DATE	PAGE	A I
01/06/2020	1	Appoint Apiary Inspector Tracy McHenry for 2020 Payable iao \$12.00/hr + \$0.58/mile.
01/06/2020		Annual Statement of Unpaid Fees for the Sheriff through 12/31/2019 iao \$126,383.30.
01/08/2020		Adopt CORSA Issued Policy for use of Motor Vehicles by Brown County Employees.
		Authorization to Advertise Development for the BF191AH1 Notice of Finding No Significant Imapet on the
01/13/2020	4	Environment and Intent to Release of Funds.
01/13/2020	4	Adjourn Sine Die for 2019.
		App Change Commissioners to Decrease 1000-1000-53002 SWCD iao \$69,500.00 and Increase 1000-1000-52113
01/15/2020		Trans Out for BC Soil & Water.
01/27/2020	10	Appoint Law Library Resource Board Member Tony Applegate 1/1/2020 - 12/31/2025.
		Agreement Commissioners with Local Government Services LLC for Technical and Specialized Consulting Services
01/27/2020	10	eff 2/1/2020 -1/31/2021.
04/07/00000	10	Agreement Juvenile Court with Clermont/Multi-County Juvenile Detention Center for Housing of Juveniles eff
01/27/20020	10	3/1/2020-2/28/2021. Agreement Development Programmatic Agreement with the Ohio State Historic Preservation Office to Facilitate
01/29/2020	11	Compliance of Programs Using HUD Allocated Funds with Delegated Review Responsibilities.
01/23/2020	11	Award Bid and Enter Contract for the Flaugher Hill Road Land Slide Pier Wall Site 3, Engineer with W.E. Smith
01/29/2020	11	Construction, eff. January 21 -March 6, 2020.
02/03/2020		Appointment of Jennifer Bohrer to the DD Board effective 2/19/2020.
52.00,2020		Authorize Participation by Resolution 02052020-1 in the Ohio Local Agricultural Easement Purchase Program
02/05/2020	15	(LAEPP) Jerry & Jane Schwallie at 11954 Hamer Rd.
02/12/2020		Amended Certificate FY 2020.
02/12/2020	21	Amended Certificate FY 2020.
		Annexation: Accept Petition for the Annexation of 10.864 Acres from Pleasant Township into the Village of
02/24/2020	25	Georgetown.
		Authorization to Advertise Development CDBG The First Public Hearing for Community Development Block Grant for
02/26/2020		program year 2020.
03/04/2020	40	Amended Certificate FY 2020.
		App Change Commissioner to Decrease 1000-1000-52310 Professional Contract Services iao \$6,620.00 and
03/04/2020	40	Increase 1000-1000-52117 Law Library Reimbursement iao \$6620.00.
00/04/0000	40	Agreement Resolution for Installation of Fiber Optic Lines Infrastructure with Hypernet, Inc. iao \$6,572.02 to connect
03/04/2020	40	the Admin Building to the Jail.
02/44/0000	45	Authorizing the County to Approve the Issuance of Hopsital Facilities Revenue Bonds of the County of Allen &
03/11/2020	40	Authorizing Other Documents in Connection with Issuance of Such Bonds, Resolution. Agreement for Architectural Services DS2 Architects for Construction Phase Services at Municipal Court iao
03/16/2020	49	\$14,985.00.
		·
03/18/2020		Agreement for Postage Machine Lease with Quadient Leasing USA, \$186.30/Month for 60 Months.
03/25/2020		Amend the Current PRC Plan Page 17 to Include Services of Rent/Mortgage Payment, Utility Expenses, Child Care Expenses and Other Services Deemed Within the Plan Throught the Duration of COVID-19, JFS.
03/23/2020	30	App Change SWCD to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-52666
03/30/2020	60	COVID-19 Expenses.
		App Change Sheriff to Decrease 1000-2000-52274 Supplies iao \$2,000.00 and Increase 1000-2000-52666 COVID-
03/30/2020		19 Expenses; to Decrease 1000-2000-52275 Equipment and Increase 1000-2000-52666 COVID-19 Expenses iao
		App Change Coroner to Decrease 1000-1000-52116 Coroner Other Expenses iao \$5,000.00 and Increase 1000-
03/30/2020	61	1006-52666 COVID-19 Expenses.
04/01/2020		Adopt Brown County Teleworking Policy due to COVID-19 State of Emergency.
04/01/2020	62	Agreement with Hypernet eff 4/1/2020 iao \$6,572.02 for Fiber Connection Project.
		App Change Clerk of Courts Decrease 1000-3000-51116 Clerk of Courts Workers Compensation iao of \$1,000.00
		and increase 1000-3001-52666 Clerk of Courts COVID-19 Expenses; Decrease 2350-3001-52116 Common Pleas
		Computerization Other Expenses iao of \$3,000.00 and increase 2350-3001-52666 Common Pleas Clerk of Courts
		Computer COVID-19 Expenses; Decrease 2380-3001-52116 Municipal Court Computerization Other Expenses iao of
		\$5,000.00 and increase 2380-3001-52666 Municipal Court Clerk of Courts COVID-19 Expenses; Decrease 2400-
0.4/0.4/0.5	- 1	3002-51116 Title Workers Compensation iao of \$500.00 and increase 2400-3002-52666 Certificate of Title COVID-
04/01/2020	62	19 Expenses.
		App Change Municipal Court to Decrease 1000-3003-51116 Municipal Court Workers Compensation iao of \$500.00
		and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 1000-3003-52310 Municipal Court
		Visiting Judge iao \$1,000.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 2357-
		3003-51116 Municipal Court Probation Workers Compensation iao \$250.00 and increase 2357-3003-52666
		Municipal Court Probation COVID-19 Expenses; Decrease 2421-3003-52116 Municipal Court Computerization Other
		Expenses iao \$2,000.00 and increase 2421-3003-52666 Municipal Court Legal Research COVID-19 Expenses;
	1	Decrease 2422-3003-51116 Municipal Bailiff Workers Compensation iao \$300.00 and increase 2422-3003-52666
04/01/2020	i	Municipal Court Special Projects COVID-19 Expenses.

		App Change Common Pleas Court Decrease 1000-3000-51116 Common Pleas Workers Compensation iao
		\$1,000.00 and increase 1000-3000-52666 Common Pleas COVID-19 Expenses;
		Decrease 2351-3000-52112 Common Pleas Legal Research Equipment iao \$1,000.00 and increase 2351-3000-
		52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2351-3000-52116 Common Pleas Legal
		Research Other Expenses iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-19
		Expenses; Decrease 2353-3000-52116 Common Pleas Mediation Other Expenses iao \$5,000.00 and Increase 2353-
		3000-52666 Common Pleas Mediation COVID-19 Expenses; Decrease 2354-3000-52116 Common Pleas
		Magistrate's IVD Other Expenses iao \$500.00 and increase 2354-3000-52666 Common Pleas Magistrate's IVD
		COVID-19 Expenses; Decrease 2355-3000-52116 Common Pleas Special Works Other Expenses iao \$1,000.00 and
		increase 2355-3000-52666 Common Pleas Special Works COVID-19 Expenses;
		Decrease 2356-3000-51124 TCAP Health Insurance iao \$5,000.00 and increase 2356-3000-52666 TCAP COVID-19
		Expenses; Decrease 2359-3000-52118 JRIG Contract Services iao \$1,500.00 and increase 2359-3000-52666 JRIG
04/02/2020	63	COVID-19 Expenses.
		App Change Sheriff to Decrease 1000-2000-51111 Salary Full Time iao \$18,500.00 and Increase 1000-2000-52112
04/06/2020	65	Equipment.
		Amend the Current PRC Plan, JFS, Page 9 to Include Verbal Self-Attestation or Electonic Signatures as Approved for
04/00/0000	C.E	all Prevention, Retention, Contingency Programs and Applications to Verify Eligibility Throughout COVID-19
04/06/2020	co	Pandemic. Auditor App Change to Decrease 1000-1001-52118 Contract Services iao \$1,000.00 and Increase 1000-1001-52666
04/08/2020	67	COVID-19 Expenses.
04/00/2020	07	COVID-19 Expenses.
		Agreement Common Pleas Court with Greystone Systems Inc for Public Entity Alarm Lease iao \$497.50 per month
04/08/2020	67	for CCTV System for 48 Months and \$244.00 per month for 36 Months, both renewing for 1 year periods thereafter.
04/15/2020		Amended Certificate FY 2020.
04/22/2020		Amended Certificate FY 2020.
		App Change Common Pleas Court to Decrease 1000-3000-51111 CP Employee Salaries iao \$3,961.10 and Increase
04/22/2020		1000-3000-51117 CP Unemployment Compensation.
04/22/2020	71	Annual Report for 2019 from Jobs and Family Services.
04/00/0000	70	App Change Development to Decrease 2107-1005-52116 Other Expenses iao \$5,067.02 and Increase 2107-1005-
04/22/2020	/3	52133 Trans Out. App Change Development to Decrease 2103 1005 53116 Other Evenness in \$3 368 33 and Increase 3103 1005
04/22/2020	72	App Change Development to Decrease 2103-1005-52116 Other Expenses iao \$3,268.22 and Increase 2103-1005-52133 Trans Out.
04/22/2020	73	App Change Development to Decrease 2100-1005-52116 Other Expenses iao \$1,159.08 and Increase 2100-1005-
04/22/2020	73	52133 Trans Out.
04/29/2020		Auditor Supp App from 2022 REA iao \$3,500.00 into 2022-1001-52666 COVID-19.
		Agreement with Cornerstone Effective 5/4/2020-05/03/2021, iao \$10,717.00 for Maintenance and Service of Sliding &
05/06/2020	76	Electric Swinging Doors at the Jail.
05/06/2020	76	Amended Certificate FY 2020.
		Approve the FY 2021 Per Cap Fee at \$0.19 Rate to OVRDC for Brown County 2021 Membership, Annual Cost
05/11/2020	83	\$8,252 Based off of the 2019 Population of 43,432.
		Agreement Subgrant JFS w/ Adams Brown Counties Economic Opportunities under OH Dept of JFS FFY2018 TANF,
06/01/2020	91	Amend Allowable Billing & Payment Section to Pay Up to \$75,000 for Summer Feeding Program, 6/1-8/31/2020.
00.00.000	<u> </u>	
		Appropriation Change Development to Decrease CHIP Home Repairs 2107-1005-52178 iao \$2,330.00 into 2107-
06/03/2020	93	1005-51111 Salaries iao \$2,000.00, 2107-1005-51118 PERS iao \$300.00, 2107-1005-51119 Medicare iao \$30.00.
		·
		Appropriation Change Development to Decrease CHIP Home Repairs 2103-1005-52116 iao \$1,500.00 into 2103-
06/03/2020		1005-51111 Salaries iao \$1,290.00, 2103-1005-51118 PERS iao \$190.00, 2103-1005-51119 Medicare iao \$20.00.
06/03/2020	93	Amended Certificate FY 2020.
06/08/2020	O.F.	Authorization to Advertise The Second Public Hearing for Community Development Block Grant, HOME & CHIP
00/00/2020	90	Programming for Program Year 2020.
		App Change Sheriff to Decrease 1000-2000-51116 Workers Comp iao \$13,466.00 and Increase 1000-2000-52118
		Contract Service; to Decrease 1000-2000-51117 Unemployment iao \$4,000.00 and Increase 1000-2000-52118
		Contract Service; Decrease 1000-2000-51133 Holiday Pay iao \$9,000.00 and Increase 1000-2000-52118 Contract
		Service; to Decrease 1000-2000-51134 CO Holiday Pay iao \$5,000.00 and Increase 1000-2000-52118 Contract
		Service; to Decrease 1000-2000-52125 Training iao \$8,000.00 and Increase 1000-2000-52118 Contract Service; to
06/08/2020	95	Decrease 1000-2000-52277 CO Training iao 3,825.00 and Increase 1000-2000-52118 Contract Service.
06/17/2020	102	App Change Sheriff to Decrease 1000-2000-52110 Supplies iao \$10,000.00 and Increase 1000-2000-52113 Repairs.
00/00/0000	400	App Change Clerk of Courts to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$6,526.00 and
06/22/2020		Increase 1000-3001-51117 Clerk of Courts Unemployment Salary.
06/22/2020 06/24/2020		Appoint Board Member BCMHAS Greg Lang Term Expiration 06/30/2024. Authorization to Advertise Municipal Court Addition Project. Bids Accepted on July 15, 2020.
0012412020	104	Authorization to Advertise Municipal Court Addition Project, Bids Accepted on July 15, 2020. App Change Sheriff to Decrease 1000-2000-51133 Holiday iao \$2,350.00 and Increase 1000-2000-51117
06/24/2020	104	Unemployment.
3012 112020	10-7	Appoint Courtney Worley to Represent Brown County as a Member of the Southwest Ohio Regional Prevention
06/29/2020	106	Council of the Ohio Children's Trust Fund, eff 7/1/-2020-06/30/2022.
-		App Change Clerk of Courts to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$4,000.00 and
07/08/2020	110	Increase 1000-3001-52112 Clerk of Courts Equipment.

07/08/2020		LARD CRARGE Speritt to Licercago 2000 2000 62274 Detention Confer Supplied to \$10,000,00 and Increase 1000
	110	App Change Sheriff to Decrease 1000-2000-52274 Detention Center Supplies iao \$10,000.00 and Increase 1000-2000-52274 Contract Services for informational technology services.
07/13/2020		Amended Certificate FY 2020.
07/15/2020		App Change Commissioners to Decrease 1000-1000-52116 Other Expenses and Increase 1000-1000-52666
07/15/2020	113	Commissioners COVID-19 iao \$5,000.00.
07/20/2020	117	Award Prosecutor DTF Subgrant Agreement for 2019-DL-LEF-5823, Project Total \$14,084.64, 7/1/2020-6/30/2021.
01120120		Auditor Supp App from CGF 1000 iao \$1,964.00 into 1000-8000-52112 VET Comm Equipment; iao \$2,000.00 into
		1000-8010-52116 VET Comm Other Expenses; \$29,690.00 into 1000-800-52116 VET Other Expenses; iao
07/22/2020	118	\$11,635.78 into 1000-8010-52116 VET Comm Other Expenses. To Correct an error in closing POs.
07/07/0000	101	Award Bid Davidannant Foot Foot Bd DVIII DE 2014 III Chroat Durington David Anabelt in \$600 054 00
07/27/2020		Award Bid Development East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00. Award Bid Development Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao
07/27/2020		\$23,735.00.
		Award Bid & Enter Contract Municipal Court Addition Project to Perkins/Carmack Construction, Milford, OH,
		Completion of 120 calendar days, iao \$165,000.00.
07/27/2020		Agreement Sheriff with Victus Commissary, Cold Springs, KY; 100% Profit for 1 Year, 70% Profit Thereafter.
08/03/2020		Agreement Commissioners with Greystone Systems Inc for a Public Entity Lease for a CCTV System for Admin Security, iao \$449.19 per month, for 4 years.
00/03/2020		App Change Sheriff to Decrease 1000-2000-51133 Holiday iao \$10,000.00 and Increase 1000-2000-52118 Contract
08/10/2020	- 1	Services.
08/10/2020		Amended Certificate of Estimated Resources FY 2021.
		App Change Sheriff to Decrease 1000-2000-51134 Corrections Holiday iao \$3,500.00 and Increase 1000-2000-
08/12/2020	1	52126 K-9; to Decrease 1000-2000-51134 Corrections Holiday iao \$7,000.00 and Increase 1000-2000-52118 Contract Services.
00/12/2020	-	App change Sheriff to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-51117
08/24/2020	i	Unemployment iao \$6,000.00
		Authorization to advertise Village of Aberdeen-Market St. Rebid, Project PY'19, Comm. Development St.
08/24/2020		Improvement
00/04/0000		App Supp of unappropriated funds from CGF 1000 iao \$2,500.00 into 1000-2000-52118 contract services funds
08/31/2020		recvd from Prosecutor's office for body camera support, Rita Henize, BCSO App Supp of unappropriated funds from CGF 1000-2000-52118 contract services funds recvd from Prosecutor's
08/31/2020		office for body camera support, Rita Henize, BCSO
		App Supp of unappropriated funds from Clerk of Courts Somputerization 2350 iao \$9,000.00 into 2350-3000-52116
08/31/2020		computerization other expenses
00/00/0000		App Supp Rita Henize BCSO of unapp funds from CGF 1000 into accounts 1000-2000-52113 repair services iao
09/09/2020		\$7,00.00 and 1000-2000-52112 iao \$2,603.75 App Supp CSEA Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into
09/09/2020	- 1	2570-5001-52118 contract services
	1	App Supp Board of Elections Connie Ayers unappr funds 2084-1004-52110 CARES supplies iao \$20,000.00, 2084-
		1004-52275, CARES Equip iao \$4,000.00,2084-1004-52281 Security equip iao \$11,000.00, 2084-1004-52771
		Security Contract Serv iao \$3,000.00, 2084-1004-52189 Security other expenses iao \$1,000.00, 2084-1004-52772
09/09/2020		ADA contract services iao \$100.00, 2084-1004-52109 ADA equip iao \$1,000.00, 2084-1004-52119 ADA other expenses iao \$100.00.
		App Supp Jill Hall Auditor unappr funds from CGF 1000 iao \$399.47, said funds were paid into CGF as
09/09/2020	142	reimbursement for COVID -19 exp
		Amended Certificate recording of Estimated Resources Office of Budget Commission Brown County OH, ammended
	- 1	Official certf of estimated resources for fiscal year beginning 01/01/2020 as revised by Budget Commission of said county which shall govern toatl app made at any time during such year. General Fund, unemcumbered Balance
		1/1/21 \$3,441,801.62,Taxes \$2,950,000.00, other Sources \$7,314,000.00 total of \$13,705,801.52. Special Revenue
09/09/2020		Fund unemcumbered Balance 1/1/21 \$20,536,862.03, other sources \$39,825,734.77 total of \$60,362,596.83
	146	Award Bid - BF-19-1-AH-1 Market St. Project -Development to Brown County Construction
00/40/0000		App change from BCSO to decrease Sheriff Part time Salary 1000-2000-51112 iao \$5,000.00 and increase 1000-
09/16/2020 1		2000-52118 Sheriff Contract Services iao \$5,000.00 App Supp Probate Juvenile Court of funds from 2473 Probate Legal Research iao \$43,500.00 into 2473-3005-52112
09/16/2020		Equipment
00/10/2020		App Supp change for Sheriff change to decrease 1000-2000-51112 Salary Part time iao \$13,000.00 and increase
09/21/2020 1		1000-2000-51132 Overtime Det. iao \$13,000.00
00/00/2003		App Supp Commissioners of funds from 1000 County General Fund iao \$400,000.00 into 1000-1000-52113 Transfer
09/23/2020 1		Out for the replacement of the roof at the Grow Building App Supp for BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds will cover
09/23/2020		the added expenses due to absentee ballot requests
		App Supp Board of Commissioners change to decrease 2013-1000-52118 Contract Services iao \$100,000 and
09/28/2020 1	153 i	ncrease 2013-1000-52116 Coronavirus Relief Funds Other Expenses iao \$100,000
		App Supp Board of Commissioners change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase
09/28/2020 1	153 2	2013-1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
		A O. O. W. I
	- 1	Ann Sinn Sheriff changes decrease 1000-2000-51133 Holiday Road Pay iao ©0 000 Increase 1000 2000 £9119
		App Supp Sheriff changes decrease 1000-2000-51133 Holiday Road Pay iao \$9,000, Increase 1000-2000-52112 Equipment iao \$9,000. Decrease 1000-2000-51134 Corrections Holdiay iao \$3,000. Increase Equipment iao \$3,000
	153 E	App Supp Sheriff changes decrease 1000-2000-51133 Holiday Road Pay iao \$9,000, Increase 1000-2000-52112 Equipment iao \$9,000, Decrease 1000-2000-51134 Corrections Holdiay iao \$3,000, Increase Equipment iao \$3,000 App Supp Recorder of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing

09/30/2020	154	App Supp Sheriff of funds from CGF 1000 iao \$349.47 into 1000-2000-51122 Sheriff Employee Pay Overtime
09/30/2020	154	Approve and Publish Development for Notice of Intent to Request Release of funds under Tier One Review for the following activites: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2 App Supp Clerk of Courts of funds from Common Pleas Court Computer 2350 iao \$30,3000.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao \$70,000.00 into
09/30/2020	155	2380-3003-52116 County Court Computerization Other Expenses App Supp Municipal Court of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116
09/30/2020	155	Municipal Court Other Expenses
09/30/2020		Agreement, Brown County Commissioners with Greystone Systems Inc. to provide and install cabling and additional telephone ports for three temporary telephones installed in BOE and relocate telephone jack for fax line iao \$965.00 App Supp BOE of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE Cares
10/05/2020 10/07/2020		Medicare iao \$20.00 App Supp Engineer of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS
10/07/2020	159	App Supp JFS of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services Agreement/Subgrant JFS between BCJFS and Adams Brown Economic Opportunities to provide services under
10/07/2020	159	Comprehensive Case Management and Employment Program (CCMEP) effective 10/1/2020 through 9/30/2021 billings Shall not exceed \$517,768.00 ,complete agreement of file. Amended Official Certificate of Estimated Resources Office of Budget Commission Taxing Authority of Brown County
10/07/2020	160	Commissioners, Amended Official Certificate of estimated resources for the first fiscal year beginning January 1st, 2020 as revised by Budget Commission of said County which sahll govern the total appropriations made at any time during such year
10/16/2020	161	App Supp Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-52118 Contract Services, funds used for The Brwon County Small Business Grant Program
10/16/2020	161	App Supp Board of Commissioners of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services funds will be used for remainder of HVAC work in 2020
10/16/2020	162	App Supp Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-52116 Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses
10/16/2020	162	App Supp BOE of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract Services App Supp BOE of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other
10/16/2020 10/16/2020		Expenses App Supp Sheriff of funds from 2200 CCW Fund iao \$11,000.00 into 2200-2000-52524 CCW License Code
10/16/2020		App Supp Sheriff decrease 1000-2000-51112 Salary Part Time iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00, Decrease 1000-2000-51122 Overtime iao \$15,000.00 increase CO supplies iao \$15,000.00, Decrease 1000-2000-5210 Supplies iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00
10/16/2020		App Supp BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries App Supp Sheriff of funds from CGF 1000 iao \$6,379.50 into 1000-2000-52112 Equipment funds were received for
10/19/2020	166	body armor App Supp Engineer of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services App Supp Sheriff of funds from CGF 1000 iao \$6,853.75 into 1000-2000-52116 Other Expenses funds for the sale of
10/19/2020		forfeited vehicles App change Buillding Department, Decrease 1000-8003-52110 Supplies iao \$200.00, Increase 1000-8003-52518
10/19/2020		Building Permit Fee Assessment iao \$200.00, Decrease 1000-8003-5210 supplies iao \$172.00, Increase 1000-8003-52116 Other Expenses iao \$172.00
10/19/2020	166	App Supp BOE of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00, 2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00
		App Supp BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries App Supp Sheriff of funds from CGF 1000 iao \$4,979.00 into 1000-2000-52112 Equipment funds were reimbursed from the Board of Commissioners for unample months aid by the BOSO related to COVID 10
10/21/2020		from the Board of Commissioners for unemployment paid by the BCSO related to COVID-19 App Supp Sheriff of funds from CGF 1000 iao \$1,536.88 into 1000-2000-5112 Sheriff Employee Overtime revenue
10/26/2020	1/2	was collected through a traffic grant App Change Sheriff for Decrease 1000-2000-51111 Full Time Salary iao \$1,000.00 Increase 1000-2000-51122 Overtime iao \$1,000.00 Decrease 1000-2000-51131 Detective Salary iao \$11,000.00 Increase 1000-2000-51132 Detective Overtime iao \$11,000.00 Decrease 1000-2000-51111 Full Time Salary iao \$11,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52197 Web Checks iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.0
10/26/2020		2000-52118 Contract Services 1000-2000-52118 iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao \$15,000.00 Increase 1000-2000-52274 CO Supplies iao \$15,000.00
10/26/2020	172	Agreement CHIP Grant B-C-20-1AH-1 Development enter a grant agreement for B-C-20-1AH-1 Community Housing Impact and Preservation Program
10/26/2020	172	Agreement CHIP Grant B-C-20-1AH-2 Development enter a grant agreement for B-C-20-1AH-2 Community Housing Impact and Preservation Program Amended Grant Agreement Development B-C-18-1AH-1 Community Housing Impact and Preservation Program for a
10/26/2020	172	time extension Amended Grant Agreement Development B-C-18-1AH-1 Community Housing Impact and Preservation Program for a time extension Amended Grant Agreement Development B-C-18-1AH-2 Community Housing Impact and Preservation Program for
10/26/2020		a time extension

