		Brown County Commissioner's Index Journal 51
DATE	PAGE	A
1/13/14		Adjourn Sine Die.
1/15/14		App. Change request EMA to decrease K60-11 in the amount of \$6,250.00 & increase K60-10.
1/22/14		Agreement State of Ohio Public Works Commission Project for Tri County Road Bridge Replacement #C024Q - Engineer.
1/22/14		Authorize Engineer to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
2/10/14		Amending Resolution Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/10/14		App. Change CGF request Prosecutor to decrease 1e4 in the amount of \$288.97 & increase 15a15.
2/12/14		Auto & Gas K01 Supp. App. in the amount of \$340,000.00 into K13 - Engineer.
2/12/14		Authorize Engineer to Advertise Notice to Bidders North Pole Landslide Pier Wall Site #7 - Engineer.
2/12/14		Authorize Engineer to Advertise Notice to Bidders North Pole Landslide Pier Wall Site #8 - Engineer.
2/19/14	45	Accumulated Leave Fund A15-1 to Pay Out Common Pleas Employee Pamela Votapek
2/19/14		Addendum to Janitorial Agreement w/Grown Inc.
2/24/14	48	Agree. w/Adams Brown Economic Oppt. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00 - CDBG.
2/24/14	48	Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00 - CDBG
2/24/14	48	Agreement for Lease in the amount of \$30,138.00 effective 1/1/14 - 12/31/14 - CSEA.
2/26/14	50	Agreement w/CEBCO for County Employee Benefits.
2/26/14	50	Adopt - Health Benefits Plan for 2014.
2/26/14	51	Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00 - Engineer.
3/5/14	52	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Jaimie McKeehan.
3/10/14	54	Appoint Charles Fletcher to the Board of Mental Health.
3/12/14		Amendment to Meritain Health Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/19/14		Amended Certificate FY2014 - Record.
3/24/14		Award Bid Moving Ohio Forward to Bonar Construction in the amount of \$13,380.00.
3/26/14		Award Bid North Pole Road Pier Walls Landslide Site 8 to Scherizinger Drilling for \$425,378.00 - Engineer.
3/26/14		Annual Appropriation Resolution for 2014.
4/16/14		App. Change request Mental Health to decrease T44-5 in the amount of \$11,183.00 & increase T44-1.
4/14/14	83	Addendum to PRC Plan for J. & F. Serv. To include TANF Summer Youth Program.
		Agreement to Enter into w/Ohio Public Defender to Participate in Multi-County Branch effective 7/1/14 - 6/30/15 in the amount of
4/16/14		\$109,848.00.
4/16/14		Authorize Engineer to Advertise Notice to Bidders 2014 Aggregate Materials Trucking.
4/16/14		Authorize Engineer to Advertise Notice to Bidders 2014 Aggregate.
4/16/14		Authorize Engineer to Advertise Notice to Bidders 2014 RS-2 Asphalt Emulsion.
4/23/14		Auto & Gas K01 Supp. App. in the amount of \$100,000.00 into K13 - Engineer.
4/28/14		App. Change CGF request Auditor to decrease 1b2 in the amount of \$4,600.00 & increase 1b9c.
4/28/14		Award Bid 2014 Tri County Highway Bridge Replacement to Cooper's Excavating in the amount of \$513,167.00 - Engineer.
4/30/14		Agreement - Distribution of Library Levy Proceeds for 2015 - 2019 Brown County Public Library.
4/30/14 5/5/14		Agreement - Distribution of Library Levy Proceeds for 2015 - 2019 Union Township Library.
		App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b13 in the amount of \$1,500.00. Amended Certificate FY2014 - Record.
5/5/14 5/7/14		Amended Certificate F12014 - Record. Airport - Renew Annual Service Agreement w/QT Technologies \$1,595.00 per year.
5/7/14		Airport - Reflew Affidal Service Agreement w/Q1 Technologies \$1,595.00 per year. Airport Grant A10a Supp. App. in the amount of \$135,253.00 into A20a-2.
5/12/14		Agreement for Attorney John Woliver for Retainer at the hourly rate of \$180.00 per hour.
5/12/14		App. Change CGF request Board of Election to decrease 3a6a in the amount of \$10.00 into 3a6b.
5/19/14		Authorize to Advertise Notice to Bidders 2014 Aggregate - Rebid - Engineer.
5/19/14		Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer.
5/21/14		Airport Grant A10a Supp. App. in the amount of \$14,084.44 into A10a-2.
6/2/14		Amended Certificate FY2014 - Record.
6/4/14		Accumulated Leave Fund A15-1 to Pay Out Prob/Juv. Employee Matt Ayers.
6/4/14		Award Bid 2014 Aggregate Materials Trucking to Rob Drake - Engineer.
6/4/14		App. Change CGF request Prosecutor to decrease 1e5 in the amount of \$4,371.40 into 1e6.
6/9/14		Award 2014 Emulsion to Brown County Asphalt in the amount of \$453,460.00 - Engineer.
6/11/14		Agreement Lease w/Grow Inc. effective 5/1/14 - 6/30/14 in the amount of \$2,500.00 due 1st day of each quarter.
6/11/14		Adopt Community Allocation Program Anti-Displacement and Relocation Assistance Plan.
6/11/14		Adopt Community Allocation Program Citizen Participation Plan
6/25/14		App. Change CGF request Lisa Spiller to decrease 14a6 in the amount of \$10,800.00 into 1a5.
7/2/14		Award Bid 2014 Aggregate to Hanson Aggregates - Engineer.
7/7/14		App. Change DD to decrease B50-11 in the amount of \$2,000.00.
7/7/14		Authorize FY 13 Community Development Allocation to Advertise Notice to Bidders Fishing Gut Road.
7/9/14	145	Auto & Gas K01 Supp. App. in the amount of \$870,000.00 into K16.
7/9/14	145	App. Change request Solid Waste To decrease P34-41 & increase P34.39 in the amt. of \$326,000.00.
7/16/14	149	Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt \$74,509.50 Engineer.

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178114 150 Authorities to Navertee Notice to Bioders - Resolution for Sale of Unneeded Personal Property - Dio.			Brown County Commissioner's Index Journal 51
778614 152 Averald 271 Bit Co. Paring Project Brown County Applies in the amount of \$870,220.00. Empiree. 778741 156 Aub & Ges K01 Supp. App. in the amount of \$160,000 00 into K21 158 Approved the College Contract Retrieveer Auditor \$2,000 00 into K21 158 Approved the Auditor Construction for Roll 271 158 Augmented Amount of \$160,000 00 into K21 158 Approved in the amount of \$150,000 00 into K21 158 Approved in the amount of \$150,000 00 into K21 158 Approved in the amount of \$150,000 00 into K21 158 Approved in the amount of \$150,800 00.5 177,821			, ,
7.72114 135 Agreement Woolliver Construction for Roofing Installation Services at CSEA/Tile in the amount of \$8.073.00. 7.72814 156 Approve Confract between Auditor & Soil & Water to provide \$10,000.00 for CAUV Program. 7.72814 158 Approved in the amount of \$150,000.00 for CAUV Program. 7.72814 158 Approved in the amount of \$152,800.65. 7.72814 158 Approved in the amount of \$152,800.65. 7.72814 129 Bits Approved in the amount of \$152,800.65. 7.72814 129 Bits Approved in the amount of \$152,800.65. 7.72814 129 Bits Approved in the amount of \$154,805.54. 7.72814 129 Bits Approved in the amount of \$154,805.54. 7.72814 129 Bits Approved in the amount of \$154,805.25. 7.72814 129 Bits Approved in the amount of \$154,805.25. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72814 129 Bits Approved in the amount of \$153,805.01. 7.72815 129	7/21/14	151	App. Change J. & F. Serv. David Sharp request to decrease H1B in the amount of \$36,367.31 into H15.
1728/14 156 Aurus & Sae KOT Supe, Agp. in the amount of \$160,000.00 in KZ1.	7/16/14	152	Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00 - Engineer.
1728/14 156 Approve Contract between Auditor & Soil & Water to provide \$10,000.00 for CALV Program.	7/21/14		
1884 38 Bits Approved in the amount of \$152,890.55.	7/28/14	156	Auto & Gas K01 Supp. App. in the amount of \$160,000.00 into K21.
1881	7/28/14	156	Approve Contract between Auditor & Soil & Water to provide \$10,000.00 for CAUV Program.
18814 3 8818 Approved in the amount of \$122.890.65 11/25/14 10 8818 Approved in the amount of \$317.590.61 11/25/14 12 8818 Approved in the amount of \$317.590.61 11/25/14 12 8818 Approved in the amount of \$317.590.61 11/25/14 12 8818 Approved in the amount of \$154.025.82 2/5/14 32 8818 Approved in the amount of \$154.025.92 2/5/14 32 8818 Approved in the amount of \$154.025.93 2/19/14 32 8818 Approved in the amount of \$153.295.84 2/19/14 34 8818 Approved in the amount of \$153.295.84 2/19/14 34 8818 Approved in the amount of \$153.295.84 2/19/14 34 8818 Approved in the amount of \$153.295.84 2/19/14 34 8818 Approved in the amount of \$154.295.84 3/10/14 55 8818 Approved in the amount of \$154.276.29 3/10/14 55 8818 Approved in the amount of \$154.276.29 3/10/14 55 8818 Approved in the amount of \$154.276.29 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 55 8818 Approved in the amount of \$174.633.10 3/10/14 54 8818 Approved in the amount of \$174.633.10 3/10/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 4/19/14 54 8818 Approved in the amount of \$140.221.80 5/10/14 10/18 8818 Approved in the amount of \$140.221.80 5/10/14 10/18 8818 Approved in the amount of \$185.80	7/28/14	158	Agreement Amend w/Colliver Construction for Roofing Installation new completion date 8/8/14.
