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DATE	PAGE	A
1/2/13	1	Appoint Mark Bering as County Apiary Inspector for 2013 at \$10.00 per hour plus 55¢ per mile.
1/7/13	2	Advance from CGF 15a15a to Chip CDBG Fund in the amount of \$16,000.00 into D30-15.
1/7/13	2	Advance from CGF 15a15a to Chip Home Fund in the amount of \$19,750.00 into D20-15.
1/14/13	5	Adjourn Sine Die.
1/14/13	7	Agreement 2013 Software Support MFCD in the amount of \$3,085.00 effective 1/1/13 - 12/31/13.
1/16/13	9	Auditor request Reimbursement of Funds from Comm Center A25-2 in the amount of \$712.42 into Child Support P/R-DD.
1/23/13	12	ABCAP Letter of Support Housing Department for Ashley Grive Senior Residence Project in Mt. Orab.
1/23/13	12	Agreement w/ODOT for Implementation of 2008 National Scenic Byway Program Grant #SB-2008-OH-54788.
1/28/13	14	Accept Appoint of Jill Hall as Brown County Auditor from Br. Co. Republican Party.
1/28/13	14	App. Change Dog & Kennel to Decrease B12 & to increase B1 by \$2,500.00, B6, \$1,000.00 & B11 by \$7,000.00.
1/30/13	16	Advance Payback from CHIP Home D20-9 - \$19,750.00 & D30-9 - \$6,000.00 for a total of \$25750.00 into CGF 47a.
2/6/13	21	Auditor Contract w/Julian & Grube, Inc. to file financial statements on cash-basis of accounting for year ending 12/31/12.
2/6/13	22	Airport Contract w/Br. Co. Const. Co. Phase 2 Airport Expansion Aircraft Parking Apron - AIP#3-39-0038-1012 total cost Federal Grant Funding of \$254,655.00 & County Match of \$28,296.00 for total of \$282,951.00.
2/13/13	24	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/13/13	25	Annexation Petition into the Village of Mt. Orab containing 59.092 acres - Journalize.
2/13/13	25	Authorize Engineer to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/25/13	26	Amended Certificate for FY2013 - Record.
2/25/13	33	App. Change Victim's Assistance request Prosecutor to decrease T30-3 & to increase T30-4 in the amount of \$1,000.00.
2/25/13	33	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/25/13	34	Authorize Engineer to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
3/4/13	41	Appoint Tammie Ogle to Mental Health Board effective 3/1/13 - 2/28/17.
3/11/13	48	Advance Payback from EMA from K70-15 in the amount of \$22,495.00 into CGF 47a.
3/18/13	51	Amendment #1 Petition Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
3/18/13	51	App. Change CGF request Lisa Spiller to decrease 1a11d in the amount of \$8,000.00 into 4b14.
3/20/13	50	Agreement w/ Mt. Orab Port Authority for the sale of 29.89 acres.
3/20/13	57	Authorize Engineer to Advertise Notice to Bidders Scoffield road Landslide Pier Wall Site 2.
3/25/13	61	App. Change CGF request Coroner to decrease 2f2 & to increase 2f6 in the amount of \$7,500.00.
3/25/13	61	App. Change Mental Health to decrease T44-5 in the amount of \$812.00 into T44-1.
4/3/13	42	Amended Certificate for FY2013 - Record.
4/3/13	42	Auditor Enter into Contract w/Julian & Grube, Inc. in preparing Schedule of Expenditures of Federal Awards. \$1,500.00.
4/3/13	106	Amended Certificate for FY2013 - Record.
4/8/13	108	Award Bid Ripley Road Pier Walls Landslide Site 4 Project in the amount of \$84,811.50 to Smith Construction - Engineer.
4/8/13	108	Award Bid Shinkle Ridge Road Walls Landslide Phase 1 Project in the amount of \$84,811.50 to W.E. Smith Const. - Engineer.
4/11/13	46	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Donald Stone.
4/15/13	114	Authorize Engineer to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 2 & 3.
4/15/13	115	Agreement for Lease w/CSEA in the amount of \$2,493.08 per month effective 4/1/13 - 3/31/14.
4/15/13	115	Annexation Resolution Granting Petition of 59.092 acres into Village of Mt. Orab.
4/15/13	116	Airport Grant Funds Matching 5% in the amount of \$28,296.00 into A10A.