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10/28/2020	174	App Change Common Pleas Court Decrease 1000-3000-51111 Employee Salaries iao \$1,200.00 Increase 1000-3000-51119 Medicare iao \$1,200.00 Decrease 2359-30000-51116 JRIG Workers Comp iao \$1.00 Increase 2359-30000-51111 JRIG Salary/Hourly ioa \$1.00
10/28/2020		App Supp JFS of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Addistance
10/20/2020	17*	App Change Municipal Court Decrease 1000-3003-52114 Municipal Court Travel iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00 Decrease 1000-3003-52310 Visiting Judge iao \$1,000.00 Increase 1000-3003-51113 Municipal Court iao \$1,000.00 Decrease 1000-3003-52513 Attorney Fees iao \$1,500.00 Increase
10/28/2020	175	1000-3003-51113 Municipal Court Salaries iao \$1,500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00
10/28/2020		App Supp BOE of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
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10/28/2020	175	App Change BOE to decrease 1000-1004-52118 Contract Services iao \$4,500.00 into 1000-1004-52110 Supplies App Supp BOE of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-
10/28/2020	175	1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020		App Supp BOE Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020		App Supp BOE of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020		App Change Common Pleas to decrease 1000-3000-51117 Common Pleas Unemployment Compensation iao \$3047.00 and increase 1000-3000-52513 Attorney Fees iao \$3047.00
		App Supp Municipal Court of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municopal Court Salary
11/02/2020	177	funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings App Supp Sheriff of funds from CGF 1000 iao \$2,639.00 into 1000-2000-52125 Training funds were reimbursed from
11/02/2020	177	psychotropic meds App Supp Prosecutor of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-
11/04/2020	179	3006-51111 Prosecutor CSEA Salary/Hourly
11/04/2020	179	App Supp Board of Commissioners of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds are needed for the second half match for the VOCA Grant
11/04/2020	179	App Supp BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed for additional election expenses
		App Supp Sheriff of funds from CGF 1000 iao \$784.93 into 1000-2000-51122 Sheriff Employee revenue was
11/04/2020	179	collected through a traffic grant
		App Supp Common Pleas Court of funds from 2355 Commom Pleas Special Works Fund iao \$24,264.00 into 2355-
11/04/2020	470	3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of
11/04/2020		OH to purchase upgraded equipment
11/04/2020		Amended Certificate FY 2020
11/09/2020	181	App Supp Board of Commissioners of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
		App Supp BOE of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao \$33240.00 1000-1004-521118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116
11/09/2020	191	Workers Compensation iao \$580.00
11/03/2020	101	App Change BOE to decrease 1000-1004-52118 Contract Services iao \$3,300.00 and increase 1000-1004-52110
11/16/2020	186	Supplies
11/16/2020		App Supp BOE of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out
11/16/2020		App Supp BOE of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/10/2020	100	App Change Probate Juvenile Court following changes Decrease 2570-5001-51124 CSEA Health Insurance iao
		\$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA Health
		Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118 DYS
		contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child
		Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-
11/16/2020		52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
11/18/2020		App Supp Auditor of funds from 2022 iao \$484.00 into 2022-1001-51118 Employee PERS
11/18/2020		App Supp BOE of funds from 2084 iao \$950.00 into 2084-1004-52133
11/18/2020		App Supp BOE of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	189	App Supp BOE of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
44400000		App Change Development to decrease 2103-1005-52116 CDBG iao \$969.00 and increase 2103-1005-52178 CDBG
11/18/2020		Repairs iao 969.00
11/18/2020	189	App Supp BOE of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
		App Change Auditor for the following Decrease 1000-1001-52114 Auditor Travel iao \$1,000.00 Increase 1000-1001-52110 Auditor Supplies in \$1,000.00 Page 2000-1001-52110 Page 2000-501-52110 Page 2000-501-5211
		52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-52115 Auditor Advertising iao \$150.00 Increase 1000-
		1001-52110 Auditor Supplies iao \$150.00 Decrease 1000-1001-52666 Auditor COVID iao \$1,000.00 Increase 1000-
44/00/0000	404	1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-5111 Aufitor Employee Salary iao \$5,000.00
11/23/2020		Increase 1000-1001-52110 Aufitor Supplies iao \$5,000.00
11/25/2020		App Change Common Pleas Court to decrease 1000-300-51111Common Pleas Employee Salary iao \$5,900.00 and increase 1000 3000 52118 Common Pleas Contract Services ico \$5,000.00
11/25/2020 11/25/2020		increase1000-3000-52118 Common Pleas Contract Services iao \$5,900.00
1112012020		App Supp JFS of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance App Supp JFS of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract
11/25/2020		Services Services
11/20/2020		App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment
11/25/2020		iao \$11,000.00
11/20/2020		App change DPS todecrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC
12/07/2020	i	Contract Services iao \$1,000.00
12112020	134	Contract Col 11000 (20 ¥ 1,000.00

App Supp Board of Commissioners of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020 App Supp Adultor of funds from 1000 County General Fund iao \$6,240.00 into 1000-1001-51117 Auditor 200 Unemployment App Supp Development of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee 200 Salary/Hourly iao \$1,748.00 1000-1005-5119 Medicare iao \$20.00 App Change BOE to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118 200 BOE Contract Services iao \$3,900.00 App Supp BOC of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video 200 installled at the Brown County Detention Center App Supp BOC of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 200 Transfer Out said funds are 911's protion of the MCO Repalcement Money for the second half of 2020 App Change Court of Common Pleas to decrease 1000-3000-51111 Common Please Employee salary by \$1.00 and 201 Increase 1000-3000-52110 Common Pleas Judge's Salary by \$1.00 App Change Board of Elections to Decrease 1000-1004-52114 BOE Travel iao \$2,328.02 and increase 1000-4004-2013 52118 BOE Contract Services iao \$2,328.02 App Change BoE to decrease 1000-1004-51111 BOE Employee Salary/Hourly iao \$19,000.00and increase 1000-4004-2013 4004-52112 BOE Equipment iao \$19,000.00 Amended Official Certificate of Estimated Resources Office of Budget Commission Brown County Ohio to the Taxing authority of Brown County Commissioners for the fiscal year beginning 1/1/2020 as revised by the Budget 2016/2020 204 App of Unappropriated Funds JFS into Fund 2550-5000-52133 Transfer Out iao \$25,830.00 2012/16/2020 204 App of Unappropriated Funds JFS into Fund 2550-5000-52133 Transfer Out iao \$25,830.00 2012/16/2020 20			
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180 St. 000 00 Decreases 1000-2000-51134 Co Holiday iao \$2,100.00 Decreases 1000-2000-51132 Det Overtime iao \$1,900 Decreases 1000-2000-51113 Salary Full Time iao \$1,500.00 Decreases 1000-2000-51113 Salary Full Time iao \$1,500.00 Decreases 1000-2000-51113 Salary Full Time iao \$2,500.00 Decreases 1000-2000-51113 Salary Full Time iao \$3,000.00 Decreases 1000-2000-51113 Salary Full Time iao \$3,000.00 Decreases 1000-2000-51113 Salary Full Time iao \$5,000.00 Decreases 1000-2000-51113 Salary iao \$1,500.00 Decreases 1000-2000-5112 Salary iao \$1,500.00 Decreases 1000-5000-5112 Salary iao \$1,500.00 Decrease 1000-5000-5112 Salary iao Sala	12/01/2020	134	
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Part Time is of \$1,000.00 Decreases 1000-2000-\$1111 Salary Full Time is of \$3,000.00 Increases 1000-2000-\$1122 Salary Certifine is of \$3,000.00 Decreases 1000-2000-\$1111 Salary Full Time is of \$4,000.00 Increases 1000-2000-\$1131 Sept of \$4,000.00 Decreases 1000-2000-\$1131 Decreases 1000-3000-\$1131 Decreases 2000-\$1131 Decreases 200	12/0//2020	194	
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App Supp Matter Shertiff of funds from CGF 1000 in o \$349.18 into 1000-2000-51122 Shertiff Employee Overtime said (2009/2002) 1366 Fevenneu was collected through a tradific grant App Supp Matter Shertiff of funds from CGF 1000 in o \$3,885.14 into 1000-2000-52278 Detention Center Medical 12009/2002 1367 Fransport said revenue was received as a reimbursement from Morry App Change Municipal Court for a Decrease 2357-3003-51124 Health Insurance is a \$4,500.00 Increase 2007-3003-51114 PERS is an \$500.00 Decrease 2007-3003-51124 Health Insurance is a \$4,500.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 1000-3003-55118 WitnessJuror Fees is a \$10,000.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 1000-3003-55118 WitnessJuror Fees is a \$1,000.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 1000-3003-55118 WitnessJuror Fees is a \$1,000.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 1000-3003-55118 WitnessJuror Fees is a \$1,000.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 1000-3003-55118 WitnessJuror Fees is a \$1,000.00 Increase 1000-3003-5118 PERS is a \$500.00 Decrease 2009-2000-2009-2009-2009-2009-2009-2009	12/07/2020	10/	• ·
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1209/2020 196 Transport said revenue was neorived as a reimbursement from Merry App Change Municipal Court for a Decraese 3257-3003-51114 Health insurance iao \$4,500.00 increase 2357-3003-51114 Municipal Court of a Decraese 3257-3003-51124 Health incurance iao \$500.00 increase 1000-3003-3519-3519 and provided increase 1000-3003-3519 Albromey Fees iao \$250.00 increase 1000-3003-3519 Albromey Fees iao \$250.00 increase 1000-3003-3519 Albromey Fees iao \$250.00 increase 1000-3003-35118 PERS iao \$51.000.00 increase 2002-2003-25114 Title 1000-2002 increase 2002-2003-25116 Increase 2002-2003-25116 Pers Increase 2009-2003-25116 Pers Increase 2009-2002-25116 Pers Increase 2009-2009-2003-25116 Pers Increase 2009-2000-25116 Pers Increase 2009-2009-25116 Pers Increase	12/03/2020	130	
App Change Municipal Court for a Decrease 2357-3003-51124 Health insurance iao \$4,500.00 Increase 2357-3003-51114 Municipal Court Salarias ias \$4,500.00 Decrease 1000-3003-52519 Attorney Fees iao \$250.00 Increase 1000-3003-51119 PERS iao \$500.00 Decrease 1000-3003-52519 Attorney Fees iao \$250.00 Increase 1000-3003-51119 PERS iao \$500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51119 PERS iao \$500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51118 PERS iao \$1,000.00 Increase 1000-3003-51119 PERS iao \$1,000.00 Increase 2322-2002-51119 PERS iao \$1,000.00 Increas	12/09/2020	196	
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App Supp Deard of Elections of funds from 2040 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-51124 Title	10/00/0000	100	
12/09/2020 196 Health Insurance	12/09/2020	190	
App Supp Board of Elections of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares	10/00/0000	100	
12/09/2020 196 Equipment	12/09/2020	190	
App Change Matter DPS Decrease 2322-2002-52116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2005-52116 Other Expenses iao \$100.00 Increase 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2005-51119 Medicare iao \$100.00 Increase 2322-2005-51119 Medicare iao \$10.00 Increase 2322-2002-51121 Medicare iao \$10.00 Increase 2322-2002-51121 Medicare iao \$10.00 Increase 2322-2002-51121 Medicare iao \$150.00 and increase 2521-4004-51119 Poly Company (197 Pay Supp Development of funds from 2103 CHIP CDBG iao \$7,000.00 into 2103-1005-52133 Transfer Out 12/09/2020 197 App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out 12/09/2020 197 App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out 12/09/2020 197 App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out 12/09/2020 198 App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out 12/09/2020 198 App Supp Development of funds from 2100 Into 2000-001-511119 111 Salary 12/09/2020 198 App Supp Development of funds from 2320 iao \$25,000.00 into 2302-000-511119 111 Salary App Supp Development of funds from 2321 iao \$25,000.00 into 2302-000-51111 EMA Salary App Supp Development of funds from 2322 iao \$25,000.00 into 2302-000-51111 EMA Salary App Supp Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Contracts/Projects funds will be used for the 12/14/2020 20 additional Closed Circuit Television Video installed at the Brown County Capital Improvement Fund iao \$65,100.00 into 12/14/2020 20 additional Closed Circuit Television Video installed at the Brown County Capital Improvement Fund iao \$65,100.00 into 1000-51117 Auditor 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020 App Supp BDC of funds	40/00/0000	400	· · · · · · · · · · · · · · · · · · ·
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Approve Cost Allocation by Maximus Inc. for Brown County based on costs in FY2019 to establish cost allocations for PY2012020 197 FY2021 App Change Engineer to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-51119 12/09/2020 197 App Supp Development of funds from 2103 CHIP CDBG iao \$7,000.00 into 2103-1005-52133 Transfer Out 12/09/2020 197 App Supp Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133 Transfer Out 12/09/2020 197 App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out 12/09/2020 198 App Supp Development of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out 12/09/2020 198 App Supp DPS of funds from 2320 iao \$25,000.00 into 2302-2001-51111 911 Salary 12/09/2020 198 App Supp DPS of funds from 2322 iao \$25,000.00 into 2302-2001-51111 911 Salary 200 additional Closed Circuit Television Video installed at the Brown County Detention Center 2014/2020 200 additional Closed Circuit Television Video installed at the Brown County Detention Center 2014/2020 2018-1000-52133 Transfer Out said funds are 9115 portion of the MCO replacement Money for the 2nd half of 2020 App Supp Adultior of funds from 1000 County General Fund iao \$65,100.00 into 12/14/2020 200 installed App Supp App App Supp App of funds from 3000 County Detention Center 2014/2020 2018-1000-52133 Transfer Out said funds are 9115 portion of the MCO replacement Money for the 2nd half of 2020 App Supp App App Supp Board of Commissioners of funds from 2018 Medicaria Local Sales Tax Transition Fund iao \$65,100.00 into 2014/2020 200 isalaryHourly iao \$1,748.00 1000-1005-5119 Medicare iao \$20.00 200 isalaryHourly iao \$1,748.00 1000-1005-519 Me	12/00/2020	107	
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Auditor App Change decreasing 1000-8009-51116 Building Department Workers Compensation by \$1.00 and	12/16/2020		
	12/16/2020		
12/16/2020 205 increasing Building Department Employee Salaries 1000-8009-51111 by the same amount			
	12/16/2020	205	increasing Building Department Employee Salaries 1000-8009-51111 by the same amount

		App Change Auditor decreasing 1000-1008-52116 Solid Waste Other Expenses by \$600.00 and increasing Solid
10/16/0000	205	Waste Other Expenses by \$600.00 and incresing Solid Waste Employee Salaries 100-1008-51111 by the same
12/16/2020		amount Approve the 2020 Budget App \$17,293,020.58
12/10/2020	200-241	Approve the 2020 budget App \$17,295,020.50
		App Change Treasurer to change to County General Fund 1000-1002 as per: Decrease the following 1000-1002-
		52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel Expenses
		by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Tresurer Contract
12/21/2020	248	Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
40/04/0000	0.40	App Change Auditor to Veteran's Services 1000-8010 and 8010 and 1000-8004 Funds Please decrease 1000-8010-
12/21/2020	248	51130 Verteran's Commission Board Member Salaries iao \$27,000.00 for the 2021 Budget Agreement Entered Bachman's Inc. iao \$76,476.00 to provide Environmental Systems Maintenance for multiple county
12/21/2020	248	buildings in 2021
12/21/2020	2.40	App Change Coroner to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-
·		19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by
		\$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase
12/21/2020		1000-1006-52116 Coroner Other Expenses by \$6,448.53
12/28/2020	252	App Supp Development of funds from 2100 Community Allocation iao \$6,003.84
		Agreement for Financial Services Entered Probate Juvenile Court with Michael R.Pride Financial Consultant for financial services to the Brown County Probate Court, Brown County Juvenile Court and Brown County Child Support
		Enforcement Agency beginning 1/1/2021 and ending 12/31/2021 agreed upon rate is \$35.00 hr not to exceed
12/28/2020	252	\$54,600.00. See complete agreement of file
		App Supp Board of Commissioners of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract
12/30/2020	254	PERS
		App Supp Board of Commissioners of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75
12/30/2020	254	1000-1000-51119 Medicare iao \$44.06
12/30/2020	254	App Supp Board of Commissioners of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 2007-1000-51118 Wellness Grant PERS
12/30/2020	204	App Change Prosecutor for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119
		PERS iso \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-
		3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS
12/30/2020	254	iao \$650.00
40/00/0000	054	App Change Law Library Resources Board to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase
12/30/2020	254	2800-8005-51118 Law Library PERS iao \$3.40 App Change Municipal Court for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao
		\$500.00 Increase 2357-3003-51119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal
12/30/2020		Court Travel iao \$700.00 Increase 1000-3003-51118 PERS iao \$700.00
40/00/0000		App Change Recorder for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124
12/30/2020		Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00 App Change Board of Elections to Decrease 2083-1004-52112 Equipment iao \$330.00 and increase 2083-1004-
12/30/2020		52133 Transfer Out iao \$330.00
12/30/2020		App Supp BOE of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees
		App Change Auditor to decrease 2022-1001-52112 REA Equipment iap \$2,500.00 and increase 2022-1001-52118
12/30/2020		REA Contract Services iao \$2,500.00
40/20/0000		App Supp Board of Commissioners of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39
12/30/2020 12/30/2020		into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses Amended Certificate FY 2020
12/30/2020	200	Amended Cerdinoale 1 1 2020
		App Change Sheriff for the following Decrease 1000-2000-51132 Overtine iao \$1,990.79 Increase 1000-2000-52112
		Equipment iao \$1,990.79 Decrease 2200-2000-52524 CCW License iao \$2,972.19 Increase 2200-2000-51118 PERS
12/30/2020	256	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85
		В
01/08/2020		Bills Approved iao \$431,793.52.
01/15/2020		Bills Approved iao \$128,395.45.
01/22/2020		Bills Approved iao \$132,003.86.
02/05/2020		Bills Approved iao \$84,959.46. Bills Approved iao \$435,871.64.
02/03/2020		Bills Approved iao \$232,649.37.
02/19/2020		Bills Approved iao \$120,723.93.
02/26/2020	36	Bills Approved iao \$179,494.77.
02/26/2020		BOE Supp App from 2081 Chargebacks iao \$30,000.00 into 2081-1004-52116 Chargeback Other Expenses.
03/04/2020		Bills Approved iao \$216,061.34.
03/11/2020		Bills Approved iao \$198,876.13. Bonds Public Hearing Approval of the Issuance of Hospital Facilities Revenue Bonds of the County of Allen, Ohio,
03/11/2020		Present Abbot Thayer, Dinsmore and Shohl, LLP.
03/18/2020		Bills Approved iao \$183,418.33.
03/25/2020	58	Bills Approved iao \$198,154.51.
04/01/2020		Bills Approved iao \$54,334.55.
04/08/2020	67	Bills Approved iao \$309,425.93.

04/15/2020		Bills Approved iao \$303,963.15.
04/29/2020	74	Bills Approved iao \$209,617.19.
		BOE Supp App from 2085 Primary Reimbursement iao \$10,000.00 into 2085-1004-52118 Contract Services iao
04/29/2020	74	\$3,000.00 and into 2085-1004-52110 Supplies iao \$7,000.00.
05/06/2020	76	BOE Supp App from 2081 Chargebacks iao \$3,600.00 into 2081-1004-52116 Chargeback Other Expenses.
05/13/2020		Bills Approved iao \$577,265.80.
05/20/2020		BOE Supp App from CGF 1000 iao \$3,500.00 into 1000-1004-51111 BOE Employee Salaries.
05/27/2020		Bills Approved iao \$672,165.54.
00/2//2020		5110 / App. 0100 100 40 / 2, 1 00:0 1:
00/04/0000	04	DOE Communication Change Deals in \$20,044,00 into 2004,4004,5044C Observability Office Frances
06/01/2020		BOE Supp App from 2081 Election Charge Back iao \$30,214.00 into 2081-1004-52116 Chargeback Other Expenses.
06/10/2020		Bills Approved iao \$453,631.05.
06/15/2020		Bid Opening Engineer Fincastle Winchester Drilled Shaft Pier Wall, 4 Bids Received.
06/22/2020		Board Member Appointment BCMHAS Greg Lang Term Expiration 06/30/2024.
06/24/2020		Bills Approved iao \$303,405.43.
07/08/2020		Bills Approved iao \$258,184.36.
07/15/2020		Bid Opening Municipal Court Addition, 8 Bids Received.
07/20/2020	117	Bid Opening Engineer, Brown County Line Striping, 2 Bids Received.
07/22/2020	119	Bills Approved iao \$332,329.60.
07/22/2020	119	Bid Opening BF191AH1 Streets-Sir William Walllace-2 Bids Received, Development.
07/22/2020	119	Bid Opening BF191AH1 Streets-Market Street-1 Bid Received, Development.
07/22/2020		Bid Opening BF191AH1 Streets-East Fork-2 Bids Received, Development.
08/05/2020		Bills Approved iao \$469,043.15.
08/19/2020		Bills Approved iao \$497,285.75.
	.00	BOE, Supp App of unappropriated funds from CGF 1000 iao \$14,013.66 into 1000-1004-52118 contract services,
08/24/2020	127	funds needed for additional cost of hardward, software, firmware and maintenance of voting equip.
09/02/2020		Bills Approved iao 314,092.54
03/02/2020	140	Brown County Law Library Resource Board enter contract with Brown County Public Library provide services and of
00/00/0000	4 4 4	resources for administration and operation of Brwn Cty Law Library invoiced on a quarterly basis iao \$5,360.00
09/02/2020	141	commencing 01/01/2021 ending 12/31/2021
00/00/0000	4.40	Notice to Bidders 2020 OPWC County/Township Rd. Restructuring Todd Cluxton Brn Cnty Engineer, advertise
09/09/2020		Notice to Bidders
09/16/2020		Brown County Engineer Estimate - 2020 OPWC/County/Township Rd Restructuring
09/16/2020		Bills approved iao \$ 494,789.03
09/16/2020		Brown County Contsruction contract entered for BF-19-1-AH-1 Market Street Project Development
09/16/2020		Brown County Construction notice to proceed BF-19-1-AH-1 Market St. Project Development
09/30/2020	154	Bills approved iao \$551,927.93
		BOE Supp App of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE
ľ		Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE
10/05/2020	157	Cares Medicare iao \$20.00
10/05/2020	157	Bills Approved iao \$10,000.00
10/05/2020	157	Bid Opening Engineer 2020 OPWC County Township Rd Restructuring 2 Bids Received
10/07/2020		Bid Award and Enter Contract 2020 Hockman Rd. Paving Project to Engineer
10/07/2020		Bills Approved iao \$100,525.00
10/14/2020		Bills Approved iao \$602,234.39
		BOE Supp App of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract
10/14/2020	162	Services
10/17/2020	102	BOE Supp App of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other
10/14/2020	160	Expenses
10/14/2020	102	Expenses Building Department App Change Decrease 1000-8003-52110 Supplies iao \$200.00, Increase 1000-8003-52518
		, , , , , , , , , , , , , , , , , , , ,
40/40/0000	400	Building Permit Fee Assessment iao \$200.00, Decrease 1000-8003-5210 supplies iao \$172.00, Increase 1000-8003-
10/19/2020	166	52116 Other Expenses iao \$172.00
40/40/2022	400	BOE Supp App of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00,
10/19/2020		2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00
10/19/2020		Bid Opening Smokey Row Pre-Stress Box Beams, Engineer, No Bids Received
10/21/2020		BOE Supp App of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/28/2020		Bills Approved iao \$752,325.62
10/28/2020	175	BOE Supp App of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	175	BOE App Change to decrease 1000-1004-52118 Contract Services iao \$4,500.00 into 1000-1004-52110 Supplies
1012012020	110	BOE Supp App of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-
10/28/2020	175	1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020		BOE Supp App Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020	1/5	BOE Supp App of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/00/0000	470	Brown County Small Business Grant Program Agreements executed with 22 small businesses selected for grant
10/28/2020		funding through the Brown County Small Business Grant Program
11/02/2020	178	Bid Opening 2020 Aggregate Engineer 2 bids received
		BOE Supp App of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed
11/04/2020		for additional election expenses
11/04/2020	180	Bills Approved iao \$431,089.45
		BOE Supp App of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao
,		\$33240.00 1000-1004-521118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116
11/09/2020	181	Workers Compensation iao \$580.00