18614 3 Bills Approved in the amount of \$152.990 B5			
1881			D
11/514			
1/2214 12 Bills Approved in the amount of \$114.025.54 1/2214 12 Bills Approved in the amount of \$134.035.97.29 1/2/9/14 12 Bills Approved in the amount of \$134.035.97.20 1/2/9/14 12 Bills Approved in the amount of \$135.09.57.01 1/2/9/14 13 Bills Approved in the amount of \$135.09.57.01 1/2/9/14 14 Bills Approved in the amount of \$132.09.54.01 1/2/9/14 14 Bills Approved in the amount of \$132.09.54.01 1/2/9/14 14 Bills Approved in the amount of \$132.09.54.01 1/2/9/14 14 Bills Approved in the amount of \$132.07.52.01 1/2/9/14 15 Bills Approved in the amount of \$132.07.52.01 1/2/9/14 15 Bills Approved in the amount of \$132.07.52.01 1/2/9/14 15 Bills Approved in the amount of \$134.03.01 1/2/9/14 15 Bills Approved in the amount of \$134.03.01 1/2/9/14 15 Bills Approved in the amount of \$134.03.01 1/2/9/14 15 Bills Approved in the amount of \$124.03.01 1/2/9/14 15 Bills Approved in the amount of \$124.03.02.02.02.02.02.02.02.02.02.02.02.02.02.			
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1/29/14 22 Bills Approved in the amount of \$239.057.01.			
2014 32 Bills Approved in the amount of \$239.057.01			
21/21/4			
2/19/14	2/5/14	32	Bills Approved in the amount of \$239,057.01.
279/14	2/12/14	28	Bills Approved in the amount of \$135,141.09
2728/14 50 Bills Approved in the amount of \$78,045,68.	2/19/14	45	Bills Approved in the amount of \$132,995.41.
3/10/14 55 Bills Approved in the amount of \$126,275.29. 3/10/14 55 Bill Copening North Pole Road Landslide Pier Wall Site 7 - Engineer. 3/10/14 56 Bill Copening North Pole Road Landslide Pier Wall Site 8 - Engineer. 3/10/14 56 Bills Approved in the amount of \$174,633.10. 3/19/14 56 Bills Approved in the amount of \$197,26.62. 3/26/14 75 Bills Approved in the amount of \$250,526.70. 4/21/4 75 Bills Approved in the amount of \$250,526.70. 4/21/4 75 Bills Approved in the amount of \$209,323.56. 4/16/14 84 Bills Approved in the amount of \$404,921.80. 4/16/14 84 Bills Approved in the amount of \$404,921.80. 4/16/14 94 94 95 86 96 96 96 96 97 97 97 9	2/19/14	46	Bid Opening 2014 Tri County Highway Bridge Replacement - Engineer.
3/10/14 56 Bid Opening North Pole Road Landslide Pier Wall Site 7 - Engineer. 3/10/14 56 Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer. 3/12/14 56 Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer. 3/12/14 57 Bid Sills Approved in the amount of \$174,633.10, 3/19/14 57 Bid Sills Approved in the amount of \$250,556.70, 4/19/14 81 Bid Sills Approved in the amount of \$250,556.70, 4/19/14 81 Bid Sills Approved in the amount of \$239,235.58, 4/19/14 81 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 93 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 94 Bid Sills Approved in the amount of \$404,921.80, 4/23/14 97 Bid Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bid Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bid Opening 2014 Aggregate Sills Approved in the amount of \$209,953.02, 6/4/14 123 Bills Approved in the amount of \$117,182.97, 6/4/14 123 Bills Approved in the amount of \$141,182.97, 6/4/14 123 Bills Approved in the amount of \$204,182.97, 6/4/14 125 Bid Opening 2014 Aggregate - Engineer. 6/9/14 126 Bid Opening 2014 Aggregate - Engineer. 6/9/14 126 Bid Opening 2014 Aggregate - Engineer. 6/9/14 127 Bid Opening 2014 Bid Sills Approved in the amount of \$204,182.97, 6/4/14 128 Bills Approved in the amount of \$204,182.97, 6/4/14 128 Bills Approved in the amount of \$204,182.97, 6/4/14 128 Bills Approved in the amount of \$204,182.97, 6/4/14 128 Bills Approved in the amount of \$204,182.97, 6/4/14 128 Bills Approved in the amount of \$204,182.97, 6/4/14	2/26/14	50	Bills Approved in the amount of \$78,045.68.
3/10/14 56 Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer. 3/10/14 58 Bids Approved in the amount of \$174,633.10. 3/19/14 65 Bids Approved in the amount of \$197,662. 3/12/14 76 Bids Approved in the amount of \$250,526.70. 4/2/14 77 Bids Approved in the amount of \$250,526.70. 4/2/14 78 Bids Approved in the amount of \$204,921.80. 4/16/14 81 Bids Approved in the amount of \$404,921.80. 4/16/14 93 Bids Approved in the amount of \$404,921.80. 4/2/14 93 Bids Approved in the amount of \$509,69.6. 4/2/14 95 Bids Approved in the amount of \$509,69.6. 4/2/14 95 Bids Approved in the amount of \$509,69.90. 5/7/14 107 Bids Approved in the amount of \$509,69.90. 5/7/14 107 Bids Approved in the amount of \$195,253.72. 5/12/14 107 Bid Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bid Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bid Opening 2014 Aggregate - Engineer. 5/12/14 108 Bid Opening 2014 Aggregate - Engineer. 5/12/14 108 Bid Approved in the amount of \$365,662.85. 5/2/14 108 Bid Approved in the amount of \$329,523.02. 6/4/14 123 Bids Approved in the amount of \$299,523.02. 6/4/14 123 Bids Approved in the amount of \$299,523.02. 6/4/14 123 Bids Approved in the amount of \$294,712.03. 6/19/14 125 Bid Opening 2014 Aggregate - Engineer. 6/19/14 125 Bid Opening 2014 Aggregate - Engineer. 6/19/14 125 Bid Opening 2014 Aggregate - Engineer. 6/19/14 126 Bid Approved in the amount of \$204,712.03. 6/18/14 128 Bids Approved in the amount of \$204,712.03. 6/18/14 128 Bids Approved in the amount of \$204,712.03. 6/18/14 138 Bids Approved in the amount of \$204,712.03. 6/18/14 138 Bids Approved in the amount of \$204,712.03. 6/18/14 148 Bids Approved in the amount of \$204,712.03. 6/18/14 15 Bids Approved in the amount of \$204,712.03. 6/18/14 15 Bids Approved in the amount of \$204,712.03. 6/18/14 15 Bids Approved in the amount of \$204,712.03. 6/18/14 15 Bi	3/6/14	53	Bills Approved in the amount of \$126,275.29.
3/12/14 58 Bills Approved in the amount of \$119,726.62	3/10/14	55	Bid Opening North Pole Road Landslide Pier Wall Site 7 - Engineer.
37/9/14 65 Bills Approved in the amount of \$119,726.62. 37/26/14 75 Bills Approved in the amount of \$250,526.70. 41/27/4 75 Bills Approved in the amount of \$250,526.70. 41/27/4 81 Bills Approved in the amount of \$212,601.22. 4/9/14 81 Bills Approved in the amount of \$203,235.58. 41/67/4 84 Bills Approved in the amount of \$203,235.59. 41/28/14 91 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 5/12/14 107 Bild Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bild Opening 2014 Aggregate Engineer. 5/12/14 108 Bid Opening 2014 Aggregate Engineer. 5/12/14 108 Bid Opening 2014 HSTS. 5/21/14 118 Bills Approved in the amount of \$365,662.85. 5/22/14 118 Bills Approved in the amount of \$365,662.85. 5/22/14 118 Bills Approved in the amount of \$370,000.20. 6/47/14 123 Brown County Public Library 2015 Budget - Record. 6/9/14 125 Bid Opening 2014 Aggregate - Engineer. 6/11/14 126 Bills Approved in the amount of \$204,712.03. 6/16/14 138 Bills Approved in the amount of \$365,662.23.5. 6/18/14 138 Bills Approved in the amount of \$370,370.30.30.30.30.30.30.30.30.30.30.30.30.30	3/10/14	56	Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer.
37/9/14 65 Bills Approved in the amount of \$119,726.62. 37/26/14 75 Bills Approved in the amount of \$250,526.70. 41/27/4 75 Bills Approved in the amount of \$250,526.70. 41/27/4 81 Bills Approved in the amount of \$212,601.22. 4/9/14 81 Bills Approved in the amount of \$203,235.58. 41/67/4 84 Bills Approved in the amount of \$203,235.59. 41/28/14 91 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 4/28/14 95 Bills Approved in the amount of \$109,459.96. 5/12/14 107 Bild Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bild Opening 2014 Aggregate Engineer. 5/12/14 108 Bid Opening 2014 Aggregate Engineer. 5/12/14 108 Bid Opening 2014 HSTS. 5/21/14 118 Bills Approved in the amount of \$365,662.85. 5/22/14 118 Bills Approved in the amount of \$365,662.85. 5/22/14 118 Bills Approved in the amount of \$370,000.20. 6/47/14 123 Brown County Public Library 2015 Budget - Record. 6/9/14 125 Bid Opening 2014 Aggregate - Engineer. 6/11/14 126 Bills Approved in the amount of \$204,712.03. 6/16/14 138 Bills Approved in the amount of \$365,662.23.5. 6/18/14 138 Bills Approved in the amount of \$370,370.30.30.30.30.30.30.30.30.30.30.30.30.30	3/12/14		
3/26/14 70 Bills Approved in the amount of \$250,526.70.			
4/2/14			
4/9/14			
4/16/14			
4/23/14 91 Bills Approved in the amount of \$109,459.96.			
