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DATE	PAGE	A
01/07/2019		Appoint Kyle Arn Eff 10/1/18-8/16/19 as a member of the LEPC.
01/07/2019	2	Approve Estimate for the Engineer for the 2019 Ellis Run Rd Bridge Beams.
01/09/2019		Agreement with Cornerstone Service & Supply eff 1/1/19 -12/31/19 iao \$9,458.00 Jail Maintenance.
01/14/2019	7	Adjourn Sine Die for 2018.
01/23/2019	1.1	App Change Commissioners to Decrease 1000-1000-53002 SWCD iao \$66,000.00 and Increase 1000-1000-52113 (Trans Out).
01/23/2019		Auditor Supp App from 2202 (RE Assessment) iao \$22,000.00 into 2202-1001-52133 (Trans Out).
01/25/2013	14	Auditor Transfer of Funds from 2022-1001-52133 (RE Assessment) iao \$22,000.00 into 2750-8000-40547 (Transfer
01/23/2019	14	In).
		Authorization to Advertise Development Notice of First Public Hearing for Comm. Dev. Block Grant Funds 2/13 at 2:00
01/28/2019	17	p.m.
		Agreement Recorder with Kofile Technologies Inc for Integrated Land Records Software for 1 Year at a cost of \$3.25
01/30/2019		per document.
02/06/2019		Amended Certificate for FY19 Record. Amended Certificate for FY19 Record.
03/11/2019		Amended Agreement Juvenile Court for DYS Grant FY 2019 for the Realignement of Funds.
03/13/2019		Agreement with CCAOSC Energy Solutions for Competitively Priced Energy Supplies.
		Amend the PRC Plan to Include Kinship Navigator, Caregiver, and Child Welfare Conditional Services and Home &
03/18/2019	40	Comm Based Services for Children & Family & the 2019 Federal Poverty Guidelines, JFS.
00/00/0040	44	App Change Development to Decrease 2107-1005-52178 iao \$2,600.00 and Increase 2107-1005-51111; to Decrease
03/20/2019	41	52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111.
03/25/2019	13	App Change Commissioners to Decrease 2007-1000-53310 (Wellness Cebco Grant) iao \$300.00 and Increase 2007-1000-53012 (Trans Out).
03/27/2019		Annual Report Accepted for JFS.
04/01/2019		Appoint Board Member Jessica Shamblin to the BCMHAS eff 4/1/19-12/31/22, Mental Health.
04/03/2019		Auditor Supp App from 1000 CGF iao \$5,000.00 into 1000-1001-52112 (Equip).
04/03/2019		Amended Certificate for FY 2019.
04/00/0040		App Change Sheriff to Decrease 1000-2000-52274 (Det Center Supplies) iao \$5,000.00 and Increase 1000-2000-
04/08/2019		52112 (Equipment).
04/06/2019		Accept Petittion for Annexation 20.314 Acres in Washington Twshp into the Village of Sardinia. Amendment to CCMEP TANF Admin Budget iao \$15,000.00 JFS.
04/24/2019		Agreement DPS With Communications Venture Corporation dba INdigital. Eff 3/14/19- 1 year.
05/20/2019	90	Amend the PRC Plan to Correct Pages 7, 8, 9 & 20 for better reference of ORC 5107.02, JFS.
05/20/2019		Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 1, Engineer.
05/20/2019		Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 2, Engineer.
05/22/2019 05/29/2019		Agreement Resolution with Hypernet Inc for Data Lines at the Jail iao \$10,935.42. Agreement Juvenile Court Grant with Dep of Youth Services eff 7/1/19-6/30/2021.
05/29/2019	94	Agreement JFS with Enterprise Fleet Management for the Lease of 12 Hyundai Sonatas, Lease Agreement on File.
		Authorization to Advertise Development Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at
05/29/2019		2:00 p.m.
06/03/2019		App Change Commissioners to Decrease 1000-1000-52110 (Comm Supplies) iao \$150.00 and Increase 1000-1000-52402 (TB Hosp Clinics & Care).
06/05/2019		Award Bid & Enter Contract w/ Brown Co Asphalt for RS-2 Asphalt Emulsion, Engineer.
06/05/2019		Agreement JFS SubGrant w/ ODJFS, OH Dept of Medicaid for State FY 2020 & 2021.
		Authorization to Advertise, Amended, Development Notice of Second Public Hearing for Comm. Dev. Block Grant
06/05/2019		Funds 6/10 at 2:00 p.m.
06/19/2019		Appoint BCMHAS Board Member Nicholas Melvin eff 6/1/19-5/31/23.
06/19/2019		Approval of Cost Allocation Prepared by Maximus Inc Based on FY2018 to Establish Costs Allocation in FY2020. App Change Development to Decrease 2107-1005-52178 iao \$13,500 and Increase 2107-1005-52118 CHIP Home
07/01/2019		Contract Services iao \$12,500 and Increase 2107-1005-52116 CHIP Home Other iao \$1,000.
		Appoint to Serve on the Brown County Local Economic Development Review Committee: Kelly Cole, Barry Woodruff,
07/01/2019	1	Jeff Ratliff, Becky Cropper, and Heather Utter.
07/01/2019		Accept and Approve the Submittal of the Analysis of Impediments to Fair Housing Choice, Development.
		Accept and Proceed with the Scope of Work and Conceptual Estimate by IAP-GSG for the Common Pleas Exterior
07/03/2019		Door Renovation Project.
07/08/2019 07/08/2019		Agreement for Lease, JFS with Mail Finance Inc for 60 Months iao \$9,222.00. Amended Certificate for FY19 Record.
07/10/2019		Agreement for Cleaning Services CSEA with L&E Cleaning, eff 7/1/19-06-30/2020 iao \$105.00 per cleaning.
		- 3
07/15/2019	121	Agreement by the Commissioners to Accept the Agreement and Plan with the Brown County Land Reutilization Corp.
		App Change Common Pleas Court to Decrease 1000-3000-51116 Workers Comp iao \$2,442.61 and Increase 1000-
07/15/2019	122	3000-52513 Attorney Fees iao \$2,442.61.
		Agranment with ISSC Inc. for Cook Moster License Agranment for Described Oct. 1987 11. 11. 11.
07/15/2019		Agreement with ISSG, Inc. for SaaS Master License Agreement for Property Taxation Software Utilized by the Auditor and Treasurer, for 5 Years w/ an Annual Service Fee of \$167,650 (70/30 Split Between Auditor & Treasurer).
0111012013	122	and reasoned, for a reals we are Armual Service ree or \$107,000 (70/00 Spill Detween Auditor & Heasurer).
07/17/2019	124	Appoint Tracy Varner to the Board of Trustees of the Brown County Public Library, 7 Year Term, eff 6/26/19-6/26/26.
07/17/2019		Appoint Board Member Kelly Cole to the Brown Metropolitan Housing Authority, eff 8/1/19 for Five Years.

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07/24/2019		Accept the Resolution to Vacate a Portion of J. Bolender Road in Lewis Township.
07/29/2019	129	Agreement Law Library with the Br Co Pub Library to Lease Space for Operation of the BCLaw Library 1/1/20-
08/05/2019		Amended Certificate for FY19 Record.
08/07/2019	137	Agreement BOE Enter into a Professional Service Agreement with RBM Consulting LLC eff. 7/7/19-11/3/2020.
08/07/2019		Agreement BOE Software License Agreement with Unisyn Voting Solutions, Inc.
		App Change Sheriff to Decrease 1000-2000-51133 Salary Holiday iao \$17,000.00 into 1000-2000-51132 Salary
1		Overtime; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52113 Repairs; to Decrease
		1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52118 Contract Services; to Decrease 1000-2000-
08/12/2019	138	51112 Salary Part Time iao \$15,000.00 into 1000-2000-52197 Web Checks.
08/12/2019		Agreement Contract Repairs at Common Pleas Court for 4 Exterior Doors iao \$25,600.00 w/ Hayslip Construction.
		V
08/12/2019		Approval to Auction Five Vehicles by JFS for September 13, 2019.
08/12/2019	138	Approve Estimate BCAS for Hardig Industrial Services iao \$4,500.00 for Epoxy Flooring.
	4.40	Agreement with the OH Dept of Rehab & Correction Grant iao \$299,632.00 in FY 2020/2021, for Common Pleas &
08/14/2019	140	Municipal Probation Departments.
		Appropriation Change CSEA to Decrease 2570-5001-52139 Rent/Lease iao \$4,000.00 and Increase 2570-5001-
08/21/2019	145	52114 Travel Training iao \$4,000.00
		Appropriation Change Probate Juvenile Court to Decrease 1000-3004-52122 Child Support Detention iao \$18,000.00
08/21/2019		and Increase 1000-3004-52513 Attorney Fees iao \$18,000.00
08/26/2019	147	Auditor Supp App from 2022 Real Estate Assessment iao \$120,000.00 into 2022-1001-52118 Contract Services.
08/26/2019	147	Amended Certificate for FY 2019.
		Agreement for Financial Services Probate Juvenile Court to Enter with Michael Pride eff 1/1-12/31/2020 iao \$29.00/hr,
08/28/2019	152	not to exceed \$45,240.00.
00/04/0040	400	Amended Certificate for FY19 Record.
09/04/2019	100	
		Appropriation Change BOE to Decrease 1000-1000-52118 Contract Services iao \$2,500.00 and Increase 1000-1004-
09/04/2019	155	52542 Fees and Dues.
		Appropriation Change Engineer to Decrease 2521-4004-52140 Eng Liab Ins iao \$3,000.00 and increase 2521-4004-
09/04/2019	155	52116 Eng Other Expenses.
09/04/2019	157	Adopt the Brown County Emergency Operations Plan, an integral element in emergenecy mgmt efforts, DPS.
09/09/2019		Authorization to Advertise Notice of 2nd Public Hearing CDBG PY 2019 Target of Opp, Development .
09/16/2019		Annual Sheriff Report of Fees and Costs Collected from 9/1/18 -8/31/19.
00/10/2010		Appropriation Change Sheriff to Decrease 2200-2000-52110 Sheriff Supplies iao \$2,000.00 and Increase 2200-2000-
		51111 Salary/Hourly iao \$2,000.00; to Decrease 2200-2000-52116 Sheriff Other Expenses iao \$1,000.00 and
		Increase 2200-2000-51111 Salary/Hourly iao \$1,000.00; to Decrease 2200-2000-52524 Sheriff CCW License iao
00/40/0040	404	
09/18/2019	164	\$4,900.00 and Increase 2200-2000-51111 Salary/Hourly iao \$4,900.00. Appropriation Change Probate Juvenile Court to Decrease 2454-3004-52116 Other Expenses iao \$12,000.00 and
		Increase 2454-3004-51111 Salaries iao \$12,000.00; to Decrease 2454-3004-52118 Contract Services iao \$26,500.00
		and Increase 2454-3004-51111 Salaries iao \$26,500.00; to Decrease 2454-3004-52118 Contract Services iao
		\$3,000.00 and Increase 2454-3004-51118 PERS iao \$3,000.00; and Decrease 2454-3004-52118 Contract Services
09/18/2019	164	iao 500.00 and Increase 2454-3004-51119 Medicare iao \$500.00.
09/25/2019	168	Appoint Zachery Seip and Tony Wylie to the Brown County Business Member Seats of the Workforce Dev. Board.
09/25/2019	168	Amend the PRC Plan to Update Pages 4 & 16 for better reference of ORC 5108.05, JFS.
10/02/2019	172	Agreement JFS to Enter CCMEP with ABCAP iao \$517,768.00 for FY 10/1/19-9/30/20.
		Appropriation Change Sheriff to Decrease 1000-2000-51122 Overtime iao \$5,000.00 to Increase 1000-2000-52133
		Repairs; to Decrease 1000-2000-51134 Holiday iao \$5,000.00 to Increase 1000-2000-52110 Supplies; to Decrease
10/07/2019	174	1000-2000-51112 Part Time iao \$20,000.00 to Increase 1000-2000-52274 CO Supplies.
10/01/2010		Appropriation Change Building Dept to Decrease 1000-8003-51110 Supplies iao \$276.00 and Increase 1000-8003-
10/07/2019	174	52518 Permit Fee Assessment.
10/01/2010	177	Appropriation Change Engineer to Decrease 2521-4003-51116 Workers Comp iao \$6,700.00 and Increase 2521-4003-
10/16/2019	170	52118 Contract Services.
10/10/2018	1/0	Appropriation Change Auditor to Decrease 1000-1001-52112 Equipment iao \$3,500.00 and Increase 1000-1001-
10/16/0010	470	1
10/16/2019		52118 Contracts.
10/16/2019	179	Agreement CSEA with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21.
		Appropriation Change Sheriff to Decrease 1000-2000-51122 Overtime iao \$8,000.00 and Increase 1000-2000-52118
10/16/2019	180	Contract Services.
		App Change Coroner to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114
		Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel
10/21/2019	182	Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses.
10/30/2019		Amended Agreement CSEA with L&E Cleaners eff 11/1/2019 Amended to \$200.00 per Cleaning.
10,00,2010	, JZ	App Change Sheriff to Decrease 1000-2000-51122 iao \$7,000.00 and Increase 1000-2000-51111; to Decrease 1000-
		2000-51133 iao \$2,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51134 iao \$5,900.00 and
		Increase 1000-2000-51111; to Decrease 1000-2000-52112 iao \$2,000.00 and Increase 1000-2000-51111; to
		Decrease 1000-2000-51111, to Decrease 1000-2000-52112 lao \$2,000.00 and increase 1000-2000-51111, to
		· · · · · · · · · · · · · · · · · · ·
		\$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-2000-5111141; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-2000-511141; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-51131 iao \$1,200.00 and Increase 1000-51131 iao \$1,200.00 and Increase 1000-511
44/00/200		51111; to Decrease 1000-2000-51132 iao \$1,600.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52277
11/06/2019	195	iao \$4,100.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52516 iao \$12,300.00 and Increase 1000-
11/06/2019		Ameded Certificate for FY19 Record.
		Appropriation Change Commissioners to Decrease 1000-1000-52112 Equipment iao \$677.40 and Increase 1000-1000-
11/13/2019	198	52132 Bond Jail Payment.

11/13/2019	108	Appropriation Change Municipal Court to Decrease 1000-3003-52310 iao \$2,000.00 and Increase 1000-3003-51113; to Decrease 1000-3003-51116 iao \$500.00 and Increase 1000-3003-51113; to Decrease 1000-3003-52513 iao \$500.00 and Increase 1000-3003-51118.
		Appropriation Change Common Pleas Court to Decrease 1000-3000-52515 iao \$500.00 and Increase 1000-3000-
11/13/2019		51118. App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$13,262.95 and Increase 1000-1004-51111
11/13/2019		Salaries iao \$11,500.00 and 1000-1004-51118 PERS iao \$1,762.95, denied.
11/13/2019	199	Amend PRC Agreement JFS to Include Clarification on Page 9 and Removal of Language on Page 16.
		App Change Sheriff to Decrease 1000-2000-51131 iao \$8,000.00 and Increase 1000-2000-51132; to Decrease 1000-
		2000-51118 iao \$5,300.00 and Increase 1000-2000-51122; and to Decrease 1000-2000-51118 iao \$3,400.00 and
11/18/2019	202	Increase 1000-2000-51111.
11/10/2019	202	
		App Change JFS to Decrease 2550-5000-52116 JFS Other Expenses iao \$100,000.00 and Increase 2550-5000-
11/18/2019	202	52191 JFS Contracts.
		App Change Probate Juvenile Court & CSEA to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-
		51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116
		iao \$3,000.00 and Increase 2570-3004-51118; to Decrease 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-
		51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122
11/18/2019	203	iao \$9,000.00 and Increase 1000-3004-52513.
11/20/2019		App Change Commissioners to Decrease 1000-8007-52118 iao \$2,000 and Increase 1000-8007-52178.
		11 V
11/20/2019		Authorization to Advertise Development BF-19-1AH-1 Combined Notice FONSI to request to release funds.
11/20/2019		Authorization DD to Advertise Vacant Board Member.
11/20/2019		App Change Prosecutor to Decrease 1000-3006-52119 iao \$2,963 and Increase 1000-3006-52110.
11/20/2019	207	App Change Engineer to Decrease 2521-4004-52140 iao \$1,200.00 and Increase 2521-4004-52116.
		App Change BOE to Decrease 1000-1004-52116 Other Expenses iao \$1,000 and Increase 1000-1004-52115
		Advertising & Printing; to Decrease 1000-1004-52110 Supplies iao \$368.90 and Increase 1000-1004-52115
11/27/2019	208	Advertising & Printing.
111/2/1/2013	200	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$853.06 and Increase 1000-1004-51111
44/07/0040	000	
11/27/2019		Salaries iao \$853.06.
11/27/2019	208	Auditor's Certificate for Resolution for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.
		App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$12,822.27 and Increase 1000-1004-51111
11/27/2019	209	Employee Salary Hourly.
		App Change Soil & Water to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-
12/03/2019	211	51111 Salaries iao \$1,500.00.
		App Change Auditor to Decrease 1000-1001-5111 Employee Salary iao \$2,670.00 and Increase 1000-1001-51110
12/09/2019	212	Salary.
12/03/2013	210	Calaly.
12/09/2019	213	App Change Auditor to Decrease 1000-1001-52118 Contract iao \$2,600.00 and Increase 1000-1001-52110 Supplies. App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$1,387.26 and Increase 1000-1004-52115
12/09/2019	213	Advertising & Printing.
12.00,20,10		App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$1,250.00 and Increase 1000-1004-52112
12/09/2019	213	Equipment.
12/03/2013	210	App Change Sheriff to Decrease 1000-2000-51131 Det.Salary iao \$1,500.00 and Increase 1000-2000-51122 OT; to
		Decrease 2200-2000-52110 Supplies iao \$466.00 and Increase 2200-2000-52524 CCW; to Decrease 1000-2000-
40/00/0040	040	•
12/09/2019		52115 Advertising iao \$450.50 and Increase 1000-2000-51111 Salary.
12/09/2019		Amended Certificate FY19 Record.
12/11/2019		Adopt In and Out of State Travel Policy Effective 1/1/2020.
12/11/2019	217	Acquisition Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.
12/16/2019	219	Auditor Supp App from 2022 Real Estate Assessment iao \$1,500.00 into 2022-1001-51111 Employee Hourly.
		Auditor App Change to Decrease 1000-1001-52110 Supplies iao \$570.00 and Increase 1000-1001-51111 Employee
		Hourly; to Decrease 1000-1001-52115 Advertising & Printing iao \$150.00 and Increase 1000-1001-51111 Employee
		Hourly; to Decrease 1000-1001-51119 Medicare iao \$160.00 and Increase 1000-1001-51111 Employee Hourly; and
10/16/0040	040	
12/16/2019	219	Decrease 1000-1001-51118 PERS iao \$120.00 and Increase 1000-1001-51111 Employee Hourly.
		App Change Prosecutor to Decrease 2489-3006-51116 Workers Comp iao \$287.08 and Increase 2489-3006-51118
12/16/2019		PERS.
12/16/2019	220	App Change BOE to Decrease 1000-1004-52118 Cont Services iao \$6,381.65 into 1000-1004-52110 Supplies.
12/16/2019	220	App Change BOE to Decrease 1000-1004-52118 Cont Services iao \$1,535.06 into 1000-1004-51118 PERS.
		App Change BOE to Decrease 1000-1004-51111 Employee Salary iao \$280.00 into 1000-1004-51130 Bd Member
12/16/2019	220	Salary.
15,2010		App Change Sheriff to Decrease 1000-2000-52110 Supplies Iao \$2,700.0 and Increase 1000-2000-52118 Contracts;
		to Decrease 1000-2000-52112 Equipment iao \$1,000.00 and Increase 1000-2000-52118 Contracts; Decrease 1000-
		2000-52113 Repairs iao \$500.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52125 Training
		iao \$900.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52116 Other iao \$1,300.00 and
		Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52274 Supplies iao \$2,670.00 and Increase 1000-2000-
		52118 Contracts; to Decrease 1000-2000-52516 Medical iao \$13,700.00 and Increase 1000-2000-52118 Contracts; to
		Decrease 1000-2000-52278 Life Squad iao 3,000.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-
		2000-51118 PERS iao \$14,600.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52197 Web
		Checks iao \$1,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51116 Workers Comp iao
12/16/2019	220	\$10,289.00 and Increase 1000-2000-52118 Contracts.
12/10/2013	220	App Change Sheriff to Decrease 1000-2000-51118 PERS iao \$5,200.00 and Increase 1000-2000-51119 Medicare; to
40/40/0040	000	, ,
12/16/2019		Decrease 1000-2000-51118 PERS iao \$3,000.00 and Increase 1000-2000-52118 Contracts.
12/16/2019	221	App Change Development to Decrease 1000-1005-52116 Other iao \$29.00 and Increase 1000-1005-51119 Medicare.