		Brown County Board of Developmental Disabilities Board Member Matter for a 4 year term effective 1/1/2021 ending
11/09/2020		12/31/2025
11/09/2020		Bid Opening Engineer Fishing Gut Rd. Bridges 4 Bids Received
11/16/2020	1	Bid Openeing Engineer Baker Hanelman Pre-Stress Box Beams 2 Bids Received
11/16/2020		Bid Notice Engineer 2020 Baker Hanselman Pre-Stress Box Beams to advertise the Notice
11/16/2020	184	Bid Notice Engineer 2020 Fishing Gut Road Bridges to advertise the Notice
44/40/0000	400	BOE App Change to decrease 1000-1004-52118 Contract Services iao \$3,300.00 and increase 1000-1004-52110
11/16/2020		Supplies POF Ann Cymr of funds from 2004 Convits Consts Fund in 62 500 00 into 2004 4004 50423 Transfer Out
11/16/2020	186	BOE App Supp of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out BOE Matter of Transfer of Funds BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-
		40547 Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional
		COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional
11/16/2020	186	sanitizing, absentee ballots requests and early voting participation in 2020
1111012020		Samueling, about to balloto roquotto and oarry roanig participation in 2020
11/16/2020	186	BOE Supp App of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/16/2020		Bid Opening Engineer Smokey Row Pre-Stress Box Beams, Engineer 2 Bids were received
11/18/2020	 	Bills approved \$806,753.07
11/18/2020		BOE Supp App of funds from 2084 iao \$950.00 into 2084-1004-52133
	-	BOE Transfer of Funds from 2084-1004-52133 Transfer Out iao \$950.00 into 1000-1000-40547
		Transfer/Refunds/Reimbursements funds were distributed by the State of Ohio to BOE for additional COVID-19
		expenses and will be used to cover the cost of seasonal part time employess needed to cover additional sanitizing,
11/18/2020	188	absentee ballots requests and early voting participation in 2020
11/18/2020		BOE Supp App of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	+	BOE Supp App of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
11/18/2020		BOE Supp App of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
		Board of Commissioners Resolution hereby authorize Engineer to award the Smoky Row Pre-stress Box Beams bid
11/18/2020	189	opening bid to Sunesis Construction Co., the lowest bidder from the November 16, 2020 bid opening
12/09/2020		Bills approved iao \$378,943.30
12/09/2020		
		BOE Supp App of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares Equipment Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence on U1/U1/2021 and end
		on 12/31/2021 Either party mey terminate agreement with 30 days written notice to the other party upon termination
		Board of Commissioners Professional Services \$20,000.00 ABCEOl Professional Services \$21,000.00 ABCEOl
		Recycling Services \$125,000.00 ABCEOI Environmental Education \$41,500.00 Sheriff Environmental Law Deputy
		\$44,950.00 and \$9,000.00 Soil & Water Conservation District Environmental Education \$43,000.00 Prosecuting
12/09/2020	198	Attorney Environmental Law \$20,000.00
		Brown County Emergency Operations Plan DPS to execute the Brown County Emergency Operations Plan
12/09/2020	198	superseeding all previous plans
12/09/2020	198	Bills approved iao \$605,870.20
		Brown County's Active Monies to Designate the Financial Institution of First State Bank for a 4 year period beginning
		12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Desgination is based on the
12/14/2020	200	Commissioners review and discussion finding said proposal provides the greatest benifit to Brown County
		Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into
		3000-1000-52180County Capital Improvement Contracts/Projects funds will be used for the additional Closed Circuit
12/14/2020	200	Television Video installed at the Brown County Detention Center
		Board of Commissioners Supp App of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into
12/14/2020	200	2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020
		Board of Commissioners Transfer of Funds from 2018-1000-52133 MCO Transfer Out iao \$65,000.00 into 2300-2001
12/14/2020	200	40501 Refunds/Reimburesements
		BOE App Change to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118
12/14/2020	200	BOE Contract Services iao \$3,900.00
		BOC Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County
		Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video
12/14/2020	200	installed at the Brown County Detention Center
		BOC Supp App of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133
12/14/2020	200	Transfer Out said funds are 911's protion of the MCO Repalcement Money for the second half of 2020
		Brown County Solid Waste Authority - Brown County Commissioners to enter into contract agreements commence on
		01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate agreement with 30 dys
12/14/2020		written notice to the other party upon termination unused funds sahll be returned to the BCSWA
12/14/2020	202	Bid Opening Logan Gap Drilled Shaft Pier Wall 4 bids were received timely
	_	BOE App Change to Decrease 1000-1004-52114 BOE Travel iao \$2,328.02 and increase 1000-4004-52118 BOE
12/16/2020	203	Contract Services iao \$2,328.02
		BOE App Change to decrease 1000-1004-51111 BOE Employee Salary/Hourly iao \$19,000.00and increase 1000-
12/16/2020		4004-52112 BOE Equipment iao \$19,000.00
12/16/2020		Bills Approved iao \$844,356.10
12/21/2020	204-247	Budget for 2020 App Approve iao \$17,293,020.58
		Bachman's Inc. Agreement Entered iao \$76,476.00 to provide Environmental Systems Maintenance for multiple county
12/21/2020		buildings in 2021
12/30/2020	248	Bid Opening Engineer 2020 Fishing Gut Road Bridge 4 bid received on time

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12/30/2020	254	Board of Commissioners App Supp of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract PERS
		Board of Commissioners Supp App of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75
12/30/2020	254	1000-1000-51119 Medicare iao \$44.06 Board of Commissioners Supp App of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 200/-1000-51118
12/30/2020	254	Wellness Grant PERS
12/30/2020	255	Board of Elections app change to Decrease 2083-1004-52112 Equipment iao \$330.00 and increase 2083-1004-52133 Transfer Out iao \$330.00
		Board of Elections Transfer of Funds from 2083-1004-52133 Transfer Out iao \$330.00 and into 2082-1004-40547
12/30/2020 12/30/2020		Transfer In
12/30/2020	200	BOE Supp App of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees Board of Commissioners Supp App of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39
12/30/2020	255	into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses
		С
01/06/2020	1	Commissioners Supp App from CGF 1000 iao \$31,228.00 into 1000-1000-52113 Trans Out, FY19 LEPC EMA Grant.
01/08/2020		Contract for Security with Georgetown Police Officers Association eff 1/15-2/14/2020, iao \$4,972.00.
01/08/2020	2	Commissioners Supp App from 3000 County Capital Improvement iao \$21,855.00 into 3000-1000-52180
01/13/2020		Contracts/Projects - Jail Improvement Project. Commissioners Adjourn Sine Die for 2019.
01/13/2020		Commissioners Resolution to Reorganize for 2020, Barry Woodruff President and Official Voting Representative for
01/13/2020	5	the County and Daryll Gray the Alternate Voting Representative, CCAO.
04/45/0000	0	Commissioners App Change to Decrease 1000-1000-53002 SWCD iao \$69,500.00 and Increase 1000-1000-52113
01/15/2020	6	Trans Out for BC Soil & Water. Commissioners Trans of Funds from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match
01/15/2020	6	for BC Soil & Water.
		Commissioners Supp App from 2474 Domestic Relations Improvement Fund iao \$10,000.00 into 2474-3005-52713
01/27/2020	10	Assistance.
01/27/2020	10	Commissioners Agreement with Local Government Services LLC for Technical and Specialized Consulting Services eff 2/1/2020 -1/31/2021.
01/21/2020		Clerk of Courts Supp App from County Court Computerization 2380 iao \$100,000.00 into 2380-3003-52116 County
02/03/2020	13	Court Computerization Expenses.
02/10/2020	10	Contract Between Sheriff and the Solid Waste Authority for a Designated Environmental Law Deputy, eff 1/1-12/31/2020.
02/10/2020	פו	Contract for BC Solid Waste Authority with OSU Extension iao \$47,000.00 to Further Support Environmental
02/24/2020		Education.
02/24/2020	35	Clerk of Courts Supp App from 2400 Cert of Title Admin Fund iao \$35,000.00 into 2400-3002-52133 Trans Out.
02/24/2020		Clerk of Courts Transfer of Funds from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
		Commissioners Supp App from 3000 County Capital Improvement iao \$52,000.00 into 3000-1000-52180
02/26/2020		Contracts/Projects - Common Pleas Courthouse Project.
03/04/2020		Commissioner App Change to Decrease 1000-1000-52310 Professional Contract Services iao \$6,620.00 and Increase 1000-1000-52117 Law Library Reimbursement iao \$6620.00.
03/04/2020		Commissioners Supp App from CGF 1000 iao \$35,000.00 into 1000-1000-52401 Auto Expense.
03/16/2020		COVID-19 Commissioners Declaration of State of Emergency Due to COVID-19.
		Common Pleas Court Supp App from 2536 TCAP Grant iao \$100,000.00 into 2356-3000-52116 TCAP Other
03/16/2020		Expenses.
03/16/2020	49	Common Pleas Court Supp App from 2359 JRIG iao \$71,490.04 into 2359-3000-52133 JRIG Transfer Out.
03/18/2020		Commissioners Supp App from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Trans Out. Commissioners Transfer of Funds from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In,
03/18/2020	54	Engineer's Sewer&Water District Salary for 1 Year.
		CSEA IV-D Contract with Ohio Dept of JFS for the Following Court of Common Pleas Juvenile Division Clerk of
		Courts, Magistrate Services, Domestic Relations for Magistrate Services, County Prosecutor, Val Lewis II - Attorney/PDF, Thomas Lee Mayes - Attorney/PDF, Steven Purtell - Administrative Hearing Officer; eff 1/1/2020-
03/23/2020		12/31/2020.
03/23/2020		COVID-19 Partially Activate EEOC in response to the need created by COVID-19, eff. 03/24/2020 8:00a.m.
03/03/0000		Commissioners Supp App from 3000 County Capital Improvements iao \$14,985.00 into 3000-1000-52180, funds will
03/23/2020		be used for DS2 Architects Municipal Court Project. Commissioners Supp App from CGF 1000 iao \$790,000.00 into 1000-1000-52113 Trans Out.
0012012020	30	Commissioners Supp App from CGF 1000 (ao \$790,000.00 into 1000-1000-52113 Trans Out. Commissioners Transfer of Funds from 1000-1000-52113 Trans Out (ao \$750,000.00 into 3000-1000-40547 Trans
03/23/2020	56	In, Capial Improvement Projects 2020.
03/33/3000		Commissioners Transfer of Funds from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer
03/23/2020		In, 27th Pay 2021.
03/30/2020		COVID-19 Expense line created for all departments to track realted expenses by request of Jill Hall, Auditor. Coroner App Change to Decrease 1000-1000-52116 Coroner Other Expenses iao \$5,000.00 and Increase 1000-
03/30/2020		1006-52666 COVID-19 Expenses.
03/30/2020		Commissioners Supp App from CGF 1000 iao \$500.00 into 1000-1000-52666 COVID-19 Expenses.
	1	The III

04/01/2020	62	Clerk of Courts App Change Decrease 1000-3000-51116 Clerk of Courts Workers Compensation iao of \$1,000.00 and increase 1000-3001-52666 Clerk of Courts COVID-19 Expenses; Decrease 2350-3001-52116 Common Pleas Computerization Other Expenses iao of \$3,000.00 and increase 2350-3001-52666 Common Pleas Clerk of Courts Computer COVID-19 Expenses; Decrease 2380-3001-52116 Municipal Court Computerization Other Expenses iao \$5,000.00 and increase 2380-3001-52666 Municipal Court Clerk of Courts COVID-19 Expenses; Decrease 2400-3002-51116 Title Workers Compensation iao of \$500.00 and increase 2400-3002-52666 Certificate of Title COVID 19 Expenses.
04/01/2020	02	Common Pleas Court App Change Decrease 1000-3000-51116 Common Pleas Workers Compensation iao
		\$1,000.00 and increase 1000-3000-52666 Common Pleas COVID-19 Expenses;
		Decrease 2351-3000-52112 Common Pleas Legal Research Equipment iao \$1,000.00 and increase 2351-3000-
		52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2351-3000-52116 Common Pleas Legal Research Other Expenses iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-
		Expenses; Decrease 2353-3000-52116 Common Pleas Mediation Other Expenses iao \$5,000.00 and Increase 235
		3000-52666 Common Pleas Mediation COVID-19 Expenses; Decrease 2354-3000-52116 Common Pleas
		Magistrate's IVD Other Expenses iao \$500.00 and increase 2354-3000-52666 Common Pleas Magistrate's IVD COVID-19 Expenses; Decrease 2355-3000-52116 Common Pleas Special Works Other Expenses iao \$1,000.00 a
		increase 2355-3000-52666 Common Pleas Special Works COVID-19 Expenses;
		Decrease 2356-3000-51124 TCAP Health Insurance iao \$5,000.00 and increase 2356-3000-52666 TCAP COVID-
04/01/2020	คร	Expenses; Decrease 2359-3000-52118 JRIG Contract Services iao \$1,500.00 and increase 2359-3000-52666 JRI COVID-19 Expenses.
04/01/2020		COVID TO Experience.
0.4.100.100.00	07	Common Pleas Court Agreement with Greystone Systems Inc for Public Entity Alarm Lease iao \$497.50 per mont
04/08/2020	6/	for CCTV System for 48 Months and \$244.00 per month for 36 Months, both renewing for 1 year periods thereafte Common Pleas Court Supp App from 2355 C.P. Special Works Fund iao \$18,710.44 into 2355-3000-52118
04/15/2020	69	Technology Grant Expenses.
04/15/2020	69	Commissioners Supp App from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out.
04/22/2020	71	Common Pleas Court App Change to Decrease 1000-3000-51111 CP Employee Salaries iao \$3,961.10 and Incre 1000-3000-51117 CP Unemployment Compensation.
04/29/2020		Commissioners Supp App from 2007 CEBCO Wellness iao \$250.00 into 2007-1000-53012 Trans Out.
04/29/2020	75	Commissioners Transfer of Funds from 2007-1000-53012 iao \$250.00 into 1000-1000-40547 Refunds/Reimbursements.
04/29/2020		Commissioners Supp App from 1000 CGF iao \$250.00 into 1000-1000-51124 Employee Health Insurance.
		Commissioners Supp App from 1000 CGF iao \$7,000.00 into 1000-1000-52666, COVID-19 Glass Barrier for Audit
05/06/2020		& Treasurer. Cornerstone Agreement Effective 5/4/2020-05/03/2021, iao \$10,717.00 for Maintenance and Service of Sliding &
05/06/2020	76	Electric Swinging Doors at the Jail.
05/11/2020 05/27/2020		Contract for Development with Christopher T. Wonjo for Professional Services for FY 2020-2022 CHIP Program. Commissioners Supp App from CGF 1000 iao \$530.13 into 1000-1000-52111 Postage.
06/03/2020		Contract Engineer 2019 OPWC Paving Project w/ Brown County Asphalt, Inc. Eff. 10/24-12/23/2019.
00/00/0000	00	Contract Engineer 2019 OPWC Township Road Restructuring Project w/ Brown County Asphalt, Inc. Eff. 8/17-
06/03/2020	93	10/16/2020. Contract to Participate in the Multi-County Branch of the OH Pub Defender, eff 07/01/2020-06/30/2021, iao
06/08/2020	95	\$68,596.00 due in four equal installments.
06/10/2020	97	Contract for Cleaning Services with Moppin' Mommies eff. 07/01/2020 to 06/30/2021, iao \$447.02 per cleaning.
06/10/2020		COVID-19 Resolution Cares Act Senate Bill 310 to Receive Federal Funds for Coronavirus Aid
06/10/2020		Commissioners Supp App from 1000 CGF iao \$9,338.55 into 1000-1000-52401 Auto Expense.
06/22/2020		Clerk of Courts App Change to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$6,526.00 and Increase 1000-3001-51117 Clerk of Courts Unemployment Salary.
06/24/2020	104	CSEA Supp App from 2570 CSEA iao \$37,640.00 into 2570-5001-52116 Other Expenses.
1		Commissioners Supp App from 2013 Coronavirus Relief Grant into 2013-1000-52116 Other Expenses iao \$200,000.00, into 2013-1000-52133 Transfer Out iao \$40,000.00, into 2013-1000-52118 Contract Services iao
07/01/2020		\$160,000.00, into 2013-1000-32133 Hansier Out lad \$40,000.00, into 2013-1000-32118 Contract Services lad
		Contract and Award Bid for Fincastle Winchester Drilled Shaft Pier Wall to W. E. Smith Construction, eff. 07/06-
07/06/2020		08/20/2020. Engineer. Clerk of Courts Supp App from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao
07/08/2020		Courts Other Expenses.
07/00/0000		Clerk of Courts App Change to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$4,000.00 and
07/08/2020		Increase 1000-3001-52112 Clerk of Courts Equipment. Clerk of Courts Supp App from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Title Dept Fund iao Clerk
07/08/2020		Courts Other Expenses.
07/40/0000		Common Pleas Court Supp App from 2356 TCAP Grant iao \$30,000.00 into 2356-3000-52112 TCAP Grant
07/13/2020		Expenses. Commissioners App Change to Decrease 1000-1000-52116 Other Expenses and Increase 1000-1000-52666
01710/2020		Commissioners COVID-19 iao \$5,000.00.
07/15/2020		
		Commissioners Supp App from 3000 Capital Improvement Fund iao \$15,000.00 into 3000-1000-52180 CCI Contracts/Projects.

07/29/2020	123	Contract Development with Brown County Asphalt for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd, iao \$69,054.00.
01723/2020	120	Contract Development with Brown County Asphalt for the PY'19 Community Allocation Street Project, Village of
07/29/2020	123	Russellville Sir William Wallace, iao \$23,735.00.
		Commissioners Agreement with Greystone Systems Inc for a Public Entity Lease for a CCTV System for Admin
08/03/2020	125	Security, iao \$449.19 per month, for 4 years.
		Contract Engineer with The Aero-Mark Company LLC for the 2020 Brown County Line Stiping Project, eff 8/3/2020-
08/05/2020	127	9/2/2020.
		Commissioners Personnel to Accept the Resignation of Miranda Lowe-Hanselman, Ast. Clerk/Safety Loss
08/12/2020	130	Coordinator eff. 8/21/2020.
00/40/0000	404	Change Order Development CDBG with Brown County Asphalt for the 2020 CDBG Sir William Wallace Project to
08/19/2020	134	Increase the Project iao \$113.40.
08/19/2020	12/	Change Order Development CDBG with Brown County Asphalt for the 2020 CDBG East Fork Road Project to Decrease the Project iao \$40.92.
00/13/2020	104	Clerk of Courts Computerization App Supp of unappropriated funds from 2350 iao \$9,000.00 into 2350-3000-52116
08/31/2020	138	computerization other expenses
		CSEA, Contract of Subgrant agreement Deb Forsythe director enter contract with the Ohio Dept.JFS , Child Support ,
		Fiscal Admin. Contract Unit eff 7/1/2020 thru 6/30/2021 applicable to all sub-awards by ODJFS to Brown County for
		operation of CSEA a standalone agency . Contracts for category Rachel Triplett , Attn at Law /Public Defender Serv.
		iao \$650.00 per month, total contract cost is \$7800.00, Nicholas Ring, Attn at Law /Public Defender Serv. iao \$650.00
		per month, total contract is \$7800.00, Jonathan D. Walker, aatn at Law / Public Defender Serv. iao \$650.00 per
08/31/2020	138	month, totat contract cost \$7800.00
		CEBCO Board of Commissioners Annual Premium Renewal for Brown County Employee Medical and Prescription
08/31/2020	138	coverage for 2021
		Contract Brown County Law Library Resource Board enter contract with Brown County Public Library provide
00/00/2020	4 4 4	services and of resources for administration and operation of Brwn Cty Law Library invoiced on a quarterly basis iao
09/02/2020	141	\$5,360.00 commencing 01/01/2021 ending 12/31/2021 CSEA Contract with Ohio Dept. of Jobs & Family Services, Office of Child Support, Fiscal Admin. Contract Unit for
		County Prosecutor; Legal Services iao \$277, 586.90 contracts commence on 01/01/21 and term on 12/31/21 See
09/02/2020	141	agreements of file.
		Common Pleas Court Suplemental Appropriation , approve request of Taylor Ayers ,Probation Case Manager
		Assistant for a supplemental appropriation of unappropriated funds from TCAP Fund 2356 iao \$3,000.00 into 2356-
09/02/2020	141	3000-52531 TCAP Drug Testing
		CSEA Supp App Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into
09/09/2020	142	2570-5001-52118 contract services
09/16/2020	146	Commissioners Supp App of funds from CGF 1000 iao \$15,000.00 into 100-1000-52111 Postage, funds needed by BOE for additional General Election Postage Postage
03/10/2020	140	BOL 101 additional General Election Postage Postage
09/16/2020	148	Coronavirus Resolution authorizing the Small Bisiness Relief Grant Program effective 9/21/2020 thru 12/01/2020
00/10/2020	1.0	Commissioners supp app of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115
09/21/2020	149	Grow Roof
		Commissioners Supp App change to decrease 2013-1000-52118 Contract Services iao \$100,000 and increase
09/28/2020	153	2013-1000-52116 Coronavirus Relief Funds Other expenses iao \$100,000
		Commissioners Supp App change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase 2013-
09/30/2020		1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
09/30/2020		Certify for Development to Tenant Based Rental Assistance under Categorical Exclusion Not Subject to 58.5
09/30/2020	155	Certify for Development Administration/Fair Housing under Exempt Activities Clerk of Courts Supp App. of funds from Common Pleas Court Computer 2350 iao \$30,3000,00 into 2350,3000
		Clerk of Courts Supp App of funds from Common Pleas Court Computer 2350 iao \$30,3000.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao
09/30/2020	155	\$70,000.00 into 2380-3003-52116 County Court Computerization Other Expenses
		Commissioners Agreement with Greystone Systems Inc. to provide and install cabling and additional telephone ports
09/30/2020	155	for three temporary telephones installed in BOE and relocate telephone jack for fax line iao \$965.00
		Commissioners Enter Contract with Clemons, Nelson & Assoc for consultant services in labor, employment and
40/07/07		other management for a retainer of \$175.00/mo and \$175.00/hr for professional services for a period of 1yr
10/07/2020	160	commencing 10/7/2020 and ending 10/6/2021.
10/14/2020	161	Commissioners Supp App of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-52118
10/14/2020	101	Contract Services, funds used for The Brwon County Small Business Grant Program Commissioners Supp App of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services funds
10/14/2020	161	will be used for remainder of HVAC work in 2020
		Commissioners App Supp of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-52116
10/14/2020	162	Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses
		CHIP Grant Agreement B-C-20-1AH-1 Development enter a grant agreement for B-C-20-1AH-1 Community Housing
10/26/2020	172	Impact and Preservation Program
		CHIP Grant Agreement B-C-20-1AH-2 Development enter a grant agreement for B-C-20-1AH-2 Community Housing
10/26/2020	172	Impact and Preservation Program
		Common Pleas Court App Change Decrease 1000-3000-51111 Employee Salaries iao \$1,200.00 Increase 1000-
10/00/0000	474	3000-51119 Medicare iao \$1,200.00 Decrease 2359-30000-51116 JRIG Workers Comp iao \$1.00 Increase 2359-
10/28/2020	1/4	30000-51111 JRIG Salary/Hourly ioa \$1.00 Common Pleas App Change to decrease 1000-3000-51117 Common Pleas Unemployment Compensation iao
10/28/2020	175	\$3047.00 and increase 1000-3000-52513 Attorney Fees iao \$3047.00
1012012020	173	400-11.00 and indicase 1000-0000-020 to Allotties I ees lau 40041.00

