 in the amount of \$100,000.00 into T50-5. 10/5/11 390 Supp. App. Gar Up Grant T80 to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11. 10/5/11 391 Supp. App. Your Place Grant T90 in the amount of \$2,547.51 into T90-14. 10/5/11 391 Supp. App. CGF A00 request Sheriff in the amount of \$2,547.51 into T90-14. 10/5/11 391 Supp. App. CGF A00 request Drosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Drosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11 399 Supp. App. CGF A00 request Brosecutor to increase 1E2 & 1E18. 10/17/11			
9/7/11 357 Supp. App. Bond Retirement/Br. Co. Library O06 in the amount of \$10,000.00 into O06-9. 9/7/11 356 Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3. 9/14/11 369 Supp. App. CGF A00 request Deptyl Clerk of Courts in the amount of \$650,000.00 into D07-2. 9/19/11 369 Supp. App. Prob/Juv. Purchase Building Bonds O07 in the amount of \$650,000.00 into D07-2. 9/19/11 370 Supp. App. Probation Services Fund C80 in the amount of \$31,000.00 into T85-15. 9/21/11 374 Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2. 9/28/11 382 Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. 10/3/11 383 Supp. App. Youth Service Subsidy M50 in the amount of \$500.00. 10/3/11 380 Supp. App. MH/Alcohol T50 in the amount of \$500.00. 10/3/11 380 Supp. App. Mel/Alcohol T50 in the amount of \$500.00. 10/5/11 390 Supp. App. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-9 & T88-11. 10/5/11 391 Supp. App. CGF A00 request Sheriff in the amount of \$25.47-51 into T90-14. 10/5/11 391 Supp. App. CGF A00 request Sheriff in the amount of \$25.000.00 into 2g5. 10/17/11 397 Supp. App. CGF A00 request Judge Worley in the amount of \$2,000.00 into 2g5. 10/17/11 397 Supp. App. CGF A00 request Desceutor to increase TE2 & E16. 10/17/11 397 Supp. App. D B50 in the amount of \$60,000.00 into T89-6 & \$500.00 into T89-8. 10/17/11 397 Supp. App. CGF A00 request Ended Control Services of Courts in the amount of \$300,000.00 into C60-11. 10/17/11 398 Supp. App. CGF A00 request Engineer in the amount of \$4,000.00 into T89-8. 10/17/11 399 Supp. App. CGF A00 request Probate Court into amount of \$10,000.00 into T89-8. 10/17/11 399 Supp. App. CGF A00 request Probate Court into amount of \$10,000.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Sheriff in the amount of \$10,000.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Probate Court into \$25,000.00 into T89-6. 10/28/11 413 Sheriffs Office Employee Cherish Albright Accumulated Leave Fund Pa			
9/14/11 364 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/14/11 364 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/14/11 370 Supp. App. ProbJuv. Purchase Building Bonds O07 in the amount of \$50,000.00 into T05-15. 9/14/11 370 Supp. App. ProbJuv. Purchase Building Bonds O07 in the amount of \$50,000.00 into T05-15. 9/14/11 374 Supp. App. ProbJuv. Purchase Building Bonds O07 in the amount of \$40,000.00 into T05-15. 9/14/11 374 Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into T05-15. 9/14/11 375 Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. 10/3/11 387 Supp. App. Youth Service Subsidy M50 in the amount of \$500.00. 10/3/11 388 Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5. 10/5/11 390 Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-9 & T88-11. 10/5/11 391 Supp. App. Your Place Grant T90 in the amount of \$2,547.51 into T90-14. 10/5/11 395 Supp. App. CGF A00 request Sheriff in the amount of \$945.36 into 6a2. 10/17/11 395 Supp. App. CGF A00 request Prosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase 1E2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase 1E2 & 1E18. 10/17/11 398 Supp. App. CGF B0 in the amount of \$60,000.00 into B50-GA. 10/17/11 397 Supp. App. CGF A00 request Engineer in the amount of \$4,500.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Sheriff in the amount of \$25,000.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Engineer in the amount of \$15,500.00 into T89-8. 10/17/11 401 Supp. App. Real Estate Assessment J01 in the amount of \$15,500.00 into T89-8. 10/17/11 402 Supp. App. Real Estate Assessment J01 in the amount of \$15,500.00 into D4. 10/26/11 413 Sheriffs Office Personnel action Accept Resignation of Cherish Albright Refective 1			· · · ·