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12/16/2019		App Change Development to Decrease 1000-1005-52116 Other iao \$0.01 and Increase 1000-1005-51111 Salarie Auditor Supp App from 2120 Dog & Kennel iao \$8,090.00 into 2120-1001-52283 Humane Society Operating
12/30/2019	248	Agreement. App Change Commissioners to Decrease 1000-1000-52401 Auto Expenses iao \$6,000.00 and Increase 1000-100
12/30/2019	248	52310 Professional Contract Services iao \$6,000.00; to Decrease 1000-1000-52130 County Building Insurance ia \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00; and to Decrease 1000-1000-52116 Other Expenses iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00
12/30/2019		App Change Development to Decrease 2103-1005-52178 CHIP CDBG Repairs iao \$3,682.97 and Increase 2103-1005-52133 CHIP CDBG Transfer Out.
12/30/2019		App Change Development to Decrease 2110-1005-53021 CDBG RLF iao \$832.45 and Increase 2110-1005-5213 CDBG RLF Transfer Out iao \$832.45.
12/30/2019		Amended Certificate FY19 Record.
		В
01/09/2019		Bills Approved iao \$389,901.16.
01/14/2019		Bid Opening Engineer Ellis Run Rd Pre-Stressed Bridge Beams, 1 Bid Received.
01/16/2019		Board of Elections Establish a New Fund 2083 Redistricting to improve tracking of funds.
01/16/2019		Board of Elections Supp App from 2080 iao \$3,000.00 into 2080-1004-52112 (Equipment).
01/16/2019		Bills Approved iao \$589,938.21.
01/23/2019	16	Bills Approved iao \$118,257.63.
01/28/2019	17	Board of Elections - Commissioners Supp App from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds are Special Revenue for BOE for Redistricting Purposes.
01/28/2019	17	Board of Elections Transfer of Funds from 1000-1000-52113 (Trans Out) iao \$10,091.00 into 2083-1004-40547 (T in).
01/30/2019	18	Bills Approved iao \$135,701.89.
02/06/2019		Bills Approved iao \$216,826.75.
02/11/2019		Bid Award Engineer for 2019 Ellis Run Rd Bridge Beams to Pre-Stress Services of OH.
02/13/2019		Bills Approved iao \$603,363.30.
02/20/2019		Bills Approved iao \$81,555.78.
02/27/2019		Bills Approved iao \$124,452.35.
03/06/2019		Bills Approved iao \$306,246.16.
03/13/2019		Bills Approved iao \$452,943.18.
03/20/2019		Bills Approved iao \$101,274.88.
03/27/2019		Bills Approved iao \$60,279.41.
04/03/2019		Bills Approved iao \$181,573.79.
04/03/2019		Bid Opening Engineer Flaugher Hill Rd LandSlide Pier Wall Site 1, 2 Bids Received.
04/03/2019		Bid Opening Engineer Flaugher Hill Rd LandSlide Pier Wall Site 2, 2 Bids Received.
04/03/2019		Bid Opening Engineer Eagle Creek Rd LandSlide Pier Wall, 3 Bids Received.
04/10/2019		Bills Approved iao \$586,266.05.
04/15/2019		Bid Opening Expansion & Improvement of Evidence Storage Sheriff, No Bids Received.
04/17/2019		Bills Approved iao \$208,285.73.
04/24/2019		Bills Approved iao \$56,506.41.
05/01/2019		Bills Approved iao \$88,926.04.
05/06/2019		Bid Opening Engineer RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00.
05/08/2019		Bills Approved iao \$302,784.18.
05/13/2019		Bid Opening 2019 Brown County Paving 3 Bids Received, All Above 10% of the Estimate. Engineer
05/15/2019		Bills Approved iao \$401,490.08.
05/22/2019		Bills Approved iao \$167,151.47.
05/29/2019		Bills Approved iao \$91,819.57.
06/03/2019		Bid Opening - Veterans Vehicles - No Bids Received.
06/03/2019		Budget Received for Brown Co Public Library for 2020.
06/05/2019		Bills Approved iao \$157,770.35.
06/05/2019		Budget Commission Resolution Authorizing the Necessary Tax Levies and Certifying to the County Auditor.
06/10/2019	102	Bid Opening Engineer Eden Ridge Rd Bridge Replacement 3 Bids Received.
06/10/2019		Bid Opening Engineer 2019 Brown County Paving 2 Bids Received.
06/12/2019		Bills Approved iao \$172,712.81.
06/19/2019		Bills Approved iao \$266,496.84.
06/19/2019		BCMHAS Appoint Board Member Nicholas Melvin eff 6/1/19-5/31/23.
06/24/2019		BOE Supp App from 2081 Election Chargeback iao \$56,000 into 2081-1004-52116 Chargeback Other Expenses.
06/26/2019		Bills Approved iao \$154,609.39.
07/03/2019	117	Bills Approved iao \$270,476.16.
		Bike Route Resolution State & US Bike Route System in Brown County with the OH Dept of Transportation &
07/10/2019		AASHTO.
07/10/2019		Bills Approved iao \$227,981.69.
07/17/2019		Board of Elections Establish Fund 2084 Security for Funds Received from the State of Ohio for Cyber Security.
07/17/2019		Bills Approved iao \$86,558.53.
07/24/2019		Bills Approved iao \$195,983.06. BOE Supp App from 2084 Security Grant iao \$20,000.00 into 2084-1004-52118 Security Grant Equipment.
07/29/2019		WILE SUBBLEBO CON TRUE SECURES Creation Continue CON DON DO Into SOUNT ADDA FOLLO Contribu Cont Engineers

general and a first contract of the state

07/29/2019	129	BOE Supp App from 2084 Security Grant iao \$10,000.00 into 2084-1004-52116 Security Grant Other Expenses.
07/29/2019		BOE Supp App from 2084 Security Grant iao \$10,000.00 into 2084-1004-52118 Security Grant Contract Services.
07/31/2019		Bills Approved iao \$157,785.85.
08/07/2019		Bills Approved iao \$740,815.76.
08/07/2019		
08/07/2019		BOE Resolution Authorizing Participation in a Sublease Purchase with the Secretary of State. BOE Enter into a Sublease Purchase Agreement with the Secretary of State iao \$582,559.00 for Voting System.
08/07/2019		BOE Enter into a Sublease Fundase Agreement with RBM Consulting LLC eff. 7/7/19-11/3/2020.
08/07/2019		BOE Agreement Software License Agreement with Unisyn Voting Solutions, Inc.
08/12/2019		BCAS Approve Estimate for Hardig Industrial Services iao \$4,500.00 for Epoxy Flooring.
08/14/2019		Bills Approved iao \$194,637.70.
08/21/2019		Bills Approved iao \$154,280.42.
08/26/2019	148	Bid Opening Engineer Matter of 2019 Martin Hill Gabion Baskets 4 Bids Received.
08/28/2019	152	Bills Approved iao \$133,059.70.
09/04/2019	154	Bills Approved iao \$137,856.00.
		BOE Appropriation Change to Decrease 1000-1000-52118 Contract Services iao \$2,500.00 and Increase 1000-1004-
09/04/2019	155	52542 Fees and Dues.
09/09/2019		Bid Opening Engineer 2019 OPWC Brown County Paving Project 2 Bids Received.
09/11/2019		Bills Approved iao \$266,507.37.
09/16/2019		Bid Opening Engineer Flaugher Hill Road Landslide Pier Wall Site 3, 1 Bid Received.
09/18/2019		Bills Approved iao \$348,537.83.
09/25/2019		Brown County Business Member Seats of the Workforce Dev. Board to Appoint Zachery Seip and Tony Wylie.
09/28/2019		Bills Approved iao \$94,213.14.
09/25/2019		Bid Opening Engineer 2019 Aggregate, Two Bids Received.
10/02/2019	172	Bills Approved iao \$126,460.70.
40/07/0040	474	Building Dept Appropriation Change to Decrease 1000-8003-51110 Supplies iao \$276.00 and Increase 1000-8003-
10/07/2019		52518 Permit Fee Assessment.
10/09/2019		Bills Approved iao \$379,862.95.
10/16/2019		Bills Approved iao \$231,522.78.
10/21/2019		Bid Opening Engineer Flaugher Hill Road Landslide Pier Wall Site 3, 2 Bids Received.
10/23/2019		Bills Approved iao \$249,954.83.
10/28/2019 10/30/2019		Bild Opening Engineer 2019 OPWC Township Road Restructure, 2 Bilds Received. Bills Approved iao 93,862.92.
11/06/2019		Bills Approved iao \$1,010.90.
11/00/2019	130	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$13,262.95 and Increase 1000-1004-51111
11/13/2019	199	Salaries iao \$11,500.00 and 1000-1004-51118 PERS iao \$1,762.95, denied .
11/13/2019		Bills Approved iao \$301,338.91.
11/18/2019		Bid Opening Engineer Straight Creek Pier Walls, 2 Bids Received.
11/20/2019		Bills Approved iao \$827,559.05.
		BOE App Change to Decrease 1000-1004-52116 Other Expenses iao \$1,000 and Increase 1000-1004-52115
		Advertising & Printing; to Decrease 1000-1004-52110 Supplies iao \$368.90 and Increase 1000-1004-52115
11/27/2019	208	Advertising & Printing.
		BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$853.06 and Increase 1000-1004-51111
11/27/2019	208	Salaries iao \$853.06.
11/27/2019	209	Bills Approved iao \$149,418.36.
		BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$12,822.27 and Increase 1000-1004-51111
11/27/2019	209	Employee Salary Hourly.
12/03/2019	212	Bills Approved iao \$1,063,572.76.
		BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$1,387.26 and Increase 1000-1004-52115
12/09/2019	213	Advertising & Printing.
		BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$1,250.00 and Increase 1000-1004-52112
12/09/2019		Equipment.
12/11/2019		Bills Approved iao \$502,430.73.
12/16/2019		BOE App Change to Decrease 1000-1004-52118 Cont Services iao \$6,381.65 into 1000-1004-52110 Supplies.
12/16/2019		BOE App Change to Decrease 1000-1004-52118 Cont Services iao \$1,535.06 into 1000-1004-51118 PERS.
40/40/0040		BOE App Change to Decrease 1000-1004-51111 Employee Salary iao \$280.00 into 1000-1004-51130 Bd Member
12/16/2019		Salary.
12/18/2019 12/20/2019		Bills Approved iao \$619,214.80. Budget Adopted for FY 2020, Special Meeting.
12/23/2019		Board Member for Planning Commission to Reappoint Bob Clonch Effective 1/1-12/31/2022.
12/23/2019	241	Board Member for Framing Commission to Reappoint Bob Clotter Effective 1/1-12/31/2022.
		C
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01/07/2010	2	Commissioners Sunn Ann from CCE 1000 ico \$500 000 00 into 1000 50122 (Trans Cut)
01/07/2019 01/07/2019		Commissioners Supp App from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out). Commissioners Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$500,000.00 into 3000-1000-40547 (Trans
0110114013		Commissioners Supp App from County Capital Improvement 3000 iao \$500,000.00 into 3000-1000-40347 (Trans
01/07/2019	2	Capital Improvement Contracts/Projects).
	4	
	2	Commissioners Sunn App from CGF 1000 ian \$31,228.00 into 1000-1000-52133 (Trans Out)
01/07/2019		Commissioners Supp App from CGF 1000 iao \$31,228.00 into 1000-1000-52133 (Trans Out).
		Commisioners Resolution #01142019-1 to Reorganize, Tony Applegate, President.
01/07/2019	7	