		Commissioners Comm Ann of Europe COT 4000 in the COTO 04 into 4000 4000 F0400 Transfer Out Europe
11/04/2020	179	Commissioners Supp App of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds are needed for the second half match for the VOCA Grant
11/01/2020	- 110	Common Pleas Court Supp App of funds from 2355 Commom Pleas Sspecial Works Fund iao \$24,264.00 into 2355-
		3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of
11/04/2020	179	OH to purchase upgraded equipment
11/09/2020		Commissioners Supp App of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
11/09/2020		Commissioners Matter to Recess meeting at 12:10 p.m.
11/09/2020		Commissioners Matter to Reconvene meeting at 4:16 p.m.
		Change Order Development Satisfaction of Mortgage for the CHIP HOME Program dated 8/4/2020 Outstanding
		amount owed on original CHIP mortgage replaced by new mortgage due to increase material costs only one
		obligation remains for 2020 Home Repair Project in reference to property located at 301 North Green St.,
11/02/2020	177	Georgetown, OH 45121
		Development Matter of Change Order B-F -19-1AH-1 Market Street Aberdeen Project 150.59 Actul Units of Type 1
		Asphalt Surfaces were used instead of the eastimated 152 units this changes the contract price from \$68,588.00 to
11/16/2020	187	\$68,394.60
		Common Pleas Court App change to decrease 1000-300-51111 Common Pleas Employee Salary iao \$5,900.00 and
11/25/2020	192	increase1000-3000-52118 Common Pleas Contract Services iao \$5,900.00
		Contract entered with GreyStone Systems, Inc - Municipal Court to provide and install additional three telephones in
44,05,000		Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of
11/25/2020	193	
44/05/0000	400	Contract Enter-2019 Aggregate-Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project,
11/25/2020	193	effective January 1, 2021 through December 31, 2021
10/00/0000	407	Cost Allocation matter to Approve by Maximus Inc. for Brown County based on costs in FY2019 to establish cost
12/09/2020	19/	allocations for FY2021 Contract Enter Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence on
		01/01/2021 and end on 12/31/2021 Either party mey terminate agreement with 30 days written notice to the other
		party upon termination Board of Commissioners Professional Services \$20,000.00 ABCEOI Professional Services
		\$21,000.00 ABCEOI Recycling Services \$125,000.00 ABCEOI Enviromental Education \$41,500.00 Sheriff
		Environmental Law Deputy \$44,950.00 and \$9,000.00 Soil & Water Conservation District Environmental Education
12/09/2020	198	\$43,000.00 Prosecuting Attorney Environmental Law \$20,000.00
12/03/2020	100	Change App BOE to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118
12/14/2020	200	BOE Contract Services iao \$3,900.00
12,11,2020		
		Contract Entered with Brown County Solid Waste Authority - Brown County Commissioners agreements commence
		on 01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate agreement with 30
12/14/2020	200	dys written notice to the other party upon termination unused funds sahll be returned to the BCSWA
		Contract Enter -2019 Aggregate Engineer with Sunesis Construction Co. for the 2020 Smokey Row Pre-Stress Box
12/14/2020	201	Beam s Project effective 11/30/2020 and shall termintate 01/29/2021
		Court of Common Pleas App Change to decrease 1000-3000-51111 Common Please Employee salary by \$1.00 and
12/14/2020	202	Increase 1000-3000-52110 Common Pleas Judge's Salary by \$1.00
		Clerk of Courts App Change to decrease 1000-3001-51111 Clerk of Courts Employee Salaries by \$1.00 and Increase
12/14/2020	202	1000-3001-51110 Clerk of Courts Salary by \$1.00
		Coroner App Change to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-
		19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by
		\$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase
12/21/2020	248	1000-1006-52116 Coroner Other Expenses by \$6,448.53
		Change App Prosecutor for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119
		PERS iso \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-
40/00/0000	^	3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS
12/30/2020	254	iao \$650.00
13/30/3030	OE #	Change App Law Library Resources Board to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase
12/30/2020	254	2800-8005-51118 Law Library PERS iao \$3.40 Change App Municipal Court for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao
		\$500.00 Increase 2357-3003-51119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal
12/30/2020		Court Travel iao \$700.00 Increase 1000-3003-51118 PERS iao \$700.00
12/30/2020	200	
		Change App Recorder for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124
12/30/2020	255	Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00
		Change App Auditor to decrease 2022-1001-52112 REA Equipment iap \$2,500.00 and increase 2022-1001-52118
12/30/2020	255	REA Contract Services iao \$2,500.00
		D
01/06/2020	1	DPS Transfer of Funds from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In.
	•	Development Authorization to Advertise for the BF191AH1 Notice of Finding No Significant Imapot on the
01/13/2020	4	Environment and Intent to Release of Funds.
		Development Programmatic Agreement with the Ohio State Historic Preservation Office to Facilitate Compliance of
01/29/2020		Programs Using HUD Allocated Funds with Delegated Review Responsibilities.
02/03/2020		Development Matter of Finding No Significant Impact on the Environment for B-F-19-1AH-1.
02/03/2020		DD Board Member Appointment of Jennifer Bohrer effective 2/19/2020.
02/05/2020		DPS Personnel to Accept the Resignation of Emily Madison, eff 2/16/2020.
02/19/2020		DPS Supp App from 2302 iao \$41,775.30 into 2302-2001-52118 E911 Wireless Contract Services.
02/19/2020		DPS Supp App from 2300 iao \$6,500.00 into 2300-2001-52125 911 Training.
	20	

02/26/2020	36	Development Authorization to Advertise CDBG The First Public Hearing for Community Development Block Grant for program year 2020.
02/26/2020		DPS Personnel to Accept the Termination of Kelly Mingua, eff 2/25/2020.
03/02/2020	38	Development Grant Agreement B-D-19-1AH-1 Target of Opportunity -Downtown Buildings Grand for the Purpose of Implementing the Ripley Downtown Buildings Project.
03/02/2020		Development Resolution 03022020-1 Authorizing the Procurement Process of the Chip Program Assistance.
03/04/2020		DPS Personnel to Promote Terri Musser to Communications Center Supervisor, \$19.00/hr eff. 3/9/2020.
03/09/2020		Developmental Disabilities Awareness Month Proclamation March 1-31,2020.
03/16/2020	49	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52110 911 Supplies.
03/23/2020	56	DPS Personnel to Promote Julia Brannock to Full-time Perm. Status eff 3/26/2020, \$14.00/hr.
03/25/2020	59	Development Resolution 03252020-1 Resolution Accepting of the Services of a Management Firm or Individual to Administer/Oversee the CHIP Project Should the App Receive Funding.
04/06/2020		DPS Personnel to Document Elizabeth Green's Three Year Step Increase, eff 3/26/2020, \$16.00/hr.
04/08/2020	66	DPS Supp App from E911 1/4% Sales Tax Fund 2300 iao \$10,000.00 into 2300-2001-52112 911 Equipment.
04/22/2020	73	Development App Change to Decrease 2107-1005-52116 Other Expenses iao \$5,067.02 and Increase 2107-1005-52133 Trans Out.
04/00/0000	70	Development Transfer of Funds from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547
04/22/2020	/3	CGF Trans In, for 200 payroll hours first quarter 2020. Development App Change to Decrease 2103-1005-52116 Other Expenses iao \$3,268.22 and Increase 2103-1005-
04/22/2020	73	52133 Trans Out.
04/22/2020	73	Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-4054 CGF Trans In, 129 payroll hours first quarter of 2020.
04/22/2020		Development App Change to Decrease 2100-1005-52116 Other Expenses iao \$1,159.08 and Increase 2100-1005-52133 Trans Out.
UTILLILULU	13	Development Transfer of Funds from 2100-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-4054
04/22/2020	73	CGF Trans In, 45.75 payroll hours first quarter of 2020.
04/22/2020		DPS Personnel Approve 2 Year Step Increase for Shawna Durham, \$15.00/hr eff 4/21/2020.
		Development Enter into Contact with Christopher T. Wonjo for Professional Services for FY 2020-2022 CHIP
05/11/2020	83	Program.
05/18/2020		Development Subordination of Mortgage Julie & Mark McCord Recorded in Book 387, Pg 457.
05/27/2020	89	DPS Supp App from E911 1/4% Sales Tax Fund 2300 iao \$5,000.00 into 2300-2001-52112 911 Equipment.
		Development Appropriation Change to Decrease CHIP Home Repairs 2107-1005-52178 iao \$2,330.00 into 2107-
06/03/2020	93	1005-51111 Salaries iao \$2,000.00, 2107-1005-51118 PERS iao \$300.00, 2107-1005-51119 Medicare iao \$30.00.
		Development Appropriation Change to Decrease CHIP Home Repairs 2103-1005-52116 iao \$1,500.00 into 2103-
06/03/2020	93	1005-51111 Salaries iao \$1,290.00, 2103-1005-51118 PERS iao \$190.00, 2103-1005-51119 Medicare iao \$20.00.
00/00/2020		Development Authorization to Advertise The Second Public Hearing for Community Development Block Grant, HON
06/08/2020	95	& CHIP Programming for Program Year 2020.
06/10/2020		Development CHIP Program Resolution for Participation in the 2020 Program.
06/10/2020		DPS Supp App from 2300 E911 1/4% Sales Tax iao \$9,674.00 into 2300-2001-52112 Equipment.
06/10/2020	99	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$14,000.00 into 2300-2001-52112 Equipment.
06/15/2020	100	Development Matter of Agreement BF19-1AH1 Public Service Contract with Adams Brown Ec. Opp. Inc. for the Senior Nutrition Program (Meals on Wheels) iao \$30,300.00 eff 06/01/2020-09/30/2021.
00/10/2020	100	Development MOU with Adams Brown Counties Ec. Opp. Inc, to Administer the Tenant Based Rental Assistance
06/15/2020	100	portion of the CHIP Program Should the 2020 CHIP Grant be Funded.
06/17/2020		•
		DPS Personnel to Accept Resignation of Elizabeth Henry eff. 06/26/2020.
U6/1//2020		DPS Personnel to Accept Resignation of Elizabeth Henry eff. 06/26/2020. Development CDBG Second Public Hearing Held, No Public Attendance.
	102	Development CDBG Second Public Hearing Held, No Public Attendance.
07/01/2020	102 107	
07/01/2020 07/08/2020	102 107 110	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders.
07/01/2020 07/08/2020 07/08/2020	102 107 110 110	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020.
07/01/2020 07/08/2020 07/08/2020 07/08/2020	102 107 110 110	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00.
07/01/2020 07/08/2020 07/08/2020 07/08/2020	102 107 110 110 111 111	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020	102 107 110 110 111 112 112	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020	102 107 110 110 111 112 112	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income,
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020	102 107 110 110 111 112 112 119	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119 120	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119 120 120	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119 120 120	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received.
06/17/2020 07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119 120 120	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Award Bid East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/27/2020	102 107 110 110 111 112 112 119 119 120 120 121	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Award Bid East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00. Development Award Bid Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$23,735.00.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	102 107 110 110 111 112 112 119 119 120 120 121 121	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Declaration of Surplus of Funds Juvenile Court iao \$214,647.29 from Indigent Drivers Alcohol Treatment Fund. Development Award Bid East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00. Development Award Bid Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$23,735.00.
07/01/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/13/2020 07/13/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/27/2020	102 107 110 110 111 112 112 119 119 120 120 121 121	Development CDBG Second Public Hearing Held, No Public Attendance. Development PY'19 Community Development Allocation Street Improvement Notice to Bidders. DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment. DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020. Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00. DPS Rescind Personnel Processed on July 8, 2020 to Terminate Julia Brannock. DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher. Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA. Development Bid Opening BF191AH1 Streets- Sir William Walllace- 2 Bids Received. Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received. Development Award Bid East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00. Development Award Bid Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$23,735.00.

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07/29/2020	123	Development Contract with Brown County Asphalt for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd, iao \$69,054.00.
		Development Notice to Proceed PY'19 for the PY'19 Community Allocation Street Project, Huntington Twshp East
07/29/2020	123	Fork Rd for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020.
07/29/2020	122	Development Contract with Brown County Asphalt for the PY'19 Community Allocation Street Project, Village of Russellville Sir William Wallace, iao \$23,735.00.
0112312020	120	
07/00/0000	400	Development Notice to Proceed PY'19 for the PY'19 Community Allocation Street Project Village of Russellville Sir
07/29/2020 08/03/2020		William Wallace for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020. DPS Personnel to Accept the Resignation of Elizabeth Green, Telecommunication Dispatcher, eff. 8/9/2020.
00/00/2020	120	DPS Personnel to Promote Christine Brizendine to FT Permanent Status and Increase Rate of Pay to \$14.00/hr, eff
08/03/2020	125	8/2/2020.
		DPS Personnel to Hire the Following New Employees as FT Telecommunication Specialist/E911 Dispatcher at a Rate of Pay \$13.25/hr.: Morgan Moore, eff 8/4/2020, Kelsey Williams, eff 8/8/2020, Kasey Wallace, eff 8/10/2020,
08/03/2020	125	Kelly Piatt, eff 8/10/2020, Samara Estes, eff 8/14/2020.
08/05/2020		Development Satisfaction of Mortgage for the CHIP Home Project 2018, 223 N. Third St, Ripley OH.
08/05/2020 08/05/2020		Development Satisfaction of Mortgage for the CHIP Home Project 2018, 3652 Carpenter Rd, Mt. Orab,OH. Development Satisfaction of Mortgage for the CHIP Home Project 2018, 9942 Fite Ave, Hamersville,OH.
00/03/2020	121	DPS Personnel to Promote the following to FT Permanent Status: Lindsey Longbottom, eff 8/6/2020 iao \$14.00/hr;
08/10/2020	129	Megan Fuson eff 8/10/2020 iao \$14.00/hr.
08/12/2020	121	Development CDBG Supp App from 2110 RLLF Fund iao \$7,000.00 into 2110-1005-53021 RLLF Other, Committed Match for the BF-19 Projects.
08/19/2020		Development Supp App from CHIP 2107 iao \$4,450.00 into 2107-1005-52133 Trans Out.
08/19/2020	133	Development Supp App from CDBG 2103 iao \$3,500.00 into 2103-1005-52133 Trans Out.
08/19/2020	134	DPS Supp App from 911 Fund 2300 iao \$5,220.00 into 2300-2001-52112 Equipment. Development CDBC Change Order with Prove County Appelot for the 2020 CDBC Sir William Wellage Project to
08/19/2020	134	Development CDBG Change Order with Brown County Asphalt for the 2020 CDBG Sir William Wallace Project to Increase the Project iao \$113.40.
007.07.2020		Development CDBG Change Order with Brown County Asphalt for the 2020 CDBG East Fork Road Project to
08/19/2020		Decrease the Project iao \$40.92.
08/24/2020	136	DPS Supp App funds from 2300 iao \$13,957.82 into 2300-2001-52112, 911 equip. Decatur water tower Development, Authorization to Advertise, Aberdeen-Market St. RebidProject PY'19 Comm. Development St.
08/24/2020	136	Improvement
		Development to execute a Subordination of Mortgage lienholder Kenneth J. Wessel II Recorded in Book 407 Page
08/24/2020	127	2480 for property known as 1593 Frederickstrasser Dr. Fayetteville, OH 45118 be subordinate and junior to Broker Solutions Inc. DBA New Ammerica Funding and or it's Waraehouse Lender Lein.
00/24/2020	107	Colditions inc. DDA New Arminenta I unding and or its Warachouse Ecited Ecit.
		Development for a transfer of funds from 2107-1005-52133 Chip Home transfer iao \$4415.52 into 1000-1000-40547
08/24/2020	13/	CGF Transfer in ; said funds are a reimbursement for salary to administer the CHIP home Grant in 2Nd 1/4 2020 Development for a transfer of funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$2,951.42 into 1000-1000-
		40547 CGF Transfer in , funds are reimbursement for 129 payroll hours attributed to the CHIP CDBG Grant in 2nd
08/24/2020	137	1/4 of 2020
09/21/2020	150	DPA Personnel to promote employees Tiffany Thomas to full time 10/14/2020 \$14.00 hour and Lauren Orick to full time 10/14/2020 \$14.00 hour
09/21/2020	150	DPS Personnel a 2 year step increase for Savannah Estep Telecommunications Specialist , increase to \$15.00 hr
09/21/2020	150	11/5/2020
		Development, Publish and Approve for Notice of Intent to Request Release of funds under Tier One Review fpr the
09/30/2020	154	following activites: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2
09/30/2020		Development, to certify tenant Based Rental Assistance under Categorical Exclusion Not Subject to 58.5
09/30/2020	155	Development, to certify Administration/Fair Housing under Exempt Activities Development Release of Funds B-C-20 Chip Release of funds from Ohio Development Services Agency, Office of
		Community Development for Community Housing Impact and preservation Private Owner Rehabilitation for Low to
40/44/0000		moderate income home projects B-C-20 CHIP Environmental Review Record single year with no comments received
10/14/2020		from public. Development CHIP Grant Agreement B-C-20-1AH-1 enter a grant agreement for B-C-20-1AH-1 Community Housing
10/26/2020		Impact and Preservation Program
10/00/00		Development CHIP Grant Agreement B-C-20-1AH-2 enter a grant agreement for B-C-20-1AH-2 Community Housing
10/26/2020	172	Impact and Preservation Program Development Amended Grant Agreement B-C-18-1AH-1 Community Housing Impact and Preservation Program for a
10/26/2020	172	time extension
		Development Amended Grant Agreement B-C-18-1AH-2 Community Housing Impact and Preservation Program for a
10/26/2020	172	time extension
		Development Satisfaction of Mortgage for the CHIP HOME Program dated 8/4/2020 Outstanding amount owed on
		original CHIP mortgage replaced by new mortgage due to increase material costs only one obligation remains for
11/02/2020	177	2020 Home Repair Project in reference to property located at 301 North Green St., Georgetown, OH 45121 Development Matter of Change Order B-F -19-1AH-1 Market Street Aberdeen Project 150.59 Actui Units of Type 1
		Asphalt Surfaces were used instead of the eastimated 152 units this changes the contract price from \$68,588.00 to
11/16/2020		\$68,394.60
11/18/2020		Development App Change to decrease 2103-1005-52116 CDBG iao \$969.00 and increase 2103-1005-52178 CDBG Repairs iao 969.00
, .0,2020	100	· tepano no occión