9/14/11 364 Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2. 9/19/11 379 Supp. App. ProbiJuv. Purchase Building Bonds O07 in the amount of \$650,000.00 into C07-2. 9/19/11 370 Supp. App. RobiJuv. Purchase Building Bonds O07 in the amount of \$650,000.00 into C07-2. 9/12/11 374 Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2. 9/12/11 382 Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. 10/3/11 387 Supp. App. Youth Service Subsidy M50 in the amount of \$705.00 into 3a6. 10/3/11 388 Supp. App. Melt/Alcohol T50 in the amount of \$100,000.00 into T50-5. 10/5/11 390 Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-9 & T88-11. 10/5/11 391 Supp. App. CGF A00 request Sheriff in the amount of \$2,547.51 into T90-14. 10/5/11 395 Supp. App. CGF A00 request Sheriff in the amount of \$2,547.51 into T90-14. 10/12/11 395 Supp. App. CGF A00 request Prosecutor to increase T82 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase T62 & 1E18. 10/17/11 397 Supp. App. D B50 in the amount of \$60,000.00 into B50-6A. 10/17/11 397 Supp. App. D B50 in the amount of \$60,000.00 into B50-6A. 10/17/11 398 Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into T89-8. 10/17/11 398 Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into T89-8. 10/17/11 399 Supp. App. CGF A00 request Engineer in the amount of \$15,500.00 into T89-8. 10/17/11 390 Supp. App. CGF A00 request Sheriff in the amount of \$15,500.00 into T89-8. 10/17/11 390 Supp. App. App. CGF A00 request Sheriff in the amount of \$14,000.00 into P34-15. 10/17/11 400 Supp. App. App. CGF A00 request Sheriff in the amount of \$14,000.00 into P34-15. 10/16/11 413 Sheriff Soffice Personnel action Accept Resignation of Cherish Albight effective 10/12/1/11. 10/26/11 413 Sheriff Soffice Personnel action Accept Resignation of Cherish Albight effective 10/12/1/11. 10/31/11 414 Supp. App. Sewer & Water district Fund P34 in			· · · · · · · · · · · · · · · · · · ·
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9/19/11 370 Supp. App. T85 Engineer FEMA Grant in the amount of \$31,000.00 into T85-15. 9/21/11 374 Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2. 9/28/11 382 Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6. 10/3/11 387 Supp. App. Youth Service Subsidy M50 in the amount of \$500.00. 10/3/11 388 Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5. 10/5/11 390 Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11. 10/5/11 391 Supp. App. Your Place Grant T90 in the amount of \$2,57.51 into T90-14. 10/5/11 391 Supp. App. CGF A00 request Sheriff in the amount of \$2,000.00 into 2g5. 10/12/11 395 Supp. App. CGF A00 request Judge Worley in the amount of \$2,000.00 into 2g5. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase IE2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase IE2 & 1E18. 10/17/11 397 Supp. App. CGF A00 request Prosecutor to increase IE2 & 1E18. 10/17/11 397 Supp. App. DD B50 in the amount of \$60,000.00 into B50-6A. 10/17/11 398 Supp. App. OACHE P-16 T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8. 10/17/11 400 Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into P34-15. 10/19/11 402 Supp. App. App. CGF A00 Request Sheriff in the amount of \$25,000.00 into K26. 10/24/11 406 Supp. App. CGF A00 Request Sheriff in the amount of \$25,000.00 into B30-15. 10/26/11 413 Sheriff's Office Personnel action Accept Resignation of Cherish Albright effective 10/21/11. 10/26/11 413 Sheriff's Office Personnel action Accept Resignation of Cherish Albright effective 10/21/11. 10/26/11 415 Supp. App. Sewer & Water district Fund P34 in the amount of \$14,000.00 into P34-15. 10/31/11 414 Supp. App. Sewer & Water district Fund P34 in the amount of \$479.60 into T30-1. 10/31/11 414 Supp. App. CGF A00 request Probate Court into 2d2, 2c19.			
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	10/31/11		• • • • • • • • • • • • • • • • • • • •
10/31/11 415 Sardinia, Village - Journalize Annexation Petition containing .0201 acres.		415	Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,367.50 into A25a-11.
	10/31/11	415	Sardinia, Village - Journalize Annexation Petition containing .0201 acres.

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10/31/11		Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2.
11/2/11		Supp. App. Courthouse Repairs O08 in the amount of \$750,000.00 into O08-2.
11/9/11	427	Supp. App. CGF A00 request Clerk of Courts in the amount of \$5,000.00 into 2g2.
11/14/11	431	Supp. App. CGF A00 request Sheriff in the amount of \$1,585.15 into 6a10.
11/14/11	431	Supp. App. CGF A00 request Jean Rickey in the amount of \$15,340.07 into 9d8d.
11/16/11	435	Supp. App. Certificate of Title Adm Fund C60 in the amount of \$450,000.00 into C60-11.
11/16/11		Supp. App. Comm Center A25a in the amount of \$36,122.78 into A25a-3b.
11/21/11		Supp. App. CGF A00 request Probate Court in the amount of \$4,000.00 into 2d18.