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0444440040	4.0	DOTA D. L. W. WOLLDON D. W. L. L. C. D. L. L.
01/14/2019		CSEA Resolution #0114201934 Property Not Needed for Public Use.
01/23/2019		Commissioners Supp App from CGF 1000 iao \$740.00 into 1000-1000-52111 (Postage).
01/23/2019	. 14	Commissioners Supp App from 2474 Marriage License iao \$5,531.50 into 2474-3005-52713.
		Commissioners App Change to Decrease 1000-1000-53002 SWCD iao \$66,000.00 and Increase 1000-1000-52113
01/23/2019	14	(Trans Out).
		Commissioners Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$66,000.00 into 2750-8000-44139 (County
01/23/2019	14	Match).
		Commissioners Supp App from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds are Special
01/28/2019	17	Revenue for BOE for Redistricting Purposes.
		Contract Juvenile Court, Multi-County Contract with the Clermont/Multi-County Juvenile Detention Center eff 3/1/19-
02/04/2019	20	2/28/2020, BC to be allotted 2 beds @ \$95.00/ addittionals at \$101.00.
02/04/2019	20	Commissioners Supp App from CGF 1000 iao \$128,210.18 into 1000-1000-52113 (Trans Out).
		Commissioners Trans of Funds from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 2005-1000-40549 (27th
02/04/2019	20	Pay/Trans In).
		Commissioners Trans of Funds from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 3000-1000-40547 (Co.Cap
02/04/2019	20	Improvement/Trans In).
02/11/2019	24	Commissioners Supp App from CGF 1000 iao \$26.91 into 1000-1000-52111 Reimb from Auditor.
02/25/2019		Commissioners Supp App from 3001 Health Dep Const iao \$404.97 into 3001-1000-52133.
02/25/2019		Commissioners Transfer of Funds from 3001-1000-52133 iao \$404.97 into 1000-1000-40547.
02/25/2019		Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
03/04/2019		Commissioners Emergency Declaration for Brown County Due to Above Average Rainfall.
00/01/2010	02	Contract Adams Brown Economic Opp Inc. to Implement the Tenant Based Rental Assistance Activity for the BC18-
03/06/2019	36	1AH-2 Chip Home Grant, Development.
03/00/2013	30	Contract Sheriff Agreement to Enter into Contract with Consolidated Telecom Inc for Inmate Telecommunication
03/06/2019	26	Systems effective 3/6/19 for 5 Years.
03/00/2019	30	
00/05/0040	40	Commissioners App Change to Decrease 2007-1000-53310 (Wellness Cebco Grant) iao \$300.00 and Increase 2007-
03/25/2019	43	1000-53012 (Trans Out).
00/05/0040	40	0 1 1 7 (5 1 6 0007 4000 50040 /T + + 0 1) 1 0000 00 144 4000 4000 40547 /T + + 1 1
03/25/2019		Commissioners Trans of Funds from 2007-1000-53012 (Trans Out) iao \$300.00 into 1000-1000-40547 (Trans In).
03/25/2019	43	Commissioners Supp App from 100 CGF iao \$300.00 into 1000-1000-51124 (Emp Health Ins).
		Contract CSEA IV-D OH Dept of Jobs & Family Services: Sheriff Security Services iao \$13,826.12, Common Pleas-
		Juvenile-Clerking Services iao \$39,189.80, Magistrate Services iao \$72,682.09, Common Pleas-Domestic Relations
		for Magistrate Services iao \$33,383.40. Contract Category Other Val Lewis & Thomas Mayes - Public Defenders,
03/27/2019		Steven Purtell Administrative Hearing Officer. Eff. 1/1/19 - 12/31/19.
04/03/2019		Commissioners Supp App from 2901 iao \$181.95 into 2901-8006-52133.
04/03/2019		Commissioners Trans of Funds from 2901-8006-52133 iao \$181.95 into 1000-1000-40547.
04/03/2019		Commissioners Supp App from 2902 iao \$866.90 into 2902-8006-52133.
04/03/2019	53	Commissioners Trans of Funds from 2902-8006-52133 iao \$866.90 into 1000-1000-40547.
04/03/2019	53	Commissioners Supp App from 2903 iao \$121.70 into 2903-8006-52133.
04/03/2019	53	Commissioners Trans of Funds from 2903-8006-52133 iao \$121.70 into 1000-1000-40547.
04/03/2019	53	Commissioners Supp App from CGF 1000 iao \$1,170.55 into 1000-1000-52310 (Prof Cont Serv).
04/17/2019	65	Commissioners Resolution CEBCO Wellness Benefit Incentive.
		Commissioners Supp App from CGF 1000 iao \$7,191.73 into 1000-1000-52133 (Trans In) for the second half match of
05/01/2019	73	the VOCA Grant.
		Contract for Public Defender for a Multi-County Branch of the OH Public Defender in Municipal and Common Pleas
05/01/2019	73	from 7/1/2019-6/30/2020, \$80,856.00.
05/08/2019		Commissioners Resolution Employee Dishonesty and Faithful Performance of Duty in Accordance with HB 291.
		Commissioners Resolution Thanking the House of Rep for Support of Reimbursment of Indigent Defense & Senate to
05/20/2019	88	Support the State Budget Bill.
00,20,2010		- apport are state mady of min
05/22/2019	91	Commissioners Supp App from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Eng Sewer & Water District Salary.
05/22/2019		Commissioners Transf of Funds from CGF52133 iao \$16,387.54 into 2525-4002-40547.
05/29/2019		Clerk of Courts Supp App from 2400 Cert of Title iao \$40,000.00 into 2400-3002-52116 (Title Other Exp).
06/03/2019		Common Pleas to Enter MOU with OH Dept of Rehab & Correction to Receive T-CAP Funding.
00/03/2019	30	Common Fleas to Enter 1900 with On Dept of Renab & Correction to Receive 1-CAF Funding.
06/03/3040	O.C.	Commissioners Comp. Ann. from 2049 Medicaid Level Calca Tayling &CE 400 00 into 2049 4000 52422 (Trans Cut)
06/03/2019	90	Commissioners Supp App from 2018 Medicaid Local Sales Tax iao \$65,100.00 into 2018-1000-52133 (Trans Out).
00/00/0040	00	Commissioners Trans of Funds from 2018-1000-52133 (Trans Out) iao \$65,100.00 into 2300-2001-40501
06/03/2019	96	(Refunds/Reimbursements) 911's Portion of the MCO Replacement Money, First Half 2019.
		Commissioners Trans of Funds from 1000-5000-54165 JFS Mandated Share iao \$36,687.00 into 2550-5000-40547
06/03/2019	96	(Trans In). 2nd Half of County's Mandated Share 2019.
		Commissioners App Change to Decrease 1000-1000-52110 (Comm Supplies) iao \$150.00 and Increase 1000-1000-
06/03/2019	97	52402 (TB Hosp Clinics & Care).
		Contract with Bachman's Inc for the Installation of a Multi-Zone 3 Ton HVAC System at Common Pleas Court, iao
06/05/2019	101	\$29,960.00.
06/12/2019	104	Clerk of Courts Supp App from 2400 Cert of Title iao \$85,000.00 into 2400-3002-52133 (Trans Out).
		Clerk of Courts Trans of Funds from 2400-3002-52133 (Trans Out) iao \$85,000 into 1000-1000-40547 (Ref/Reim).
		Said funds were deemed to be a surplus and will be used to purchase 2 Sheriff Cruisers and Salary Costs from CGF in
06/12/2019	104	2020.
06/17/2019		Contract Approval for JFS eff 7/1/19-6/30/2020, Full List on File.
06/19/2019		Contract Resolution for Cleaning with Moppin' Mommies eff 7/1/19 through 6/30/19.
06/19/2019		Contract for Cleaning with Moppin Mommies 7/1/19-6/30/19 iao \$447.02 per cleaning on Mondays & Thursdays.
06/19/2019		Cost Allocation Approval Prepared by Maximus Inc Based on FY2018 to Establish Costs Allocation in FY 2020.
0011312013	100	Cost Allocation Approval Frepared by Maximus inc Dased on F12010 to Establish Costs Allocation In F1 2020.

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06/19/2019		Commissioners Supp App from 3000 iao \$464,577.91 into 3000-1000-52180 Co Capital Improvement, Jail Project.
06/24/2019		Contract and Award Bid, Engineer Eden Ridge Bridge Replacement with Cooper's Excavating LLC.
06/26/2019		Commissioners Supp App from CGF 1000 iao \$70,000 into 1000-1000-52401, Excess Funds Clerk of Courts.
07/01/2019		Common Pleas Supp App from TCAP 2356 iao \$120,000 into 2356-3000-52116 TCAP Other Expenses.
07/01/2019	115	Contract and Award Bid, Engineer 2019 Brown County Paving with Brown County Asphalt. Common Pleas Exterior Door Renovation Project Accept and Proceed with the Scope of Work and Conceptual
07/03/2019	117	Estimate by IAP-GSG.
07/03/2019		CSEA Subgrant Agreement with ODJFS to Establish Two "Pass Through Entities" and a "Subrecipient".
07/10/2019		CSEA Agreement for Cleaning Services with L&E Cleaning, eff 7/1/19-06-30/2020 iao \$105.00 per cleaning.
07/15/2019		Commissioners Resolution to Enter Into and Accept the Agreement and Plan with the BCLRC.
0771072010		Common Pleas Court App Change to Decrease 1000-3000-51116 Workers Comp iao \$2,442.61 and Increase 1000-
07/15/2019	122	3000-52513 Attorney Fees iao \$2,442.61.
		Common Pleas Court Supp App from CGF 1000 iao \$6,500 into 1000-3000-52118 Contract Services, iao \$3,000 into
07/15/2019		1000-3000-52514 Jury Fees & Expenses .
07/17/2019		Commissioners Supp App from 2007 CEBCO Wellness Fund iao \$1,542.36 into 2007-1000-52195.
07/22/2019	126	Commissioners Supp App from CGF 1000 iao \$14,200 into 1000-1000-52133 Trans Out.
07/22/2019	126	Commissioners Trans of Funds from 1000-1000-52133Trans Out iao \$14,200 into 2525-4002-40547 Trans In.
		Contract Law Library for Services &/or Resources for Admin & Operation of the BCLL Billed quarterly iao \$5,412.50
07/29/2019		eff. 1/1-12/31/2020.
08/07/2019		Common Pleas Courthouse Resolution for Contract Repairs by Hayslip Construction iao \$25,600.00.
08/12/2019	138	Common Pleas Court TCAP Grant Agreement for Funding 2020/2021.
	-	Contract Denoise at Common Diago Court Assessment for A Fisturies Describes 605 000 00 411-115 October 11
08/12/2019	138	Contract Repairs at Common Pleas Court Agreement for 4 Exterior Doors iao \$25,600.00 w/ Hayslip Construction.
		Commissioners Supp App from CGF 1000 iao \$8,600.00 into 1000-8007-52110 Maintenance Supplies, BCSO
08/21/2019	145	Furniture & Prosecutor Records Storage.
00/04/0040		Commissioners Supp App from CGF 1000 iao \$3,000.00 into 1000-8007-52178 Maintenance Repairs for the Lighting
08/21/2019	145	Upgrade at Municipal Court.
00/04/0040	4.45	CSEA Appropriation Change to Decrease 2570-5001-52139 Rent/Lease iao \$4,000.00 and Increase 2570-5001-
08/21/2019		52114 Travel Training iao \$4,000.00 Census 2020: Executive Order 08262019-1 to Establish the Brown County Complete Count Committee.
		Commissioners Supp App from CGF 1000 iao \$17,000.00 into 1000-1000-52111 Postage.
09/04/2019		
09/11/2019	160	Common Pleas Court Supp App from CGF 1000 iao \$5,000.00 into 1000-3000-52118 Contract Services.
		Common Pleas Court Supp App from JRIG 2359 iao \$30,240.00 into 2359-3000-52111 JRIG Salaries, iao \$5,000.00
09/11/2019	160	into 2359-3000-51118 JRIG PERS, and iao \$450.00 into 2359-3000-51119 JRIG Medicare.
09/16/2019	162	CSEA Supp App from 2570 CSEA iao \$19,500.00 into 2570-5001-52116 Other Expenses.
09/16/2019		Contract Eagle Creek Landslide Pier Wall to W. E. Smith Construction eff 9/23/19-11/22/19, Engineer.
09/16/2019		CEBCO Annual Premium Renewal with CEBCO for BC Employee Medical & RX Coverage.
09/16/2019		Constitution Week Proclamation DAR Members.
		Common Pleas Court Supp App from 2359 JRIG iao \$2,000.00 into 2359-3000-52116 JRIG Other Expenses.
09/23/2019	100	
		Commissioners Supp App 2007 Wellness iao of \$3,033.83 into 2007-1000-51118 Pers iao \$415.00, 2007-1000-52195
09/23/2019	166	Salaries iao \$2.588.83, 2007-1000-51119 Medicare iao 30.00.
		Commissioners, Resolution 09232019-1 Authorizing Public Notice For The Continuation of the 1/4 of 1% Sales and
09/23/2019	167	Use Taxes.
		Common Pleas Court Supp App from 2355 Special Works Fund iao \$10,000.00 into 2355-3000-52116 Other
09/30/2019		Expenses.
09/30/2019	170	CEBCO Wellness Proclamation Brown County Employee Walking Day October 4, 2019.
10/02/2019	172	Commissioners Supp App from CGF 1000 iao \$30,000.00 into 1000-8007-52118 Maintenance Contract Repairs.
10/22/27		
10/02/2019		Commissioners Supp App from CGF 1000 iao \$140,000.00 into 1000-1000-52116 Commissioner Other Expenses.
		AARAA A A A AARAA AARAAA AARAA AARAAA AARAA AARA
10/07/2019		CSEA Supp App from 2570 CSEA iao \$29,980.00 into 2570-5001-52112 CSEA Equipment.
10/07/2019		CSEA Supp App from 2570 CSEA iao \$29,980.00 into 2570-5001-52112 CSEA Equipment. CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21.
		······
	179	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and
10/16/2019	179	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05.
10/16/2019	179	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114
10/16/2019	179 180	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel
10/16/2019 10/16/2019 10/21/2019	179 180 182	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses.
10/16/2019	179 180 182	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21.
10/16/2019 10/16/2019 10/21/2019 10/21/2019	179 180 182 182	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and
10/16/2019 10/16/2019 10/21/2019	179 180 182 182	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15.
10/16/2019 10/16/2019 10/21/2019 10/21/2019 10/23/2019	180 182 182 186	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026
10/16/2019 10/16/2019 10/21/2019 10/21/2019	180 182 182 186	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC.
10/16/2019 10/16/2019 10/21/2019 10/21/2019 10/23/2019 10/28/2019	180 182 182 186 187	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC. Commissioners Resolution 10282019-2 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023
10/16/2019 10/16/2019 10/21/2019 10/21/2019 10/23/2019 10/28/2019	180 182 182 186 187	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC. Commissioners Resolution 10282019-2 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023 of the ORC.
10/16/2019 10/16/2019 10/21/2019 10/21/2019 10/23/2019 10/28/2019 10/28/2019 10/28/2019	180 180 182 182 186 187 188	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC. Commissioners Resolution 10282019-2 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023 of the ORC. Commissioners Supp App from CGF 1000 iao \$21,000.00 into 1000-8007-52110 Maintenance Supplies.
10/16/2019 10/16/2019 10/21/2019 10/21/2019 10/23/2019 10/28/2019	180 180 182 182 186 187 188 189 192	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21. Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05. Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses. CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15. Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC. Commissioners Resolution 10282019-2 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023 of the ORC.

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11/04/2019	194	Commissioners Transfer of Funds from 1000-1000-52133 Trans Out iao \$500,000.00 into 3000-1000-40547 Trans In.
1170172010	101	Commissioners to Enter into Contract for Promotion of Tourism with the Brown County Chamber of Commerce iao
11/04/2019	194	\$16,800.00 eff 1/1/20-12/31/20.
11/13/2019		Commissioners Supp App from 2018 Medicaid Sales Tax iao \$65,100.00 into 2018-1000-52133 Trans Out.
		Commissioners Trans of Funds from 2018-1000-52133 MCO Trans Out iao \$65,100.00 into 2300-2001-40501
11/13/2019	198	Ref/Reimbursements.
11/13/2019		Commissioners Supp App from 1000 CGF iao \$131,412.60 into 1000-1000-52113 Trans Out.
11/13/2019	198	Commissioners Trans of Funds from 1000-1000-52133 Trans Out iao \$131,412.60 into 2005-1000-40549 27th Pay.
11/13/2019	198	Commissioners Supp App from 1000 CGF iao \$7,000.00 into 1000-1000-52111 Postage.
		Commissioners Appropriation Change to Decrease 1000-1000-52112 Equipment iao \$677.40 and Increase 1000-1000
11/13/2019	198	52132 Bond Jail Payment.
		Common Pleas Court Appropriation Change to Decrease 1000-3000-52515 iao \$500.00 and Increase 1000-3000-
11/13/2019		51118.
11/13/2019	199	Clerk of Courts Supp App from 2400 Cert. of Title Fund iao \$20,0000.00 into 2400-3002-52116 Other Expenses.
11/18/2019		Contract Engineer with ODOT for Replacing Bridge No BRO-CR76-0553 Estimated at \$342,400.00.
11/18/2019		Commissioners Supp App from 1000 CGF iao \$20,000.00 into 1000-1000-52117, Law Library Reimbursements.
11/18/2019	203	Contract Engineer with Hanson Aggregates for the 2019 Aggregate Project eff 10/14/-12/31/19.
11/20/2019	204	Commissioners Supp App from CGF 1000 iao \$22,500.00 into 1000-8007-52178, LED Light Projects.
11/20/2019	204	Common Pleas Court Supp App from 2536 TCAP iao \$10,000.00 into 2356-3000-52112.
11/20/2019		Commissioners Supp App from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out, Voca Grant 1st Half Match.
11/20/2019		Commissioners App Change to Decrease 1000-8007-52118 iao \$2,000 and Increase 1000-8007-52178.
12/09/2019		Commissioners Resolution 12092019-1 to Adopt 2020 Holiday Schedule.
12/09/2019	214	Commissioners Grant Agreement with CEBCO for the 2020 Wellness Grant Agreement.
		Commissioners Supp App from CGF 1000 into the following accounts iao \$3,000.00 into 1000-1000-51111 Salary
12/11/2019		Employee and iao \$2,000.00 into 1000-1005-51111 Employee Hourly/Salary.
12/11/2019		Close to Home IV ED Project Submit the Job Certification Summary and Support Documents, Development.
12/16/2019		Commissioners Executed the CORSA Renewal Application for 2020-2021.
12/16/2019		Commissioners Supp App from CGF 1000 iao \$1.11 into 1000-1000-51118 PERS.
12/16/2019		Commissioners Supp App from CGF 1000 iao \$200.00 into 1000-1000-51119 Medicare.
12/18/2019	222	Commissioners Supp App from CGF 1000 iao \$2,450.00 into 1000-51110 Commissioner Salary.
		Commissioners Travel & Tourism Contract for Promotion with the Brown County Chamber of Commerce iao
12/18/2019		\$18,000.00 eff 1/1/20-12/31/20.
12/30/2019	248	Commissioners Service Agreement with Bachman's Inc, 1/1-12/31/2020, iao \$5,560.00 per month.
		Clerk of Courts Supp App from 2400 Cert of Title Adm Fund iao \$800,000.00 into 2400-3002-52530 Title State
12/30/2019	248	Treasurer Fees.
		Commissioners App Change to Decrease 1000-1000-52401 Auto Expenses iao \$6,000.00 and Increase 1000-1000-
		52310 Professional Contract Services iao \$6,000.00; to Decrease 1000-1000-52130 County Building Insurance iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00; and to Decrease 1000-
		1000-52116 Other Expenses iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao
12/30/2019	240	\$10,000.00
12/30/2019	240	\$10,000.00
12/30/2019	240	Contract and Award Bid Engineer with Scherzinger Drilling Inc for The Straight Creek Pier Wall Project, eff 1/3-3/4/20.
12/30/2019		Commissioners Contract with GROW INC for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month.
12/00/2015	240	Commissioners Contract Brown County Solid Waste effective 1/1-12/31/2020, Daniel Wickerham iao \$21,000.00,
		Board of Health \$120,000.00, Commissioners \$20,000.00, Prosecuting Attorney \$20,000.00, ABCEOI - Support to
		Solid Waste Coordinator \$5,000.00, ABCEOI - Recycling Services \$125,000.00, ABCEOI Environmental Education
12/30/2019	249	\$41,500.00, Soil & Water Conservation District - Environmental Education \$41,500.00.
12/00/2010	270	ψ+1,000.00, con α τταιοί σοποσταμοπ Βισμίοι. Επτισπησημαί Εαασαμοπ ψ+1,000.00.
		D
04/07/0040	_	DPS Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$31,228.00 into 2322-2002-40547 (Trans In.) for FY18
01/07/2019	2	Emergency Mgmt Performance Grant.
04/00/00/0		Development Authorization to Advertise Notice of First Public Hearing for Comm. Dev. Block Grant Funds 2/13 at 2:00
01/28/2019		p.m.
01/28/2019		DPS Personnel to Terminate M. Markwell for Violations of BCCC SOP BC-0028/0075 eff 1/28/19.
01/28/2019		DPS Supp App from Fund E911 1/4% Sales Tax 2300 iao \$29,049.08 into 2300-2001-52112 (911 Equipment).
02/04/2019		DPS Personnel to Accept the Resignation of Nicole Lay, Telecommunication Specialist/911 eff 1/31/19.
02/11/2019		DPS Personnel to Promote Andrea Snider to Comm. Center Supervisor eff 2/11/19; \$19.17/hr.
03/04/2019		DD: Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019.
00/00/0010		Development, Contract Adams Brown Economic Opp Inc. to Implement the Tenant Based Rental Assistance Activity
03/06/2019		for the BC18-1AH-2 Chip Home Grant.
03/13/2019		DPS Personnel to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/13/2019		DPS Personnel to Hire Charlyn Liming as FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
		DPS Personnel to Accept the Resignation of Lauren Orick Eff 3/18/19.
03/18/2019	40	DPS Personnel to Hire Julia Brannock as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/18/2019	40	
03/18/2019		Development App Change to Decrease 2107-1005-52178 iao \$2,600.00 and Increase 2107-1005-51111; to Decrease
03/18/2019	41	52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111.
03/18/2019 03/20/2019 03/27/2019	41 47	52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111. Development Proclamation for Fair Housing Month, April.
03/18/2019	41 47 47	52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111.