]		DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC
40/07/0000	404	
12/07/2020	194	Contract Services iao \$1,000.00
		DPS Matter of App Change Decrease 2322-2002-52116 Other Expenses iao \$300.00 Increase 2322-2002-51118
		PERS iao \$300.00 Decrease 2322-2002-51116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao
12/09/2020	107	\$40.00 Decrease 2322-2002-52116 Other Expenses iao \$100.00 Increase 2322-2002-51124 Health Insurance iao \$100.00
12/09/2020		Development Supp App of funds from 2103 CHIP CDBG iao \$7,000.00 into 2103-1005-52133 Transfer Out
12/03/2020	101	Development Supp App of funds from 2103 CHIP COBG 1a0 \$7,000.00 Into 2103-1003-32133 Transfer Out Development Supp App Of funds Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133
12/09/2020	197	Tansfer Out
12/09/2020		Development Supp App of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out
12/09/2020		Development Supp App of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out
		DPS Brown County Emergency Operations Plan to execute the Brown County Emergency Operations Plan
12/09/2020	198	superseeding all previous plans
		DPS Matter of Personnel to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS
12/09/2020		effective 01/01/2021
12/09/2020		DPS Supp App of funds from 2300 iao \$25,000.00 into 2300-2001-51111 911 Salary
12/09/2020	198	DPS Supp App of funds from 2322 iao \$25,000.00 into 2322-2002-51111 EMA Salary
		Designate Brown County's Active Monies to the Financial Institution of First State Bank for a 4 year period beginning
40/44/0000		12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Desgination is based on the
12/14/2020	200	Commissioners review and discussion finding said proposal provides the greatest benifit to Brown County
40/44/0000	000	Development Supp App of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee
12/14/2020		Salary/Hourly iao \$1,748.00 1000-1005-5119 Medicare iao \$20.00
12/28/2020	252	Development App Supp of funds from 2100 Community Allocation iao \$6,003.84
12/28/2020	OF0	Development Transfer of Funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao \$1,034.26 into 1000-
1212012020	202	1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020 salaries
		Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$7,000.00 into 1000-1000-
12/28/2020	250	40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-
12/20/2020	252	C-18-1AH Development Matter of Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$7,000.00 into 1000-
		1000-40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH
12/28/2020	252	
12/28/2020	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out igo of \$8,904.89 into 1000 1000
12/28/2020	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-
12/28/2020		Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-
		Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2
		Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao
	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2
12/28/2020	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020
12/28/2020	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020
12/28/2020	252 252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH
12/28/2020	252 252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19.
12/28/2020 12/28/2020 01/13/2020	252 252 4 4	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19. Engineer Supp App from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services.
12/28/2020 12/28/2020 01/13/2020 01/13/2020	252 252 4 4 5	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19.
12/28/2020 12/28/2020 01/13/2020 01/13/2020 01/13/2020	252 252 4 4 5 5	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19. Engineer Supp App from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services. Executive Session Entered at 10:05 a.m. to Discuss Complaints Against a Public Employee.
12/28/2020 12/28/2020 01/13/2020 01/13/2020 01/13/2020 01/13/2020 01/29/2020	252 252 4 4 5 5	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19. Engineer Supp App from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services. Executive Session Entered at 10:05 a.m. to Discuss Complaints Against a Public Employee. Executive Session Exited at 10:55 a.m. Engineer to Award Bid and Enter Contract for the Flaugher Hill Road Land Slide Pier Wall Site 3 to W.E. Smith Construction, eff. January 21 -March 6, 2020.
12/28/2020 12/28/2020 01/13/2020 01/13/2020 01/13/2020 01/13/2020 01/29/2020 02/03/2020	252 252 4 4 5 5 11	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2 Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH E Engineer Force Account Authorization per ORC 5543.19. Engineer Supp App from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services. Executive Session Entered at 10:05 a.m. to Discuss Complaints Against a Public Employee. Executive Session Exited at 10:55 a.m. Engineer to Award Bid and Enter Contract for the Flaugher Hill Road Land Slide Pier Wall Site 3 to W.E. Smith Construction, eff. January 21 -March 6, 2020. Executive Session Entered at 11:21 a.m. to Discuss Complaints Against a Public Employee.
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		Establish New Fund by Connie Ayers, Board of Elections to track funds provided to BOE from State of OH for PEO
09/09/2020	142	Training, new fund code will be 2085 Primary 2020
		Engineers Notice to Bidders 2020 OPWC County/Township Rd. Restructuring Todd Cluxton Brn Cnty Engineer,
09/09/2020	143	advertise Notice to Bidders
09/16/2020	146	Engineer estimate-2020 OPWC County/Township Rd. Restructuing
09/21/2020	149	Engineer Bid opening 2020 Hockman Road Paving Project 2 bids received
10/05/2020	156	Engineer Notice to Bidders, 2021 Aggregate, November 2, 2020 10:00 AM
10/05/2020	157	Engineer Notice to Bidders, 2020 Fishing Gut Rd. Bridges, November 9, 2020 10:00 AM
10/05/2020		Engineer Bid Opening 2020 OPWC County Township Rd. Restructuring, 2 Bids Received
10/07/2020		Engineer Enter Contract and award bid 2020 Hockman Rd. Paving Project to Brown County Asphalt
10/07/2020		Engineer Estimate - 2020 Smokey Row Stress Box Beams
10/07/2020		Engineer Supp App of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS
10/14/2020		Engineer Notice to Bidders 2020 Baker Hanselman Pre Stress Box Beams
10/19/2020		Engineer Supp App of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services
10/19/2020	166	Engineer Bid Opening Smokey Row Pre-Stress Box Beams, No Bids Received
40/04/0000	400	Engineer resolution OPWC to Authorize Todd Cluxton to prepare and submit an application to participate in the Ohio
10/21/2020		Public Works Commission State Capital Improvement and /or Local transportation improvement
10/21/2020		Engineer Notice to Bidders 2020 Smokey Row Pre- Stress Box Beams
10/21/2020	169	Engineer Estimate 2020 Baker Hanselman Pre-Stress Box Beams
		Engineer Matter of Agreement -Palmer engineering Company for design services for the replacement of the Ripley
10/21/2020	170	Road Bridge over Red Oak Creek BRO-CR62-0.42;PID 109440 in a lump sum payment amount of \$79,674.00
10/21/2020		Engineer Estimate Behel New Hope Road Bridge \$396,760.00
11/02/2020		Engineer Notice to Bidders Logan Gap Drilled Shaft Pier Wall
11/02/2020		Engineer Bid Opening 2020 Aggregate 2 bids received
11/09/2020		Engineer Bid Opening Fishing Gut Rd. Bridges 4 Bids Received
11/09/2020		Engineer Bid opening Baker Hanelman Pre-Stress Box Beams 2 Bids Received
11/16/2020		Engineer Matter of 2020 Smokey Row Pre-Stress Box Beams Estimate- 1 estimate received
11/16/2020		Engineer Notice to Bidders 2020 Baker Hanselman Pre-Stress Box Beams to advertise the Notice
11/16/2020		Engineer Matter of Estimate 2020 Baker Hanselman Pre-Stress Box Beams approving estimate
11/16/2020		Engineer Notice to Bidders 2020 Fishing Gut Road Bridges to advertise the Notice
11/16/2020		Engineer Matter of Estimate 2020 Fishing Gut Road Bridges to approve the 1 estimate received
11/16/2020		Engineer Matter of Estimate Logan Gap Drilled Shaft Pier Wall Engineer to approve estimate
11/16/2020		Engineer Bid Opening Smokey Row Pre-Stress Box Beams, Engineer 2 Bids were received
		a righter and opening entertay to a rice and a second and a
·		Engineer-Board of Commissioners Resolution hereby authorize Engineer to award the Smoky Row Pre-stress Box
11/18/2020	189	Beams bid opening bid to Sunesis Construction Co., the lowest bidder from the November 16, 2020 bid opening
		Engineer Matter to Enter Contract 2019 Aggregate-with Hanson Aggregates Winchester, OH for the 2021 Aggregate
11/25/2020	193	Project, effective January 1, 2021 through December 31, 2021
		Engineer App Change to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-51119
12/09/2020	197	Offfice Medicare iao \$150.00
		Engineer Contract Enter -2019 Aggregate with Sunesis Construction Co. for the 2020 Smokey Row Pre-Stress Box
12/14/2020	201	Beam s Project effective 11/30/2020 and shall termintate 01/29/2021
12/14/2020	202	Engineer Bid Opening Logan gap Drilled Shaft Pier Wall 4 bids received on Time
12/16/2020	203	Executive Session entered at 9:20AM Discuss compensaion of public employee per ORC 121.22
12/16/2020	203	Executive Session exited at 9:35 AM
12/21/2020	248	Engineer Bid Opening 2020 Fishinging Gut Rd. Bridge 4 bids received on time
		Engineer Matter to Record effective 01/04/2021 the beginning of his new term Mr. Cluxton will also engage in private
12/30/2020	256	practice of engineering and surveying
		F
01/13/2020	4	Force Account Engineer Authorization per ORC 5543.19.
		7 V
02/05/2020	16	Fund to be Established for Municipal Court to Track Funds Provided to Municipal Court, 2424 Municipal Special.
04/01/2020		Fiber Project Agreement with Hypernet eff 4/1/2020 iao \$6,572.02.
04/08/2020		Fair Housing Month Proclamation.
		Financial Services Agreement-Probate Juvenile Court agreement with Michael R. Pride Financial Consultant for
		financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is
09/09/2020	142	\$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
		Financial Institution Designated for Brown County's Active Monies to First State Bank for a 4 year period beginning
		12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Desgination is based on the
12/14/2020	200	Commissioners review and discussion finding said proposal provides the greatest benifit to Brown County
020		The state of the s
		G
03/03/3000	20	Grant Agreement B-D-19-1AH-1 Target of Opportunity -Downtown Buildings Grand for the Purpose of Implementing
03/02/2020		the Ripley Downtown Buildings Project, Development. Grant Agreement Amendment Invento Court for a Registrement of Funds Increasing the Department of Youth
03/40/0000	F.4	Grant Agreement Amendment Juvenile Court for a Realignment of Funds Increasing the Department of Youth
03/18/2020	54	Services Grant Total Program Costs from \$412,359.59 to \$434,916.45.
		GreyStone Systems, Inc enter into Contract - Municipal Court to provide and install additional three telephones in
14/05/0000		Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of
11/25/2020	193	TIIE

		H .
02/12/2020	20	Highway Mileage Certification by the Engineer for Brown County to ODOT 335.449 Miles. Health Dept Supp App from 2611 Cities Readiness Initiative Fund iao \$3,000.00 into 2611-6000-52666 COVID-19
03/20/2020	60	Expenses.
08/24/2020	135	Hockman Road Paving Project 2020 notice to bidders, engineer
09/02/2020	140	Hockman Rd. Paving Project, Engineer Estimate \$62,490.00
09/21/2020		Hockman RD. Paving Project 2020 Engineer 2 bids received
		L
01/06/2020	1	Inspector for Apiary 2020 Appoint Tracy McHenry Payable iao \$12.00/hr + \$0.58/mile.
01/13/2020	5	JFS Personnel to Hire Sarah Fite eff 1/13/20 as an Eligibility Referral Specialist II, \$16.14/hr.
01/15/2020		JFS Supp App from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
01/15/2020		JFS Transfer of Funds from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In.
0171072020		Juvenile Court Agreement with Clermont/Multi-County Juvenile Detention Center for Housing of Juveniles eff
01/27/2020	10	3/1/2020-2/28/2021.
02/05/2020		JFS Personnel to Hire Maddi Barber as an Children Services Social Worker II, eff 2/10/2020, \$16.90/hr.
00/04/0000	44	IEC Descende to Uiro Lindou Deid off 2/0/2000 on a Obildion Comings Conint Worker HAVellance (\$20.00/km
03/04/2020	41	JFS Personnel to Hire Lindsay Reid, eff 3/9/2020, as a Children Services Social Worker II/Wellness, \$28.08/hr. Juvenile Court Grant Agreement Amendment for a Realignment of Funds Increasing the Department of Youth
03/18/2020	54	Services Grant Total Program Costs from \$412,359.59 to \$434,916.45.
		JFS to Amend the Current PRC Plan Page 17 to Include Services of Rent/Mortgage Payment, Utility Expenses, Child
03/25/2020	58	Care Expenses and Other Services Deemed Within the Plan Throught the Duration of COVID-19.
04/06/2020		JFS Supp App from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
04/06/2020		JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$100,000.00 into 2550-5000-40547 Trans In.
01/00/2020		JFS to Amend the Current PRC Plan Page 9 to Include Verbal Self-Attestation or Electonic Signatures as Approved
		for all Prevention, Retention, Contingency Programs and Applications to Verify Eligibility Throughout COVID-19
04/06/2020	65	Pandemic.
		JFS Personnel to Hire Brooklyn Tolle, eff 4/6/2020 as a Children's Services Worker II Pay Range 28 Step 1,
04/06/2020		\$16.90/hr.
04/22/2020		JFS Annual Report for 2019 from Jobs and Family Services.
04/29/2020	74	JFS Supp App from 2550 JFS iao \$25,830.00 into 2550-5000-52133 Trans Out.
0.4.100.400.00		JFS Transfer of Funds from 2550-5000-52133 Trans Out iao \$25,830.00 into 1000-1000-40547 CGF
04/29/2020	/4	Refunds/Reimbursement, 1st half of indirect costs for 2020. Juvenile Court Supp App from CGF 1000 iao \$6,000.00 into 1000-3004-52116 Juvenile Other Expenses to pay for
05/27/2020	89	cleaning services for the remainder of 2020.
		150.0 h
00/04/0000	0.4	JFS Subgrant Agreement w/ Adams Brown Counties Economic Opportunities under OH Dept of JFS FFY2018 TANF
06/01/2020		Amend Allowable Billing & Payment Section to Pay Up to \$75,000 for Summer Feeding Program, 6/1-8/31/2020.
06/10/2020		JFS Supp App from 2551 Children Services Fund iao \$125,000 into 2551-5000-52133 Trans Out.
06/10/2020	97	JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$125,000.00 into 2550-5000-40547 Trans In.
06/15/2020	100	JFS MOU w/ ABCAP/OH Means Jobs, WIOA Program eff. 7/1/20 - 6/31/21, iao \$903.86 monthly for 43 hrs/month.
06/15/2020		JFS Personnel to Accept Resignation of Hope Hughes eff. 6/5/2020 and Lyndsay Reid eff 6/8/2020.
07/15/2020		JFS Supp App from 2550 JFS iao \$8,000.00 into 2550-5000-51117 JFS Unemployment.
		JFS Transfer of Funds from 1000-5000-52129 JFS Match Other Childcare Services \$50,000.00 into 2551-5000-
07/15/2020	113	40534 PCSA & SSI Payments.
07/22/2020	120	Juvenile Court Declaration of Surplus of Funds iao \$214,647.29 from Indigent Drivers Alcohol Treatment Fund.
07/27/2020	404	Inventio Court Com Ann from 2464 Indicant Drivers Alaskal Fond in \$2044 647 20 into 2464 2002 50422 Trans Out
07/27/2020		Juvenile Court Supp App from 2461 Indigent Drivers Alcohol Fund iao \$214,647.29 into 2461-3003-52133 Trans Out JFS Transfer of Funds from 2550-5000-52133 Trans Out iao \$21,346.50 into 1000-1000-40547 CGF
07/29/2020		Refunds/Reimbursement, 2nd half of indirect costs for 2019.
08/12/2020		JFS Supp App from 2550 JFS Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services/ABCAP.
08/12/2020		JFS Supp App from 2551 Children Services Fund iao \$200,000 into 2551-5000-52116 JFS Assistance.
08/12/2020		JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$150,000.00 into 2550-5000-40547 Transfer In.
00/12/2020	130	Juvenile/Probate Court financial services agreement with Michael R.Pride Financial Consultant for financial services
		to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is \$29.00 hour not to
09/09/2020		exceed \$45,240.00 see complete agreement on file.
09/16/2020	147	JFS to transfer remaining CCMEP TANF regular funds iao \$40,000.00 to Adams County JFS
		JFS Supp App of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract
10/07/2020		Services
		JFS Subgrant Agreement between BCJFS and Adams Brown Economic Opportunities to provide services under
		Comprehensive Case Management and Employment Program (CCMEP) effective 10/1/2020 through 9/30/2021
10/07/2020		billings Shall not exceed \$517,768.00 ,complete agreement of file.
10/28/2020		JFS Supp App of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Assistance
		JFS Personnel hire Samantha Cahall effective 11/9/2020 as a Children Services Social Worker II pay range 28 step 3
		with a base rate of \$15.40 + \$1.00 for Bachelor Degree for a total of \$17.40/hr Ms. Cahall also eligible for county benefits
11/09/2020	404	

		JFS Personnel to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark also
11/16/2020	187	eligible for county benefits
11/25/2020		JFS Transfer of funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
11/25/2020		JFS Supp App of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance
		JFS App Supp of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract
11/25/2020	193	Services
		JFS Personnel Matter to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range 28
12/09/2020	197	step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /hr
		JFS Matter of Transfer of Funds from 2551-5000-52113 Transfer Out iao \$1000,000.00 into 2550-5000-40547
12/16/2020	204	Transfer In
12/16/2020		JFS Transfer of Funds for the transfer of funds and the County's Mandated Share iao \$66,512.00
12/16/2020	204	JFS App of Unappropriated Funds into Fund 2550-5000-52133 Transfer Out iao \$25,830.00
		JFS Transfer of Funds to satisfy the departments' 2nd half of 2020 Indirect Cost obligation from 2550-5000-52133
12/16/2020	204	Transfer Out to 1000-1000-40547 CGF Refunds/Reimbursements iao \$25,830.00
		K
		L
01/27/2020	10	Law Library to Appoint Resource Board Member Tony Applegate 1/1/2020 - 12/31/2025.
07/01/2020		Library Record Receipt of 2021 Budget Brown County Public Library.
		Law Library Supp App from Law Library Resources Fund 2800 iao \$12,000.00 into 2800-8005-52116
08/19/2020	133	Books/Subscriptions/Online.
		Law Library Resources Board Lease agreement with Brn Cnty Public Library to house and operate the Brown County
		Law Library in the Brown County Public Library Geo. Branch annual fee of \$6,120.00 commencing 01/01/2020 ending
09/02/2020	141	12/31/2021 Law Library Resources Board App Change to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase
12/30/2020	25/	2800-8005-51118 Law Library PERS iao \$3.40
12/30/2020	204	2000-0003-31110 Law Library F LNG 180 \$3.40
		M .
02/03/2020	13	Matter of Finding No Significant Impact on the Environment for B-F-19-1AH-1 Development .
02/05/2020	16	Municipal Court to Establish a New Fund to Track Funds Provided to Municipal Court, 2424 Municipal Special.
02/03/2020	10	Municipal Court to Establish a New Fund to Frack Funds Fronteed to Municipal Court, 2424 Municipal Opecial. Municipal Court Construction Phase Services Agreement for Architectural Services with DS2 Architects iao
03/16/2020	49	\$14,985.00.
		Municipal Court App Change to Decrease 1000-3003-51116 Municipal Court Workers Compensation iao of \$500.00
		and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 1000-3003-52310 Municipal Court
		Visiting Judge iao \$1,000.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 2357-
		3003-51116 Municipal Court Probation Workers Compensation iao \$250.00 and increase 2357-3003-52666
		Municipal Court Probation COVID-19 Expenses; Decrease 2421-3003-52116 Municipal Court Computerization Other
		Expenses iao \$2,000.00 and increase 2421-3003-52666 Municipal Court Legal Research COVID-19 Expenses;
04/04/0000	co	Decrease 2422-3003-51116 Municipal Bailiff Workers Compensation iao \$300.00 and increase 2422-3003-52666
04/01/2020	02	Municipal Court Special Projects COVID-19 Expenses. Municipal Court Supp App from 2422 M.C. Special Projects Fund iao \$22,475 into 2422-3003-52189 Grant
04/15/2020	68	Technology Equipment.
05/20/2020		Matter of Estimate Engineer Fincastle Winchester Rd Grand Total \$117,967.00.
00/20/2020		
06/15/2020	100	MOU JFS w/ ABCAP/OH Means Jobs, WIOA Program eff. 7/1/20 - 6/31/21, iao \$903.86 monthly for 43 hrs/month.
		Matter of Agreement Development BF19-1AH1 Public Service Contract with Adams Brown Ec. Opp. Inc. for the
06/15/2020	100	Senior Nutrition Program (Meals on Wheels) iao \$30,300.00 eff 06/01/2020-09/30/2021.
00// =		MOU Development with Adams Brown Counties Ec. Opp. Inc, to Administer the Tenant Based Rental Assistance
06/15/2020		portion of the CHIP Program Should the 2020 CHIP Grant be Funded.
06/24/2020		Municipal Court Authorization to Advertise Municipal Court Addition Project, Bids Accepted on July 15, 2020.
06/24/2020	104	Notice to Bidders Engineer 2020 Brown County Line Striping, 9:00 a.m. July 20, 2020. Member to Appoint Courtney Worley to Represent Brown County for the Southwest Ohio Regional Prevention
06/29/2020	106	Council of the Ohio Children's Trust Fund, eff 7/1/-2020-06/30/2022.
07/01/2020		Matter of Estimate Engineer 2020 Brown County Line Striping Grand Total \$192,519.00.
3.,0112020		Municipal Court Supp App from 1000 CGF iao \$6,000.00 into 1000-3003-52118 Municipal Court Contract Services,
07/08/2020	110	for electronic monitoring for home incarcerations due to COVID-19.
07/15/2020		Municipal Court Addition Bid Opening, 8 Bids Received.
		Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the
07/22/2020	119	Request for Release of Funds and Certification to the ODSA, Development.
		Municipal Court Addition Project Award Bid & Enter Contract with Perkins/Carmack Construction, Milford, OH,
07/27/2020		Completion of 120 calendar days, iao \$165,000.00.
08/24/2020	135	County employee serve as poll workerand be compensated, Resolution
		Matter of Agreement for Financial Services Entered Probate Juvenile Court with Michael R.Pride Financial Consultant for financial services to the Brown County Probate Court Brown County Invenile Court and Brown County Child
		for financial services to the Brown County Probate Court, Brown County Juvenile Court and Brown County Child Support Enforcement Agency beginning 1/1/2021 and ending 12/31/2021 agreed upon rate is \$35.00 hr not to
09/09/2020	142	exceed \$54,600.00. See complete agreement of file
JUIUUILULU	174	Process 40 (2000.00). Occionificio agreement of ille

09/14/2020		Market St. Development BF -19-1-AH-1 2 bids received
09/16/2020		Market St. Development BF -19-1-AH-1 bid award to Brown County Construction
09/16/2020	147	Market St. Development BF-19-1-AH-1 contract with Brown County Constructiuon
		Municipal Court Supp App of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116
09/30/2020	155	Municipal Court Other Expenses
10/21/2020		Matter of Estimate Engineer 2020 Baker Hanselman Pre-Stress Box Beams
11121121		J
1		Matter of Agreement -Palmer engineering Company Engineer for design services for the replacement of the Ripley
10/21/2020	170	Road Bridge over Red Oak Creek BRO-CR62-0.42;PID 109440 in a lump sum payment amount of \$79,674.00
10/26/2020		Matter of Estimate Bethel New Hope Road Bridge Engineer \$396,760.00
10/20/2020	111	Municipal Court App Change Decrease 1000-3003-52114 Municipal Court Travel iao \$1,000.00 Increase 1000-3003-
		51113 Municipal Court Salaries iao \$1,000.00 Decrease 1000-3003-52310 Visiting Judge iao \$1,000.00 Increase
		1000-3003-51113 Municipal Court iao \$1,000.00 Decrease 1000-3003-52513 Attorney Fees iao \$1,500.00 Increase
10/00/0000	4==	1000-3003-51113 Municipal Court Salaries iao \$1,500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao
10/28/2020	1/5	\$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00
		Matter of Small Business Bropwn County Grant Program Agreements executed with 22 small businesses selected for
10/28/2020	176	grant funding through the Brown County Small Business Grant Program
		Municipal Court Supp App of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municopal Court Salary
11/02/2020		funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings
11/02/2020	177	Matter of Notice to Bidders Logan Gap Drilled Shaft Pier Wall Engineer
11/02/2020	178	Matter of Bid Opening 2020 Aggregate Engineer 2 bids received
		Matter of Prosecutor Victim Assistance Coord. Transfer of funds from 1000-1000-52133 Transfer Out iao \$6,678.81
11/04/2020	179	into 2488-3006-40547 Transfer In This os the second half match for the 2020-2021 VOCA Grant
		Matter of Brown County Board of Developmental Disabilities Board Member for a 4 year term effective 1/1/2021
11/09/2020	179	ending 12/31/2025
11/09/2020		Matter of Commissioners to Recess meeting at 12:10 p.m.
11/09/2020		Matter of Commissioners to Reconvene meeting at 4:16 p.m.
11/16/2020		Matter of 2020 Smokey Row Pre-Stress Box Beams Estimate Engineer - 1 estimate received
11/16/2020		Matter of Estimate Engineer 2020 Baker Hanselman Pre-Stress Box Beams approving estimate
11/16/2020		Matter of Estimate 2020 Fishing Gut Road Bridges Engineer to approve the 1 estimate received
11/16/2020	186	Matter of Estimate Logan Gap Drilled Shaft Pier Wall Engineer to approve estimate
		Matter BOE of Transfer of Funds BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-
		40547 Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional
		COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional
11/16/2020	186	sanitizing, absentee ballots requests and early voting participation in 2020
11/10/2020	100	Matter of Probate Juvenile Court App Change following changes Decrease 2570-5001-51124 CSEA Health
		Insurance iao \$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA
		Health Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118
		DYS contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child
		Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-
11/16/2020		52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
11/16/2020	187	Matter of Bid Opening Engineer Smokey Row Pre-Stress Box Beams 2 Estmates received
		Matter of Personnel JFS to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range
		28 step 3 with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark
11/16/2020	187	also eligible for county benefits
		Matter of App Change Auditor for the following Decrease 1000-1001-52114 Auditor Travel iao \$1,000.00 Increase
		1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-52115 Auditor Advertising iao \$150.00
		Increase 1000-1001-52110 Auditor Supplies iao \$150.00 Decrease 1000-1001-52666 Auditor COVID iao \$1,000.00
		Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-5111 Aufitor Employee Salary iao
11/22/2020	404	\$5,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-5111 Auditor Employee Salary iao
11/23/2020	191	
		Matter of IEC Transfer of funds from 2551 5000 52422 Transfer Out ion \$400,000 00 into 0550 5000 40547 Transfer
11/05/0000	400	Matter of JFS Transfer of funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer
11/25/2020	192	ln
		In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112
11/25/2020 11/25/2020		In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00
		In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones
	193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement
	193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file
11/25/2020	193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement
11/25/2020	193 193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021
11/25/2020	193 193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021
11/25/2020 11/25/2020 11/25/2020	193 193 193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-
11/25/2020	193 193 193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00
11/25/2020 11/25/2020 11/25/2020	193 193 193	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00 Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112
11/25/2020 11/25/2020 11/25/2020 12/07/2020	193 193 193 194	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00 Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment
11/25/2020 11/25/2020 11/25/2020	193 193 193 194	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00 Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00
11/25/2020 11/25/2020 11/25/2020 12/07/2020	193 193 193 194	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00 Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00 Matter of App Change Sheriff Decrease 1000-2000-51133 Salary Holiday iao \$4,000.00 Increase 1000-2000-51122
11/25/2020 11/25/2020 11/25/2020 12/07/2020	193 193 194 194	In Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00 Matter to Enter Contract GreyStone Systems, Inc Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021 Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00 Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00