4/15/13	116	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a11d in the amount of \$28,296.00 for Airport Match.
4/17/13	118	Amendment to Resolution HSTS Homeowner Agreement - Ec. Dev.
4/17/13	118	Authorizing Br. Co. Auditor to Contract w/Clermont Co. Auditor for Weights & Measures - Resolution.
4/17/13	119	Auditor, Br. Co. Contract for Inspect. Serv. w/Cl. Co. Auditor for Weights & Measures \$250.00 daily fee plus \$35.00 per hr. miles.
4/17/13	120	Addendum First Operating Agreement w/Br. Co. Humane Society.
4/17/13	120	Amended Certificate FY2013 - Record.
4/17/13	123	Addendum J. & F. Serv. PRC Plan Tanf Summer Youth Employment Program.
4/17/13	124	App. Change request Ec. Dev. To decrease A30-1 & increase A30-11 in the amount of \$99.00.
4/29/13	127	Agreement - SOACDF Grant to Brown County a one-time award of \$20,000.00.
4/29/13	127	Appoint Ralph Jennings to ADAMH Board - motion died for lack of second.
4/29/13	127	Appoint Ralph Jennings to Workforce Connections Board - motion died for lack of second.
4/29/13	128	Agreement Ohio Public Defender o Participate in Multi-County Branch effective 7/1/13 - 6/30/14 in the amount of \$107,560.00.
5/1/13	131	Audit Single Ohio Development Services Agency for FY2011.
5/1/13	132	Accumulated Leave Fund A15-1 to Pay Out Auditor Employee Jacquelyn Bohl.
5/6/13	135	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee John Fetters.
5/6/13	135	Application for Appointment of Special Prosecuting Attorney C. David Warren, Esq.
5/6/13	136	Agreement Special Prosecuting Attorney C. David Warren, Esq. up to \$6,000.00.
5/6/13	136	Authorize to Advertise Notice to Bidders 2013 Aggregate - Engineer.
5/6/13	137	Authorize to Advertise Notice to Bidders 2013 Asphalt Emulsion - Engineer.
5/6/13	138	Authorize to Advertise Notice to Bidders 2013 Paving Projects - Engineer.
5/8/13	141	Airport QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for Platinum Level is \$1,595.00.
5/8/13	141	Amended Certificate FY2013 - Record.

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5/8/13	141	App. Change request Mental Health to decrease T54-1, T54-7, T44-5 & to increase T54-5, T44-1.
5/15/13	150	Accumulated Leave A15 Supp. App. in the amount of \$10,000.00 into A15-1.
5/15/13	151	Amendment FY2009 ARC Grant S-A-09-1AH-1 for Northern Perry Township Wastewater Collection System Project.
5/20/13	152	App. Change CGF Request Coroner to decrease 2f6 in the amount of \$2,500.00 into 2f17d.
5/20/13	153	App. Change CGF request Clerk of Courts to decrease 2g7 in the amount of \$500.00 into 2g3.
5/20/13	153	App. Change CGF request Common Pleas Court to decrease 2b9 in the amount of \$3,000.00 into 2b6.
5/20/13	153	App. Change CGF request Lisa Spiller to decrease 1a11b in the amount of \$24,935.58 into 1a2, decrease 1a11d in the amount of \$3,140.63 into 1a2, decrease 1a11d in the amount of \$2,000.00 into 1a11a.
5/20/13	154	Authorize to Advertise Notice to Bidders Aggregate Materials Trucking - Engineer.
5/20/13	155	Amendment - Modifications/Extension Agreement w/Balestra Harr Scherer for 2013 Audit additional cost \$28,400.00.
5/20/13	155	Award Bid for Scoffield Road Pier Walls Landslide Site 2 to W.E. Smith Construction in the amount of \$150,833.24 - Engineer.
5/29/13	151	App. Change CGF request Bd. Of Election to decrease 3a6a in the amount of \$600.00 into 3a4.
6/3/13	164	Agreement Subsidy Grant Ohio Dept. of Rehab. & Corrections in the amount of \$80,000.00 effective 7/1/13 - 6/30/14.
6/3/13	164	Agreement to Audit Phone Lines no longer in use w/Spyglass Snapshot.