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		Development Supp App from 2103 iao \$115,380.00 into 2103-1005-52178, iao \$27,000.00 into 2103-1005-52116, iao
04/03/2019	52	\$4,000.00 into 2103-1005-51111, iao \$560.00 into 2103-1005-5118, iao \$60.00 into 2103-1005-51119.
04/10/2019	61	DPS, Proclamation National Public Safety Telecommunicators Week April 14-20, 2019.
		Development Subordination of Mortgage for Betty Sue Watkins, recorded in Book 482, Page 735 for Property Address
04/15/2019	63	406 E. North St. Georgetown, OH 45121 be Subordinate and Junior to the Peoples Bank Lien.
04/24/2019	68	DPS Agreement With Communications Venture Corporation dba INdigital. Eff 3/14/19- 1 year.
04/24/2019	68	DPS Matter of Personnel to Promote Shawna Durham to Full-Time Permanent Status, eff 4/21/19, \$12.76.
05/06/2019		Development Supp App from 2110 CDBG Rev.Loan fund iao \$1,412.64 into 2110-1005-2133 Trans Out.
05/06/2019	75	Development Supp App from 2103 CDBG CHIP iao \$3,300.00 into 2103-1005-52133 Trans Out.
05/06/2019	75	Development Supp App from 2100 Comm Alloc iao \$4,119.00 into 2100-1005-52133 Trans Out.
05/13/2019	81	DPS Matter of Personnel to Accept Resignation of Heather Goodman eff 4/30/19.
		Development Transf of Funds from 2103-1005-52133 iao \$3,300.00 into 1000-1000-40547; from 2100-1005-52133
05/15/2019		iao \$4,119.00 into 1000-1000-40547; from 2110-1005-52133 iao \$1,412.00 into 1000-1000-40547.
05/20/2019		DPS Matter of Personnel to Terminate Belinda Harmon, eff 5/20/19.
05/22/2019		Development Rescind Trans of Funds from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547.
05/29/2019	93	Development Trans of Funds from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547.
		Development Authorization to Advertise Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at
05/29/2019	94	2:00 p.m.
		Development Amended Authorization to Advertise Notice of Second Public Hearing for Comm. Dev. Block Grant
06/05/2019		Funds 6/10 at 2:00 p.m.
06/05/2019		Development Resolution Submittal of the PY 2019 CDBG Community Allocation Application.
06/10/2019	103	Development Matter of 2nd Public Hearing for PY 2019.
07/04/00:0		Development App Change to Decrease 2107-1005-52178 iao \$13,500 and Increase 2107-1005-52118 CHIP Home
07/01/2019	114	Contract Services iao \$12,500 and Increase 2107-1005-52116 CHIP Home Other iao \$1,000.
07/04/0040	2,200	Development to Appoint Kelly Cole, Barry Woodruff, Jeff Ratliff, Becky Cropper, and Heather Utter to Serve on the
07/01/2019		Brown County Local Economic Development Review Committee.
07/01/2019		Development, Accept and Approve the Submittal of the Analysis of Impediments to Fair Housing Choice.
07/15/2019	122	DPS Personnel to Accept the Resignation of Kelly Cox Powell, effective 7/12/19.
07/45/0040	400	DDC Comp. App. 6000 C044 4/49/ Color Toyling 640 000 into 0004 50440 044 Equipment No. 4 Con 044
07/15/2019	122	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$40,000 into 2300-2001-52112 911 Equipment, Next Gen 911.
		DPS Personnel to Hire The Following as Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
07/04/0040		\$12.46/hr.: Davina Rader eff. 7/31/19, Christine Brizendine eff. 8/2/19, Heather Goodman eff. 8/5/19, and Kelly
07/24/2019	127	Mingua eff. 8/10/19. DPS Personnel to Hire Megan Fuson as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
07/20/2010	120	
07/29/2019 08/05/2019		\$12.46/hr eff 8/10/19. DDS Personnel to Withdrawl the Provious Authorization to Hira Daving Boder. She Didn't Accept Employment
00/03/2019		DPS Personnel to Withdrawl the Previous Authorization to Hire Davina Rader, She Didn't Accept Employment. DPS Personnel to Hire Lindsey Longbottom as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate
08/05/2019		of \$12.46/hr eff 8/6/19.
-		Development CHIP Satisfaction of Mortgage Book 373, Pages 1369-1373 for David & Monica Geering.
08/21/2019	140	Development of the Satisfaction of Mortgage Book 373, Pages 1303-1373 for David & Mortica Geeting.
09/04/2019	157	DPS Personnel to Accept the Resignation of Charlyn Liming effective 9/5/19.
09/04/2019	157	DPS Personnel to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 9/23/19 \$12.46/hr.
09/04/2019	157	DPS Supp App from 2322 Em Mgmt iao \$1,100.00 into 2322-2002-51111 EMA Salary/Hourly.
09/04/2019		DPS to Adopt the Brown County Emergency Operations Plan, an integral element in emergenecy mgmt efforts.
09/09/2019		Development Resolution 09092019-1 Authorizing Submittal of the PY 2019 CDBG Target of Opp App.
09/09/2019	159	Development Authorization to Advertise Notice of 2nd Public Hearing CDBG PY 2019 Target of Opp.
00/00/2010	100	Dovolopinon Addion Ladion to Advantage in Ladia ability ability and the Ladia and Ladia ability ability and the Ladia ability ability and the Ladia ability ability ability ability ability and the Ladia ability abil
09/16/2019	163	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$68,130 into 2300-2001-52112 911 Equipment, Next Gen 911.
09/25/2019		DPS Personnel to Terminate H. Goodman, eff 9/25/19.
09/25/2019		Development Held 2nd Public Hearing CDBG PY 2019 Target of Opportunity.
		DPS Personnel to hire Tiffany Thomas as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
10/09/2019		\$12.46/hr eff 10/14/19.
10/16/2019		Development Supp App from 2100 CDBG iao \$22,473.37 into 2100-1005-52133 Transfer Out.
		Development Trans of Funds from 2100-1005-52133 CDBG Trans Out iao \$22,473.37 into 1000-1000-40547 CGF
10/16/2019	179	Trans IN.
		Development Satisfaction of Mortgage for Home Repair Projects from BC14-1AH-1 CHIP for the following: 15691
		Brooks Malott Rd (Book 452 Pg 2556-2559), 6508 Decatur Eckmansville (Book 460, Pg 1468-1471), 4457 Ripley Rd
10/21/2019		(Book 452, Pg 2560-2564), 201 Grandin Dr (Book 464, Pg 1-4).
10/28/2019		DPS Dispatchers FOP Contract Effective Through 1/1/18-12/31/20.
		Development Satisfaction of Mortgage for Home Repair Projects from BC14-1AH-1 CHIP for the following: 210 Church
		St (Book 469, pg 976), 405 E. State St (Book 469, pg 972), 2030 Woodland Dr (Book 475, pg 386), 6536 Decatur
10/28/2019		Eckmansville Rd (Book 475, Pg 382).
11/06/2019		DPS Personnel to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr.
11/06/2019		DPS Personnel to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase.
11/13/2019		Development Matter of Grant Agreement BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21.
11/20/2019		DPS Supp App from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52112.
11/20/2019		DPS Supp App from 2300 E911 1/4% Sales Tax iao \$15,000.00 into 2300-2001-52112.
11/20/2019		Development Authorization to Advertise BF-19-1AH-1 Combined Notice FONSI to request to release funds.
11/20/2019		DD Authorization to Advertise Vacant Board Member.
		Development Satisfaction of Mortgage CHIP at 1823 Glady Road, Fayetteville, Owners James & Christine Taulbee,
12/11/2019		Book 477, Pages 1782-785.

2016/2019 221 Development App Change to Decrease 1000-1005-52116 Other iaps 529:00 and Increase 1000-1005-51119 Medicare. 2016/2019 221 Development App Change to Decrease 1000-1005-52116 Other iaps 520:01 and Increase 1000-1005-51111 Salaries. 2016/2019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-202019 221-2020	12/11/2019	218	Development Submit the Job Certification Summary and Support Documents for the Close to Home IV ED Project.
12/16/2019 221 Development App Change to Decrease 1000-1005-52116 Other iso \$0.01 and Increase 1000-1005-51111 Statistics Development Salidiscition of Mortgage Recorded in Book 497, pages 378-4788.			
1223/2019 247 Devisionment Satisfaction of Mortgage Recorded in Book 497, pages 3794-5788. Devisionment April Chief Chief Chief PC CBB Repairs of 3,882.97 and Increase 2103. 1233/2019 248 1005-52133 CHIP CDBG Transfer Cut. Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer Cut las \$3,882.97 and Increase 2103. 1233/2019 249 60547 Refunds/Reimbursements/Transfers. Development Transfer of Funds from 2103-1005-52133 CHIP CDBG RLF iso \$832.45 and Increase 2110-1005-52133 CHIP RLF Transfer Cut las \$3,882.45 into 1000-1000-40547 1233/2019 249 CDBG RLF Transfer Cut las \$832.45. Development Transfer of Funds from 2110-1005-52133 CHIP RLF Transfer Cut las \$832.45 into 1000-1000-40547 1233/2019 249 Refunds/Reimbursements/Transfers. E Color Transfer Chief State Chief	12/10/2019		Development App Orlange to Decrease 1000-1000-02110 Other lab \$25.00 and increase 1000-1000 01110 inculous.
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03/13/2019 38 Energy Agreement with CAGSC Energy Solutions for Competitively Priced Energy Supplies. 03/27/2019 44 Engineer Matter of Estimate 2019 Flaugher Hill Road Site 1 Grand Total \$73,000.00. 03/27/2019 45 Engineer Matter of Estimate 2019 Flaugher Hill Road Site 2 Grand Total \$128,280.00. 03/27/2019 45 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$420,921.00. 03/27/2019 45 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$145,651.00. 03/27/2019 45 Engineer Matter of Estimate 2019 Schwallie Road Site 2 Grand Total \$134,706.00. 03/27/2019 46 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$145,651.00. 03/27/2019 46 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$132,7265.00. 03/27/2019 46 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$132,2285.00. 04/03/2019 46 Engineer Bid Opening Flaugher Hill Road MadSide Pier Wall Site 2, 2 Bids Received. 04/03/2019 46 Engineer Notice to Bidders Reverse Rd LandSide Pier Wall Site 2, 2 Bids Received. 04/07/2019 46 Engineer Notice to Bidders Reverse Rd LandSide Pier Wall Site 2, 2 Bids Received. 04/07/2019 47 Engineer Notice to Bidders Reverse Rd LandSide Pier Wall Site 2, 2 Bids Received. 04/07/2019 47 Engineer Notice to Bidders Eden Road Bridge Replacement. 05/06/2019 76 Engineer Notice to Bidders Eden Road Bridge Replacement. 05/06/2019 77 Engineer Bid Opening RS2 Asphalt Emulsion. One Bid Received Brown County Asphalt \$334,500.00. 05/15/2019 81 Engineer Matter of Estimate 2019 Brown County Paving Project. 05/15/2019 82 Engineer Matter of Estimate 2019 Brown County Paving Project Grand Total \$76,807.50. 05/15/2019 83 Engineer Matter of Estimate 2019 Brown County Paving Project Grand Total \$76,807.50. 05/15/2019 84 Engineer Matter of Estimate 2019 Eden Ridge Road Bridge Replacement Grand Total \$160,952.50. 05/15/2019 85 Engineer Matter of Estimate 2019 Eden Ridge Road Bridge Replacement Gr			
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G3/27/2019	03/13/2019	38	Energy Agreement with CCAOSC Energy Solutions for Competitively Priced Energy Supplies.
G3/27/2019 45 Engineer Matter of Estimate 2019 Schwalile Road Site 1 Grand Total \$145,561.00. G3/27/2019 45 Engineer Matter of Estimate 2019 Schwalile Road Site 1 Grand Total \$145,561.00. G3/27/2019 46 Engineer Matter of Estimate 2019 Schwalile Road Site 1 Grand Total \$134,706.00. G3/27/2019 46 Engineer Matter of Estimate 2019 Schwalile Road Site 2 Grand Total \$134,706.00. G3/27/2019 46 Engineer Bid Opening Flaugher Hill Rot AndSlide Pier Wall Site 1, 2 Bids Received. G4/G3/2019 54 Engineer Bid Opening Flaugher Hill Rot LandSlide Pier Wall Site 1, 2 Bids Received. G4/G3/2019 54 Engineer Bid Opening Eagle Creek Rd LandSlide Pier Wall, 3 Bids Received. G4/G3/2019 56 Engineer Notice to Bidders Rs-2 Asphalt Emulsion. G4/G3/2019 67 Engineer Notice to Bidders Z019 Brown County Paving Project. G5/G6/2019 77 Engineer Notice to Bidders Eden Road Bridge Replacement. G5/G6/2019 77 Engineer Bid Opening RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00. G6/G3/2019 78 Engineer Notice to Bidders 2019 Brown County Paving Project. G6/G3/2019 78 Engineer Notice to Bidders 2019 Brown County Paving Project. G6/G3/2019 81 Engineer Notice to Bidders 2019 Brown County Paving Project. G6/G3/2019 82 Engineer Notice to Bidders 2019 Brown County Paving Project. G6/G3/2019 83 Engineer Matter of Estimate 2019 Brown County Paving Project. G6/G3/2019 84 Engineer Matter of Estimate 2019 Brown County Paving Project. G6/G3/2019 85 Engineer Matter of Estimate 2019 Brown County Paving Project. G6/G3/2019 86 Engineer Matter of Estimate 2019 Eden Ridge Road Brodge Replacement Grand Total \$160,952.50. G6/G3/2019 96 Engineer Matter of Estimate 2019 Eden Ridge Road Brodge Replacement Grand Total \$160,952.50. G6/G3/2019 96 Engineer Matter of Estimate 2019 Eden Ridge Road Brodge Replacement Grand Total \$160,952.50. G6/G3/2019 97 97 97 97 97 97 97	03/27/2019	44	Engineer Matter of Estimate 2019 Flaugher Hill Road Site 1 Grand Total \$73,000.00.
G9377/2019 45 Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$145,561.00. 03/27/2019 45 Engineer Matter of Estimate 2019 Schwallie Road Site 2 Grand Total \$134,706.00. 03/27/2019 54 Engineer Bid Opening Flaugher Hill Rd LandSlide Pier Wall Site 1, 2 Bids Received. 04/03/2019 54 Engineer Bid Opening Flaugher Hill Rd LandSlide Pier Wall Site 2, 2 Bids Received. 04/03/2019 54 Engineer Bid Opening Flaugher Hill Rd LandSlide Pier Wall Site 2, 2 Bids Received. 04/03/2019 54 Engineer Bid Opening Eagle Creek Rd LandSlide Pier Wall, 3 Bids Received. 04/10/2019 61 Engineer Notice to Bidders 82-2 Asphalt Emulsion. 04/10/2019 61 Engineer Notice to Bidders 82-2 Asphalt Emulsion. 04/10/2019 62 Engineer Notice to Bidders Sen Road Bridge Replacement. 05/06/2019 77 Engineer Bid Opening RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00. 05/13/2019 78 Engineer Bid Opening RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00. 05/13/2019 83 Engineer Notice to Bidders 2019 Brown County Paving 3 Bids Received, All Above 10% of the Estimate. 05/15/2019 83 Engineer Notice to Bidders 2019 Brown County Paving Project. 05/15/2019 83 Engineer Matter of Estimate 2019 Brown County Paving Project Grand Total \$976,807.50. 05/15/2019 83 Engineer Matter of Estimate Paugher Hill Road Grand Total \$124,185.00. 05/15/2019 84 Engineer Matter of Estimate Wrangle Run Road Grand Total \$124,185.00. 05/15/2019 85 Engineer Matter of Estimate Wrangle Run Road Grand Total \$124,185.00. 05/15/2019 86 Engineer Matter of Estimate Wrangle Run Road Grand Total \$124,185.00. 05/15/2019 90 Engineer Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 1. 05/20/2019 90 Engineer Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 1. 06/10/2019 102 Engineer Award Bid and Enter Contract W Brown Co Asphalt for RS-2 Asphalt Emulsion. 06/10/2019 103 Engineer Award	03/27/2019		
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	09/04/2019	154	Engineer Matter of Estimate 2019 OPWC Paving Project Grand Total \$1,564,570.00.