4/28/14 93 Bid Opening 2014 HSTS was held this day. 4/30/14 95 Bills Approved in the amount of \$\$45,009.00 5/7/14 101 Bills Approved in the amount of \$\$45,009.00 5/7/14 105 Bills Approved in the amount of \$\$45,253.72. 5/12/14 107 Bid Opening 2014 Aggregate Materials Trucking - Engineer. 5/12/14 107 Bid Opening 2014 Aggregate - Engineer. 5/12/14 108 Bid Opening 2014 HSTS was haterials Trucking - Engineer. 5/12/14 108 Bid Opening 2014 HSTS was haterials Trucking - Engineer. 5/12/14 115 Bills Approved in the amount of \$365,662.85. 5/28/14 117 Bills Approved in the amount of \$289,523.02. 6/4/14 123 Bills Approved in the amount of \$171,182.97. 6/4/14 125 Bid Opening 2014 Aggregate - Engineer. 6/9/14 125 Bid Opening 2014 Aggregate - Engineer. 6/9/14 125 Bid Opening 2014 Aggregate - Engineer. 6/9/14 125 Bid Opening 2014 Brown County Paving - Engineer. 6/11/14 128 Bills Approved in the amount of \$326,822.35. 6/18/14 135 Bills Approved in the amount of \$320,4712.03. 6/25/14 139 Bills Approved in the amount of \$89,906.10. 7/29/14 143 Bills Approved in the amount of \$74,310.03. 7/9/14 145 Bills Approved in the amount of \$74,310.03. 7/9/14 145 Bills Approved in the amount of \$326,822.1. 7/23/14 145 Bills Approved in the amount of \$329,955.77. 7/28/14 15 Bills Approved in the amount of \$39,533.61. C C 1/6/14 1 CDBG FY2013 Formula Certificate of Determination for Enviro. Reviews for Grant Agreement in the amount of \$25,000.00. 1/22/14 14 CDBG - Request Release of Funds Fenvironmental Certification for Fishing Gut road Project in the amount of \$32,000.00. 1/22/14 14 CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00. 1/22/14 14 CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00.			
4/30/14 95 Bills Approved in the amount of \$85,009.00			
5/7/14 101 Bills Approved in the amount of \$143,660.50.			
5/12/14 105 Bills Approved in the amount of \$195,253.72.			
5/12/14 107 Bid Opening 2014 Aggregate Materials Trucking - Engineer.			
5/12/14			
5/12/14 108 Bid Opening Emulsion - Engineer.			
5/12/14			
5/21/14 115 Bills Approved in the amount of \$365,662.85. 5/28/14 117 Bills Approved in the amount of \$289,523.02. 6/4/14 123 Bills Approved in the amount of \$117,182.97. 6/4/14 123 Brown County Public Library 2015 Budget - Record. 6/9/14 125 Bid Opening 2014 Aggregate - Engineer. 6/9/14 125 Bid Opening 2014 Brown County Paving - Engineer. 6/9/14 125 Bills Approved in the amount of \$326,822.35. 6/18/14 135 Bills Approved in the amount of \$204,712.03. 6/25/14 139 Bills Approved in the amount of \$89,906.10. 7/2/14 143 Bills Approved in the amount of \$74,310.03. 7/9/14 145 Bills Approved in the amount of \$512,044.22. 7/16/14 148 Bills Approved in the amount of \$239,555.77. 7/28/14 157 Bid Opening Community Allocation - CDBG Fishing Gut Rod Project Huntington Twp. 1/6/14 1 CDBG FY2013 Formula Notice of Intent to request Release of Funds for Huntington TWP. project cost is \$52,600.00. 1/6/14 1 CDBG FY2013 Formula Notice of Intent to request Release of Funds for Huntington TWP. project cost is \$52,600.00. 1/6/14 1 CDBG FR2013 Formula Notice of Intent to request Release of Funds for Huntington TWP. project cost is \$52,600.00. 1/22/14 14 CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00. 1/22/14 14 CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00.			
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14 CHIP 2014 Request for Qualification & Proposal.			
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1/27/14 21 Contract Independent Labor w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month - Prosecutor.	1/27/14	21	Contract Independent Labor w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month - Prosecutor.

12914 22 CGF Fander of Funds for State in the amount of \$10,000.00 into 1set 1s.	Brown County Commissioner's Index Journal 51				
120244 22 CGP Supp. App. request Shertif in the amount of \$12.480.00 into 56.6	1/29/14	22	CGF A00 Supp. App. request Engineer in the amount of \$10,000.00 into 15a15.		
22911 25 SES A IV-D Control Centre Presenter Action FOP Contract to increase rate of pay for Christy Elia, Jason Jackson & Samantha Limings. 22913 25 SES A IV-D Control Common Plans Contract price 527 1215 16 effective 17114 - 1231714. 22913 25 SES A IV-D Control Presenter Contract price 527 1215 16 effective 17114 - 1231714. 22913 25 CSF TSST Liss Spiller request Transfer of Funds in the amount of \$25,000 D0 into O 8 Bond RetireHospital. 22910 32 CSF TSST Liss Spiller request Transfer of Funds in the amount of \$25,000 D0 into O 8 Bond RetireHospital. 22910 32 CSF TSST Liss Spiller request Transfer of Funds in the amount of \$25,000 D0 into A 15-15 Accommission of CSF App. Change request Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of CSF App. Change request Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor in the amount of \$28,000 D0 into A 15-15 Accommission of Funds and Present Prosecutor Into Accommission Present Presented Present	1/29/14	22	CGF Transfer of Funds from 15a15 in the amount of \$10,000.00 P340-14b - Engineer.		
22911 30 SSEA N.P.D. Contract Common Peers Contract price \$99,910 4 Infections 11/14 - 1231/14.	1/29/14	22	CGF Supp. App. request Sheriff in the amount of \$12,480.00 into 6a6.		
223513 20 CSP N.D. Contract Presecutor Contract price \$21.215.16 effective 11/14-12/31/14. 25143 20 CSP 15415 Liss Spiler request Transfer of Funds in the amount of \$25.000.00 into 0.98 Bond RetireHospital. 25104 20 CSP 15415 Liss Spiler request Transfer of Funds in the amount of \$25.000.00 into 0.75-15 Accomplished Leave. 27104 25 CSP App. Change request Prosecutor in the amount of \$25.000.00 into 0.75-15 Accomplished Leave. 27104 25 CSP App. Change request Prosecutor in the amount of \$28.000.00 into 0.75-15 Accomplished Leave. 27104 25 CSP App. Change request Prosecutor in the amount of \$28.000.00 into 0.75-15 Accomplished Leave. 272474 46 CSPB - Agreement vActains Bown Economic Oppl. Inc. for Simon College Home Most Services and the amount of \$28.000.00. 272474 48 CSBA Leave Agreement in The Agreement of \$20.31.80 offective 11/14 - 12/31/14. 272514 50 CSBC Objective that College Provided	2/3/14	25	Comm Center Personnel Action FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Liming's.		
20514 32 CSEA N.P.D. Contract Sheefies Office Contract price ST, 168 70 effective 41/14-123114. 21 CSF 15s15 Las Spiller request Transfer of Funds in the amount of 350.000 000 into 0.008 Band RetireHospital. 22 CSF 15s15 Las Spiller request Transfer of Funds in the amount of 350.000 000 into 0.008 Band RetireHospital. 22 CSF 15s15 Las Spiller request Prosecution to decrease 16s1 in the amount of 350.000 000 into 0.008 Band RetireHospital. 22 CSF 15s15 Las Spiller request Prosecution to decrease 16s1 in the amount of 350.000 000 into 0.008 Band RetireHospital. 22 CSF 15s15 Las Spiller request Prosecution to decrease 16s1 in the amount of 350.000 000. 22 CSF 15s15 Las Spiller request Prosecution to decrease 16s1 in the amount of 350.000 000. 22 CSF 15s15 Las Spiller request Prosecution to the amount of 350.000 000. 22 CSF 15s15 Las Spiller request Prosecution 15s15 Las Spiller Request Prosecution 15s15 Las Spiller Request Prosecution 15s15 Las Spiller Reputed 15s15 La	2/25/13	36	CSEA IV-D Contract Common Pleas Contract price \$59,910.41effective 1/1/14 - 12/31/14.		
25714 32 CGF 15s15 Las Spiller request Transfer of Funds in the amount of \$25,000,000 into 0.08 Bond Retire/Hospital. 27017 32 CGF App. Change request Prosecutor to decrease 1-si in the amount of \$30,000,000 into 0.15 15 Accumulated Leave. 27017 33 CGF 15s15 Transfer of Funds request Prosecutor in the amount of \$30,000,000 into 0.15 15 Accumulated Leave. 27017 35 CGF 15s15 Transfer of Funds request Prosecutor in the amount of \$30,000,00 into 0.15 15 Accumulated Leave. 27017 48 CDGF App. Change request Prosecutor in the amount of \$32,000 into 0.15 EVA 15 Accumulated Leave. 27017 48 CDGF App. Change request Prosecutor in the amount of \$32,000 into 0.15 EVA 15 Accumulated Leave. 27017 49 CDGF App. Change request Prosecutor in the amount of \$32,000 into 0.15 EVA 15 Accumulated Leave. 27017 49 CDGF App. Change request Prosecutor Complete Province Provin	2/13/13	29	CSEA IV-D Contract Prosecutor Contract price \$21,215.16 effective 1/1/14 -12/31/14.		
1950 32 GCF 15s15 Lisa Spiller request Transfer of Funds in the amount of \$30,000 00 in in A.15.15 Accumulated Leave. 210114 35 GCF App. Charge request Prosecutor in the amount of \$288 97 into 15s2 515. 210114 35 GCF 16s15 Transfer of Funds request Prosecutor in the amount of \$288 97 into 15s2 517AC. 220114 48 GCBG- Appe. windsmis Brown Economic Oppl. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00. 220114 48 GCBG- Appe. windsmis Brown Economic Oppl. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00. 220114 49 GCBG- Appearement Appearement in the amount of \$30,038.00 effective Intil 11st 20114. 220114 49 GCBC Appearement County Employee Benefits. 220114 49 GCBC Appearement County Employee Benefits. 220114 59 GCBC Appearement For County Employee Benefits. 220114 59 GCBC Appearement on PCP Contract to increase rate of pay for July Baker. 230114 59 GCBC ADD Supp. App. groupest Jean Rickey in the amount of \$36,831.34 into COT-2. 231214 59 GCBF ADD Supp. App. groupest Jean Rickey in the amount of \$36,831.34 into COT-2. 231314 59 GCBF ADD Supp. App. groupest Jean Rickey in the amount of \$36,856.89 into 15s. 231314 59 GCBF ADD Supp. App. groupest Jean Rickey in the amount of \$36,856.89 into COS-2. 231314 59 GCBF ADD Supp. App. groupest Jean Rickey in the amount of \$36,856.89 into COS-2. 231314 50 GCBF ADD Supp. App. groupest Jean Rickey in the amount of \$36,856.89 into COS-2. 231314 50 GCBF ADD Supp. App. groupest Jean Rickey in the App. groupest in the amount of \$36,866.89 into 15s. 231314 50 GCBF ADD Supp. App. groupest Jean Rickey in the App. groupest in the amount of \$36,860.80 into COS-2. 231314 50 GCBF ADD Supp. App. groupest Jean Rickey in the App. groupest Jean Brown App. groupest Jean Rickey Into COS ADD Supp. App. groupest Jean Rickey Into COS ADD Supp. App. groupest Jean Rickey Into COS ADD Supp. App. groupest Jean Rickey Into Into COS ADD Supp. App. groupest Jean Rickey Into Into COS ADD Supp. App. groupest Jean Rickey Into Into Into COS ADD Supp. App. groupest J	2/25/13	36	CSEA IV-D Contract Sheriff's Office Contract price \$7,168.70 effective 1/1/14 -12/31/14.		