Account of the South Comments

		Matter of Association of the Control
ļ		Matter of App Change Sheriff to Decrease 1000-2000-51111 Salary Full Time iao \$1,500.00 Increase 1000-2000-
ľ		51112 Salary Part Time iao \$1,500.00 Decrease 1000-2000-51111 Salary Full Time iao \$3,200.00 Increase 1000-
		2000-51122 Salary Overtime iao \$3,200.00 Decrease 1000-2000-51111 Salary Full Time iao \$5,000.00 Increase
		1000-2000-51132 Det Overtime iao \$5,000.00 Decrease 1000-2000-51111 Salary Full Time iao \$4,000.00 Increase
		1000-2000-52113 Repairs iao \$4,000.00 Decrease 1000-2000-51131 Det Salary iao \$5,000.00 Increase 1000-2000-
40/07/0000	40	52118 Contract Services iao \$5,000.00 Decrease 1000-2000-51131 Det Salary iao \$15,000.00 Increase 1000-2000-
12/07/2020	19	4 52516 Medical iao \$15,000.00
10/00/2020	40	Matter Supp App Sheriff of funds from CGF 1000 iao \$349.18 into 1000-2000-51122 Sheriff Employee Overtime said
12/09/2020	19	6 revenue was collected through a traffic grant
12/09/2020	10	Matter of Supp App Sheriff of funds from CGF 1000 iao \$3,885.14 into 1000-2000-52278 Detention Center Medical
12/03/2020	19	6 Transport said revenue was received as a reimbursement from Mercy Matter of App Change Municipal Court for a Decrease 2257, 2002 544,24 Health Incurred in \$4,500,00 health incurred in \$4,
		Matter of App Change Municipal Court for a Decrease 2357-3003-51124 Health Insurance iao \$4,500.00 Increase
		2357-3003-51111 Municipal Court Salaries iao \$4,500.00 Decrease 2357-3003-51124 Health Insurance iao \$500.00
		Increase 2357-3003-51118 PERS iao \$500.00 Decrease 1000-3003-52519 Attorney Fees iao \$250.00 Increase 1000-
12/09/2020	196	3003-51118 PERS iao \$250.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-6 51118 PERS iao \$1,000.00
12/00/2020	10.	Matter of Supp App Clerk of Courts of funds from 2400 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-
12/09/2020	196	6 51124 Title Health Insurance
		Matter of App Change DPS Decrease 2322-2002-52116 Other Expenses iao \$300.00 Increase 2322-2002-51118
		PERS iao \$300.00 Decrease 2322-2002-51116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao
		\$40.00 Decrease 2322-2002-52116 Other Expenses iao \$100.00 Increase 2322-2002-51124 Health Insurance iao
12/09/2020	197	7 \$100.00
		Matter to Approve Cost Allocation by Maximus Inc. for Brown County based on costs in FY2019 to establish cost
12/09/2020	197	allocations for FY2021
		Matter of Engineer App Change to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-
12/09/2020	197	7 51119 Offfice Medicare iao \$150.00
		Matter of Personnel JFS to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range
12/09/2020	197	28 step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /br
1		Matter to Enter Contract Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence
		on 01/01/2021 and end on 12/31/2021 Either party mey terminate agreement with 30 days written notice to the other
		party upon termination Board of Commissioners Professional Services \$20,000.00 ABCEOI Professional Services
		\$21,000.00 ABCEOI Recycling Services \$125,000.00 ABCEOI Environmental Education \$41,500.00 Sheriff
40/00/0000	400	Environmental Law Deputy \$44,950.00 and \$9,000.00 Soil & Water Conservation District Environmental Education
12/09/2020	198	\$43,000.00 Prosecuting Attorney Environmental Law \$20,000.00
12/09/2020	400	Matter of DPS Brown County Emergency Operations Plan to execute the Brown County Emergency Operations Plan
12/09/2020	198	superseeding all previous plans
12/09/2020	100	Matter of DPS Personnel to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS effective 01/01/2021
12/03/2020	130	Matter of Contract Entered with Brown County Solid Waste Authority - Brown County Commissioners agreements
		commence on 01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate
		agreement with 30 days written notice to the other party upon termination unused funds sahll be returned to the
12/14/2020	201	BCSWA
		Matter to Enter Contract Engineer - 2019 Aggregate with Sunesis Construction Co. for the 2020 Smokey Row Pre-
12/14/2020	201	Stress Box Beam s Project effective 11/30/2020 and shall termintate 01/29/2021
12/14/2020		Matter of Bid Openeing Engineer Logan Gap Drilled Shaft Pier Wall - 4 bids were received timely
		1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
		Matter of Amended Official Certificate of Estimated Resources Office of Budget Commission Brown County Ohio to
		the Taxing authority of Brown County Commissioners for the fiscal year beginning 1/1/2020 as revised by the Budget
12/16/2020	203	Commission of said County which shall govern total appropriations made at any time during such year
		Matter of Resolution- Authorizing the creation of the Small Business Coronavirus Relief Grant Program Round II
		Authorizing the creation of the small business coronavirus relief grant program effective September 21,2020 through
12/16/2020		December 1,2020
4040222		Matter of Transfer of Funds JFS of funds from 2551-5000-52113 Transfer Out iao \$100,000.00 into 2550-5000-40547
12/16/2020	204	Transfer In
		Matter of Auditor App Change decreasing 1000-8009-51116 Building Department Workers Compensation by \$1.00
12/16/2020	205	and increasing Building Department Employee Salaries 1000-8009-51111 by the same amount
		Matter of App Change Auditor decreasing 1000-1008-52116 Solid Waste Other Expenses by \$600.00 and increasing
10/04/0000	205	Solid Waste Other Expenses by \$600.00 and incresing Solid Waste Employee Salaries 100-1008-51111 by the same
12/21/2020	205	amount
		Motter of Ann Change Treesurer to change to County Occupit 5 and 4000 4000
		Matter of App Change Treasurer to change to County General Fund 1000-1002 as per: Decrease the following 1000-1002-52110 Treasurer Supplies by \$18.04.1000 1003-52113 Treasurer Fundamental William Supplies by \$18.04.1000 1003-52113 Treasurer Fundamental William Supplies by \$18.04.1000 1003-52113 Treasurer Fundamental Supplies By \$18.04
		1002-52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel Expenses by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Tresurer
12/21/2020	248	Contract Services by \$231.45 Increases the following 1000 1002 52116 Tresource Other Fundament August 1000 1002 52116 Tresource Other Fundament August 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases the following 1000 1002 52116 Tresource Other Fundament Increases Tresource Other Fundament Increases Tresource Other Fundament Increases Tresource Other Fundament Increases Tresource Other Fundament Increase Tresource Other Fundament
1212112020	440	Contract Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
		Matter of App Change Auditor to Veteran's Services 1000-8010 and 8010 and 1000-8004 Funds Please decrease
12/21/2020	248	1000-8010-51130 Verteran's Commission Board Member Salaries iao \$27,000.00 for the 2021 Budget
	_ 10	Coroner App Change to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-
		19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by
		\$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase
12/21/2020		1000-1006-52116 Coroner Other Expenses by \$6,448.53

Maiter of Transfer of Funds Development of funds from 2110-1005-52133 Revolving Loan Fund Transfer Out ias \$1,034.26 into 1000-1000-4657 Refunds/Reimbursements/Transfer for brainburse for the 3rd and 4th quarter 202 selections			
31.034.28 find 1004-1004-05457 Refunds/Reinbursements/Transfer to reimburse for the 3rd and 4th quarter 20 septiatries Malter of Transfer of Funds Development from 2103-1005-52133 CHIPP CDBG Transfer out is 9.7 p.000.00 find 1 flood-0647 Refunds/Reimbursement/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-0647 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-0647 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-0647 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries related to 1004-06497 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries and 1004-0649 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries and 1004-0649 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries and 1004-0649 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries and 1004-0649 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 202 scialaries and 1004-0649 Refunds/Refunds			
3,1,034.28 find 1000-1000-05457 Refunds/Reinbursements/Transfer to reimburse for the 3rd and 4th quarter 20 septiatries Matter of Previolement Transfer of Funds Development from 2103-1005-52133 CHIPP CDBG Transfer Out is 9.7,000.00 find 11 (2004-0547 Refunds/Reinbursements/Transfers to reimburse for the 3rd and 4th quarter 2002-0500-0500-0500-0500-0500-0500-0500			Matter of Transfer of Funds Development of funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao
12/28/2020 249 salaries 12/28/2020 252 gramt 8P.C-18-1044 Matter of Transfer of Funds Development from 2103-1005-52/133 CHIPP CDBG Transfer out las \$7,000.00 into 10 1000-40467 Refunds/Reintoursement /Transfers to reinhouse for the 3rd and 4th quarter 2020 salaries related to 12/28/2020 252 gramt 8P.C-18-104-14 Matter of Development Transfer of Funds from 2107-1005-52/133 CHIPP COME for 38,304.89 into 1000-1000-40047 Refunds/Reinhousements/Transfers to reimhouse for the 3rd and 4th quarter 2020 salaries related to 58,50.03 44 into 1000-1000-4004-60457 Refunds/Reinhousements/Transfers to reimhouse for the 3rd and 4th quarter 2020-2020 252 gladeries related to grant 48-F-19-144 Matteriopal Court App Change for the following Decrease 2357-3003-51144 Multiplical Court Medicare is an \$50.00 part 48-F-19-144 Materiopal Court App Change for the following Decrease 2357-3003-51144 Multiplical Court Medicare is an \$50.00 part 48-F-19-144 Materiopal Court App Change for the following Decrease 2357-3003-51144 Multiplical Court Medicare is an \$50.00 part 48-F-19-444 Materiopal Court App Change for the following Decrease 2357-3003-51144 Multiplical Court Medicare is an \$50.00 part 48-F-19-444 Materiopal Court App Change for the following Decrease 2357-3003-51144 Multiplical Court Medicare is an \$50.00 part 48-F-19-444 Multiplical Court Medicare is a \$50.00 part 48-F-19-444 Multiplical Court Medicare is a \$50.0			\$1,034.26 into 1000-1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020
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1928/2020 252 grant 148-C-18-1AH Matter of Development Transfer of Funds from 2107-1005-62133 CHIPHOME Transfer Out iso of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries rel 250 to grant 148-C-16-1AH-2 Matter of Development Transfer of United State 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries rel 250 to grant 148-C-16-1AH-2 Matter of Development I transfer Out 1000-400747 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2021 228 Salaries related to grant 148-1-19-1AH Municipal Court Medicare is 0500.00 Decrease 2357-3003-51119 Municipal Court Health Insurance is 0500.00 Increase 2357-3003-51119 Municipal Court Medicare is 0500.00 Decrease 1000-3003-51119 EPS is 05700.00 Matter to Record Engineer of 1000-300-51119 EPS is 05700.00 Matter to Record Engineer of 1000-300-51119 EPS is 05700.00 Matter to Record Engineer effective 01/04/2021 the beginning of his new term Mr. Cluxton will also engage in prior 12/04/2021 Transfer Out 107/10/2020			1000-40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to
Matter of Development Transfer of Funds from 2107-1055-25133 CHIPHOME Transfer Out act of \$8,904.89 into 1000-1000-1005-227 Rehunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries and 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to 1000-40547 Refunds/Refun	12/28/2020	252	orant #B-C-18-1AH
12728/2020 25 organt #8-01-614H-2 12728/2020 25 organt #8-01-614H-2 12728/2020 25 organt #8-01-614H-2 12728/2020 25 organt #8-01-614H-2 12728/2020 25 Salarias related to grant #8-1-81-14H Minicipal Court App Charge for the following Decrease 2357-3003-51124 Municipal Court Health Insurance is \$50.00 on Increase 2357-3003-51118 Municipal Court Medicare is \$50.00 on Decrease 1000-3003-52114 Municipal C			
1228/2020 25 to grant #Be-C1e1AH-2 Matter of Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Ou 56,003.84 into 1000-1000-04547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 21 228/2020 25 Saniser seleated to grant #BR-1914H Minricipal Court App Change for the following Decreases 2557-303.5-1124 Municipal Court Health Insurance lab 550,000 Junceses 2373-303.5-1118 Municipal Court Health Insurance lab 550,000 Junces 2375-303.5-118 Municipal Court Health Insurance lab 570,000 Junces 2375-303.5-118 Municipal Court Health Insurance 2375-303.5-118 Municipal Court Health Insurance 2375-303.5-118 Municipal Cou			1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 2rd and 4th quarter 2020 palaries related
Matter of Development Transfer of Funds from from 210-1005-22133 CDBG Community Allocation Transfer Ox 50,003 At Int 1000-1000-1003-1045, Pedinds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 22 Salaries related to grant 18F -1:0-14H Mincipal Court App Change for the following Decrease 2257-3003-51124 Municipal Court Haging Municipal Court Haging and S500.00 Increase 1000-3003-51119 Municipal Court Medicare is a \$500.00 Decrease 1000-3003-52114 Municipal Court Haging Transfer Ox 500.00 Decrease 1000-3003-51119 Person S100.00 Decrease 1000-3003-52114 Municipal Court Transfer Ox 500.00 Decrease 1000-3003-51119 Person S100.00 Decrease 1000-3003-51119 Person S100-5003-51119 Person S100-5003-51119 Person S100-5003-51119 Person S100-5003-5119 P	12/28/2020	252	to great #B.C. 19.1ALL 2
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12/28/2020 25/2 Salaries related to grant #56-F19-1.4H Municipal Court App Change for the following Decrease 2357-3003-51124 Municipal Court Health insurance to \$800.00 Increase 2357-3003-5119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Twell on \$700.00 Increase 2057-3003-5119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Twell on \$700.00 Increase 2057-3003-5119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Twell on \$700.00 Increase 2057-3003-5119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Medicare iao \$700.00 Increase 2057-3003-5119 Municipal Court Medicare iao \$700.00 Increase 2050-6104 I			Twatter of Development Transfer of Funds from From 2100-1000-52133 CDBG Community Allocation Transfer Out ia
Municipal Court App Change for the following Decrease 237-3003-51124 Municipal Court Health Insurance iso \$500.00 Increase 2557-3003-51119 Municipal Court Medicare iso \$500.00 Decrease 1000-3003-52114 Municipal Court Travel iso \$700.00 Increases 2757-3003-51119 Municipal Court Medicare iso \$500.00 Decreases 1000-3003-52114 Municipal Court Travel iso \$700.00 Matter to Record Engineer effective 07/04/20121 the beginning of his new term Mr. Cluxton will also engage in pri 255 Court Travel iso \$700.00 Matter to Record Engineer effective 07/04/2012 the beginning of his new term Mr. Cluxton will also engage in pri 255 Court Travel Step 700.00 Municipal Court Medicare 107/04/2020 107/04/2	12/20/2020	050	Solorion policy of the 3rd and 4th quarter 2020
\$300,000 Increase 2357 3003-51119 Municipial Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipial Court Medicare iao \$500.00 Matter to Record Engineer effective 01/04/2021 the beginning of his new term Mr. Cluxton will also engage in prior 250 Practice of engineering and surveying	12/28/2020	252	
1930/2020 255 Court Travel is a \$700.00 (increase 1000-3003-51118 PERS is a \$700.00			Municipal Court App Change for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao
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199/21/2020	09/16/2020	147	Notice to proceed BF-19-1-AH -1 Market St. Project Development Brown County Construction
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19 Probate Juvenile Court and her Eightieth Birthday. 21 Proclamation Brown County Loves Transit Day, February 14, 2020. Prosecutor Supp App from 2492 DTF Seized Holding Fund iao \$12,276.00 into 2492-3006-52134 DTF Seized Transit Day, February 14, 2020. 22 Out. 22 Prosecutor Transfer of Funds from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Transition for the Annexation of 10.864 Acres from Pleasant Township into the Village of Georgetown, Petition Collection Services Social Worker II/Wellness, \$28.08/hr.			Proclamation Pat Manning Day (February 11th) in Brown County in Honor of her Thirty Five Years of Service to
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03/04/2020 41 Personnel DPS to Promote Terri Musser to Communications Center Supervisor, \$19,00/hr eff, 3/9/2020			
03/09/2020 43 Proclamation Developmental Disabilities Awareness Month March 1-31,2020.	3/03/2020	43 1	Trociamation Developmental Disabilities Awareness Month March 1-31,2020.

		Public Hearing Approval of the Issuance of Hospital Facilities Revenue Bonds of the County of Allen, Ohio, Present
03/11/2020	45	Abbot Thayer, Dinsmore and Shohl, LLP.
03/16/2020	49	Public Hearing Union Township Vacation of Short Street No Members of the Public Attended.
03/18/2020	50	Postage Machine Agreement for Lease with Quadient Leasing USA, \$186.30/Month for 60 Months.
03/18/2020	50	Prosecutor/BCDTF Resolution to Accept the Bid for the Sale of Forfeited Real Property at 10707 Eastside Road iao \$120,000.00 by Lisa Hensley-Boggs.
		Prosecutor/BCDTF Resolution to Accept the Bid for the Sale of Forfeited Real Property at 12697 Heaton Road iao
03/18/2020		\$12,500.00 by Courtney Hatfield. Personnel, DPS to Promote Julia Brannock to Full-time Perm. Status eff 3/26/2020, \$14.00/hr.
03/23/2020	00	Personner, DPS to Promote Julia Brannock to Full-time Perm. Status et 3/26/2020, \$14.00/fil. Prosecutor Supp App from 2492 DTF Seized Holding Fund iao \$54,180.00 into 2492-3006-52134 DTF Seized Trans
03/25/2020	58	Out.
03/25/2020		Prosecutor Transfer of Funds from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In.
03/25/2020		Prosecutor Supp App from 2489 DTF iao \$50,180.00 into 2489-3006-51111 Drug Task Force Salaries.
03/25/2020		Prosecutor Supp App from 2489 DTF iao \$4,000.00 into 2489-3006-52134 Drug Task Force Other Expenses.
03/30/2020		Public Defender Resolution 03302020-1, Alternative System of Selected or Appointed Counsel.
04/06/2020	65	Personnel DPS to Document Elizabeth Green's Three Year Step Increase, eff 3/26/2020, \$16.00/hr. Personnel JFS to Hire Brooklyn Tolle, eff 4/6/2020 as a Children's Services Worker II Pay Range 28 Step 1,
04/06/2020	65	\$16.90/hr.
04/08/2020		Proclamation Fair Housing Month.
04/15/2020	68	Public Defender Resolution 04152020-1, Alternative System of Selected or Appointed Counsel.
		Prosecutor Supp App from 2489 DTF Forfeiture Property Purchase iao \$2,500.00 into 2489-3006-52116 Other
04/15/2020	69	Expenses. Prosecutor Supp App from 2489 DTF Forfeiture Property Purchase iao \$10,000.00 into 2489-3006-52111 DTF
04/15/2020	69	Salaries.
04/15/2020		Prosecutor Transfer of Funds from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In.
04/13/2020		Personnel DPS Approve 2 Year Step Increase for Shawna Durham, \$15.00/hr eff 4/21/2020.
05/06/2020		Proclamation Older Americans Month.
00/00/2020		Probate Juvenile Court Supp App from 2451 Juvenile Court Special Projects Fund iao \$19,000.00 into 2451-3004-
		52116 Other Expenses, and 2570 Child Support Enforcement Agenct Fund iao \$21,000.00 into 2570-5001-52116
05/11/2020	83	Other Expenses. Public Defender Contract to Participate in the Multi-County Branch of the OH Pub Defender, eff 07/01/2020-
06/08/2020	95	06/30/2021, iao \$68,596.00 due in four equal installments.
06/08/2020	95	Personnel Sheriff to Accept the Resignation of Jeffrey Donohoo, MD as the Physician for the BC Detention Center, eff. 08/31/2020.
06/15/2020		Personnel JFS to Accept Resignation of Hope Hughes eff. 6/5/2020 and Lyndsay Reid eff 6/8/2020.
06/17/2020		Personnel DPS to Accept Resignation of Elizabeth Henry eff. 06/26/2020.
06/17/2020	102	Public Hearing Development CDBG Second Public Hearing Held, No Public Attendance.
		Personnel DPS to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff
07/08/2020		7/9/2020.
07/13/2020	112	Personnel Rescind DPS Processed on July 8, 2020 to Terminate Julia Brannock.
07/43/3030	110	Personnel DPS to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911
07/13/2020 07/15/2020		Dispatcher. Prosecutor Supp App from 2489 DTF Fund iao \$6,000.00 into 2489-3006-52116 Other Expenses.
07/20/2020	117	Prosecutor DTF Subgrant Award Agreement for 2019-DL-LEF-5823, Project Total \$14,084.64, 7/1/2020-6/30/2021.
07/27/2020		Personnel DPS to Accept the Resignation of Samantha Liming, Telecommunication Supervisor, eff. 7/25/2020.
08/03/2020		Personnel DPS to Accept the Resignation of Elizabeth Green, Telecommunication Dispatcher, eff. 8/9/2020.
00/02/0000		Personnel DPS to Promote Christine Brizendine to FT Permanent Status and Increase Rate of Pay to \$14.00/hr, eff
08/03/2020	125	8/2/2020. Personnel DPS to Hire the Following New Employees as FT Telecommunication Specialist/E911 Dispatcher at a
		Rate of Pay \$13.25/hr.: Morgan Moore, eff 8/4/2020, Kelsey Williams, eff 8/8/2020, Kasey Wallace, eff 8/10/2020,
08/03/2020	125	Kelly Piatt, eff 8/10/2020, Samara Estes, eff 8/14/2020.
		Personnel DPS to Promote the following to FT Permanent Status: Lindsey Longbottom, eff 8/6/2020 iao \$14.00/hr;
08/10/2020	129	Megan Fuson eff 8/10/2020 iao \$14.00/hr.
		Personnel Commissioners to Accept the Resignation of Miranda Lowe-Hanselman, Ast. Clerk/Safety Loss
08/12/2020		Coordinator eff. 8/21/2020.
00/40/2022		Prosecutor Supp App from 2486 Prosecutor CSEA Fund iao \$5,267.42 into 2486-3006-51111 Prosecutor
08/12/2020		Hourly/Salary.
08/24/2020	135	Poll worker, County Employee, Resolution, compensation
08/31/2020	138	Premium Annual Renewal with CEBCO for Brown County Employee Medical and Prescription coverage for 2021
		Financial Services Agreement-Probate Juvenile Court agreement with Michael R.Pride Financial Consultant for
00/00/0000		financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is
09/09/2020		\$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
09/21/2020		Personnel DPS to promote employees Tiffany Thomas to full time 10/14/2020 \$14.00 hour and Lauren Orick to full time 10/14/2020 \$14.00 hour
3012 112020		Personnel DPS a 2 year step increase for Savannah Estep Telecommunications Specialist , increase to \$15.00 hr
09/21/2020		11/5/2020
09/21/2020	150	Proclamation of Constitution Week 9/17 -9/23 2020