09/04/2019	155	Engineer Appropriation Change to Decrease 2521-4004-52140 Eng Liab Ins iao \$3,000.00 and increase 2521-4004-52116 Eng Other Expenses.
09/04/2019	100	Engineer Supp App from A&G 2521 iao \$42,500.00 into 2521-4003-51124 Road Health Ins iao \$16,500.00 and into
09/04/2019	155	2521-4004-51124 Office Health Ins iao \$26,000.00.
09/04/2019	156	Engineer Reject Bids Received for the 2019 Martin Hill Gabion Baskets Exceeded Estimate by 10%.
09/09/2019	158	Engineer Notice to Bidders 2019 Baker Hanselman Bridge Replacement.
09/09/2019		Engineer Bid Opening 2019 OPWC Brown County Paving Project 2 Bids Received.
09/16/2019		Engineer Matter of Contract Eagle Creek Landslide Pier Wall to W. E. Smith Construction eff 9/23/19-11/22/19.
09/16/2019		Engineer Bid Opening Flaugher Hill Road Landslide Pier Wall Site 3, 1 Bid Received.
09/23/2019		Engineer Flaugher Hill Road Landslide Pier Wall Site 3 Bids Exceeded the Estimate by More Than 10%, ReBid. Engineer Notice to Bidders Flaugher Hill Rd Landslide Pier Wall Site 3.
09/25/2019		Engineer Bid Opening 2019 Aggregate, Two Bids Received.
09/30/2019		Engineer Notice to Bidders 2019 OPWC Township Road Restructuring.
		Engineer Supp App from 2521 Auto & Gas iao \$100,000 into 2521-4003-52110 Materials and iao \$70,000 into 2521-
10/02/2019		4003-52112 Equipment.
10/02/2019		Engineer Matter of Estimate Flaugher Hill Road Site 3 Project Grand Total of \$67,310.00.
10/09/2019	1/6	Engineer Matter of Estimate 2019 OPWC Twp Road Restructuring- Ellis Run Rd Bridge Beams \$464,300. Engineer Appropriation Change to Decrease 2521-4003-51116 Workers Comp iao \$6,700.00 and Increase 2521-4003-
10/16/2019	178	52118 Contract Services.
10/16/2019	178	Engineer Resolution 10162019-1 Authorizing to Participate in the OPWC Program and Execute Contracts: Townships. Engineer Resolution 10162019-2 Authorizing to Participate in the OPWC Program and Execute Contracts: Fishing Gut
10/16/2019	179	Rd.
10/21/2019		Engineer Bid Opening Flaugher Hill Road Landslide Pier Wall Site 3, 2 Bids Received.
10/23/2019		Engineer Notice to Bidders Straight Creek Pier Walls.
10/23/2019		Engineer Estimate Straight Creek Rd Site 1 iao \$220,795.00 & Site 2 iao \$148,860.00.
10/28/2019 10/28/2019		Engineer Supp App from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52110 Materials. Engineer Bid Opening 2019 OPWC Township Road Restructure, 2 Bids Received.
11/13/2019		Engineer Supp App from 2521 Auto & Gas iao \$360,000.00 into 2521-4003-52118 Contract Services.
11/18/2019	201	
11/18/2019		Engineer Contract with ODOT for Replacing Bridge No BRO-CR76-0553 Estimated at \$342,400.00.
11/18/2019		Engineer Contract with Hanson Aggregates for the 2019 Aggregate Project eff 10/14/-12/31/19.
11/18/2019	203	Engineer Bid Opening Straight Creek Pier Walls, 2 Bids Received.
11/20/2019		Engineer Matter of Estimate Fincastle Winchester Rd iao \$248,708.50.
11/20/2019	207	Engineer App Change to Decrease 2521-4004-52140 iao \$1,200.00 and Increase 2521-4004-52116.
12/30/2019	249	Engineer Contract and Award Bid with Scherzinger Drilling Inc for The Straight Creek Pier Wall Project, eff 1/3-3/4/20.
		F
01/16/2019		Fund Board of Elections Establish a New Fund 2083 Redistricting to improve tracking of funds.
02/25/2019		Fund Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
07/17/2019		Fund BOE Establish 2084 Security for Funds Received from the State of Ohio for Cyber Security.
09/25/2019		Fee Increase Recorder For Filing or Recording a Document from \$4.00 to \$6.00 as Requested by the ORC.
10/28/2019	189	FOP Contract DPS Dispatchers Contract Effective Through 1/1/18-12/31/20.
		G
08/12/2019	120	
00/12/2010	1.30	Grant Agreement Common Pleas Court for TCAP Funding 2020/2021
ŀ	130	Grant Agreement Common Pleas Court for TCAP Funding 2020/2021. Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas &
08/14/2019		Grant Agreement Common Pleas Court for TCAP Funding 2020/2021. Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments.
08/26/2019	140 147	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice.
08/26/2019 11/13/2019	140 147 200	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21.
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement.
08/26/2019 11/13/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21.
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement.
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners.
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners.
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H
08/26/2019 11/13/2019 12/09/2019	140 147 200 214	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners.
08/26/2019 11/13/2019 12/09/2019 12/30/2019	140 147 200 214 249	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H
08/26/2019 11/13/2019 12/09/2019	140 147 200 214 249	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H JFS Matter of MOU with BCSO to Provide Specialized Law Enformecment Services for Juveniles.
08/26/2019 11/13/2019 12/09/2019 12/30/2019	140 147 200 214 249	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H
08/26/2019 11/13/2019 12/09/2019 12/30/2019	140 147 200 214 249	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H JFS Matter of MOU with BCSO to Provide Specialized Law Enformecment Services for Juveniles. JFS Transfer of Funds from 54165 (JFS Mand Share) iao \$36,687.00 into 2550-5000-40547 (Trans In), 1st Half
08/26/2019 11/13/2019 12/09/2019 12/30/2019 01/07/2019 01/09/2019	140 147 200 214 249 3 4 4	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments. GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice. Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21. Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement. GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners. H I JFS Matter of MOU with BCSO to Provide Specialized Law Enformecment Services for Juveniles. JFS Transfer of Funds from 54165 (JFS Mand Share) iao \$36,687.00 into 2550-5000-40547 (Trans In), 1st Half Mandated Share for SFY19.

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01/09/2019		JFS Transfer of Funds from 52133 (Trans Out) iao \$208,211.41 into 2550-5000-40547 (Trans In).
01/09/2019	5	Jail Maintenance Agreement with Cornerstone Service & Supply eff 1/1/19 -12/31/19 iao \$9,458.00.
		Juvenile Court, Multi-County Contract with the Clermont/Multi-County Juvenile Detention Center eff 3/1/19-2/28/2020
02/04/2019		BC to be allotted 2 beds @ \$95.00/ addittionals at \$101.00.
03/11/2019	37	Juvenile Court Amended Agreement for DYS Grant FY 2019 for the Realignement of Funds.
		JFS to Amend the PRC Plan to Include Kinship Navigator, Caregiver, and Child Welfare Conditional Services and
03/18/2019	40	Home & Comm Based Services for Children & Family & the 2019 Federal Poverty Guidelines.
03/27/2019		JFS Annual Report Accepted.
04/10/2019		JFS Amendment to CCMEP TANF Admin Budget iao \$15,000.
05/06/2019	76	JFS Personnel to Hire Kaylee Mason eff 5/6/19 as an Eligibility Referral Specialist \$15.40/hr.
05/20/2019	90	JFS to Amend the PRC Plan to Correct Pages 7, 8, 9 & 20 for better reference of ORC 5107.02.
05/29/2019	94	Juvenile Court Grant Agreement with Dep of Youth Services eff 7/1/19-6/30/2021.
05/29/2019	0.4	JFS Agreement with Enterprise Fleet Management for the Lease of 12 Hyundai Sonatas, Lease Agreement on File.
06/03/2019		JFS Supp App from 2550 JFS Fund iao \$21,346.50 into 2550-5000-52133 (Trans Out).
00/03/2019	90	JFS Trans of Funds from 2550-5000-52133 (Trans Out) iao \$21,346.50 into 1000-1000-40547
00/03/3040	00	(Refunds/Reimb/Trans), Indirect Costs 1st Half 2019.
06/03/2019		, , , , , , , , , , , , , , , , , , ,
06/05/2019		JFS SubGrant Agreement w/ ODJFS, OH Dept of Medicaid for State FY 2020 & 2021.
06/17/2019		JFS Contract Approval eff 7/1/19-6/30/2020, Full List on File.
06/24/2019		JFS Supp App from 2551 Children's Services iao \$70,000 into 2551-5000-52133 Trans Out.
06/24/2019	109	JFS Trans of Funds from 2551-5000-52133 Trans Out iao \$70,000 into 2550-5000-40547 Trans In.
07/04/07		JFS Personnel to Hire Jessica Wood, Children Services Social Worker II, \$17.90/hr, and Chasity Schneider, Children
07/01/2019		Services Investigator, \$19.77/hr; effective 7/1/19.
07/08/2019		JFS Agreement for Lease with Mail Finance Inc for 60 Months iao \$9,222.00.
08/12/2019	138	JFS Approval to Auction Five Vehicles September 13, 2019.
0044.55		JFS Supp App from 2550 JFS 1ao \$3,000.00 into 2550-5000-52110 Supplies and 1ao \$200,000.00 into 2550-5000-
09/11/2019		52191.
09/25/2019	168	JFS to Amend the PRC Plan to Update Pages 4 & 16 for better reference of ORC 5108.05.
10/02/2019	172	JFS to Enter CCMEP Agreement with ABCAP iao \$517,768.00 for FY 10/1/19-9/30/20.
10/21/2019	182	JFS Supp App from 2550 JFS iao \$50,000.00 into 2550-5000-52116 Assistance.
11/13/2019	199	JFS Matter to Amend PRC Agreement to Include Clarification on Page 9 and Removal of Language on Page 16.
		JFS App Change to Decrease 2550-5000-52116 JFS Other Expenses iao \$100,000.00 and Increase 2550-5000-
11/18/2019	202	52191 JFS Contracts.
11/20/2019		JFS MOU with Child Focus at a Rate of \$74.47 Per Session.
11/27/2019		JFS Personnel to Hire Allison Kistler, Eligibility Referral Specialist II, \$16.14/hr, eff 12/1/19.
12/03/2019		JFS Sup App from 2550 iao \$140,000.00 into 2550-5000-51111 Salaries.
12/16/2019	219	JFS Supp App from 2550 iao \$6,774.98 into 2550-5000-51118 PERS.
12/30/2019	248	JFS Supp App from 2550 iao \$16,000.00 into 2550-5000-51116 Workers Comp, iao \$27,500.00 into 2550-5000-5111 Medicare, and iao \$280,000.00 into 2550-5000-51118 PERS.
		K
		L
01/07/2019	2	LEPC to Appoint Kyle Arn Eff 10/1/18-8/16/19 as a member.
02/25/2019		Land Bank Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
05/15/2019		Law Library Matter to Record Commissioner Gray Appointed to the Law Library Resources Board eff 5/14/19.
		Law Library MOU Statewide Consortium of County Law Library Resources Boards to Provide a One Time Grant iao
05/15/2019	87	\$4,566.72 eff 4/5/19 - 5/31/2020.
06/03/2019		Library Budget Received for Brown Co Public Library for 2020.
	- 55	Land Bank Resolution Designating Brown County Land Reutilization Corp as the Agency for Acts od Rehab &
06/26/2019	111	Reutilization in Brown County under Chapter 5722 ORC.
-01-01-010	111	A COMMERCIAL DISTRICT COUNTY WHEN CHICAGO
07/01/2019	111	I and Bank Resolution Designating an Additional 5% DTAC Fee to the Operating of the P. C. Land Poutilization Com
		Land Bank Resolution Designating an Additional 5% DTAC Fee to the Operating of the B. C. Land Reutilization Corp
07/15/2019		Land Bank Agreement with he Commissioners to Accept the Agreement and Plan.
07/15/2019	121	Land Bank Resolution Commissioners to Enter Into and Accept the Agreement and Plan with the BCLRC.
07/00/00/1	400	Law Library Agreement with the Br Co Pub Library to Lease Space for Operation of the BCLaw Library 1/1/20-
07/29/2019	129	12/31/20 in the amount of \$6,120.00.
		Law Library Contract for Services &/or Resources for Admin & Operation of the BCLL Billed quarterly iao \$5,412.50
07/29/2019		eff. 1/1-12/31/2020.
08/26/2019	147	Lease Agreement GROW INC eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice.
		M
	3	Matter of MOU for JFS & BCSO to Provide Specialized Law Enformecment Services for Juveniles.
01/07/2010	3	Municipal Supp App from 2422 iao \$10,000.00 into 2422-3003-52116 (Other Expenses).
	A	
01/09/2019		
01/09/2019 02/06/2019	21	Municipal Supp App from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment).
01/09/2019 02/06/2019 02/27/2019	21 30	Municipal Supp App from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment). Mileage Engineer 2018 County Highway Stystem Mileage Certification.
01/07/2019 01/09/2019 02/06/2019 02/27/2019 03/27/2019 03/27/2019	21 30 44	Municipal Supp App from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment).

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0327/2019		
1032772019 45 Matter of Estimate Engineer 2019 Schwallie Road Sita 2 Grand Total \$134,706.00.		
1032772019		
1032727019		
GAV012019 51 Mental Health Appoint Board Member Jessica Shamblin to the BCMHAS eff 4/1/19-12/31/22 AV29/2019 70 Mental Health Proclamation First Responders Week - BCMHAS GS/68/2019 78 Mental Health Proclamation Mental Health Month 2019. S3 Metter of Estimate Engineer 2019 Brown County Paving Project Grand Total \$976,807.50. GS/67/2019 83 Matter of Estimate Engineer Plaugher Hill Road Grand Total \$124,185.00. GS/67/2019 84 Matter of Estimate Engineer Haugher Hill Road Grand Total \$124,185.00. GS/67/2019 84 Matter of Estimate Engineer Wrangle Run Road Grand Total \$124,185.00. GS/67/2019 84 Matter of Estimate Engineer Wrangle Run Road Grand Total \$160,962.50. MOU Law Library Statewide Consortium of County Law Library Resources Boards to Provide a One Time Grant Iao 68/16/2019 GS/67/2019 96 MOU Common Pleas with OH Eppt of Rehab & Correction to Receive T-CAP Funding. GS/67/2019 102 Matter of Estimate Engineer 2019 Bibminous Resurface Treatment 12 Sites. GG/24/2019 102 Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,480.695.00. GG/24/2019 109 MOU of the Local Area #1 Workforco Development System's Operations. GG/64/2019 108 Mouter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,546.00. GG/64/2019 134 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total \$1,546.70.00. GG/64/2019 137 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total \$5,73.00.00. GG/64/2019 138 Municipal Court Supp App from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51119 Medicare. GG/64/2019 189 Mouter of Estimate Engineer Flaugher Hill Road Site 3 Project Grand Total of \$67,310.00. GG/64/2019 180 Mouter of Estimate Engineer Flaugher Hill Road Site 3 Project Grand Total of \$67,310.00. GG/64/2019 180 Mouter of Estimate Engineer Straight Creek Road Site gas Project Grand Total of Site gas \$148,800.00. GG/64/2019		
DAZ/92/019 70 Mental Health-Proclamation First Responders Week - BCMHAS.		
1508/2019 78 Mental Health Proclamation Mental Health Month 2019		
1508/2019 78 Mental Health Proclamation Mental Health Month 2019		
16/15/2019 83 Matter of Estimate Engineer 2019 Brown County Paving Project Grand Total \$976,807.50.		
165/15/2019 83 Matter of Estimate Engineer Flaugher Hill Road Grand Total \$124, 185.00. 05/15/2019 84 Matter of Estimate Engineer Wrangle Run Road Grand Total \$66.405.00. 05/15/2019 84 Matter of Estimate Engineer 2019 Eden Ridge Road Bridge Replacement Grand Total \$160,952.50. 05/15/2019 87 \$4,868.75.31/2020. 05/15/2019 96 MOU Common Pleas with OH Dept of Rehab & Correction to Receive T-CAP Funding. 06/10/2019 96 MOU Common Pleas with OH Dept of Rehab & Correction to Receive T-CAP Funding. 06/10/2019 102 Matter of Estimate Engineer 2019 Bituminous Resurface Treatment 12 Sites. 06/24/2019 103 MOU of the Local Area #1 Workforce Development System's Operations. 08/24/2019 104 Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,480.695.00. 08/26/2019 147 Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,540.00. 10/09/2019 173 Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,545.00. 10/09/2019 176 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total of \$67,310.00. 10/09/2019 178 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total of \$67,310.00. 10/09/2019 178 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total of \$67,310.00. 10/09/2019 178 Matter of Estimate Engineer Plaugher Hill Road Site 3 Project Grand Total of \$67,310.00. 10/09/2019 182 Municipal Court Supp App from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51118 10/23/2019 184 Matter of Estimate Engineer Straight Creek Rd Site 1 iao \$220,050.00 and Increase 1000-3003-521113; to Decrease 1000-3003-51116 iao \$500.00 and Increase 1000-3003-52113; to Decrease 1000-3003-51118; to Decrease 1000-3003-51118; to Decrease 1000-3003-5213 iao 11/20/2019 30 Notice to Bidders Engineer Flaugher Hill Rd Land Silde Pier Wall Site 2. 03/04/2019 33 Notice to Bidders Engineer Regier Creek Road Land Silde Pie		
165/15/2019 34 Matter of Estimate Engineer Wrangle Run Road Grand Total \$66,405.00.		
65/15/2019 84 Matter of Estimate Engineer 2019 Eden Ridge Replacement Grand Total \$160,952.50. MOU Law Library Statewide Consortium of County Law Library Resources Boards to Provide a One Time Grant Iao 05/15/2019 96 MOU Common Pleas with OH Dept of Rehab & Correction to Receive T-CAP Funding. 06/10/2019 102 Matter of Estimate Engineer 2019 Bituminous Resurface Treatment 12 Sites. 06/24/2019 109 MOU of the Local Area #1 Workforce Development System's Operations. 08/27/2019 144 Matter of Estimate Engineer 2019 DPWC Paving Project Grand Total \$1,480,695.00. 09/26/2019 147 Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,480,695.00. 09/26/2019 147 Matter of Estimate Engineer 190 OPWC Paving Project Grand Total \$1,564,570.00. 10/09/2019 154 Matter of Estimate Engineer 190 OPWC Paving Project Grand Total \$1,564,570.00. 10/09/2019 173 Matter of Estimate Engineer Plaugher HII Road Site 3 Project Grand Total \$1,564,570.00. 10/09/2019 174 Matter of Estimate Engineer Plaugher HII Road Site 3 Project Grand Total \$1,564,570.00. 10/09/2019 175 Matter of Estimate Engineer 2019 OPWC Twp Road Restructuring- Elitis Run Rd Bridge Beams \$464,300. 10/21/2019 182 Municipal Court Supp App from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51119 Medicare. 10/23/2019 183 Matter of Estimate Engineer Straight Creek Rd Site 1 lao \$220,795.00 & Site 2 ao \$148,680.00. Municipal Court Apropriation Change to Decrease 1000-3003-52131 iao 11/13/2019 204 MOU Between JFS and Child Focus at a Rate of \$74.47 Per Session. 11/13/2019 205 Matter of Estimate Engineer Flaugher HIII Rd Land Slide Pier Wall Site 1. 203/04/2019 33 Notice to Bidders Engineer Res-2 Asphalt Emulsion. 14/10/2019 34 Notice to Bidders Engineer Res-2 Asphalt Emulsion. 14/10/2019 36 Notice to Bidders Engineer Res-2 Asphalt Emulsion. 14/10/2019 36 Notice to Bidders Engineer 2019 Brown County Paving Project. 15/15/2019 36 Notice to Bidders Engineer 2019 Brown County Paving Project. 15/15/2019 37 Notice to Bidde		
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05/29/2019 93 OVRDC Resolution to Participate for 2020 and Participation Dues iao \$8,284.00.		
05/29/2019 93 OVRDC Resolution to Participate for 2020 and Participation Dues iao \$8,284.00.		
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11/27/2019 208 OSU Ext Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.		
12/03/2019 211 OSU Ext Resolution For Placement of Levy for Support of OSU Extension.		
211 000 Extraoditation 1 of 1 laboritorit of Levy for outport of 000 Extension.		
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01/09/2019 4 Prosecutor Supp App from 2492 iao \$3,040.48 into 2492-3006-52134 (Trans Out).		
01/09/2019 4 Prosecutor Transfer of Funds from 52134 iao \$3,040.48 into 2489-3006-40547 (Trans In).		
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01/28/2019 17 Personnel DPS to Terminate M. Markwell for Violations of BCCC SOP BC-0028/0075 eff 1/28/19.		
01/30/2019 18 Probate Juvenile Supp App Court from CGF 1000 iao \$7,531.00 into 1000-3005-51117.		
02/04/2019 20 Personnel DPS to Accept the Resignation of Nicole Lay, Telecommunication Specialist/911 eff 1/31/19.		
02/11/2019 24 Personnel DPS to Promote Andrea Snider to Comm. Center Supervisor eff 2/11/19; \$19.17/hr.		
1 02/11/2019 24) reisonnei Dro to rioniote Andrea onidei to Commi. Center supervisor eti 2/11/19; \$19.1/mr.		
Supp App Prosecutor from 2487 iao \$8,500.00 into 2487-3006-51111 (Salary), iao \$1,190.00 into 2487-3006-51118		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare).		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare). 03/04/2019 34 Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019.		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare). 03/04/2019 34 Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019. 03/13/2019 38 Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare). 03/04/2019 34 Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019.		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare). 03/04/2019 34 Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019. 03/13/2019 38 Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr. 03/13/2019 38 Personnel DPS to Hire Charlyn Liming as FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare). 03/04/2019 34 Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019. 03/13/2019 38 Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.		