11/21/11		Supp. App. Real Estate Assessment J01 in the amount of \$1,700.00 into J4.
11/21/11	443	Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,360.00 into 4b18.
11/21/11		Supp. App. CGF A00 Request Prosecutor in the amount of \$9,600.00 into 1E18.
11/21/11		Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2.
11/21/11		Supp. App. Auto & Gas K01 in the amount of \$50,000.00 into K-12a.
11/21/11		Supp. App CDBG T10 in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8.
11/23/11		Supp. App. D&K B01 In the amount of \$40,000.00 into B12.
11/30/11		Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2.
11/30/11		Supp. App. DD B50 in the amount of \$7,500.00 into B50-5.
12/5/11		Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12.
12/5/11		Supp. App. DD B50 in the amount of \$30,000.00 into B50-5.
12/5/11		Supp. App. Mental Health T45 in the amount \$46,876.00 into T45-5.
12/7/11	457	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$438.00 into T30-4.
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11/10/10	16	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10	25	Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter.
11/22/10	27	Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10	35	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
12/9/10	44	Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10	59	Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10	59	Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11	113	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11	122	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$10,000.00.
2/7/11	134	Transfer of Funds from CGF 15a15 to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/9/11	138	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
4/20/11	207	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	Table of Organization Accept for J. & F. Serv.
2/9/11		Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11	250	Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
6/15/11	271	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$3,000.00.
6/20/11		Transfer of Funds from CGF 15a15 to Prosecutor's VOCA Grant T30-2 in the amount of \$10,201.00.
7/20/11		Transfer of Funds from CGF 15a15a to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11		Transfer of Funds from CGF 15a15 to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/21/11		Transfer of Funds from CGF 15a15 to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
8/10/11		Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$100,000.00.
8/17/11		Transfer of Funds from CGF 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
9/7/11		Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$50,000.00.
10/3/11		Transfer request J. & F. Serv. From S50-7 to T60-5 in the amount of \$7,322.00.
10/24/11		Time Warner Cable - Resolution Granting Easement.
10/31/11	418	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$2,681.63.
1/19/11	118	United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
7/18/11	296	United Way of Greater Cincinnati - Resolution to Endorse Bold Goals for our Region.
8/3/11	316	Unneeded Personal Property Sale of - Resolution
8/29/11	348	Unneeded Personal Property Sale.
8/29/11	349	Unneeded Personal Property Seal Bids were Awarded.
10/24/11	407	Unneeded Personal Property Sale of - Resolution .
11/7/11	424	Unneeded Personal Property Sale.
11/7/11	424	Unneeded Personal Property Seal Bids were Awarded.
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12/22/10	F7	Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor.
12/22/10	5/	איטנוווים הפפופנמווטב ויסט פעיף. הייט אייטנוווים מוווטעווג טו שָב,טטט.טט - רוטפנטענטו.

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1/10/11	112	Vice President William R. Geschwind for 2011.
6/13/11	268	VRP3 Voc. Rehab. Private & Public Partnerships Establish New Fund Codes T54-1, T54-5, T543-7, T54-3-11.
6/13/11	268	VRP3 Advance from CGF in the amount of \$1,500.00.
6/20/11	273	VOCA Grant T30-2 Transfer of Funds from CGF 15a15 in the amount of \$10,201.00.
8/24/11	346	Vehicle - Purchase for J. & F. Serv. Approve from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
10/31/11	414	Victims Assist. Unit T30 Supp. App. in the amount of \$479.60 into T30-1 - Prosecutor.
11/16/11	437	Veteran's Services to Purchase Vehicle from Jell Wyler Automotive total price is \$20,547.00.
11/28/11	448	Victim's Assistance Fund App. Change to decrease T30-5b, T30-4, T30-3 & to increase T30-5C.
12/7/11	457	Victims Assistance T30 Supp. App. in the amount of \$438.00 into T30-4.
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11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Winchester Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
6/13/11	268	Workforce Investment Area - Chief Elected Officials Agreement effective 7/11 - 6/13.
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11/1/10	4	Youth Service Subsidy Fund M50 Supp. App. & to increase M50-17 in the amount of 1.93.
12/8/10	39	Youth Service Subsidy Fund M50 Supp. App. in the amount of \$1,118.68 into M50-15.
12/27/10	59	Your Place T90 Establish Special Revenue Fund Code for United Way.
12/29/11	63	Youth Service Subsidy M50 Supp. App. in the amount of \$1.93 into M50-17.
2/14/11	141	Youth Service Subsidy M50 Supp. App. in the amount of \$10,000.00 into M50-10.
10/3/11	387	Youth Service Subsidy M50 Supp. App. in the amount of \$500.00.
10/5/11	391	Your Place Grant T90 Supp. App. in the amount of \$2,547.51 into T90-14.
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