		Publish and Approve Development for Notice of Intent to Request Release of funds under Tier One Review fpr the
09/30/2020	154	following activites: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2
		Proposal for Request For Banking Services The depository agreement will commence December 31,2020 and end
		December 31, 2024 banking institutions with a full service office within the territorial limints of Brwon County will be
10/19/2020	166	invited to submit a proposal
		Prosecutor Supp App of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-
11/04/2020	179	3006-51111Prosecutor CSEA Salary/Hourly
		Prosecutor Victim Assistance Coord. Transfer of funds from 1000-1000-52133 Transfer Out iao \$6,678.81 into 2488-
11/04/2020	170	3006-40547 Transfer In This os the second half match for the 2020-2021 VOCA Grant
11/04/2020	173	Personnell JFS hire Samantha Cahall effective 11/9/2020 as a Children Services Social Worker II pay range 28 step
		1 · · · · · · · · · · · · · · · · · · ·
44/00/0000	404	3 with a base rate of \$15.40 + \$1.00 for Bachelor Degree for a total of \$17.40/hr Ms. Cahall also eligible for county
11/09/2020	181	benefits Probate Juvenile Court App Change following changes Decrease 2570-5001-51124 CSEA Health Insurance iao
		\$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA Health
		Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118 DYS
:		contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child
		Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-
11/16/2020	187	52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
		Personnel JFS to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range 28 step 3
		with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark also
11/16/2020	187	eligible for county benefits
		Personnel Matter JFS to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range 28
12/09/2020	197	step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /hr
	.01	Personnel Matter of DPS to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS
12/09/2020	108	effective 01/01/2021
12/14/2020		Proclamation Alvin Norris
12/14/2020		Public Safety Supp App of funds from 2302 iao \$6,000.00 inot 2302-2001-52118 Contract Services
12/10/2020	205	
		Prosecutor App Change for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119
		PERS iso \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-
		3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS
12/30/2020	254	iao \$650.00
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		R
		R Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for
01/13/2020	5	· · · · · · · · · · · · · · · · · · ·
01/13/2020 01/29/2020		Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for
		Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryll Gray the Alternate Voting Representative, CCAO.
	11	Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryll Gray the Alternate Voting Representative, CCAO. Record Half Staff Notice in Memory of Retired Commissioner Perry Ogden. Resolution 02052020-1 to Authorize Participation in the Ohio Local Agricultural Easement Purchase Program
01/29/2020	11 15	Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryll Gray the Alternate Voting Representative, CCAO. Record Half Staff Notice in Memory of Retired Commissioner Perry Ogden. Resolution 02052020-1 to Authorize Participation in the Ohio Local Agricultural Easement Purchase Program (LAEPP) Jerry & Jane Schwallie at 11954 Hamer Rd.
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01/29/2020 02/05/2020 02/05/2020 02/19/2020 02/24/2020 03/02/2020 03/04/2020 03/18/2020 03/18/2020 03/18/2020 03/30/2020 04/15/2020 05/06/2020 06/10/2020 06/10/2020 07/01/2020	111 15 16 23 25 38 40 45 50 52 54 59 60 68 77 91 97 98 108	Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryll Gray the Alternate Voting Representative, CCAO. Record Half Staff Notice in Memory of Retired Commissioner Perry Ogden. Resolution 02052020-1 to Authorize Participation in the Ohio Local Agricultural Easement Purchase Program (LAEPP) Jerry & Jane Schwallie at 11954 Hamer Rd. Resolution 02052020-2 Authorizing the Sale of Forfeited Real Property by the BCDTF, Prosecutor. Resolution Acceptance from Union Township to Vacate All of Short Street in the Un-Incorporated Village of Levanna. Resolution 03022020-1 Authorizing the Procurement Process of the Chip Program Assistance, Development. Resolution 03022020-1 Authorizing the Procurement Process of the Chip Program Assistance, Development. Resolution Agreement for Installation of Fiber Optic Lines Infrastructure with Hypernet, Inc. iao \$6,572.02 to connect the Admin Building to the Jail. Resolution Authorizing the County to Approve the Issuance of Hopsital Facilities Revenue Bonds of the County of Allen & Authorizing Other Documents in Connection with Issuance of Such Bonds. Resolution to Accept the Bid for the Sale of Forfeited Real Property at 10707 Eastside Road iao \$120,000.00 by Lisa Hensley-Boggs, Prosecutor/BCDTF. Resolution to Accept the Bid for the Sale of Forfeited Real Property at 12697 Heaton Road iao \$12,500.00 by Courtney Hatfield, Prosecutor/BCDTF. Resolution to Vacate Short Street in the Un-Incorporated Village of Levanna, Union Township. Resolution 03022020-1, Development Resolution Accepting of the Services of a Management Firm or Individual to Administer/Oversee the CHIP Project Should the App Receive Funding. Resolution 0302020-1, Alternative System of Selected or Appointed Counsel, Public Defender. Resolution 04152020-1, Alternative System of Selected or Appointed Counsel, Public Defender. Resolution OVRDC to Participate for 2021 and Participation Dues iao \$8,252.00. Resolution Overside for CHIP Pr
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08/24/2020	135	Resolution allowing County Employees serve as poll workers and be compensated
08/31/2020	138	Renewal Annual Premium with CEBCO for Brown County Employee Medical and Prescription coverage for 2021 Resources Brown County Law Library Board Lease agreement with Brn Cnty Public Library to house and operate the
09/02/2020	1.41	Brown County Law Library in the Brown County Public Library Geo. Branch annual fee of \$6,120.00 commencing 01/01/2020 ending 12/31/2021
09/02/2020		Rebid opening - BF -19-1-AH-1 Streets-Marker-Development 2 bids received
09/16/2020		Resolution Authorizing the creation of the Small Business Coronavirus Relief Grant Program effective 09/21/2020 thru 12/01/2020
09/28/2020		Recorder Supp App of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing Trust Fees
		Request for Proposal For Banking Services The depository agreement will commence December 31,2020 and end December 31, 2024 banking institutions with a full service office within the territorial limints of Brwon County will be invited to submit a proposal
10/19/2020		Resolution OPWC Engineer to Authorize Todd Cluxton to prepare and submit an application to participate in the Ohio
10/21/2020		Public Works Commission State Capital Improvement and /or Local transportation improvement Resoulution Board of Commissioners hereby authorize Engineer to award the Smoky Row Pre-stress Box Beams bid
10/21/2020	169	opening bid to Sunesis Construction Co. , the lowest bidder from the November 16, 2020 bid opening
12/30/2020	255	Recorder App Change for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124 Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00
		S
01/06/2020	1	Supp App Commissioners from CGF1000 iao \$31,228.00 into 1000-1000-52113 Trans Out, FY19 LEPC EMA Grant.
01/06/2020		Supp App Prosecutor from CGF1000 iao \$7,500.00 into 1000-3006-51111 Salaries.
01/06/2020		Sheriff Accept Annual Statement of Unpaid Fees through 12/31/2019 iao \$126,383.30.
01/08/2020		Security Contract with Georgetown Police Officers Association eff 1/15-2/14/2020, iao \$4,972.00. Supp App Commissioners from 3000 County Capital Improvement iao \$21,855.00 into 3000-1000-52180
01/08/2020	i	Contracts/Projects - Jail Improvement Project.
01/13/2020		Supp App Engineer from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services.
01/15/2020		Supp App JFS from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
01/15/2020		Sheriff Supp App from CGF 1000 iao \$816.78 into 1000-2000-51122 Sheriff Employee Pay Overtime.
01/22/2020	8	Supp App Prosecutor from 2488 VOCA iao \$150.00 into 2488-3006-52114 PVA Travel Expenses.
		Supp App Commissioners from 2474 Domestic Relations Improvement Fund iao \$10,000.00 into 2474-3005-52713
01/27/2020		Assistance.
02/03/2020		Supp App Sheriff from CGF 1000 iao \$916.69 into 1000-2000-51122 Sheriff Employee Overtime. Supp App Clerk of Courts from County Court Computerization 2380 iao \$100,000.00 into 2380-3003-52116 County
02/03/2020	1	Court Computerization Expenses.
02/10/2020		Solid Waste Authority to Enter Contract with the Sheriff for a Designated Environmental Law Deputy, eff 1/1-12/31/2020.
		Supp App Prosecutor from 2492 DTF Seized Holding Fund iao \$12,276.00 into 2492-3006-52134 DTF Seized Trans
02/12/2020		Out.
02/19/2020		Supp App DPS from 2302 iao \$41,775.30 into 2302-2001-52118 E911 Wireless Contract Services. Supp App DPS from 2300 iao \$6,500.00 into 2300-2001-52125 911 Training.
02/24/2020		Supp App DMTF Prosecutor from 2489 DCTF iao \$15,000.00 into 2489-3006-51111 DTF Salaries.
02/24/2020		Solid Waste Authority Contract to Enter into Contract with OSU Extension iao \$47,000.00 to Further Support Environmental Education.
02/24/2020		Second Amendment Resolution 02242020-1 to Declare Support of the Second Amendment.
02/24/2020		Supp App Clerk of Courts from 2400 Cert of Title Admin Fund iao \$35,000.00 into 2400-3002-52133 Trans Out.
00/00/0000		Supp App Commissioners from 3000 County Capital Improvement iao \$52,000.00 into 3000-1000-52180
02/26/2020		Contracts/Projects - Common Pleas Courthouse Project. Supp App BOE from 2081 Chargebacks iao \$30,000.00 into 2081-1004-52116 Chargeback Other Expenses.
03/04/2020		Supp App BOE from 2081 Chargebacks Iao \$30,000.00 Into 2081-1004-52116 Chargeback Other Expenses. Sheriff Supp App from CGF 1000 iao \$1,469.73 into 1000-2000-51122 Overtime.
03/04/2020		Sheriff Supp App from CGF 1000 tao \$1,409.73 into 1000-2000-31122 Overtime. Sheriff Supp App from CGF 1000 iao \$9,750.00 into 1000-2000-52112 Equipment, Vehicle Purchase.
03/09/2020		Supp App Engineer from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52112 Equipment.
03/11/2020		Supp App Commissioners from CGF 1000 iao \$35,000.00 into 1000-1000-52401 Auto Expense.
03/16/2020	48	State of Emergency Due to COVID-19, Declaration by the Commissioners.
		Supp App Common Pleas Court from 2536 TCAP Grant iao \$100,000.00 into 2356-3000-52116 TCAP Other
03/16/2020		Expenses.
03/16/2020		Supp App Common Pleas Court from 2359 JRIG iao \$71,490.04 into 2359-3000-52133 JRIG Transfer Out.
03/16/2020		Supp App DPS from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52110 911 Supplies. Supp App Commissioners from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Trans Out.
		Supp App Commissioners from 3000 County Capital Improvements iao \$14,985.00 into 3000-1000-52180, funds will
03/23/2020		be used for DS2 Architects Municipal Court Project. Supp App Commissioners from CGF 1000 iao \$790,000.00 into 1000-1000-52113 Trans Out.
USIZSIZUZU		Supp App Commissioners from CGF 1000 lao \$790,000.00 into 1000-1000-52113 Trans Out. Supp App Prosecutor from 2492 DTF Seized Holding Fund lao \$54,180.00 into 2492-3006-52134 DTF Seized Trans
03/25/2020		Out.
03/25/2020	58	Supp App Prosecutor from 2489 DTF iao \$50,180.00 into 2489-3006-51111 Drug Task Force Salaries.
03/25/2020	58	Supp App Prosecutor from 2489 DTF iao \$4,000.00 into 2489-3006-52134 Drug Task Force Other Expenses.
		Supp App Health Dept from 2611 Cities Readiness Initiative Fund iao \$3,000.00 into 2611-6000-52666 COVID-19
03/30/2020	60	Expenses.

		CWCD Ann Change to Decrease 27E0 9000 E2446 Other Emerges in \$4 E00 00 and Increase 27E0 9000 E0000
03/30/2020	60	SWCD App Change to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-52666 COVID-19 Expenses.
00/00/2020		Sheriff App Change to Decrease 1000-2000-52274 Supplies iao \$2,000.00 and Increase 1000-2000-52666 COVID-
		19 Expenses; to Decrease 1000-2000-52275 Equipment and Increase 1000-2000-52666 COVID-19 Expenses iao
03/30/2020		\$500.00.
03/30/2020		Supp App Commissioners from CGF 1000 iao \$500.00 into 1000-1000-52666 COVID-19 Expenses.
04/06/2020	65	Supp App JFS from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
04/06/2020	CE	Sheriff App Change to Decrease 1000-2000-51111 Salary Full Time iao \$18,500.00 and Increase 1000-2000-52112
04/06/2020 04/08/2020		Equipment. Sheriff Supp App from CGF 1000 iao \$638.04 into 1000-2000-51122 Sheriff Employee Overtime.
04/08/2020		Supp App DPS from E911 1/4% Sales Tax Fund 2300 iao \$10,000.00 into 2300-2001-52112 911 Equipment.
0 11 00/2020		Supp App Municipal Court from 2422 M.C. Special Projects Fund iao \$22,475 into 2422-3003-52189 Grant
04/15/2020	68	Technology Equipment.
		Supp App Common Pleas Court from 2355 C.P. Special Works Fund iao \$18,710.44 into 2355-3000-52118
04/15/2020		Technology Grant Expenses.
04/15/2020	69	Sheriff Supp App from CGF 1000 iao \$3,522 into 1000-2000-52516 Detention Center Medical Fees.
04/15/2020	60	Supp App Prosecutor from 2489 DTF Forfeiture Property Purchase iao \$2,500.00 into 2489-3006-52116 Other Expenses.
04/10/2020	03	Supp App Prosecutor from 2489 DTF Forfeiture Property Purchase iao \$10,000.00 into 2489-3006-52111 DTF
04/15/2020	69	Salaries.
04/15/2020		Supp App Commissioners from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out.
		Supp App BOE from 2085 Primary Reimbursement iao \$10,000.00 into 2085-1004-52118 Contract Services iao
04/29/2020		\$3,000.00 and into 2085-1004-52110 Supplies iao \$7,000.00.
04/29/2020		Supp App Auditor from 2022 REA iao \$3,500.00 into 2022-1001-52666 COVID-19.
04/29/2020		Supp App JFS from 2550 JFS iao \$25,830.00 into 2550-5000-52133 Trans Out.
04/29/2020		Sheriff Supp App from 1000 CGF iao \$869.27 into 1000-2000-51122 Overtime. Supp App Commissioners from 2007 CEBCO Wellness iao \$250.00 into 2007-1000-53012 Trans Out.
04/29/2020		Supp App Commissioners from 1000 CGF iao \$250.00 into 1000-1000-51124 Employee Health Insurance.
0 11 20 20		Supp App Commissioners from 1000 CGF iao \$7,000.00 into 1000-1000-52666, COVID-19 Glass Barrier for Auditor
05/06/2020	76	& Treasurer.
05/06/2020		Supp App BOE from 2081 Chargebacks iao \$3,600.00 into 2081-1004-52116 Chargeback Other Expenses.
05/06/2020	76	Supp App Engineer from 2521 Engineer Auto & Gas iao \$10,000.00 into 2521-4003-52116 Other Expenses.
		Supp App Probate Juvenile Court from 2451 Juvenile Court Special Projects Fund iao \$19,000.00 into 2451-3004-52116 Other Expenses, and 2570 Child Support Enforcement Agenct Fund iao \$21,000.00 into 2570-5001-52116
05/11/2020	83	Other Expenses.
05/18/2020		Subordination of Mortgage Development Julie & Mark McCord Recorded in Book 387, Pg 457.
05/18/2020		Supp App Engineer from 2521 Auto & Gas iao \$244,786.87 into 2521-4004-53006 USDA/NRCS Grant.
05/20/2020	87	Supp App Bd of Elections from CGF 1000 iao \$3,500.00 into 1000-1004-51111 BOE Employee Salaries.
05/07/0000		Supp App Juvenile Court from CGF 1000 iao \$6,000.00 into 1000-3004-52116 Juvenile Other Expenses to pay for
05/27/2020 05/27/2020		cleaning services for the remainder of 2020. Supp App Commissioners from CGF 1000 iao \$530.13 into 1000-1000-52111 Postage.
05/27/2020		Supp App DPS from E911 1/4% Sales Tax Fund 2300 iao \$5,000.00 into 2300-2001-52112 911 Equipment.
OOIZITZOZO	- 00	
06/01/2020	91	Supp App BOE from 2081 Election Charge Back iao \$30,214.00 into 2081-1004-52116 Chargeback Other Expenses.
		Sheriff Personnel to Accept the Resignation of Jeffrey Donohoo, MD as the Physician for the BC Detention Center,
06/08/2020	95	eff. 08/31/2020.
		Sheriff App Change to Decrease 1000-2000-51116 Workers Comp iao \$13,466.00 and Increase 1000-2000-52118
		Contract Service; to Decrease 1000-2000-51117 Unemployment iao \$4,000.00 and Increase 1000-2000-52118
		Contract Service; Decrease 1000-2000-51113 Holiday Pay iao \$9,000.00 and Increase 1000-2000-52118 Contract
		Service; to Decrease 1000-2000-51134 CO Holiday Pay iao \$5,000.00 and Increase 1000-2000-52118 Contract
		Service; to Decrease 1000-2000-52125 Training iao \$8,000.00 and Increase 1000-2000-52118 Contract Service; to
06/08/2020		Decrease 1000-2000-52277 CO Training iao 3,825.00 and Increase 1000-2000-52118 Contract Service.
06/10/2020		Supp App JFS from 2551 Children Services Fund iao \$125,000 into 2551-5000-52133 Trans Out.
06/10/2020 06/10/2020		Service Contract for Cleaning with Moppin' Mommies eff. 07/01/2020 to 06/30/2021, iao \$447.02 per cleaning.
06/10/2020		Supp App DPS from 2300 E911 1/4% Sales Tax iao \$9,674.00 into 2300-2001-52112 Equipment. Supp App DPS from 2300 E911 1/4% Sales Tax iao \$14,000.00 into 2300-2001-52112 Equipment.
06/10/2020		Supp App Commissioners from 1000 CGF iao \$9,338.55 into 1000-1000-52401 Auto Expense.
	30	
06/17/2020	102	Sheriff App Change to Decrease 1000-2000-52110 Supplies iao \$10,000.00 and Increase 1000-2000-52113 Repairs.
		Sheriff App Change to Decrease 1000-2000-51133 Holiday iao \$2,350.00 and Increase 1000-2000-51117
06/24/2020		Unemployment.
06/24/2020		Supp App CSEA from 2570 CSEA iao \$37,640.00 into 2570-5001-52116 Other Expenses.
		Supp App Commissioners from 2013 Coronavirus Relief Grant into 2013-1000-52116 Other Expenses iao
07/01/2020		\$200,000.00, into 2013-1000-52133 Transfer Out iao \$40,000.00, into 2013-1000-52118 Contract Services iao \$160,000.00.
07/01/2020		Sheriff Supp App from CGF 1000 iao \$331.87 into 1000-2000-51122 Overtime.
07/08/2020		Supp App DPS from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment.
		Supp App Clerk of Courts from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of
07/08/2020		Courts Other Expenses.
07/00/0000		Supp App Clerk of Courts from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of
07/08/2020	110	Courts Other Expenses.

<u> </u>		Core Ass Musicisal Count for a 4000 COE is a 60 000 CO is 4 4000 COCC 50440 Musicisal Count Count Count Count
07/08/2020	110	Supp App Municipal Court from 1000 CGF iao \$6,000.00 into 1000-3003-52118 Municipal Court Contract Services, for electronic monitoring for home incarcerations due to COVID-19.
0770072020	110	Sheriff App Change to Decrease 1000-2000-52274 Detention Center Supplies iao \$10,000.00 and Increase 1000-
07/08/2020	110	2000-52274 Contract Services for informational technology services.
		Supp App Common Pleas Court from 2356 TCAP Grant iao \$30,000.00 into 2356-3000-52112 TCAP Grant
07/13/2020		Expenses.
07/15/2020		Supp App JFS from 2550 JFS iao \$8,000.00 into 2550-5000-51117 JFS Unemployment.
07/15/2020	113	Supp App Prosecutor from 2489 DTF Fund iao \$6,000.00 into 2489-3006-52116 Other Expenses. Supp App Commissioners from 3000 Capital Improvement Fund iao \$15,000.00 into 3000-1000-52180 CCI
07/20/2020	117	Contracts/Projects.
0172072020		Supp App Auditor from CGF 1000 iao \$1,964.00 into 1000-8000-52112 VET Comm Equipment; iao \$2,000.00 into
		1000-8010-52116 VET Comm Other Expenses; \$29,690.00 into 1000-800-52116 VET Other Expenses; iao
07/22/2020		\$11,635.78 into 1000-8010-52116 VET Comm Other Expenses. To Correct an error in closing POs.
07/22/2020	118	Sheriff Resolution Property Not Needed for Public Use.
07/07/0000	404	Comp. App. Househile Court from 2464 Indiagnt Drivers Aleghal Founding 6244 647 20 into 2464 2002 F2422 Trans Cut.
07/27/2020 07/27/2020		Supp App Juvenile Court from 2461 Indigent Drivers Alcohol Fund iao \$214,647.29 into 2461-3003-52133 Trans Out. Sheriff Agreement with Victus Commissary, Cold Springs, KY; 100% Profit for 1 Year, 70% Profit Thereafter.
OTTETTEDEO	121	Supp App DPS from 2300 E911 1/4% Sales Tax Fund iao \$3,000.00 into 2300-2001-51117 911 Unemployment
07/27/2020	121	Compensation.
07/27/2020	122	Supp App DPS from 2300 E911 1/4% Sales Tax Fund iao \$8,000.00 into 2300-2001-52112 911 Equipment.
07/00/0000	400	Supp App Commissioners from 3000 County Capital Improvement Fund iao \$165,000.00 into 3000-1000-52180
07/29/2020 08/03/2020		County Capital Improvement Projects, to pay the contract to Perkins/Carmack, LLC for the Municipal Court Addition. Sheriff Supp App from CGF 1000 iao \$767.72 into 1000-2000-51122 Sheriff Employee Overtime.
08/05/2020		Supp App Engineer from 2521 Auto & Gas iao \$80,000.00 into 2521-4003-52118 Contract Services.
08/05/2020		Satisfaction of Mortgage Development for the CHIP Home Project 2018, 223 N. Third St, Ripley OH.
08/05/2020		Satisfaction of Mortgage Development for the CHIP Home Project 2018, 3652 Carpenter Rd, Mt. Orab, OH.
		Sheriff App Change to Decrease 1000-2000-51133 Holiday iao \$10,000.00 and Increase 1000-2000-52118 Contract
08/10/2020		Services.
08/12/2020	130	Sheriff Supp App from CGF 1000 iao \$331.87 into 1000-2000-51122 Overtime.
		Sheriff App Change to Decrease 1000-2000-51134 Corrections Holiday iao \$3,500.00 and Increase 1000-2000-52126 K-9; to Decrease 1000-2000-51134 Corrections Holiday iao \$7,000.00 and Increase 1000-2000-52118
08/12/2020	130	Contract Services.
08/12/2020		Supp App JFS from 2550 JFS Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services/ABCAP.
08/12/2020		Supp App JFS from 2551 Children Services Fund iao \$200,000 into 2551-5000-52116 JFS Assistance.
		Supp App Prosecutor from 2486 Prosecutor CSEA Fund iao \$5,267.42 into 2486-3006-51111 Prosecutor
08/12/2020	130	Hourly/Salary.
00/40/0000	404	Supp App Development CDBG from 2110 RLLF Fund iao \$7,000.00 into 2110-1005-53021 RLLF Other, Committed
08/12/2020 08/19/2020		Match for the BF-19 Projects. Supp App Development from CHIP 2107 iao \$4,450.00 into 2107-1005-52133 Trans Out.
08/19/2020		Supp App Development from CDBG 2103 iao \$3,500.00 into 2103-1005-52133 Trans Out.
		Supp App Law Library from Law Library Resources Fund 2800 iao \$12,000.00 into 2800-8005-52116
08/19/2020		Books/Subscriptions/Online.
08/19/2020	1,34	Supp App DPS from 911 Fund 2300 iao \$5,220.00 into 2300-2001-52112 Equipment.
00/04/0000	405	Sheriff app change to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-51117
08/24/2020 08/24/2020		Unemployment iao \$6,000.00 Supp App funds from 2300 iao \$13,957.82 into 2300-2001-52112, DPS, 911 equip. Decatur water tower
00/24/2020	130	Subordination of Mortgage lienholder Kenneth J. Wessel II Recorded in Book 407 Page 2480 for property known as
		1593 Frederickstrasser Dr. Fayetteville,OH 45118 be subordinate and junior to Broker Solutions Inc. DBA New
08/24/2020	137	Ammerica Funding and or it's Waraehouse Lender Lein.
		Supp App of unappropriated funds from CGF 1000 iao \$14,013.66 into 1000-1004-52118 contract services, funds
08/24/2020	137	needed for additional cost of hardward, software, firmware and maintenance of voting equip.
00/04/0000	400	Sheriff Supp App of unappropriated funds from CGF 1000 iao \$2,500.00 into 1000-2000-52118 contract services
08/31/2020	138	recvd from prosecutors office for body camera support, Rita Henize, BCSO Supp App of unappropriated funds from ClerK of Courts Computerization 2350 iao \$9,000.00 into 2350-3000-52116
08/31/2020	138	computerization other expenses
33.01,2020	,50	Subgrant agreement Deb Forsythe director enter contract with the Ohio Dept.JFS , Child Support , Fiscal Admin.
		Contract Unit eff 7/1/2020 thru 6/30/2021 applicable to all sub-awards by ODJFS to Brown County for operation of
		CSEA a standalone agency. Contracts for category Rachel Triplett, Attn at Law /Public Defender Serv. iao \$650.00
		per month, total contract cost is \$7800.00, Nicholas Ring, Attn at Law /Public Defender Serv. iao \$650.00 per month,
00/04/2222		total contract is \$7800.00, Jonathan D. Walker, Attn at Law /Public Defender Serv. iao \$650.00 per month, totat
08/31/2020		contract cost \$7800.00
		Supplemental Appropriation, Common Pleas Court Approve Request of Taylor Ayers, Probation Case Manager Assistant supp app of unappropriated funds from TCAP Fund 2356 iao \$3000.00 into 2356-3000-52531 TCAP Drug
09/02/2020		Assistant supplapp of unappropriated funds from TCAP Fund 2356 (at \$3000.00 into 2356-3000-52531 TCAP Drug Testing
J. J. EVEU		Supp App Rita Henize BCSO of unapp funds from CGF 1000 into accounts 1000-2000-52113 repair services iao
09/09/2020	142	\$7,00.00 and 1000-2000-52112 iao \$2,603.75
		Services for Financial Agreement -Probate Juvenile Court agreement with Michael R.Pride Financial Consultant for
00/00/000		financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is
09/09/2020		\$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
09/09/2020		Supp App -CSEA Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into 2570-5001-52118 contract services
0310312020	142	2010-000 1-02 1 10 COITE dCt 361 VICES