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03/27/2019		Proclamation for Fair Housing Month, April, Development.
04/10/2019		Proclamation National Public Safety Telecommunicators Week April 14-20, 2019, DPS.
04/24/2019	68	Personnel to Promote Shawna Durham to Full-Time Permanent Status, eff 4/21/19, \$12.76; DPS.
04/00/0040	70	Prosecutor-BC Drugs & Major Crime Task Force, Subgrant Agreement eff 1/1/19-12/31/19 # 2017-DL-LEF-5826A, total
04/29/2019		\$5,754.51.
04/29/2019		Proclamation First Responders Week - BCMHAS. Proclamation Older Americans Month.
04/29/2019	7.1	Prosecutor Trans of Funds from 1000-1000-52133 Trans Out iao \$7,191.73 into 2488-3006-40547 for the 2nd half
05/01/2019	72	match VOCA Grant.
03/01/2019		Public Defender, Contract for a Multi-County Branch of the OH Public Defender in Municipal and Common Pleas from
05/01/2019	73	7/1/2019-6/30/2020, \$80,856.00.
05/06/2019		Proclamation Building Safety Week May 19-25, 2019.
05/06/2019		Prosecutor Subgrant Agreement BCDMCTF with Office of Criminal Justice Services 1/1-12/31/19 OCJS iao
05/06/2019	76	Personnel JFS to Hire Kaylee Mason eff 5/6/19 as an Eligibility Referral Specialist \$15.40/hr.
05/08/2019	78	Proclamation Mental Health Month 2019.
05/13/2019		Personnel to Accept Resignation DPS of Heather Goodman eff 4/30/19.
05/20/2019		Personnel to Terminate Belinda Harmon, DPS eff 5/20/19.
06/10/2019		Public Hearing Development Matter of 2nd Public Hearing for PY 2019.
06/24/2019		Public Hearing Sardinia Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019		Personnel JFS to Hire Jessica Wood, Children Services Social Worker II, \$17.90/hr, and Chasity Schneider, Children
07/15/2019	122	Personnel DPS to Accept the Resignation of Kelly Cox Powell, effective 7/12/19.
		Personnel DPS to Hire The Following as Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
07/04/0040	407	\$12.46/hr.: Davina Rader eff. 7/31/19, Christine Brizendine eff. 8/2/19, Heather Goodman eff. 8/5/19, and Kelly
07/24/2019	121	Mingua eff. 8/10/19. Personnel DPS to Hire Megan Fuson as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
07/29/2019	120	\$12.46/hr eff 8/10/19.
08/05/2019		Personnel DPS to Withdrawl the Previous Authorization to Hire Davina Rader, She Didn't Accept Employment.
00/03/2013	100	Personnel DPS to Hire Lindsey Longbottom as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate
08/05/2019	133	of \$12.46/hr eff 8/6/19.
08/07/2019		Purchase Agreement Sublease BOE with the Secretary of State iao \$582,559.00 for Voting System.
08/12/2019		Probate Juvenile Supp App from CSEA Fund 2570 iao \$49,500.00 into 2570-5001-52116 Other Expenses.
08/19/2019		Public Hearing for the Vacation of a Portion of J. Bolender Road Lewis Twshp, no members of the public attended.
		Probate Juvenile Court Appropriation Change to Decrease 1000-3004-52122 Child Support Detention iao \$18,000.00
08/21/2019	146	and Increase 1000-3004-52513 Attorney Fees iao \$18,000.00
		Prosecutor Matter to Enter a Subgrant Agreement on Behalf of the BC Drug Task Force with the Office of Criminal
08/26/2019	148	Justice eff 7/1/19-6/30/2020; 2018-DL-LEF-5823A Project Total \$9,979.96.
08/26/2019	148	Prosecutor Resolution 08262019 Authorizing Sale of Forfeited Property from the BC Drug Task Force.
		Probate Juvenile Court to Enter Financial Services Agreement with Michael Pride eff 1/1-12/31/2020 iao \$29.00/hr, not
08/28/2019	152	to exceed \$45,240.00.
09/04/2019	155	Prosecutor Supp App from 2489 Drug Crime Task Force iao \$22,968.44 into 2485-3006-51115 DTF Jag Grant Salary.
09/04/2019	156	Prosecutor Resolution 09042019-1 Withdrawing the Sale of Forfeited Real Property BC Drug Task Force.
09/04/2019	157	Personnel DPS to Accept the Resignation of Charlyn Liming effective 9/5/19.
09/04/2019		Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 9/23/19 \$12.46/hr.
09/16/2019		Proclamation Constitution Week DAR Members.
09/16/2019	103	Probate Juvenile Court Appropriation Change to Decrease 2454-3004-52116 Other Expenses iao \$12,000.00 and
		Increase 2454-3004-51111 Salaries iao \$12,000.00; to Decrease 2454-3004-52118 Contract Services iao \$26,500.00
		and Increase 2454-3004-51111 Salaries iao \$26,500.00; to Decrease 2454-3004-52118 Contract Services iao
		\$3,000.00 and Increase 2454-3004-51118 PERS iao \$3,000.00; and Decrease 2454-3004-52118 Contract Services
09/18/2019	16/	iao 500.00 and Increase 2454-3004-51119 Medicare iao \$500.00.
09/25/2019		Personnel DPS to Terminate H. Goodman, eff 9/25/19.
09/25/2019		Public Hearing #2 Held for CDBG PY 2019 Target of Opportunity Development.
09/30/2019		Proclamation Brown County Employee Walking Day October 4, 2019 for CEBCO Wellness.
00,00,E010	110	Personnel DPS to hire Tiffany Thomas as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of
10/09/2019	177	\$12.46/hr eff 10/14/19.
10/16/2019		Probate Juvenile Court Supp App from CSEA 2570 iao \$9,726.00 into 2570-5001-52116 Other Expenses.
10/16/2019	180	Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05.
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1	400	Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15.
10/23/2019		
10/28/2019	190	Proclamation Operation Christmas Child Month.
10/28/2019 11/06/2019	190 195	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr.
10/28/2019	190 195	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase.
10/28/2019 11/06/2019	190 195	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-
10/28/2019 11/06/2019	190 195	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116
10/28/2019 11/06/2019	190 195	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-51119; to Decrease 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51118; to Decrease 2570-3004-5118; to Decrease 2570-3
10/28/2019 11/06/2019 11/06/2019	190 195 196	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122
10/28/2019 11/06/2019	190 195 196	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122 iao \$9,000.00 and Increase 1000-3004-52513.
10/28/2019 11/06/2019 11/06/2019 11/18/2019	190 195 196 203	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122 iao \$9,000.00 and Increase 1000-3004-52513. Prosecutor Trans of Funds from 1000-1000-52133 Trans Out iao \$6,668.30 into 2488-3006-40547 for the 1st half
10/28/2019 11/06/2019 11/06/2019	190 195 196 203 204	Proclamation Operation Christmas Child Month. Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr. Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase. Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122 iao \$9,000.00 and Increase 1000-3004-52513.

11/27/2019	210	Personnel JFS to Hire Allison Kistler, Eligibility Referral Specialist II, \$16.14/hr, eff 12/1/19.
12/11/2019		Policy to Adopt In and Out of State Travel Policy Effective 1/1/2020.
12/11/2019	217	Prosecutor App Change to Decrease 2489-3006-51116 Workers Comp iao \$287.08 and Increase 2489-3006-51118
12/16/2019	219	PERS.
12/23/2019		Planning Commission Reappoint Board Member Bob Clonch Effective 1/1-12/31/2022.
		Q
		R
01/14/2019	7	Resolution #01142019-1 to Reorganize BC Board of Commissioners, Tony Applegate, President.
	_	Resolution #01142019-2 Commissioners CCAO Designation of Voting Representative Tony Applegate, Daryll Gray as
01/14/2019		the Alternative Voting Representative.
01/14/2019		Resolution #01142019-3 Brown County to Adopt a Dryer Inspection Policy & Program, CORSA. Resolution #0114201934 CSEA Property Not Needed for Public Use.
01/14/2019		Resolution Engineer to Use the Force Account Pursuant to ORC 5543.19.
01/25/2015	10	Recorder Agreement with Kofile Technologies Inc for Integrated Land Records Software for 1 Year at a cost of \$3.25
01/30/2019	18	per document.
02/06/2019	21	Record Amended Certificate for FY19.
02/20/2019		Resolution 02202019-1 Sheriff Property Not Needed for Public Use.
04/17/2019		Resolution Commissioners CEBCO Wellness Benefit Incentive.
04/29/2019	70	Resolution Property No Longer Needed for Public Use, Obsolete, or is Unfit for Use for Sheriff. Record Sheriff in Accordance with ORC 205 02/5) Sheriff Ellip was Activated to Conduct Military Operations by the US
05/06/2019	76	Record Sheriff in Accordance with ORC 305.03(F) Sheriff Ellis was Activated to Conduct Military Operations by the US Army. As of May 3, 2019 he requested the Auditor to issue his Salary to Acting Sheriff Hodges.
05/06/2019		Resolution Employee Dishonesty and Faithful Performance of Duty in Accordance with HB 291.
05/15/2019		Resolution (Matter of) Engineer Prepare and Submit Application to Participate in OPWC.
05/15/2019		Record: Commissioner Gray Appointed to the Law Library Resources Board eff 5/14/19.
		Resolution CommissionersThanking the House of Rep for Support of Reimbursment of Indigent Defense & Senate to
05/20/2019	88	Support the State Budget Bill.
05/20/2019		Resolution Commissioners in Support of HB 153 The Working Officials Requirements Key Act of the 133rd OH Gen
05/22/2019 05/22/2019		Rescind Trans of Funds Development from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547. Resolution Agreement with Hypernet Inc for Data Lines at the Jail iao \$10,935.42.
05/22/2019		Resolution OVRDC to Participate for 2020 and Participation Dues iao \$8,284.00.
06/05/2019		Resolution Budget Commission Authorizing the Necessary Tax Levies and Certifying to the County Auditor.
06/05/2019		Resolution Development Submittal of the PY 2019 CDBG Community Allocation Application.
06/19/2019	107	Resolution Contract for Cleaning with Moppin' Mommies eff 7/1/19 through 6/30/19.
		Resolution Designating Brown County Land Reutilization Corp as the Agency for Acts od Rehab & Reutilization in
06/26/2019		Brown County under Chapter 5722 ORC.
06/26/2019	112	Resolution Granting Petition for the Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019	114	Resolution Designationg an Additional 5% DTAC Fee to the Operating of the Brown County Land Reutilization Corp.
07/10/2019		Resolution State and US Bike Route System in Brown County with the Ohio Dept of Transportation & AASHTO.
07/15/2019		Resolution Commissioners to Enter Into and Accept the Agreement and Plan with the BCLRC.
		Real Estate Software Agreement with ISSG, Inc. for SaaS Master License Agreement for Property Taxation Utilized by
07/15/2019		the Auditor & Treasurer, for 5 Years w/ an Annual Service Fee of \$167,650 (70/30 Split Between Auditor & Treasurer).
07/24/2019	127	Resolution to Accept the Vacation of a Portion of J. Bolender Road in Lewis Township. Resolution Engineer to Adopt Resolution 08052019-1 of Brown County Road 24 8.19 & 8.35, Appointing Todd Cluxton
08/05/2019	133	Authority to Enter Into and Execute Contracts with the Director of Transportation.
08/07/2019		Resolution Common Pleas Courthouse for Contract Repairs by Hayslip Construction iao \$25,600.00.
08/07/2019	135	Resolution Authorizing Participation in a Sublease Purchase for BOE with the Secretary of State.
08/14/2019	141	Resolution 08142019-1 Thanking the Governor & General Assembly for Efforts in the Biennial Budget Bill.
08/21/2019		Resolution 08212019-1 to Vacate 1.44 Miles of J.Bolender Road Lewis Twshp.
08/26/2019		Resolution 08262019 Authorizing Sale of Forfeited Property from the BC Drug Task Force.
09/04/2019		Resolution 09042019-1 Withdrawing the Sale of Forfeited Real Property BC Drug Task Force/Prosecutor.
09/04/2019		Reject Bids Received Engineer for the 2019 Martin Hill Gabion Baskets Exceeded Estimate by 10%.
09/09/2019		Resolution 09092019-1 Development Authorizing Submittal of the PY 2019 CDBG Target of Opp App.
09/16/2019		Recorder Supp App from 2061 Housing Trust Fund iao \$187,000.00 into 2061-1003-52532 Housing Trust Fees.
09/16/2019	193	Renewal of the Annual Premium with CEBCO for BC Employee Medical & RX Coverage.
		Resolution 09232019-1 Authorizing Public Notice For The Continuation of the 1/4 of 1% Sales and Use Taxes,
09/23/2019		Commissioners.
09/25/2019		Recorder Fee Increase For Filing or Recording a Document from \$4.00 to \$6.00 as Requested by the ORC.
09/30/2019	171	Record Sick Leave Policy to Discontinue Donation of Sick Time Eff. 1/1/2020.
		Resolution 10092019-1 Rejecting Bid for the Sale of Forfeited Real Property at 12697 Heaton Rd, BC Drug Task
10/09/2019	175	Force.
10/16/2019	178	Resolution 10162019-1 Engineer Authorizing to Participate in the OPWC Program and Execute Contracts: Townships.
10/46/0040	470	Resolution 10162019-2 Engineer Authorizing to Participate in the OPWC Program and Execute Contracts: Fishing Gut
10/16/2019	179	ΓU.