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3/12/14 58 CGF 15ts15 Transfer of Funds request Jean Rickey in the amount of \$78,831 24 into C07-2. 3/12/14 59 CGF 15ts15 Transfer of Funds request Jean Rickey in the amount of \$88,655.65 into 15s15. 3/12/14 59 CGF 15ts15 Transfer of Funds request Jean Rickey in the amount of \$88,655.65 into 10s2. 3/19/14 65 County's Share for Soil & Water Req. for Local Funding from CGF& Soild Waste in the amt. of \$59,688.53 into L2. 3/19/14 65 Comm Cnir Contact for Acquisition of Public Safety Radio Equipment wiFire & Ems Responders. 3/19/14 66 CSEA IV-D Contract wiLuvenile Court Contract price \$51,747.23 effective 1/11/14 - 12/31/14. Contract Juvenile Court WiLuvenine Court Optimize Safety Radio Equipment wiFire & Ems Responders. 3/12/4/14 69 Comm Cnir Contact for Acquisition of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Coff A00 Supp. App. request Jean Rickey in the amount of \$134,680.53 into 15s15. 4/17/14 78 Comm Center FOP Contract Personnel Action to increase rate of pay for Ashley Dunn & Andrea Sniders. 4/17/14 79 Comm Center FOP Contract Personnel Action to increase rate of pay for Ashley Dunn & Andrea Sniders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center FOP Contract Description of Public Safety Radio Equipment wiFire & Ems Responders. 4/17/14 79 Comm Center Public Register of Public Register of Public Register Register Register Register Register Register Register Register Register Regist			····		
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6/25/14 140 Comp Management Inc. 2015 Group Retrospective Rating Program.	4/30/14 5/5/14 5/7/14 5/12/14 5/12/14 5/12/14 5/12/14 5/19/14 5/19/14 5/21/14 6/2/14 6/2/14 6/2/14 6/2/14 6/2/14 6/2/14 6/4/14 6/11/14 6/11/14 6/11/14 6/11/14 6/11/14 6/18/14 6/23/14	95 96 99 101 105 108 109 111 111 115 117 120 121 121 121 121 123 126 129 131 131 132 134 135 135 137	CDBG T10 Supp. App. in the amount of \$4,500.00 into T10-25. Contract Enter into w/Fishel Hass Kim Albrecht LLP to represent County in matters personnel management in the amount of \$180.00 per hour beginning April 1, 2014 - December 31, 2014. CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b13 in the amount of \$1,500.00. CGF A00 Supp. App. request Sheriff in the amount of \$9,750 into 6a2b & \$1365.00 into 6a28. CGF A00 Supp. App. request Lisa Spiller in the amount of \$22,605.00 into 1a11d for 911 Bond Payment at US Bank. CHIP 2014 Program - Resolution. CHIP Program Resolution MOU w/ABCEO. CHIP Program Resolution Authorizing Procurement for Services for 2014 - 2016. CGF App. Change request Board of Election to decrease 3a6a in the amount of \$10.00 into 3a6b. CHIP - Consultant Service Agreement w/Christopher Wojno for FY 2014 - 2016 at \$80.00 per hour. CGF A00 Supp. App. request Auditor in the amount of \$45,372.38 into 1a10. Comm Center Personnel Action FOP Contract to increase rate of pay for Tracy Weber, Barbara Davis. Comp Management Inc. Amendment to Agreement to \$2,106.00 effective 7/1/14. CGF Supp. App. request Jean Rickey in the amount of \$64,644.39 into 15a15. CGF Supp. App. request Jean Rickey in the amount of \$64,644.40 into 15a15. CGF Supp. App. request Jean Rickey in the amount of \$64,644.40 into 15a15. CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$64,644.40 into 141-14 Budget Stabilization. CGF ADD Change request Prosecutor to decrease 1e5 in the amount of \$4,371.40 into 1e6. Contract wiBr. Co. Chamber of Commerce for the promotion of Tourism effective 6/9/14 - 6//8/15 in the amount of \$14,760.00. Clerk of Courts Personnel Action Volunteer Appointment of Sarah Resing beginning 6/2/14. Community Allocation Program Anti-Displacement and Relocation Assistance Plan - Adopt. Community Allocation Program Calcender and Relocation Assistance Plan - Adopt. Community Allocation Program Calcender and Relocation Assistance Plan - Adopt. Community Allo		
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6/30/14		CGF A00 Supp. App. in the amount of \$2,928.30 into 15a15.
6/20/14		CGF A00 Transfer of Funds 15a15 in the amount of \$2,928.30 into R01-2.
7/9/14	145	CGF A00 Supp. App. request Bd. Of Election in the amount of \$2,963.94 into 3a2.
7/14/14		Contracts J. & F. Serv. for Fiscal Year beginning 7/1/14 - 6/30/15.
7/16/14	148	Comm. Center Employee Personnel Action Accept Resignation of Jason Jackson effective 7/31/14.
7/21/14		CGF A00 Supp. App. request Lisa Spiller in the amount of \$1,080.15 into 4b13.
7/21/14	152	Contract for Repairs Title Office/CSEA - Resolution.
7/21/14		Colliver Construction for Roofing Installation Services at CSEA/Title in the amount of \$36,773.00 - Agreement.
7/23/14		Court Order Disposal of Forfeited or Unclaimed Property - Adult Detention Center - Record.
7/28/14		CGF A00 Supp. App. request Lisa Spiller in the amount of \$7,500.00 into 1h1.
7/28/14		CGF A00 Supp. App. request Auditor in the amount of \$2,301.39 into 1a11b.
7/28/14		CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,000.00 into 4b13.
7/28/14		Contract between Auditor & Soil & Water to provide \$10,000.00 for CAUV Program.
7/28/14		Community Allocation - CDBG Bid Opening Fishing Gut Rod Project Huntington Twp.
7/28/14	158	Colliver Construction for Roofing Installation new completion date 8/8/14 - Amend Agreement.
		D
1/6/1/	1	
1/6/14		D. & K. Fund B01 Supp. App. request Auditor in the amount of \$\$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.
1/13/14		Designate Official Representative & Alternate for Voting at CCAO Annual Meetings - Designate.
1/15/14		Dog & Kennel B01 Supp. App. request Auditor in the amount of \$10,000.00 into B2.
1/27/14		DD Appoint New Board Member Denise L. Holden effective 2/1/14.
1/29/14		DD B50 Supp. App. in the amount of \$390,000.00 into B50-6b.
2/5/14	32	Dog & Kennel B01 Supp. App. Request Auditor in the amount of \$2,337.30 into B11.
		D & K B01 Supp. App. in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a &
3/10/14	54	\$2,031.07 into B11.
4/2/14	75	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$1367.58 into B2.
5/5/14	98	D&K B01 Supp. App. in the amount of \$100.00 into B8, \$30.00 into B2a, & \$187.02 into B2.
5/19/14		DD B50 Supp. App. in the amount of \$50,000.00 into B50-17.
5/19/14		DD B50 Supp. App. in the amount of \$100,000.00 into B50-6.
7/2/14		D&K B01 Supp. App. in the amount of \$171.82 into B8.
7/16/14		DD - Resolution Sale of Unneeded Personnel Property.
7/16/14		DD - Authorize to Advertise Notice to Bidders - Resolution for Sale of Unneeded Personal Property.
7/10/14	130	DD - Authorize to Advertise Notice to bidders - Nesolution for Sale of Officeded Fersolial Property.
		E
1/13/14	7	Engineer - Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin.
1/13/14		Executive Session w/Susan Smith to consider potential discipline of public employee began at 10:00 a.m.
1/13/14		Executive Session w/Susan Smith to consider potential discipline of public employee began at 10:00 a.m.
1/13/14		Executive Session w/Gusan Smith to consider potential discipline of public employee ended at 10.00 a.m. Executive Session w/Carla Royalty to consider complaint against a public employee began at 2:50 p.m.
1/13/14		
		Executive Session w/Carla Royalty to consider complaint against a public employee began at 3:35 p.m.
1/15/14		EMA - LEPC 2014 gran application in the amount of \$15,000.00.
1/15/14		EMA request App. Change to decrease k60-11 in the amount of \$6,250.00 into K60-10.
1/22/14		Engineer - 2013 County Highway System Mileage Certification.
1/22/14		Estimate North Pole Road Landslide Pier Wall Site 7 - Engineer.
1/22/14		Estimate 2014 C24-2.00 Bridge Replacement - Engineer.
1/22/14	15	Engineer - Agreement State of Ohio Public Works Commission Project for Tri County Road Bridge Replacement #C024Q.
1/22/14	16	Engineer Authorize to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
1/27/14	19	Engineer - Bid Opening 2014 Cab & Chassis.
1/29/14		Estimate 2014 North Pole Road Landslide Pier Wall Site 8 - Engineer.
2/5/14		Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty began at 1:30 p.m.
2/5/14		Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty ended at 2:55 p.m.
2/10/14		EMA K05 Supp. App. in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.
2/10/14		
		Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #7.
2/12/14		Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #8.
2/19/14		Engineer - Bid Opening 2014 Tri County Highway Bridge Replacement.
2/26/14		Engineer Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00.
2/26/14		EMA Dangerous Wild Animal Response Plan.
3/10/14	55	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 7.
3/10/14	56	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 8.
3/17/14	60	Executive Session w/Jessica Little to Discuss Pending Ligation began at 1:10 p.m.