		Supp App Board of Elections Connie Ayers unappr funds 2084-1004-52110 CARES supplies iao \$20,000.00, 2084-1004-52275, CARES Equip iao \$4,000.00,2084-1004-52281 Security equip iao \$11,000.00, 2084-1004-52771 Security Contract Serv iao \$3,000.00, 2084-1004-52189 Security other expenses iao \$1,000.00, 2084-1004-52772 ADA contract services iao \$100.00, 2084-1004-52109 ADA equip iao \$1,000.00, 2084-1004-52119 ADA other
09/09/2020	142	expenses iao \$100.00. Supp App Jill Hall Auditor unappr funds from CGF 1000 iao \$399.47 , said funds were paid into CGF as
09/09/2020	142	reimbursement for COVID -19 exp Sheriff annual report approved by commissioners see journal for fees and costs collected and paid from 9/1/19-
09/14/2020	144	8/31/2020
09/14/2020		Supp App BCSO of unapp funds from CGF 1000 iao \$870.03 into 1000-2000-51122 Sheriff Employee Pay Overtime Subgrant Award Agreement Recommended by Prosecutor Drug and Major Crime Task Force for 10/1/2019 to
09/14/2020		9/30/2020 Ohio Office of Criminal Justice Services approved the project application Sheriff Appr change to decrease Sheriff Part Time Salary 1000-2000-51112 iao \$5,000.00 and increase 1000-2000-
09/16/2020	146	52118 Sheriff Contract Services iao \$5,000.00 Supp App Board of Commissioners funds from CGF 1000 iao \$15,000.00 into 1000-1000-52111 Postage , funds are
09/16/2020 09/16/2020		needed by BOE for additional General Election Postage Small Business Coronavirus Relief Grant Program Created effective 9/21/2020 thru 12/01/2020
09/21/2020		Supp App for Commissioners of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115 Grow Roof
09/21/2020	149	Supp App Probate/ Juvenile Court of funds from 2473 Probate Legal Research iao \$43,500.00 into 2473-3005-52112 Equipment
09/21/2020	149	Supp App Sheriff change to decrease 1000-2000-51112 Salary Part Time iao \$13,000.00 and increase 1000-2000-51132 Overtime Det. Iao \$13,000.00
09/23/2020		Supp App for Commissioners of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115 Grow Roof
09/23/2020	151	Supp App for BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 contract Services to cover additional cost of absentee ballot request
09/28/2020		Supp App Board of Commissioners change to decrease 2013-1000-52118 Contract Services iao \$100,00 and increase 2013-1000-52116 Coronavirus Relief Funds other Expenses \$100,000
09/28/2020		Supp App Board of Commissioners change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase 2013-1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
09/28/2020	153	Sheriff Supp App changes decrease 1000-2000-51133 Holiday Road Pay iao \$9,000, Increase 1000-2000-52112 Equipment iao \$9,000, Decrease 1000-2000-51134 Corrections Holdiay iao \$3,000, Increase Equipment iao \$3,000 Supp App Recorder of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing
09/28/2020	153	Trust Fees
09/30/2020	154	Supp App Sheriff of funds from CGF 1000 iao \$349.47 into 1000-2000-51122 Sheriff Employee Pay Overtime Supp App Clerk of Courts of funds from Common Pleas Court Computer 2350 iao \$30,3000.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao \$70,000.00 into
09/30/2020	155	2380-3003-52116 County Court Computerization Other Expenses Supp App for Municipal Court of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116
09/30/2020	155	Municipal Court Other Expenses Supp App BOE of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE
10/05/2020	157	Cares Medicare iao \$20.00
10/07/2020		Supp App Engineer of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS Supp App JFS of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract
10/07/2020		Services Supp App Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-
10/14/2020		52118 Contract Services, funds used for The Brwon County Small Business Grant Program Supp App Board of Commissioners of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services
10/14/2020		funds will be used for remainder of HVAC work in 2020 Supp App Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-
10/14/2020		52116 Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses Supp App BOE of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract
10/14/2020		Services Supp App BOE of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other
10/14/2020		Expenses
10/14/2020	162	Supp App Sheriff of funds from 2200 CCW Fund iao \$11,000.00 into 2200-2000-52524 CCW License Code Supp App Sheriff decrease 1000-2000-51112 Salary Part Time iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00, Decrease 1000-2000-51122 Overtime iao \$15,000.00 increase CO supplies iao \$15,000.00, Decrese 1000-2000-5210 Supplies iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00
10/14/2020		Supp App BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries Supp App Sheriff of funds from CGF 1000 iao \$ 6,379.50 into 1000-2000-52112 Equipment funds were received for
10/19/2020	166	Supp App Engineer of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services Supp App Sheriff of funds from CGF 1000 iao \$6,853.75 into 1000-2000-52116 Other Expenses funds for the sale of
10/19/2020	166	forfeited vehicles Supp App BOE of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00,
10/19/2020		2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00

F		
10/19/2020		Smokey Row Pre-Stress Box Beams, Engineer Bid Opening, No Bids Received
10/21/2020	168	Supp App BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
		Supp App Sheriff of funds from CGF 1000 iao \$4,979.00 into 1000-2000-52112 Equipment funds were reimbursed
10/21/2020	169	9 from the Board of Commissioners for unemployment paid by the BCSO related to COVID-19
10/21/2020	100	
		Supp App Sheriff of funds from CGF 1000 iao \$1,536.88 into 1000-2000-5112 Sheriff Employee Overtime revenue
10/26/2020	172	was collected through a traffic grant
		Sheriff App Change for Decrease 1000-2000-51111 Full Time Salary iao \$1,000.00 Increase 1000-2000-51122
		Overtime iao \$1,000.00 Decrease 1000-2000-51131 Detective Salary iao \$11,000.00 Increase 1000-2000-51132
		•
		Detective Overtime iao \$11,000.00 Decrease 1000-2000-51111 Full Time Salary iao \$11,000.00 Increase 1000-
		2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 100-
		2000-52118 Contract Services 1000-2000-52118 iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao
10/26/2020	172	\$15,000.00 Increase 1000-2000-52274 CO Supplies iao \$15,000.00
10/28/2020		Supp App JFS of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Assistance
10/28/2020	1/5	Supp App BOE of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
		Supp App BOE of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-
10/28/2020	175	5 1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020	175	Supp App BOE Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020		Supp App BOE of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/20/2020	170	
40/00/00	.	Small Business Bropwn County Grant Program Agreements executed with 22 small businesses selected for grant
10/28/2020	176	funding through the Brown County Small Business Grant Program
[
ļ		Satisfaction of Mortgage for the CHIP HOME Program by Development dated 8/4/2020 Outstanding amount owed on
		original CHIP mortgage replaced by new mortgage due to increase material costs only one obligation remains for
11/02/2020	177	
11/02/2020	177	2020 Home Repair Project in reference to property located at 301 North Green St., Georgetown, OH 45121
		Supp App Municipal Court of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municipal Court Salary
11/02/2020	177	funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings
		Supp App Sheriff of funds from CGF 1000 iao \$2,639.00 into 1000-2000-52125 Training funds were reimbursed from
11/02/2020	177	psychotropic meds
		Supp App Prosecutor of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-
44/04/0000	470	
11/04/2020	1/9	3006-51111Prosecutor CSEA Salary/Hourly
1		Supp App Board of Commissioners of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds
11/04/2020	179	are needed for the second half match for the VOCA Grant
		Supp App BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed
11/04/2020	179	of radditional election expenses
	170	Supp App Sheriff of funds from CGF 1000 iao \$784.93 into 1000-2000-51122 Sheriff Employee revenue was
11/04/0000	470	
11/04/2020	1/9	collected through a traffic grant
]		Supp App Common Pleas Court of funds from 2355 Commom Pleas Sspecial Works Fund iao \$24,264.00 into 2355-
		3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of
11/04/2020	179	OH to purchase upgraded equipment
11/09/2020		Supp App Board of Commissioners of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
11,30,2020	101	Supp App BOE of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao
, , , , , , , ,		\$33240.00 1000-1004-521118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116
11/09/2020	181	Workers Compensation iao \$580.00
11/16/2020	186	Supp App BOE of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out
11/16/2020	186	Supp App BOE of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/18/2020		
		Supp App Auditor of funds from 2022 iao \$484.00 into 2022-1001-51118 Employee PERS
11/18/2020		Supp App BOE of funds from 2084 iao \$950.00 into 2084-1004-52133 Transfer Out
11/18/2020		Supp App BOE of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	189	Supp App BOE of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
11/18/2020		Supp App BOE of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
11/25/2020		Supp App JFS of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance
11/20/2020	132	
44/05/0000		Supp App JFS of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract
11/25/2020	193	Services
		Sheriff App Change to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment
11/25/2020	193	iao \$11,000.00
		Sheriff Matter of App Change Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112
		Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment
40/07/0000	404	· ·
12/07/2020	194	iao \$2,000.00
		Sheriff Matter of App Change Decrease 1000-2000-51133 Salary Holiday iao \$4,000.00 Increase 1000-2000-51122
		Overtime iao \$4,000.00 Decrease 1000-2000-51134 Co Holiday iao \$2,100.00 Increase 000-2000-51132 Det
12/07/2020	10/	Overtime iao \$2,100.00
12/0//2020	134	
		Sheriff Matter of App Change to Decrease 1000-2000-51111 Salary Full Time iao \$1,500.00 Increase 1000-2000-
		51112 Salary Part Time iao \$1,500.00 Decrease 1000-2000-51111 Salary Full Time iao \$3,200.00 Increase 1000-
		2000-51122 Salary Overtime iao \$3,200.00 Decrease 1000-2000-51111 Salary Full Time iao \$5,000.00 Increase
		1000-2000-51132 Det Overtime iao \$5,000.00 Decrease 1000-2000-51111 Salary Full Time iao \$4,000.00 Increase
		1000-2000-52113 Repairs iao \$4,000.00 Decrease 1000-2000-51131 Det Salary iao \$5,000.00 Increase 1000-2000-
		· · · · · · · · · · · · · · · · · · ·
		52118 Contract Services iao \$5,000.00 Decrease 1000-2000-51131 Det Salary iao \$15,000.00 Increase 1000-2000-
	404	52516 Medical iao \$15,000.00
12/07/2020	194	. ,
12/07/2020	194	Sheriff Matter of Supp App of funds from CGF 1000 iao \$349.18 into 1000-2000-51122 Sheriff Employee Overtime
12/07/2020		. ,

		Sheriff Matter of Supp App of funds from CGF 1000 iao \$3,885.14 into 1000-2000-52278 Detention Center Medical
12/09/2020	196	Transport said revenue was received as a reimbursement from Mercy
12/09/2020	196	Supp App Clerk of Courts of funds from 2400 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-51124 Title Health Insurance
12/09/2020		Supp App BOE of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares Equipment
12/09/2020	197	Supp App Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133 Tansfer Out
12/09/2020	197	Supp App Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out
12/09/2020	197	Supp App Development of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out
12/09/2020		Supp App DPS of funds from 2300 iao \$25,000.00 into 2300-2001-51111 911 Salary
12/09/2020	198	Supp App DPS of funds from 2322 iao \$25,000.00 into 2322-2002-51111 EMA Salary
		Supp App Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180County Capital Improvement Contracts/Projects funds will be used for the
12/14/2020	200	additional Closed Circuit Television Video installed at the Brown County Detention Center
121112020		additional closed circuit relevision video installed at the brown country beter fillon Center
		Supp App Board of Commissioners of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into
12/14/2020	200	2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020
		Supp App Aduitor of funds from 1000 County General Fund iao \$6,240.00 into 1000-1001-51117 Auditor
12/14/2020	200	Unemployment
12111111111		Supp App Development of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee
12/14/2020	200	Salary/Hourly iao \$1,748.00 1000-1005-5119 Medicare iao \$20.00
		Supp App BOC of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County
10/14/0000	000	Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video
12/14/2020	200	installled at the Brown County Detention Center
12/14/2020	200	Supp App BOC of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's protion of the MCO Repalcement Money for the second half of 2020
12/16/2020	205	Supp App Public Safety of funds from 2302 iao \$6,000.00 inot 2302-2001-52118 Contract Services
12.10/2020		Supp App Board of Commissioners of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract
12/30/2020	254	PERS
		Supp App Board of Commissioners of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75
12/30/2020	254	1000-1000-51119 Medicare iao \$44.06
		Supp App Board of Commissioners of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 200/-1000-51118
12/30/2020		Wellness Grant PERS
12/30/2020	255	Supp App BOE of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees
12/30/2020	255	Supp App Board of Commissioners of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39
12/30/2020	200	into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses
12/20/2020		Sheriff App Change for the following Decrease 1000-2000-51132 Overtine iao \$1,990.79 Increase 1000-2000-52112
12/30/2020	256	Equipment iao \$1,990.79 Decrease 2200-2000-52524 CCW License iao \$2,972.19 Increase 2200-2000-51118 PERS iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85
12/30/2020	256	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$2,972.19 Increase 2200-2000-51118 PERS iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85
01/06/2020	256	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T
	256	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In.
01/06/2020	256	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In.
01/06/2020	256 1 6	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In.
01/06/2020 01/15/2020	1 6	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water.
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01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/12/2020 02/24/2020	256 1 6 22 35 54 56	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer Of Funds Commissioners from 1000-1000-52113 Tran
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020	256 1 6 22 35 54 56	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Engineer's Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020.
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/12/2020 03/18/2020 03/23/2020 03/23/2020	256 1 6 6 22 35 54 56 57	Transfer of Funds Drosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Trans Out iao \$10,000 into 25250-5000 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer In, 27th Pay 2021.
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/12/2020 03/18/2020 03/23/2020	256 1 6 6 22 35 54 56 57 58 65	Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$100,000 into \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Engineer's Punds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-40547 Trans In, Engineer's Punds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In, Engineer's Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Engineer's Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Engineer's Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In.
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01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020	256 11 6 6 22 35 54 56 57 58 65 69	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$10,000 into 2550-5000-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer, In, 27th Pay 2021. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds JFS from 2551-5000-52133 Trans Out iao \$100,000.00 into 2550-5000-40547 Trans In. Transfer of Funds Development from 2107-1005-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020.
01/06/2020 01/15/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020 04/22/2020	256 1 6 6 22 35 54 56 57 58 65 69	Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$10,000 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer In, 27th Pay 2021. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/12/2020 03/18/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020	256 1 6 6 22 35 54 56 57 58 65 69 73	Transfer of Funds Clerk of Courts from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 1000-1000-52113 Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$16,387.54 into 2525-4002-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In. Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In. Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2551-5000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter 2020.
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020 03/23/2020 03/23/2020 04/06/2020 04/15/2020 04/22/2020	256 1 6 22 35 54 56 57 58 65 69 73 73	Transfer of Funds Cormissioners from 1000-1000-52133 Trans Out iao \$12,276.00 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$10,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In. Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In. Engineer's Grunds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In. Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 Trans In. Transfer of Funds Prosecutor from 2107-1005-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$1,000 into 2005 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020.
01/06/2020 01/15/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020 04/22/2020	256 11 6 6 22 35 54 56 57 58 65 69 73 73	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$11,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Trans Out iao \$12,276.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 07200. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020.
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020 03/23/2020 03/23/2020 04/06/2020 04/15/2020 04/22/2020	256 11 6 6 22 35 54 56 57 58 65 69 73 73	Transfer of Funds DPS from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$10,000 into 2550-5000-00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 2492-3006-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In. Transfer of Funds Commissioners from 2400-3002-52133 Transfer Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 2400-3002-52133 Transfer Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In, 27th Pay 2021. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 Trans In. Transfer of Funds Prosecutor from 2000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In, Capial Improvement Projects 2020. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2100-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter 2020. Transfer of Funds Development from 2100-1005-52133 CHIP CDBG Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 45.75 payroll hours first quarter of 2020. Transfer of Funds JFS from 2550-5000-52133 Trans Out iao \$25,830.00 into 1000-1000-40547 C
01/06/2020 01/15/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020 04/22/2020 04/22/2020	256 11 6 6 22 35 54 56 57 58 65 73 73 74	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$11,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Trans Out iao \$12,276.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In. Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 07200. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020.
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020 03/23/2020 03/23/2020 04/06/2020 04/15/2020 04/22/2020 04/22/2020 04/29/2020	256 11 6 22 35 54 56 57 58 65 69 73 73 74 75	iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85 T Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In, Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans for Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 45.75 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 Chip CDBG Trans Out iao \$1,159.08 into 1000-1000-405
01/06/2020 01/15/2020 01/15/2020 02/12/2020 02/24/2020 03/18/2020 03/23/2020 03/23/2020 03/25/2020 04/06/2020 04/15/2020 04/22/2020 04/22/2020 04/22/2020	256 11 6 22 35 54 56 57 58 65 69 73 73 74 75	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$100,000 into 2322-2002-40547 Trans In. Transfer of Funds DPS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water. Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In. Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$12,276.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers. Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer &Water District Salary for 1 Year. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020. Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Trans In, Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$40,000.00 into 2489-3006-40547 Trans In. Transfer of Funds Prosecutor from 2492-3006-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020. Transfer of Funds Development from 2103-1005-52133 ChIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter of 2020. Transfer of Funds Development from 2103-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 45.75 payroll hours first quarter of 2020. Transfer of Funds JFS from 2550-5000-52133 Trans Out iao \$25,830.00 into 1000-1000-4054

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		Transfer of Funds JFS from 1000-5000-52129 JFS Match Other Childcare Services \$50,000.00 into 2551-5000-
07/15/2020	113	40534 PCSA & SSI Payments.
		Tax Levies Resolution Accepting the Amounts & Rates as Determined by the Budget Commission & Authorizing
07/15/2020	113	Necessary Tax Levies and Certifying them to the County Auditor.
		Transfer of Funds JFS from 2550-5000-52133 Trans Out iao \$21,346.50 into 1000-1000-40547 CGF
07/29/2020		Refunds/Reimbursement, 2nd half of indirect costs for 2019.
08/12/2020	130	Transfer of Funds JFS from 2551-5000-52133 Trans Out iao \$150,000.00 into 2550-5000-40547 Transfer In.
00/04/0000	407	Transfer of funds Development from 2107-1005-52133 Chip Home transfer iao \$4415.52 into 1000-1000-40547 CGF
08/24/2020	13/	Transfer in ; said funds are a reimbursement for salary to administer the CHIP home Grant in 2nd 1/4 2020 Transfer of funds Development from 2103-1005-52133 CHIP CDBG Transfer out iao \$2,951.42 into 1000-1000-
		40547 CGF Transfer in, funds are reimbursement for 129 payroll hours attributed to the CHIP CDBG Grant in 2nd 1/4
08/24/2020	137	of 2020
09/16/2020		Transfer from JFS remaining CCMEP TANF regular funds iao \$40,000.00 to Adams County JFS
09/23/2020		Transfer of funds, Commissioners for transfer funds from 1000-1000-52113 Transfer Out iao \$400,000.00 into 3000-1
09/23/2020		Transfer in for replacement of Roof at the Grow Building
		Transfer of funds Prosecutor Victim Assistance Coord.from 1000-1000-52133 Transfer Out iao \$6,678.81 into 2488-
11/04/2020	179	3006-40547 Transfer In This os the second half match for the 2020-2021 VOCA Grant
		Transfer of Funds Matter BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-40547
		Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional sanitizing,
11/16/2020	186	absentee ballots requests and early voting participation in 2020
11/10/2020	100	Transfer of Funds BOE from 2084-1004-52133 Transfer Out iao \$950.00 into 1000-1000-40547
		Transfer/Refunds/Reimbursements funds were distributed by the State of Ohio to BOE for additional COVID-19
		expenses and will be used to cover the cost of seasonal part time employess needed to cover additional sanitizing,
11/18/2020	188	absentee ballots requests and early voting participation in 2020
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11/25/2020	192	Transfer of funds JFS funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
40/44/0000	000	Transfer of Funds Board of Commissioners from 2018-1000-52133 MCO Transfer Out iao \$65,000.00 into 2300-2001
12/14/2020		40501 Refunds/Reimburesements
12/16/2020		Transfer of Funds JFS from 2551-5000-52113 Transfer Out iao \$1000,000.00 into 2550-5000-40547 Transfer In
12/16/2020	204	Transfer of Funds JFS for the transfer of funds and the County's Mandated Share iao \$66,512.00
40/46/0000	204	Transfer of Funds JFS to satisfy the departments' 2nd half of 2020 Indirect Cost obligation from 2550-5000-52133
12/16/2020	204	Transfer Out to 1000-1000-40547 CGF Refunds/Reimbursements iao \$25,830.00
		Treasurer Matter of App Change to change to County General Fund 1000-1002 as per: Decrease the following 1000-
		1002-52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel
		Expenses by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Tresurer
12/21/2020	248	Contract Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
40/00/0000	0-0	Transfer of Funds Development of funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao \$1,034.26
12/28/2020	252	into 1000-1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020 salaries
		Transfer of Funds Development of funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to
12/28/2020	252	grant #B-C-18-1AH-2
12/30/2020		Transfer of Funds BOE from 2083-1004-52133 Transfer Out iao \$330.00 and into 2082-1004-40547 Transfer In
		U
02/19/2020	23	Union Township Accept Resolution to Vacate All of Short Street in the Un-Incorporated Village of Levanna.
03/16/2020		Union Township Vacation of Short Street, Public Hearing, No Members of the Public Attended.
03/18/2020		Union Township Resolution to Vacate Short Street in the Un-Incorporated Village of Levanna.
		Unemployment, Sheriff app change to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-
08/24/2020	135	51117 iao \$6,000.00
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