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12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
Resolution 10282019-2 Commissioners Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursu of the ORC. 10/28/2019 188 Resolution 10282019-3 National Prescription Opiate Litigation. 11/18/2019 201 Resolution 11182019-1 Engineer White Oak Bridge Replacement No BRO-CR76-0553. 11/27/2019 208 Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary 12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.	ant to 5741.023		
10/28/2019 188 of the ORC. 10/28/2019 188 Resolution 10282019-3 National Prescription Opiate Litigation. 11/18/2019 201 Resolution 11182019-1 Engineer White Oak Bridge Replacement No BRO-CR76-0553. 11/27/2019 208 Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary 12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
10/28/2019 188 Resolution 10282019-3 National Prescription Opiate Litigation. 11/18/2019 201 Resolution 11182019-1 Engineer White Oak Bridge Replacement No BRO-CR76-0553. 11/27/2019 208 Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary 12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
11/18/2019 201 Resolution 11182019-1 Engineer White Oak Bridge Replacement No BRO-CR76-0553. 11/27/2019 208 Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary 12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
11/27/2019 208 Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary 12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
12/03/2019 211 Resolution For Placement of Levy for Support of OSU Extension. 12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.	<u> </u>		
12/09/2019 214 Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners. 12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.	Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.		
12/11/2019 216 Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road. 12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
12/11/2019 217 Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.			
12/18/2019 222 Recorder Supp App from CGF 1000 iao \$2,266.00 into 1000-1003-51110 Recorder Salary.			
12 10/2010 222 1 1000 100 1000 1000 1000			
S			
01/07/2019 2 Supp App Commissioners from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out).			
Supp App Commissioners from County Capital Improvement 3000 iao \$500,000.00 into 3000-1000-5	52180 (County		
01/07/2019 2 Capital Imrpovement Contracts/Projects).	` •		
01/07/2019 2 Supp App Commissioners from CGF 1000 iao \$31,228.00 into 1000-1000-52133 (Trans Out).			
01/09/2019 4 Supp App Municipal from 2422 iao \$10,000.00 into 2422-3003-52116 (Other Expenses).			
01/09/2019 4 Supp App Prosecutor from 2492 iao \$3,040.48 into 2492-3006-52134 (Trans Out).			
01/09/2019 4 Supp App JFS from 2550 iao \$20,907.50 into 2550-5000-52133 (Transfer Out).			
01/09/2019 4 Supp App JFS from 2551 iao \$208,211.41 into 2551-5000-52133 (Trans Out).			
01/09/2019 5 Sheriff Supp App from 2200 iao \$15,000.00 into 2200-2000-52524 (CCW Applications).			
01/09/2019 5 Sheriff Supp App from 2200 iao \$2,000.00 into 2200-2000-52110 (Supplies).			
01/14/2019 7 Sine Die Adjourn for 2018.			
01/16/2019 12 Supp App Board of Elections from 2080 iao \$3,000.00 into 2080-1004-52112 (Equipment).			
01/23/2019 14 Supp App Commissioners from CGF 1000 iao \$740.00 into 1000-1000-52111 (Postage).			
01/23/2019 14 Supp App Commissioners from 2474 Marriage License iao \$5,531.50 into 2474-3005-52713.			
01/23/2019 14 Supp App Auditor from 2202 (RE Assessment) iao \$22,000.00 into 2202-1001-52133 (Trans Out).			
01/23/2019 14 Supp App Sheriff from CGF 1000 iao \$1,260.00 into 1000-2000-51112 (Salary Part Time).	ore Chesial		
Supp App Commissioners from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds a 17 Revenue for BOE for Redistricting Purposes.	ire Special		
01/28/2019 17 Revenue for BOE for Redistricting Full poses. 01/28/2019 17 Supp App DPS from Fund E911 1/4% Sales Tax 2300 iao \$29,049.08 into 2300-2001-52112 (911 Eq	uinment)		
01/30/2019 18 Supp App Probate Juvenile Court from CGF 1000 iao \$7,531.00 into 1000-3005-51117.	uipineng.		
01/30/2019 18 Sheriff Supp App from CGF 1000 iao \$10,000.00 into 1000-2000-52274 (Det Center Supplies).	· 		
02/04/2019 20 Supp App Commissioners from CGF 1000 iao \$128,210.18 into 1000-1000-52113 (Trans Out).			
02/06/2019 21 Supp App Municipal from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment).			
02/11/2019 24 Supp App Commissioners from CGF 1000 iao \$26.91 into 1000-1000-52111 Reimb from Auditor.			
Supp App Sheriff from CGF 1000 iao \$4,292.82 into 1000-2000-51111 (Sheriff Road Employee Salar	y/Hourly); iao		
02/11/2019 24 \$824.22 into 1000-2000-51122 (Sheriff Employee Overtime).			
02/20/2019 26 Supp App Sheriff from CGF 1000 iao \$1,260.00 into 1000-2000-51112 (Salary Part Time).			
02/20/2019 26 Supp App Sheriff from CGF 1000 iao \$845.51 into 1000-2000-51122 (Salary Overtime). 02/20/2019 26 Sheriff Resolution 02202019-1 Property Not Needed for Public Use.			
02/25/2019 28 Supp App Commissioners from 3001 Health Dep Const iao \$404.97 into 3001-1000-52133.			
02/25/2019 28 Sheriff Supp App from CGF 1000 iao \$4,292.82 into 1000-2000-51111 (Rd Employee Salary).			
02/25/2019 28 Sheriff Supp App from CGF 1000 iao \$5,000.00 into 1000-2000-51111 (Rd Employee Salary).			
02/25/2019 28 Sheriff Supp App from CGF 1000 iao \$1,020.62 into 1000-2000-51122 (Sh. Employee Overtime)			
Supp App Prosecutor from 2487 iao \$8,500.00 into 2487-3006-51111 (Salary), iao \$1,190.00 into 2487	87-3006-51118		
02/27/2019 30 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare).			
Sheriff Supp App from CGF 1000 iao \$11,760.00 into 1000-2000-51112 (Sh PT Salary) and iao \$65,0	066.40 into 1000-		
02/27/2019 31 2000-51111 (Sh Rd Empl).			
03/06/2019 35 Sheriff Supp App from CGF 1000 iao \$1,494.13 into 1000-2000-51122 (Sh PT Salary).			
03/06/2019 35 Sheriff Supp App from CGF 1000 iao \$2,500.00 into 1000-2000-52112 (Sh Equip).			
Sheriff Agreement to Enter into Contract with Consolidated Telecom Inc for Inmate Telecommunication	on Systems		
03/06/2019 36 effective 3/6/19 for 5 Years.			
03/20/2019 41 Sheriff to Transfer Unneeded Property, 2009 Dodge Charger, to Southern Hills CTC.			
03/25/2019 43 Supp App Commissioners from 100 CGF iao \$300.00 into 1000-1000-51124 (Emp Health Ins).			
03/27/2019 46 Sheriff Supp App from 1000 CGF iao \$284.34 into 1000-2000-51122 (Sal Overtime).			
03/27/2019 47 Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 405 pg 2593-2597, Development. 47 Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 406 pg 1663-1667, Development.			
03/27/2019 47 Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 406 pg 1663-1667, Development. 04/01/2019 51 Sheriff Supp App from CGF 1000 iao \$5,081.00 into 1000-2000-52112 (Equipment).			
To the first of th			
Supp App Development from 2103 iao \$115,380.00 into 2103-1005-52178, iao \$27,000.00 into 2103-	-1005-52116 iao		
04/03/2019 52 \$4,000.00 into 2103-1005-51111, iao \$560.00 into 2103-1005-5118, iao \$60.00 into 2103-1005-51119			
04/03/2019 52 Supp App Commissioners from 2901 iao \$181.95 into 2901-8006-52133.	- -		
04/03/2019 53 Supp App Commissioners from 2902 iao \$866.90 into 2902-8006-52133.			
04/03/2019 53 Supp App Commissioners from 2903 iao \$121.70 into 2903-8006-52133.			
04/03/2019 53 Supp App Commissioners from CGF 1000 iao \$1,170.55 into 1000-1000-52310 (Prof Cont Serv).			
04/03/2019 53 Supp App Auditor from 1000 CGF iao \$5,000.00 into 1000-1001-52112 (Equip).			

		Sheriff App Change to Decrease 1000-2000-52274 (Det Center Supplies) iao \$5,000.00 and Increase 1000-2000-
04/08/2019	55	52112 (Equipment).
04/08/2019		Sheriff Supp App from CGF 1000 iao \$1,213.16 into 1000-2000-51122 (Employee Sal Overtime).
04/08/2019		Sardinia Accept Petittion for Annexation 20.314 Acres in Washington Twshp into the Village.
04/00/2019	55	
04/45/0040	00	Subordination of Mortgage for Betty Sue Watkins, recorded in Book 482, Page 735 for Property Address 406 E. North
04/15/2019		St. Georgetown, OH 45121 be Subordinate and Junior to the Peoples Bank Lien; Development.
04/15/2019		Sheriff Bid Opening Expansion & Improvement of Evidence Storage Sheriff, No Bids Received.
04/29/2019	70	Sheriff, Resolution Property No Longer Needed for Public Use, Obsolete, or is Unfit for Use for.
ĺ		Subgrant Agreement, Prosecutor-BC Drugs & Major Crime Task Force, eff 1/1/19-12/31/19 # 2017-DL-LEF-5826A,
04/29/2019	70	total \$5,754.51.
		Supp App Commissioners from CGF 1000 iao \$7,191.73 into 1000-1000-52133 (Trans In) 2nd half match for the
05/01/2019	73	VOCA Grant.
05/06/2019		Supp App Development from 2110 CDBG Rev.Loan fund iao \$1,412.64 into 2110-1005-2133 Trans Out.
05/06/2019		Supp App Development from 2103 CDBG CHIP iao \$3,300.00 into 2103-1005-52133 Trans Out.
05/06/2019		Supp App Development from 2100 Comm Alloc iao \$4,119.00 into 2100-1005-52133 Trans Out.
03/00/2019	13	Sheriff to Record in Accordance with ORC 305.03(F) Sheriff Ellis was Activated to Conduct Military Operations by the
05/00/0040	70	
05/06/2019	/6	US Army. As of May 3, 2019 he requested the Auditor to issue his Salary to Acting Sheriff Hodges.
		Sheriff App Change to Decrease 1000-2000-51111 (Full Time Salaries) iao \$25,000.00 and Increase 1000-2000-
1		51133 (Holiday Full Time); to Decrease 1000-2000-51111 (Full Time Salaries) iao \$17,000.00 and Increase 1000-
05/06/2019	76	2000-51134 (Holiday Detention).
		Subgrant Agreement Prosecutor BCDMCTF with Office of Criminal Justice Services 1/1-12/31/19 OCJS iao
05/06/2019	76	\$30,968.44.
05/08/2019	79	Sheriff Supp App from CGF 1000 iao \$284.34 into 1000-2000-51122 (Salary Overtime).
05/22/2019	Q1	Supp App Commissioners from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Eng Sewer & Water District Salary.
05/22/2019		Supp App Sheriff from CGF 1000 iao \$1,241.37 into 1000-2000-51122 (Salary Overtime).
05/29/2019		Supp App Clerk of Courts from 2400 Cert of Title iao \$40,000.00 into 2400-3002-52116 (Title Other Exp).
05/29/2019	93	Supp App Clerk of Courts from 2400 Cert of Title 180 \$40,000.00 into 2400-3002-32116 (Title Other Exp).
20/20/20/10		
06/03/2019		Supp App Commissioners from 2018 Medicaid Local Sales Tax iao \$65,100.00 into 2018-1000-52133 (Trans Out).
06/03/2019		Supp App JFS from 2550 JFS Fund iao \$21,346.50 into 2550-5000-52133 (Trans Out).
06/05/2019		Sheriff Supp App from CGF 1000 iao \$137.66 into 1000-2000-51122 (Sh Emp Overtime).
06/12/2019	104	Supp App Clerk of Courts from 2400 Cert of Title iao \$85,000.00 into 2400-3002-52133 (Trans Out).
06/19/2019	108	Supp App Commissioners from 3000 iao \$464,577.91 into 3000-1000-52180 Co Capital Improvement, Jail Project.
06/24/2019	109	Supp App Engineer from 2521 Auto & Gas iao \$825,000 into 2521-4003-52118 Contract Projects.
06/24/2019		Supp App JFS from 2551 Children's Services iao \$70,000 into 2551-5000-52133 Trans Out.
06/24/2019	109	Supp App BOE from 2081 Election Chargeback iao \$56,000 into 2081-1004-52116 Chargeback Other Expenses.
06/24/2019		Sardinia Annexation of 20.314 Acres into the Village of Sardinia, Public Hearing.
06/26/2019		Supp App Commissioners from CGF 1000 iao \$70,000 into 1000-1000-52401, Excess Funds Clerk of Courts.
06/26/2019		Sardinia Resolution Granting Petition for the Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019		Supp App Common Pleas from TCAP 2356 iao \$120,000 into 2356-3000-52116 TCAP Other Expenses.
07/08/2019	118	Subgrant Agreement CSEA with ODJFS to Establish Two "Pass Through Entities" and a "Subrecipient".
07/15/2019		Supp App DPS from 2300 E911 1/4% Sales Tax iao \$40,000 into 2300-2001-52112 911 Equipment, Next Gen 911.
07/17/2019		Supp App Commissioners from 2007 CEBCO Wellness Fund iao \$1,542.36 into 2007-1000-52195.
07/22/2019	126	Supp App Commissioners from CGF 1000 iao \$14,200 into 1000-1000-52133 Trans Out.
07/22/2019	126	Supp App Treasurer from 2040 Treas. DRETAC iao \$5,000.00 into 2040-1002-52118 Treas. DRETAC Cont Serv.
07/24/2019	127	Supp App Sheriff from CGF 1000 iao \$757.10 into 1000-2000-51122 Sheriff Employee Overtime Salary.
07/29/2019		Supp App Engineer from 2525 Sewer & Water iao \$14,200.00 into 2525-4002-52116 Sewer Dist Other Exp.
07/29/2019		Supp App BOE from 2084 Security Grant iao \$20,000.00 into 2084-1004-52118 Security Grant Equipment.
07/29/2019		Supp App BOE from 2084 Security Grant iao \$10,000.00 into 2084-1004-52116 Security Grant Other Expenses.
07/29/2019	129	Supp App BOE from 2084 Security Grant iao \$10,000.00 into 2084-1004-52118 Security Grant Contract Services.
08/05/2019	133	Sheriff Supp App from CGF 1000 iao \$418.00 into 1000-2000-52112 Sheriff Equipment.
08/12/2019		Supp App Probate Juvenile from CSEA Fund 2570 iao \$49,500.00 into 2570-5001-52116 Other Expenses.
		Sheriff App Change to Decrease 1000-2000-51133 Salary Holiday lao \$17,000.00 into 1000-2000-51132 Salary
		Overtime; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52113 Repairs; to Decrease
		1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52118 Contract Services; to Decrease 1000-2000-
08/12/2019	490	51112 Salary Part Time iao \$15,000.00 into 1000-2000-52197 Web Checks.
		•
08/14/2019		Supp App Treasurer from 2040 Treas. DRETAC iao \$3,679.32 into 2040-1002-52528 BCLRC.
08/19/2019	142	Sheriff Supp App from CGF 1000 iao \$1,482.00 into 1000-2000-52125 Sheriff Training/Continuing Education.
08/21/2019	144	Sheriff Supp App from CGF 1000 iao \$1,669.69 into 1000-2000-51122 Overtime.
08/21/2019		Supp App Treasurer from CGF 1000 iao \$2,465.59 into 1000-1002-52112 Treasurer's Equipment.
		Supp App Commissioners from CGF 1000 iao \$8,600.00 into 1000-8007-52110 Maintenance Supplies, BCSO
00/04/0040	445	
08/21/2019	145	Furniture & Prosecutor Records Storage.
00/04/25		Supp App Commissioners from CGF 1000 iao \$3,000.00 into 1000-8007-52178 Maintenance Repairs for the Lighting
08/21/2019		Upgrade at Municipal Court.
08/21/2019	146	Satisfaction of Mortgage Development CHIP Book 373, Pages 1369-1373 for David & Monica Geering.
08/26/2019	147	Supp App Auditor from 2022 Real Estate Assessment iao \$120,000.00 into 2022-1001-52118 Contract Services.
U8/26/2U19	14/	Supp App Auditor from 2022 Real Estate Assessment iau \$120,000.00 into 2022-1001-32118 Contract Services.