3/17/14	61	Executive Session w/Jessica Little to Discuss Pending Ligation ended at 1:46 p.m
3/17/14		Engineer's Office Adopt Force Account for 2014 Resolution.
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931914 61 Executive Session Author Process. Firm Link & Told Reakin, CORSA to discuss pending ligiston began at 1.10 p.m. 932914 68 Executive Session Author Pive Rose IP with Landaldies Silve & Discherizinger Drilling to \$425,378.00. 932914 79 Expirerer - Award Bet Morth Pive Rose IP with Landaldies Silve & Discherizinger Drilling to \$425,378.00. 932914 71 Expirerer - Authoriza to Advertise Nation to Biodess 2014 Agregable Authorization (Advertise Nation of Biodess 2014 Agregable Authorization (Advertise Nation to Biodess 2014 Agregable Authorization (Advertise Nation (Advert			Brown County Commissioner's Index Journal 51
32614 25 (pages - Aware Bot And The Pie Road Per Walls Landslide Site 8 to Scherizoger Drilling for \$425,378.00.	3/19/14		
307114 74 Regineer - Award Eak North Prolife Nord Herr Walls Landslote Side Bio Scheroinger Drilling for \$475,378.00.			
47614 45 EMA - Supp. App. DOJ VMMD Crank (N7 in the amount of \$15,186 &7 in the K70-4. 47614 85 Engineer - Authoritor to Advertise Notice to Bidders 2014 Aggregate Materials Trouking. 47614 86 Engineer - Authoritor to Advertise Notice to Bidders 2014 Aggregate Materials Trouking. 47614 87 Engineer - Resolution Authorizing Retainment Incentive Plan Pursuant (NRC - 142.97). 47614 87 Engineer - Resolution Authorizing Retainment Incentive Plan Pursuant (NRC - 142.97). 47614 89 Executive Session Mulessica Utility. Procest To discuss pending litigation region at 1.35 p.m. 476214 89 Executive Session Messica Utility. Procest To discuss pending litigation region at 1.35 p.m. 476214 80 Engineer - Avail 2014 17 County Highway Bridge Replacement to County's in the amount of \$13.167.00 57614 90 Executive Session will-besida Utility to discuss pending litigation began at 10.40 a.m. 57614 90 Executive Session will-besida Utility to discuss pending litigation began at 10.40 a.m. 57614 90 Executive Session will-besida Utility to discuss pending litigation began at 10.40 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation began at 10.40 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation began at 10.40 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Executive Session will-besida Utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Executive Session will-besida utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Executive Session will-besida utility to discuss pending litigation ended at 11.50 a.m. 57614 101 Explaneer Award Bid Opening 2014 Equipage Materials Trucking			
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441614 87 Engineer - Redoution Authorizing Retirement Incentive Plan Pursuant ORC. 145.297. 421714 89 Executive Session wilesisca Little, Prosec To discuss pending litigation began at 17.35 p.m. 422714 89 Executive Session wilesisca Little, Prosec To discuss pending litigation began at 17.35 p.m. 422714 89 Executive Session wilesisca Little, Prosec To discuss pending litigation began at 17.35 p.m. 422714 89 Executive Session wilesisca Little, Prosec To discuss pending litigation and 41.55 p.m. 420714 89 Executive Session wilesisca Little to discuss pending litigation and 41.55 p.m. 430714 99 Executive Session wilesisca Little to discuss pending litigation ended at 10.40 a.m. 430714 99 Executive Session wilesisca Little to discuss pending litigation began at 19.40 a.m. 430714 101 Executive Session wilesisca Little to discuss pending litigation ended at 10.40 a.m. 430714 107 Executive Session wilesisca Little to discuss pending litigation ended at 10.40 a.m. 430714 107 Executive Session wilesisca Little to discuss pending litigation ended at 10.40 a.m. 430714 107 Executive Session wilders Session states at 18.50 a.m. 430714 107 Executive Session wilders Session states at 18.50 a.m. 430714 107 Executive Session wilders Session states at 18.50 a.m. 430714 107 Engineer Biol Opening 2014 Aggregate Materials Trucking. 430714 107 Engineer Biol Opening 2014 Aggregate Materials Trucking. 430714 107 Engineer Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer. 430714 112 Engineer - Award 2014 Emission to Brown County Paving Projects - Engineer. 430714 112 Engineer - Award 2014 Emission to Brown County Paving Projects - Engineer. 4318 Executive Session wild Estantians via confinence call to discuss personnel began at 11.30 a.m. 431914 107 Engineer - Award 2014 Emission to Brown County Paving Projects - Engineer - Award 2014 Emission to Brown County Paving Projects - Engineer - Award 2014 Emission to Brown County Paving Projects - Engineer - Award 2014 Emission to Brown	4/16/14	85	Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate Materials Trucking.
447914	4/16/14	85	Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate.
442/114 89 Executive Session wildsested. Lifle, Prosec. To discuss pending fligation began at 135 p.m. 442/814 89 Executive Session wildsested. Lifle, Prosec. To discuss pending fligation ended at 155 p.m. 442/814 93 Engineer - Award Bid 2014 Tin County Highway Bridge Replacement to Cooper's Excavating in the amount of \$131,070.00 . Einter into Contract will shall have been shall be sha	4/16/14	86	Engineer - Authorize to Advertise Notice to Bidders 2014 RS-2 Asphalt Emulsion.
428114 38 Executive Session widestock Little, Prosec, To discuss perding litigation ended at 1.55 pm. 42814 38 Engineer - Award Bid 2014 Tri County Highway Bridge Replacement to Cooper's Exervating in the amount of \$13,167.00. 56744 99 Executive Session widestock Little for proseent County in matters personnel management in the amount of \$180.00 for per hour beginning April 1, 2014 - December 31, 2014, 95 per hour beginning April 1, 2014 - December 31, 2014, 96 per hour beginning April 1, 2014 - December 31, 2014, 97 per hour beginning April 1, 2014 - December 31, 2014, 98 per hour beginning April 1, 2014 - December 31, 2014, 99 Executive Session widestock Little for discuss pending litigation began at 10:40 a.m. 57714 101 Executive Session widestock Little for discuss pending litigation ended at 11:50 a.m. 57814 101 Engineer - Bid Copening 2014 Aggregate Materials Trucking. 57914 101 Engineer - Bid Opening 2014 Brigginson Pending litigation ended at 11:00 a.m. 57914 101 Engineer - Bid Opening 2014 Brigginson Pending litigation ended at 11:00 a.m. 57914 101 Engineer - Bid Opening 2014 Brigginson Pending litigation ended at 11:00 a.m. 57914 101 Engineer - Bid Opening 2014 Brigginson Pending litigation ended at 11:00 a.m. 57914 101 Engineer - Bid Opening 2014 Brigginson Pending litigation ended at 11:00 a.m. 57914 101 Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate - Rebot. 57914 101 Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate - Rebot. 57914 101 Engineer - Rebot Bot 2014 Engineer - Briggineer - Bid Copening 2014 Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Paving - Engineer - Bid Opening 2014 Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Asphalt in the amount of \$453,460.00. 57914 101 Engineer - Authorize Aggregate - Bid Opening 2014 Engineer - Bid Opening 2014 Engineer - Authorize - Bid Opening 2014 Brown County Paving - Bidders 2014 Brown County Paving - Bidders 2014 Brown County Paving - Bidders 2014 Brown County Paving	4/16/14	87	Engineer - Resolution Authorizing Retirement Incentive Plan Pursuant ORC. 145.297.
428/14 36 Engineer - Award 8id 2014 Tri County Highway Bridge Replacement to Cooper's Excavating in the amount of \$13,167.00 .	4/21/14	89	Executive Session w/Jessica Little, Prosec. To discuss pending litigation began at 1:35 p.m.
42814 35 Engineer - Award Bid 2014 fit County Highway Bridge Replacement to Cooper's Excavating in the amount of \$18,000 for the referred into Contract with Shell Hass Kim Albrecht ILI for represent County in matters personnel management in the amount of \$180,000 for how beginning April 1, 2014 - December 31, 2014 4 (1) for personnel began at 10-40 a.m. 56714 99 Executive Session wild-session Life to discuss pending litigation began at 10-40 a.m. 57714 101 Executive Session wild-blow Molver. Exq. to discuss pending litigation ended at 11:00 a.m. 57714 107 Engineer - Bid Opening 2014 Aggregate. 57714 107 Engineer - Bid Opening 2014 Aggregate Materials Trucking. 57814 107 Engineer - Bid Opening 2014 Aggregate Materials Trucking. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate. Rebid. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate. Rebid. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate. Rebid. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer. 57814 112 Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer. 57814 125 Engineer - Award 2014 Engineer Report. 6914 125 Engineer - Award 2014 Aggregate. 6914 125 Engineer - Award 2014 Engineer County Paving. 6914 125 Engineer - Award 2014 Engineer County Paving. 6914 126 Engineer - Award 2014 Engineer County Paving. 6914 136 Executive Session for a Post Audit Meeting began at 2.00 p.m. 6914 137 Escutive Session for a Post Audit Meeting began at 2.00 p.m. 6914 138 Executive Session for a Post Audit Meeting began at 2.00 p.m. 6914 139 Executive Session for a Post Audit Meeting began at 2.00 p.m. 6914 139 Executive Session for a Post Audit Meeting began at 2.00 p.m. 6914 139 Executive Session for a Post Audit Meeting began at 2.00 p.m. 6914 139 Executive Session	4/21/14	89	Executive Session w/Jessica Little, Prosec. To discuss pending litigation ended at 1:55 p.m.
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6/8/14 123 Engineer - Award Bid 2014 Aggregate Materials Trucking to Rob Drake. 6/9/14 125 Engineer - Record Road Condition Report. 6/9/14 125 Engineer - Becord Road Condition Report. 6/9/14 125 Engineer - Bid Opening 2014 Rogregate. 6/9/14 125 Engineer - Bid Opening 2014 Rogregate. 6/9/14 125 Engineer - Bid Opening 2014 Brown County Asphalt in the amount of \$453,460.00. 6/16/14 134 Executive Session w/Jeff Stankunas via conference call to discuss personnel began at 11:30 a.m. 6/16/14 134 Executive Session w/Jeff Stankunas via conference call to discuss personnel began at 11:30 a.m. 6/18/14 136 Executive Session for a Post Audit Meeting began at 2:00 p.m. 6/18/14 136 Executive Session for a Post Audit Meeting began at 2:37 p.m. 6/23/14 138 Executive Session to discuss personnel began at 9:30 a.m. 6/23/14 138 Executive Session to discuss personnel began at 9:30 a.m. 6/23/14 138 Executive Session to discuss personnel began at 9:30 a.m. 6/25/14 139 EMA K70 Supp. App. in the amount of \$59,762.00 into K70-5. 6/25/14 139 EMA K70 Supp. App. in the amount of \$59,762.00 into K70-5. 6/25/14 139 EMA K70 Supp. App. in the amount of \$59,762.00 into CGP 450. 7/16/14 149 Engineer - Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt. \$74,509.50. 7/16/14 149 Engineer - Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00. F G 2/19/14 46 Grow Inc. Resolution Lease of Workshop. 6/11/14 130 Grow Inc. Resolution Lease of Workshop. 6/11/14 14 Housing Prisoners Contract for 2014 Adams County Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/6/14 1 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/6/14 1 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day			, , , ,
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6/25/14 139 EMA K70 Supp. App. in the amount of \$59,762.00 into K70-5. 6/25/14 139 EMA K70-5 Transfer of Funds in the amount of \$59,762.00 into CGF 450. 7/2/14 143 Engineer - Award Bid 2014 Aggregate to Hanson Aggregates. 7/16/14 149 Engineer - Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt. \$74,509.50. 7/16/14 152 Engineer - Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00. F 6 2/19/14 46 Grow Inc. Addendum to Janitorial Contract. 6/11/14 130 Grow Inc. Resolution Lease of Workshop. 6/11/14 131 Grow Inc. Lease Agreement effective 5/1/14 - 6/30/14 in the amount of \$2,500.00 per month due 1st day of each quarter. H 1/6/14 1 Housing Prisoners Contract for 2014 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/6/14 1 Housing Prisoners Contract for 2014 Adams County Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/13/14 1 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/12/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/12/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/12/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/12/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/12/14 15 Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15. 1/12/14 15 Health Benefits - County Share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15. 1/16/14 16 Health Insurance Plan for CSEA effective 4/1/14.	6/23/14	138	Executive Session to discuss personnel began at 9:30 a.m.
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7/2/14 143 Engineer - Award Bid 2014 Aggregate to Hanson Aggregates. 7/16/14 149 Engineer - Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt \$74,509.50. 7/16/14 152 Engineer - Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00. F G 2/19/14 46 Grow Inc. Addendum to Janitorial Contract. 6/11/14 130 Grow Inc. Resolution Lease of Workshop. 6/11/14 131 Grow Inc. Lease Agreement effective 5/1/14 - 6/30/14 in the amount of \$2,500.00 per month due 1st day of each quarter. H 1/6/14 1 Housing Prisoners Contract for 2014 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/6/14 1 Housing Prisoners Contract for 2014 Sardinia Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/13/14 1 Housing Prisoners Contract for 2014 Sardinia Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/2/2/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 1/2/2/14 50 Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15. 1/2/2/6/14 51 Health Benefits - County Share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15. 1/19/14 66 Health Insurance Plan for CSEA effective 4/1/14.	6/25/14	139	EMA K70 Supp. App. in the amount of \$59,762.00 into K70-5.
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1/22/14 13 Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14. 2/26/14 50 Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15. 2/26/14 51 Health Benefits - County share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15. 2/26/14 51 Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15. 3/19/14 66 Health Insurance Plan for CSEA effective 4/1/14. 3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
2/26/14 50 Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15. 2/26/14 51 Health Benefits - County share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15. 2/26/14 51 Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15. 3/19/14 66 Health Insurance Plan for CSEA effective 4/1/14. 3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
2/26/14 51 Health Benefits - County share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15. 2/26/14 51 Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15. 3/19/14 66 Health Insurance Plan for CSEA effective 4/1/14. 3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
2/26/14 51 Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15. 3/19/14 66 Health Insurance Plan for CSEA effective 4/1/14. 3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
3/19/14 66 Health Insurance Plan for CSEA effective 4/1/14. 3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
3/19/14 66 Health Insurance Plan for J. & F. Serv. effective 4/1/14.			
ן 4/20/14 93 חסוס ביות שומ Opening was neid this day.			
	4/28/14	93	רסוס בטוא שום Opening was neid this day.

		Brown County Commissioner's Index Journal 51
4/30/14		HSTS Projects - Award.
5/7/14	102	HSTS Homeowner Agreements.
5/7/14	102	HSTS - Contracts.
5/7/14	102	HSTS - Notice to Proceed.
5/7/14	102	HSTS - Change Order.
5/12/14		HSTS - Bid Opening 2014.
5/19/14		HSTS - Contract w/David Vogel
5/19/14		HSTS - Homeowner Agreement w/Billbrey.
		,
5/19/14		HSTS - Contract w/David Vogel in the amount of \$29,000.00.
5/19/14		HSTS - Notice to Proceed w/David Vogel in the amount of \$29,000.00.
6/9/14		Humane Society Second Addendum to Operating Agreement - Resolution.
6/9/14		Humane Society Second Addendum to Operating Agreement.
6/11/14	132	HSTS Bid Opening.
2/25/13	26	IV-D Contract between CSEA & Common Pleas Contract price \$59,910.41effective 1/1/14 - 12/31/14.
2/13/13		IV-D Contract between CSEA & Continion Fleas Contract price \$29,310.4 renective 1/1/14 - 12/31/14.
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2/25/13		IV-D Contract between CSEA & Sheriff's Office Contract price \$7,168.70 effective 1/1/14 -12/31/14.
3/19/14		IV-D Contract between CSEA & Juvenile Court Contract price \$61,747.23 effective 1/1/14 -12/31/14.
4/2/14		request Common Pleas in the amount of \$8,510.34 into C79-12d.
		Intensive Probation C79 Supp. App. Common Pleas in the amount of \$3,187.30 into C79-1, \$2,407.22 into C79-7 & \$1,588.75 into
6/11/14	128	C79-9.
		J
1/8/14	2	
		J. & F. Serv. Personnel Action New Hire Charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/8/14		Juv. Crt. Spec. Project Fund C23 Request Supp. App. in the amount of \$9,000.00 into C23-1.
1/22/14		Juv. Court Spec. Projects C23 Supp. App. request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.
1/27/14		J. & F. Serv. Table of Organization.
1/27/14		J. & F. Serv. Amend PRC Plan .
2/10/14	34	Juvenile Court Amendment #7 for Multi Contract for Juvenile Detention effective 3/1/14 - 2/28/14.
		Juvenile Court Contract w/Lawrence County to provide community residential services for Juvenile Offenders at \$85.00 per bed
3/24/14		effective 1/1/14 - 12/31/14.
4/14/14		J. & F. Serv. Addendum to PRC Plan to include TANF Summer Youth Program.
4/14/14		J. & F. Serv. Personnel Action To accept the resignation of Carlee Cluxton effective 4/11/14.
4/21/14		J. & F. Serv. TANF Summer Youth Program Effective 6/14 - 8/14.
4/23/14	92	J. & F. Serv. Personnel Action New Hire Rhett Butcher effective 4/28/14 Hourly Rate of \$15.90.
5/19/14	111	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$43,781.50.
5/19/14	111	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,161.50 from H-15 to CGF 450.
6/11/14	129	J. & F. Serv. Amend Sick Leave Policies.
7/14/14	148	J. & F. Serv. Contracts for Fiscal Year beginning 7/1/14 - 6/30/15.
7/21/14		J. & F. Serv. Resol. Transfer Child, Fam. & Adult Comm. Protecting Serv. Alloc. H15 in the amt. of \$31,044.31 into S50-5.
7/21/14		J. & F. Serv. David Sharp request Transfer from H15 in the amount of \$31,044.31 into S50-5.
7/21/14		J. & F. Serv. David Sharp request Appropriation Change to decrease H1B in the amount of \$36,367.31 into H15.
		V
		K
		L
1/15/14	10	LEPC 2014 gran application in the amount of \$15,000.00 - EMA.
2/3/14	25	Libraries - Public Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify Public Libraries.
2/3/14		Libraries - Public Record Certificate of County Auditor Tax Levy for Additional Funds.
2/3/14		Library Levy Public - Adopt Resolution .
2/26/14		Life Insurance Agreement w/Consumers Life effective 4/1/14 - 3/31/15.
4/30/14		Library Tax Contract for Library Services Allocation - Resolution.
4/30/14		Library Levy Proceeds for Distribution Brown County Public Library 2015 - 2019 - Agreement
4/30/14		Library Levy Proceeds for Distribution Brown County Public Library 2015 - 2019 - Agreement Library Levy Proceeds for Distribution Union Township Library 2015 - 2019 - Agreement
6/30/14		Library - Reappoint Harold Showalter effective 6/26/2014 Brown County Public Library.
0/30/14	142	Library - Neappoint Harold Showatter effective 0/20/2014 Brown County Public Library.

		Brown County Commissioner's Index Journal 51
		M
2/19/14	45	Mental Health A51 Supp. App. in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.
3/10/14	54	Mental Health T50 Supp. App. in the amount of \$10,000.00 into T50-5.
3/10/14		Mental Health Board Appoint Charles Fletcher.
3/12/14		Meritain Health Amendment to Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/17/14		Moving Ohio Forward Demolition Program Agreement Ohio Attorney General's Office in the amt. \$15,207,00.
3/24/14		Mental Health T52 Supp. App. in the amount of \$45,630.72 into T52-2.
3/24/14		Moving Ohio Forward to Award Bid to Bonar Construction in the amount of \$13,380.00.
3/26/14		Moving Ohio Forward Projects Contract to Dale Bonar Construction & Excavation.
4/16/14		Mental Health request App. Change to decrease T44-5 in the amount of \$11,183.00 & increase T44-1.
4/30/14		Mental Health A50 Supp. App. in the amount of \$25,122.00 into A50-1.
5/12/14		MOU w/ABCEOI 2014 Application of the CHIP Program.