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08/26/2019	1/18	Subgrant Agreement Prosecutor on Behalf of the BC Drug Task Force with the Office of Criminal Justice eff 7/1/19-6/30/2020; 2018-DL-LEF-5823A Project Total \$9,979.96.
09/04/2019		Supp App Commissioners from CGF 1000 iao \$17,000.00 into 1000-1000-52111 Postage.
09/04/2019		Supp App Engineer from A&G 2521 iao \$42,500.00 into 2521-4003-51124 Road Health Ins iao \$16,500.00 and into
09/04/2019		2521-4004-51124 Office Health Ins iao \$26,000.00.
09/04/2019		Supp App Prosecutor from 2489 Drug Crime Task Force iao \$22,968.44 into 2485-3006-51115 DTF Jag Grant Salary.
09/04/2019		Supp App DPS from 2322 Em Mgmt iao \$1,100.00 into 2322-2002-51111 EMA Salary/Hourly.
09/11/2019	160	Supp App Common Pleas Court from CGF 1000 iao \$5,000.00 into 1000-3000-52118 Contract Services. Supp App JFS from 2550 JFS iao \$3,000.00 into 2550-5000-52110 Supplies and iao \$200,000.00 into 2550-5000-5000-5000-5000-5000-5000-5000
09/11/2019	160	52191.
09/11/2019	160	Supp App Common Pleas Court from JRIG 2359 iao \$30,240.00 into 2359-3000-52111 JRIG Salaries, iao \$5,000.00 into 2359-3000-51118 JRIG PERS, and iao \$450.00 into 2359-3000-51119 JRIG Medicare.
09/16/2019		Sheriff Annual Report of Fees and Costs Collected from 9/1/18 -8/31/19.
09/16/2019		Supp App CSEA from 2570 CSEA iao \$19,500.00 into 2570-5001-52116 Other Expenses.
09/16/2019		Supp App Recorder from 2061 Housing Trust Fund iao \$187,000.00 into 2061-1003-52532 Housing Trust Fees.
09/18/2019	163	Sheriff Supp App from CGF 1000 iao \$1,154.75 into 1000-2000-51122 Salary Overtime, Traffic Grant.
09/16/2019	163	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$68,130 into 2300-2001-52112 911 Equipment, Next Gen 911. Sheriff Appropriation Change to Decrease 2200-2000-52110 Sheriff Supplies iao \$2,000.00 and Increase 2200-2000-51111 Salary/Hourly iao \$2,000.00; to Decrease 2200-2000-52116 Sheriff Other Expenses iao \$1,000.00 and
		Increase 2200-2000-51111 Salary/Hourly iao \$1,000.00; to Decrease 2200-2000-52524 Sheriff CCW License iao
09/18/2019		\$4,900.00 and Increase 2200-2000-51111 Salary/Hourly iao \$4,900.00.
09/23/2019	166	Supp App Common Pleas Court from 2359 JRIG iao \$2,000.00 into 2359-3000-52116 JRIG Other Expenses.
09/23/2019	166	Supp App Commissioners 2007 Wellness iao of \$3,033.83 into 2007-1000-51118 Pers iao \$415.00, 2007-1000-52195 Salaries iao \$2.588.83, 2007-1000-51119 Medicare iao 30.00.
00/00/0040	470	Supp App Common Pleas Court from 2355 Special Works Fund iao \$10,000.00 into 2355-3000-52116 Other Expenses.
09/30/2019		
09/30/2019		Sick Leave Policy to Discontinue Donation of Sick Time Eff. 1/1/2020 Matter to Record.
10/02/2019	172	Supp App Commissioners from CGF 1000 iao \$30,000.00 into 1000-8007-52118 Maintenance Contract Repairs.
10/02/2019	172	Supp App Commissioners from CGF 1000 iao \$140,000.00 into 1000-1000-52116 Commissioner Other Expenses. Supp App Engineer from 2521 Auto & Gas iao \$100,000 into 2521-4003-52110 Materials and iao \$70,000 into 2521-
10/02/2019	173	4003-52112 Equipment.
		Sheriff Appropriation Change to Decrease 1000-2000-51122 Overtime iao \$5,000.00 to Increase 1000-2000-52133 Repairs; to Decrease 1000-2000-51134 Holiday iao \$5,000.00 to Increase 1000-2000-52110 Supplies; to Decrease
10/07/2019		1000-2000-51112 Part Time iao \$20,000.00 to Increase 1000-2000-52274 CO Supplies.
10/07/2019		Supp App CSEA from 2570 CSEA iao \$29,980.00 into 2570-5001-52112 CSEA Equipment.
10/16/2019		Supp App Probate Juvenile Court from CSEA 2570 iao \$9,726.00 into 2570-5001-52116 Other Expenses.
10/16/2019	179	Supp App Development from 2100 CDBG iao \$22,473.37 into 2100-1005-52133 Transfer Out.
10/16/2019	180	Sheriff Appropriation Change to Decrease 1000-2000-51122 Overtime iao \$8,000.00 and Increase 1000-2000-52118 Contract Services.
10/16/2019		Sheriff Supp App from CGF 1000 iao \$498.37 into 1000-2000-51122 Salary Over Time.
10/21/2019		Supp App JFS from 2550 JFS iao \$50,000.00 into 2550-5000-52116 Assistance.
		Satisfaction of Mortgage Development for Home Repair Projects from BC14-1AH-1 CHIP for the following: 15691
		Brooks Malott Rd (Book 452 Pg 2556-2559), 6508 Decatur Eckmansville (Book 460, Pg 1468-1471), 4457 Ripley Rd
10/21/2019		(Book 452, Pg 2560-2564), 201 Grandin Dr (Book 464, Pg 1-4).
10/21/2019 10/21/2019		Subgrant Agreement CSEA with ODJFS G-2021-06-0053 to 7/1/19-6/30/21. Supp App Municipal Court from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51119 Medicare.
10/21/2019		Sheriff Supp App from CGF 1000 iao \$1,119.00 into 1000-2000-52113 Contract Repair Services.
10/28/2019		Supp App Engineer from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52110 Materials.
10/28/2019		Supp App Commissioners from CGF 1000 iao \$21,000.00 into 1000-8007-52110 Maintenance Supplies.
		Satisfaction of Mortgage Development for Home Repair Projects from BC14-1AH-1 CHIP for the following: 210 Church St (Book 469, pg 976), 405 E. State St (Book 469, pg 972), 2030 Woodland Dr (Book 475, pg 386), 6536 Decatur
10/28/2019		Eckmansville Rd (Book 475, Pg 382).
11/04/2019	194	Supp App Commissioners from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out). Sheriff App Change to Decrease 1000-2000-51122 iao \$7,000.00 and Increase 1000-2000-51111; to Decrease 1000-
		2000-51133 iao \$2,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51134 iao \$5,900.00 and
		Increase 1000-2000-51111; to Decrease 1000-2000-52112 iao \$2,000.00 and Increase 1000-2000-51111; to
		Decrease 1000-2000-52118 iao \$3,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52125 iao
		\$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-2000-
		51111; to Decrease 1000-2000-51132 iao \$1,600.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52277
11/06/2019	195	iao \$4,100.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52516 iao \$12,300.00 and Increase 1000-
11/13/2019		Supp App Commissioners from 2018 Medicaid Sales Tax iao \$65,100.00 into 2018-1000-52133 Trans Out.
11/13/2019		Supp App Commissioners from 1000 CGF iao \$131,412.60 into 1000-1000-52113 Trans Out.
11/13/2019		Supp App Commissioners from 1000 CGF iao \$7,000.00 into 1000-1000-52111 Postage.
11/13/2019		Supp App Clerk of Courts from 2400 Cert. of Title Fund iao \$20,000.00 into 2400-3002-52116 Other Expenses.
11/13/2019	199	Supp App Engineer from 2521 Auto & Gas iao \$360,000.00 into 2521-4003-52118 Contract Services.

		Sheriff App Change to Decrease 1000-2000-51131 iao \$8,000.00 and Increase 1000-2000-51132; to Decrease 1000-
		2000-51118 iao \$5,300.00 and Increase 1000-2000-51122; and to Decrease 1000-2000-51118 iao \$3,400.00 and
11/18/2019	202	Increase 1000-2000-51111.
11/18/2019		Supp App Commissioners from 1000 CGF iao \$20,000.00 into 1000-1000-52117, Law Library Reimbursements.
	202	Supp App Commissioners from CGF 1000 iao \$22,500.00 into 1000-52177, Law Library Reinbursements.
11/20/2019		
11/20/2019	204	Supp App Common Pleas Court from 2536 TCAP iao \$10,000.00 into 2356-3000-52112.
11/20/2019		Supp App Commissioners from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out, Voca Grant 1st Half Match.
11/20/2019	205	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52112.
11/20/2019	205	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$15,000.00 into 2300-2001-52112.
11/20/2010		Soil & Water App Change to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-
12/03/2019	211	51111 Salaries iao \$1,500.00.
12/03/2019		Sup App JFS from 2550 iao \$140,000.00 into 2550-5000-51111 Salaries.
12/09/2019	213	Sheriff Supp App from CGF 1000 iao \$493.63 into 1000-2000-51122 Overtime.
		Sheriff App Change to Decrease 1000-2000-51131 Det.Salary iao \$1,500.00 and Increase 1000-2000-51122 OT; to
		Decrease 2200-2000-52110 Supplies iao \$466.00 and Increase 2200-2000-52524 CCW; to Decrease 1000-2000-
12/09/2019	213	52115 Advertising iao \$450.50 and Increase 1000-2000-51111 Salary.
		Supp App Commissioners from CGF 1000 into the following accounts iao \$3,000.00 into 1000-1000-51111 Salary
12/11/2019	217	Employee and iao \$2,000.00 into 1000-1005-51111 Employee Hourly/Salary.
12/11/2019	217	Satisfaction of Mortgage CHIP at 1823 Glady Road, Fayetteville, Owners James & Christine Taulbee, Book 477,
10// 1/00/10	040	
12/11/2019		Pages 1782-785, Development.
12/16/2019		Supp App Auditor from 2022 Real Estate Assessment iao \$1,500.00 into 2022-1001-51111 Employee Hourly.
12/16/2019		Supp App Treasurer from CGF 1000 iao \$2,710.40 into 1000-1002-52112 Equipment.
12/16/2019	219	Supp App JFS from 2550 iao \$6,774.98 into 2550-5000-51118 PERS.
12/16/2019		Supp App Commissioners from CGF 1000 iao \$1.11 into 1000-1000-51118 PERS.
		Sheriff App Change to Decrease 1000-2000-52110 Supplies iao \$2,700.0 and Increase 1000-2000-52118 Contracts;
		to Decrease 1000-2000-52112 Equipment iao \$1,000.00 and Increase 1000-2000-52118 Contracts; Decrease 1000-
		2000-52113 Repairs iao \$500.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52125 Training
		· ·
		iao \$900.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52116 Other iao \$1,300.00 and
		Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52274 Supplies iao \$2,670.00 and Increase 1000-2000-
		52118 Contracts; to Decrease 1000-2000-52516 Medical iao \$13,700.00 and Increase 1000-2000-52118 Contracts; to
		Decrease 1000-2000-52278 Life Squad iao 3,000.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-
		2000-51118 PERS iao \$14,600.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52197 Web
		Checks iao \$1,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51116 Workers Comp iao
40/40/0040	000	· ·
12/16/2019	220	\$10,289.00 and Increase 1000-2000-52118 Contracts.
		Sheriff App Change to Decrease 1000-2000-51118 PERS iao \$5,200.00 and Increase 1000-2000-51119 Medicare; to
12/16/2019	220	Decrease 1000-2000-51118 PERS iao \$3,000.00 and Increase 1000-2000-52118 Contracts.
		Sheriff Supp App from CCW 2200 iao \$2,814.70 into 2200-2000-51118 PERS; and iao \$352.19 into 2200-2000-51119
12/16/2019	221	Medicare.
12/16/2019	221	Supp App Commissioners from CGF 1000 iao \$200.00 into 1000-1000-51119 Medicare.
12/18/2019		Supp App Commissioners from CGF 1000 iao \$2,450.00 into 1000-1000-51110 Commissioner Salary.
12/18/2019		Supp App Recorder from CGF 1000 iao \$2,266.00 into 1000-1003-51110 Recorder Salary.
12/20/2019		Special Meeting Budget Adopted for FY 2020.
		Satisfaction of Mortgage Recorded in Book 497, pages 3784-3788, Development.
12/23/2019		
12/30/2019	248	Service Agreement Commissioners with Bachman's Inc, 1/1-12/31/2020, iao \$5,560.00 per month.
		Supp App Clerk of Courts from 2400 Cert of Title Adm Fund iao \$800,000.00 into 2400-3002-52530 Title State
12/30/2019	248	Treasurer Fees.
		Supp App JFS from 2550 iao \$16,000.00 into 2550-5000-51116 Workers Comp, iao \$27,500.00 into 2550-5000-51119
12/30/2019	248	Medicare, and iao \$280,000.00 into 2550-5000-51118 PERS.
		Supp App Auditor from 2120 Dog & Kennel iao \$8,090.00 into 2120-1001-52283 Humane Society Operating
12/30/2019	248	Agreement.
12/00/2013	<u> </u>	Solid Waste Contracts with Brown County effective 1/1-12/31/2020, Daniel Wickerham iao \$21,000.00, Board of
		Health \$120,000.00, Commissioners \$20,000.00, Prosecuting Attorney \$20,000.00, ABCEOI - Support to Solid Waste
		•
		Coordinator \$5,000.00, ABCEOI - Recycling Services \$125,000.00, ABCEOI Environmental Education \$41,500.00,
12/30/2019	249	Soil & Water Conservation District - Environmental Education \$41,500.00.
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		Transfer of Funds Commissioners from 1000-1000-52133 (Trans Out) iao \$500,000.00 into 3000-1000-40547 (Trans
01/07/2019	2	In).
01/0//2019		
A 4 15 - 1 - 1		Transfer of Funds DPS from 1000-1000-52133 (Trans Out) iao \$31,228.00 into 2322-2002-40547 (Trans In.) for FY18
01/07/2019		Emergency Mgmt Performance Grant.
01/09/2019	4	Transfer of Funds Prosecutor from 52134 iao \$3,040.48 into 2489-3006-40547 (Trans In).
		Transfer of Funds JFS from 54165 (JFS Mand Share) iao \$36,687.00 into 2550-5000-40547 (Trans In), 1st Half
01/09/2019	4	Mandated Share for SFY19.
01/09/2019		Transfer of Funds JFS from 52133 (Trans Out) iao \$20,907.50 into 1000-1000-40547 (CGF Ref/Reim).
01/09/2019		Transfer of Funds JFS from 52133 (Trans Out) iao \$208,211.41 into 2550-5000-40547 (Trans In).
01/03/2013	4	
04/00/22		Transfer of Funds Commissioners from 1000-1000-52133 (Trans Out) iao \$66,000.00 into 2750-8000-44139 (County
01/23/2019	14	Match).
		Transfer of Funds Auditor from 2022-1001-52133 (RE Assessment) iao \$22,0000.00 into 2750-8000-40547 (Transfer
01/23/2019	14	ln).

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		Transfer of Funds Board of Elections from 1000-1000-52113 (Trans Out) iao \$10,091.00 into 2083-1004-40547 (Trans		
01/28/2019	17	In).		
0 11 20 20 10		Trans of Funds Commissioners from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 2005-1000-40549 (27th		
02/04/2019	20	Pay/Trans In).		
		Trans of Funds Commissioners from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 3000-1000-40547 (Co.Cap		
02/04/2019		Improvement/Trans In).		
02/25/2019		Transfer of Funds Commissioners from 3001-1000-52133 iao \$404.97 into 1000-1000-40547. Transfer Unneeded Property, 2009 Dodge Charger, to Southern Hills CTC from the Sheriff.		
03/20/2013	41	Transier Officeded Property, 2009 Bodge Charger, to Southern Tillis CTO from the Sherin.		
03/25/2019	43	Trans of Funds Commissioners from 2007-1000-53012 (Trans Out) iao \$300.00 into 1000-1000-40547 (Trans In).		
04/03/2019	52	Trans of Funds Commissioners from 2901-8006-52133 iao \$181.95 into 1000-1000-40547.		
04/03/2019		Trans of Funds Commissioners from 2902-8006-52133 iao \$866.90 into 1000-1000-40547.		
04/03/2019	53	Trans of Funds Commissioners from 2903-8006-52133 iao \$121.70 into 1000-1000-40547.		
05/01/2019	72	Trans of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$7,191.73 into 2488-3006-40547 for the 2nd half match VOCA Grant.		
03/01/2019	13	Transf of Funds Development from 2103-1005-52133 iao \$3,300.00 into 1000-1000-40547; from 2100-1005-52133 iao		
05/15/2019	86	\$4,119.00 into 1000-1000-40547; from 2110-1005-52133 iao \$1,412.00 into 1000-1000-40547.		
05/22/2019		Transf of Funds Commissioners from CGF52133 iao \$16,387.54 into 2525-4002-40547.		
05/22/2019		Trans of Funds Development Rescind from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547.		
05/29/2019	93	Trans of Funds Development from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547.		
06/03/2019	96	Trans of Funds Commissioners from 2018-1000-52133 (Trans Out) iao \$65,100.00 into 2300-2001-40501 (Refunds/Reimbursements) 911's Portion of the MCO Replacement Money, First Half 2019.		
00/03/2013	30	Trans of Funds JFS from 2550-5000-52133 (Trans Out) iao \$21,346.50 into 1000-1000-40547		
06/03/2019	96	(Refunds/Reimb/Trans), Indirect Costs 1st Half 2019.		
		Trans of Funds Commissioners from 1000-5000-54165 JFS Mandated Share iao \$36,687.00 into 2550-5000-40547		
06/03/2019	96	(Trans In). 2nd Half of County's Mandated Share 2019. Trans of Funds Clerk of Courts from 2400-3002-52133 (Trans Out) iao \$85,000 into 1000-1000-40547 (Ref/Reim).		
		Said funds were deemed to be a surplus and will be used to purchase 2 Sheriff Cruisers and Salary Costs from CGF in		
06/12/2019	104	2020.		
06/24/2019		Trans of Funds JFS from 2551-5000-52133 Trans Out iao \$70,000 into 2550-5000-40547 Trans In.		
07/22/2019		Trans of Funds Commissioners from 1000-1000-52133Trans Out iao \$14,200 into 2525-4002-40547 Trans In.		
07/22/2019	126	Treasurer Supp App from 2040 Treas. DRETAC iao \$5,000.00 into 2040-1002-52118 Treas. DRETAC Cont Serv.		
08/14/2019		Treasurer Supp App from 2040 Treas. DRETAC iao \$3,679.32 into 2040-1002-52528 BCLRC.		
08/21/2019		Treasurer Supp App from CGF 1000 iao \$2,465.59 into 1000-1002-52112 Treasurer's Equipment.		
08/26/2019		Task Force: Resolution 08262019 Authorizing Sale of Forfeited Property.		
10/09/2019	175	Task Force Resolution 10092019-1 Rejecting Bid for the Sale of Forfeited Real Property at 12697 Heaton Rd.		
10/16/2019	170	Trans of Funds Development from 2100-1005-52133 CDBG Trans Out iao \$22,473.37 into 1000-1000-40547 CGF Trans IN.		
10/10/2013	113	Trans IIV.		
11/04/2019	194	Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$500,000.00 into 3000-1000-40547 Trans In.		
		Travel & Tourism Contract for Promotion Commissioners with the Brown County Chamber of Commerce iao		
11/04/2019	194	\$16,800.00 eff 1/1/20-12/31/20.		
11/13/2019	100	Trans of Funds Commissioners from 2018-1000-52133 MCO Trans Out iao \$65,100.00 into 2300-2001-40501 Ref/Reimbursements.		
11/13/2013	190	Rei/Reimbulsemens.		
11/13/2019	198	Trans of Funds Commissioners from 1000-1000-52133 Trans Out iao \$131,412.60 into 2005-1000-40549 27th Pay.		
		Trans of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,668.30 into 2488-3006-40547 for the 1st half		
11/20/2019		match VOCA Grant.		
12/16/2019	216	Treasurer Supp App from CGF 1000 iao \$2,710.40 into 1000-1002-52112 Equipment. Travel & Tourism Contract for Promotion Commissioners with the Brown County Chamber of Commerce iao		
12/18/2019	222	\$18,000.00 eff 1/1/20-12/31/20.		
, 13/2013		Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Transfer Out iao \$3,682.97 into 1000-1000-		
12/30/2019	248	40547 Refunds/Reimbursements/Transfers.		
		Transfer of Funds Development from 2110-1005-52133 CHIP RLF Transfer Out iao \$832.45 into 1000-1000-40547		
12/30/2019	249	Refunds/Reimbursements/Transfers.		
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		V		
05/15/2019	86	Veterans' Notice to Bidders for 2007 Ford Crown Victoria & 2006 Ford Econoline Van.		
06/03/2019		Veterans Vehicles - Bid Opening - No Bids Received.		
07/24/2019	127	Vacate a Portion of J. Bolender Road in Lewis Township Accept the Resolution.		
08/19/2019		Vacation of a Portion of J. Bolender Road Lewis Twshp, Public Hearing no members of the public attended.		
08/21/2019 12/11/2019		Vacate 1.44 Miles of J.Bolender Road Lewis Twshp, Resolution 08212019-1.		
12/11/2019	∠10	Vacating Lewis Township J. Bolender Road Resolution Amendment 12112019-1.		
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