5/28/14		Mental Health and Adduction Services Resolution - Changing Name.
6/2/14		Mental Health Reappoint Gina Spiller, Ava Purkiser as Board Members effective 7/1/14 - 6/30/14.
6/11/14		Mental Health T52 Supp. App. in the amount of \$26,000.00 into T52-5.
7/23/14		Muni. Crt. Spec. Proj. Fund C90 Supp. App. in the amount of \$2,500.00 into C90-9.
7/23/14		Muni. Crt. Spec. Proj. Fund C90 Supp. App. in the amount of \$15,000.00 into C90-1.
7/30/14		Mental Health T43 Supp. App. in the amount of \$10,000.00 into T43-2.
7/30/14	130	Mental Health 145 Supp. App. In the amount of \$10,000.00 into 145-2.
		N
3/17/14	60	Neighborhood Vitalization A31 Supp. App. request Ec. Dev. In the amount of \$9,000.00 into T31-6.
		Neighborhood Stabilization T12 Supp. App. in the amount of \$12,090.00 into T12I1, \$2,700.00, \$378.00 into T12I7 & \$39.00 into
3/24/14	68	T1218.
		O
1/22/14		ODOT 2013 County Highway System Mileage Certification - Engineer.
1/22/14		Ohio Pub. Defend. Comm. Agreement w/ Val E. Lewis II & Nicholas Ring for representation for CSEA in the amt. of \$8,000.00.
2/10/14	35	OVRCD 1st Round Caucus Meeting.
3/17/14	60	Ohio Attorney General's Office - Moving Ohio Forward Demolition Program Agreement in the amt. \$15,207,00.
		Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/14 - 6/30/15 in the amount of
4/16/14	84	\$109,848.00.
5/19/14	114	OVRCD 2nd Round Caucus Meeting.
6/11/14	128	OVRDC Reappointment of Ray Sininger to Loan Review Committee effective 1/1/14 - 12/31/2017.
		P
1/8/14	2	Personnel Action J. & F. Serv. New Hire charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/22/14		Post Certificate(s) - Commissioners.
1/27/14		Prosecutor - Resolution Contract w/Forrest Coburn for consulting services.
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1/27/14		Prosecutor - Independent Labor Contract w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month.
2/3/14 2/12/14		Personnel Action Comm Center FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Liming's. Personnel action expert Resignation of Sheriffa Employee Jamie McKeehan effective 2/2/4/14
		Personnel action accept Resignation of Sheriff's Employee Jamie McKeehan effective 2/24/14. Rest Cortificate(s), CCE. Commissioners.
2/19/14 2/24/14		Post Certificate(s) CGF - Commissioners. Proclamation FFA Week.
3/10/14		
		Personnel Action Comm Center FOP Contract to increase rate of pay for Judy Baker.
3/10/14		Proclamation Brown County 4H Week.
3/10/14		Proclamation DD Awareness Month.
3/12/14		Post Certificate(s) CGF - Commissioners.
3/17/14		Post Certificate(s) CGF - Commissioners.
3/17/14		Perry Twp. ARC T31 Supp. App. request Ec. Dev. In the amount of \$80,000.00 into T31-6.
3/31/14		Post Certificate(s) - EMA.
4/7/14		Personnel Action Comm Center FOP Contract to increase rate of pay for Ashley Dunn & Andrea Sniders.
4/7/14		Proclamation Sexual Assault Awareness Month.
4/9/14		Proclamation Fair Housing Month.
4/14/14		Prosecutor Victims Assistance U T30 Supp. App. in the amount of \$500.00 into T30-11.
4/14/14		Personnel Action J. & F. Serv. To accept the resignation of Carlee Cluxton effective 4/11/14.
4/16/14	84	Prosecutor Victims Assistance U T30 Supp. App. in the amount of \$1,258.46 into T30-11.
		Prosecutor request Application for Appointment of Special Prosec. Attorney & Motion to Determine Responsibility for Payment of Legal
4/21/14		Fee.
4/23/14	91	Post Certificate(s) - EMA.
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		Brown County Commissioner's Index Journal 51
4/23/14		Post Certificate(s) - Prosecutor.
4/28/14		Post Certificate(s) - Auditor.
4/30/14		Post Certificate(s) - EMA.
5/5/14		Proclamation May as Fraud Awareness Month.
5/5/14	98	Proclamation Older Americans Month.
5/7/14	104	Prosec. Child Support H35 Supp. App. in the amount of \$700.00 into H35-8.
5/12/14	105	Post Certificate(s) CGF - Commissioners in the amount of \$22,605.00 to cover 911 Bond Payment to US Bank.
5/12/14	106	Proclamation Click it or Ticket.
5/12/14	106	Proclamation Celebrating the 100th Anniversary of the Signing the Smith-Lever Act.
5/28/14	117	Personnel Action Accept Resignation of Commissioner's Employee Jean Rickey effective 8/31/14.
5/28/14	117	Personnel Action Comm Center FOP Contract to increase rate of pay for Tracy Weber, Barbara Davis.
6/4/14	123	Prob/Juv. Employee Matt Ayers Pay Out Accumulated Leave Fund A15-1.
6/4/14	123	Public Library - Brown County Record 2015 Budget.
6/11/14	129	Personnel Action Clerk of Courts Volunteer Appointment of Sarah Resing beginning 6/2/14.
6/23/14		Prob./Juv. M60 FCDDF Supp. App. \$20,000.00 into M60-2a, \$100.00 into M60-1a.
6/30/14	142	Post Certificate(s) - Recorder.
7/16/14		Personnel Action Accept Resignation of Comm. Center Employee Jason Jackson effective 7/31/14.
7/21/14		Post Certificate(s) - Marriage License Fund.
7/21/14		Post Certificate(s) - Commissioners.
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4140144		
1/13/14		Reorganize and Elect President as Barry L. Woodruff - Resolution.
1/13/14		Resolution to Designate Official Representative & Alternate for Voting at CCAO Annual Meetings.
1/13/14		Resolution Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing for Clements Rd Green Twp.
1/13/14		Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin - Engineer.
1/22/14		Resolution Accept. Formerly Municipal St. into Township Road System in Perry Twp.
1/27/14		Resolution Contract w/Forrest Coburn for consulting services - Prosecutor.
2/3/14		Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify - Public Libraries.
2/3/14		Record Certificate of County Auditor Tax Levy for Additional Funds for Public Library Levy.
2/3/14	27	Resolution - Adopt for Public Library Levy.
2/3/14		Resolution Auth. the Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Obligation Bond 2014 Renewal.
2/5/14	32	Real Estate J01 Auditor request Supp. App. in the amount of \$15,000.00 into J6.
2/10/14	34	Resolution Amending Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/12/14	37	Resignation - Accept Personnel Action of Sheriff's Employee Jamie McKeehan effective 2/24/14.
2/26/14	51	Renew Chief Elected Officials Agreement - Workforce Connections.
3/17/14	61	Resolution - Engineer's Office Adopt Force Account for 2014.
3/19/14	66	Record Amended Certificate FY2014,
3/24/14	69	Resolution Designation of Applicants Agent - EMA.
3/26/14	70	Resolution 2014 Annual Appropriation.
4/7/14		Resolution Supporting State Issue 1, Renewal of State Capital Improvements Program.
4/16/14		Resolution Authorizing the Engineer 's Retirement Incentive Plan Pursuant ORC. 145.297.
4/21/14		Resolution Discarding Property not Needed for Public Use & has no Value.
4/21/14		Resolution - Contract for Library Services Allocation of Library Tax.
5/5/14		Record Amended Certificate FY2014.
5/7/14		Resolution - Agreement for Legal Services to obtain John Woliver, Esq. to represent Commissioners Board.
5/7/14		Resolution - Establish Terms of Payment of Counsel Fees of Dr. J. Varnau Case #CVH 20140267.
5/12/14		Retainer Agreement for Attorney John Woliver at the hourly rate of \$180.00 per hour.
5/12/14		Resolution 2014 CHIP Program.
5/12/14		Resolution Authorizing Procurement for Services - CHIP Program.
5/28/14		Resignation Personnel Action Accept of Commissioner's Employee Jean Rickey effective 8/31/14.
5/28/14		Resolution - Changing Name to Mental Health and Adduction Services.
6/2/14		Reappoint Mental Health Board Members Gina Spiller, Ava Purkiser effective 7/1/14 - 6/30/14.
6/2/14		Resolution OVRCD appropriation of funds in the amount of \$7,968.00 as local funds effective 1/1/15.
6/2/14		Record Amended Certificate FY2014.
6/2/14		Resolution Approval of Employment of Legal Services.
6/9/14		Resolution Second Addendum to Operating Agreement w/Br. Co. Humane Society.
6/11/14		Resolution - Support of Corridor Heritage Tourism Initiate.
6/11/14		Resolution Accepting Subdivision Road - Kyle Lane in the Pike Township Highway System.
6/11/14		Resolution Lease of Workshop to Grow Inc.
0/11/14	130	Theodiation Leade of Mankonop to Growning.

Brown County Commissioner's Index Journal 51				
6/11/14		Resolution Community Allocation Program Authorizing Submittal of FY2014 Application.		
6/16/14	134	Record CDBG 2nd Public Hearing.		
6/23/14	137	Resolution Contract w/E&L Cleaning for Cleaning Services in the amount of \$50,000.00.		
6/25/14	140	Resolution Sale of Unneeded Personnel Property.		
7/7/14	144	Real Estate Assess. Fund J01 Real Estate Assess. request Auditor in the amount of \$1,200.00 into J1c & \$80.00 into J4a.		
7/16/14	149	Resolution Sale of Unneeded Personnel Property - DD.		
7/21/14	151	Resol. J. & F. Serv. Transfer Child, Fam. & Adult Comm. Protecting Serv. Alloc. H15 in the amt. of \$31,044.31 into S50-5.		
7/21/14	152	Resolution - Contract for Repairs Title Office/CSEA.		
7/23/14	155	Record Court Order Disposal of Forfeited or Unclaimed Property - Adult Detention Center.		
		S		
1/6/14		Supp. App. D. & K. Fund B01 request Auditor in the amount of \$\$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.		
1/8/14		Supp. App. Request Prob/Juv Juv. Crt. Spec. Project Fund C23 in the amount of \$9,000.00 into C23-1.		
1/13/14		Sine Die - Adjourn.		
1/15/14		Supp. App. Dog & Kennel B01 request Auditor in the amount of \$10,000.00 into B2.		
1/22/14		Supp. App. Youth Service Subsidy M60 request Prob./Juv. In the amount of \$636.73 into M60-17.		
1/22/14		Supp. App. Juv. Court Spec. Projects C23 request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.		
1/22/14		Supp. App. CGF A00 request Auditor in the amount of \$186.01 into 1b9d.		
1/29/14		Supp. App. Felony Delinq. Custody Care M60 request Prob./Juv. In the amt. of \$48,026.28into M60-1e & \$100.00 into M60-1a.		
1/29/14		Supp. App. CGF A00 request Engineer in the amount of \$10,000.00 into 15a15.		
1/29/14		Supp. App. CGF request Sheriff in the amount of \$12,480.00 into 6a6.		
1/29/14		Supp. App. DD B50 in the amount of \$390,000.00 into B50-6b.		
2/5/14		Supp. App. Request Auditor for Real Estate J01 in the amount of \$15,000.00 into J6.		
2/5/14		Supp. App. Request Auditor for Dog & Kennel B01 in the amount of \$2,337.30 into B11.		
2/10/14		Supp. App. EMA K05 in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.		
2/12/14		Supp. App. Auto & Gas K01 in the amount of \$340,000.00 into K13 - Engineer.		
2/19/14		Supp. App. Mental Health A51 in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.		
3/6/14	52	Sheriff's Employee Jaimie McKeehan Accumulated Leave Fund A15-1 to Pay Out.		
		Supp. App. D & K B01 in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a &		
3/10/14		\$2,031.07 into B11.		
3/10/14		Supp. App. Mental Health T50 in the amount of \$10,000.00 into T50-5.		
3/12/14		Supp. App. CGF A00 request Jean Rickey in the amount of \$76,831.34 into 15a15.		
3/12/14	58	Supp. App. CGF A00 request Jean Rickey in the amount of \$88,655.68 into 15a15.		
3/17/14		Supp. App. SAOCF Admin. Grant A30 request Ec. Dev. In the amount of \$4,930 into A30-1, \$936.00 into A30-2 & \$80.00 into A30-11.		
3/17/14		Supp. App. Neighborhood Vitalization A31 request Ec. Dev. In the amount of \$9,000.00 into T31-6.		
3/17/14		Supp. App. Perry Twp. ARC T31 request Ec. Dev. In the amount of \$80,000.00 into T31-6.		
3/19/14		Soil & Water Req. for Local Funding - County's Share from CGF& Solid Waste in the amt. of \$59,688.53 into L2.		
3/24/14	68	Supp. App. Mental Health T52 in the amount of \$45,630.72 into T52-2.		
		Supp. App. Neighborhood Stabilization T12 in the amount of \$12,090.00 into T12I1, \$2,700.00, \$378.00 into T12I7 & \$39.00 into		
3/24/14		T1218.		
3/31/14		Supp. App. DOJ WMD Grant K07 in the amount of \$15,180.67 into K70-4 - EMA.		
4/2/14		Supp. App. Intensive Probation C79 request Common Pleas in the amount of \$8,510.34 into C79-12d.		
4/2/14		Supp. App. Dog & Kennel B01 request Auditor in the amount of \$1367.58 into B2.		
4/7/14		Supp. App. CGF A00 request Jean Rickey in the amount of \$134,680.53 into 15a15.		
4/7/14		State Issue 1, Renewal of State Capital Improvements Program - Resolution.		
4/14/14		Supp. App. T30 Prosecutor Victims Assistance U in the amount of \$500.00 into T30-11.		
4/16/14		Supp. App. T30 Prosecutor Victims Assistance U in the amount of \$1,258.46 into T30-11.		
4/23/14		Supp. App. Auto & Gas K01 in the amount of \$100,000.00 into K13 - Engineer.		
4/30/14		Supp. App. Mental Health A50 in the amount of \$25,122.00 into A50-1.		
4/30/14		Supp. App. CDBG T10 in the amount of \$4,500.00 into T10-25.		
5/5/14		Supp. App. D&K B01 in the amount of \$100.00 into B8, \$30.00 into B2a, & \$187.02 into B2.		
5/7/14		Supp. App. CGF A00 request Sheriff in the amount of \$9,750 into 6a2b & \$1,365.00 into 6a28.		
5/7/14		Supp. App. Airport Grant A10a in the amount of \$135,253.00 into A20a-2.		
5/7/14		Supp. App. Prosec. Child Support H35 in the amount of \$700.00 into H35-8.		
5/12/14		Supp. App. CGF A00 request Lisa Spiller in the amount of \$22,605.00 into 1a11d this is for 911 Bond Payment at US Bank.		
5/19/14		Supp. App. DD B50 in the amount of \$50,000.00 into B50-17.		
5/19/14		Supp. App. DD B50 in the amount of \$100,000.00 into B50-6.		
5/21/14		Supp. App. Airport Grant A10a in the amount of \$14,084.44 into A10a-2.		
5/21/14		Supp. App. CGF A00 request Auditor in the amount of \$45,372.38 into 1a10.		
6/2/14	121	Supp. App. CGF request Jean Rickey in the amount of \$64,644.39 into 15a15.		

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6/2/14	121	Supp. App. CGF request Jean Rickey in the amount of \$64,644.40 into 15a15.		
6/11/14		Supp. App. C79 Common Pleas Intensive Probation in the amount of \$3,187.30 into C79-1, \$2,407.22 into C79-7 & \$1,588.75 into C79-9.		
6/11/14		Supp. App. Mental Health T52 in the amount of \$26,000.00 into T52-5.		
6/11/14		Subdivision Road - Kyle Lane Accept in the Pike Township Highway System - Resolution.		
6/18/14		Supp. App. CGF A00 request Jean Rickey in the amount of \$13,739.75 into 15a15a.		
6/23/14		Supp. App. Prob./Juv. M60 FCDDF \$20,000.00 into M60-2a, \$100.00 into M60-1a.		
6/23/14		Supp. App. Auto & Gas K01 in the amount of \$29,000.00 into K15.		
6/25/14		Supp. App. EMA K70 in the amount of \$59,762.00 into K70-5.		
6/30/14		Supp. App. CGF A00 in the amount of \$2,928.30 into 15a15.		
7/2/14		Supp. App. D&K B01 in the amount of \$171.82 into B8.		
7/7/14		Supp. App. J01 Real Estate Assess. Fund request Auditor in the amount of \$1,200.00 into J1c & \$80.00 into J4a.		
7/9/14		Supp. App. Auto & Gas K01 in the amount of \$870,000.00 into K16.		
7/9/14		Supp. App. CGF A00 request Bd. Of Election in the amount of \$2,963.94 into 3a2.		
7/9/14		Solid Waste request App. Change to decrease P34-41 & increase P34.39 in the amt. of \$326,000.00.		
7/21/14		Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,080.15 into 4b13.		
7/23/14		Supp. App. Spec. Proj. Muni. Crt. Fund C90 in the amount of \$2,500.00 into C90-9.		
7/23/14		Supp. App. Spec. Proj. Muni. Crt. Fund C90 in the amount of \$15,000.00 into C90-1.		
7/23/14		Supp. App. Probation Serv. Fund C80 in the amount of \$8,000.00 into C80-9d.		
7/28/14		Supp. App. CGF A00 request Lisa Spiller in the amount of \$7,500.00 into 1h1.		
7/28/14		Supp. App. CGF A00 request Auditor in the amount of \$2,301.39 into 1a11b.		
7/28/14		Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,000.00 into 4b13.		
7/28/14		Supp. App. Auto & Gas K01 in the amount of \$160,000.00 into K21.		
7/30/14		Supp. App. Mental Health T43 in the amount of \$10,000.00 into T43-2.		
7,00/14	100	Copp Apr. montain roadin 1 to in the amount of \$10,000.00 into 170°2.		
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1/29/14	22	Transfer of Funds from CGF15a15 in the amount of \$10,000.00 P340-14b - Engineer.		
2/5/14	32	Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$25,000.00 into O-08 Bond Retire/Hospital.		
2/5/14		Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$30,000.00 into A15-15 Accumulated Leave.		
2/10/14		Transfer of Funds request Prosecutor from CGF 15a15 in the amount of \$288.97 into B10-5 DTAC.		
3/12/14	58	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$76,831.34 into O07-2.		
3/12/14		Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$88,655.69 into O08-2.		
4/7/14		Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$134,680.52 into 10a15 County Capital Improve.		
4/21/14		TANF Summer Youth Program through J. & F. Serv. Effective 6/14 - 8/14.		
6/2/14		Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$64,644.39 into 10a15 Co. Cap. Imp.		
6/2/14		Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$64,644.40 into A11-14 Budget Stabilization.		
6/18/14	135	Transfer of Funds request Jean Rickey from CGF 15a15a in the amount of \$13,739.75 into P/R-TI Payroll.		
6/25/14	139	Transfer of Funds EMA K70-5 in the amount of \$59,762.00 into CGF 450.		
6/30/14	142	Transfer of Funds from CGF 15a15 in the amount of \$2,928.30 into R01-2.		
7/21/14		Transfer of Funds request J. & F. Serv. David Sharp from H15 in the amount of \$31,044.31 into S50-5.		
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		V		
2/10/14	3/1	Vacating T-71 Clements Road located in Green Township - View.		
2/10/14	J 4	Vacating 1 7 7 Cicinionia read located in Ciccin rewinship - View.		
		W		
2/26/14	51	Workforce Connections Renew Chief Elected Officials Agreement .		
5/19/14		Wojno, Christopher Consultant Service Agreement for FY 2014 - 2016 at \$80.00 per hour - CHIP.		
		X		
		Y		
1/22/14	12	Youth Service Subsidy M50 Supp. App. request Prob./Juv. In the amount of \$636.73 into M50-17.		
1122114	14	1. σαμή σοι τίσο σαροία ή πίσο σαρρ. περρ. τοφασότ του πουν. In the amount of φοσότιο into into 11.		

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