6/3/13	164	Agreement w/Juvenile Court & Ohio Dept. of Youth Services effective 7/1/13 - 6/30/14.
6/5/13	166	Amended Certificate FY2013 - Record.
6/10/13	170	App. Change request Comm Center to decrease A25-1 in the amount of \$9,281.31 into A25-1b.
6/10/13	170	App. Change request Comm Center to decrease A25-2 in the amount of \$3,351.13 into A25-3.
6/10/13	170	Authorize Ec. Dev. To Advertise for Bids on const. of South Main St., Village of Sardinia Roadway Improv. & Sidewalk Const.
6/12/13	173	Amendment Comp Management Inc. to Agreement to \$2,046.00 effective 7/1/13.
6/12/13	173	Award Contract Shinkle Rd. Pier Walls Landslide Phase 2 & 3 Project to W.E. Smith Construction \$209,947.00 - Engineer.
6/17/13	175	Adopt CDBG Citizens Participation Plan.
6/17/13	175	Application for CDBG Formula Funds for 2013 - Record.
6/17/13	176	Amendment Agreements & Subordination for HUD/OAHP Refinancing & permit existing LURAs.
6/17/13	176	Award Contract 2013 RS-2 Asphalt Emulsion to Br. Co. Asphalt Inc. in the amount of \$372,884.00 - Engineer.
6/19/13	178	App. Change CGF request Muni. Court to decrease 2g18 & in the amount of \$14,000.00 into 2g18a.
6/19/13	179	Auto & Gas K01 Supp. App. in the amount of \$1,000,000.00 into K16.
6/19/13	179	Award Bid 2013 Aggregate to Hanson Aggregate in the amt. of \$115,500.00 (Eagle Stone) \$112,150.00 (Plum Run) - Engineer.
6/19/13	179	Award Bid 2013 Aggregate to Ohio Asphaltic Limestone Corp. Aggregate in the amount of \$100,750.00 - Engineer
6/19/13	180	Award HSTS Projects.
6/24/13	181	Award 2013 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
6/26/13	185	Authorize to Advertise Notice to Bidders Lint Striping for Various Roads - Engineer.
6/26/13	186	Award 2013 Brown County Paving Projects to Br. Co. Asphalt in the amount of \$1,090,283.00 - Engineer.
7/1/13	187	Agreement for Services w/Ecopro for Pest Control \$5,250.00 effective 7/1/13 - 6/30/14.
7/1/13	187	Appointment Br. Co. Revolving Loan Fund Review Recommending Committee - Ec. Dev.
7/1/13	187	Approve Ec. Dev. Revolving Application.
7/1/13	188	Agreement Right of Entry between CSEA & Time Warner for a period of five years,
7/1/13	188	Amended Certificate FY2013 - Record.
7/3/13	189	Agreement Br. Co. Covered Bridge Load Ratings w/Smoleo Engineering total cost is \$23,454.00 - Engineer.
7/3/13	189	Award Bid Village of Sardinia Main Street Rd Improv. & Sidewalk Const. to Cooper's Excavating contract amt. \$244,827.50.
7/8/13	195	Appoint Deborah Shults as Mental Health Services Board Member.
7/10/13	196	App. Change CGF request Lisa Spiller to decrease 1a7a in the amount of \$3,800.00 into 1a3, 1a4.
7/10/13	197	Agreement OPWC Project Grant.
7/10/13	197	Agreement Right of Entry between J. & F. Serv. Time Warner for a period of five years,
7/15/13	198	Addition to Commissioners Personnel Policies & Procedures Manual - Visitors in the Work Place.
7/17/13	201	Award Sardinia South Main St. Road & Sidewalk Project to Cooper's Excavating in the amount of \$244,827.50 - Ec. Dev.
7/22/13	203	Amendment #1 to Contract Law Library Resources Board.
7/24/13	206	Appoint Jim Holden to Workforce Connections Board Member.
7/24/13	206	Authorize to Advertise Notice to Bidders North Pole Landslide Pier Wall - Engineer.
7/29/13	208	App. Change request Auto & Gas to decrease K30 & to increase K16 in the amount of \$150,000.00.
8/5/13	212	App. Change CGF request Board of Election to decrease 3a6a & to increase 3a2, 3a7 & 3a18.
8/7/13	213	Appoint Zach Corbin to Workforce Development #1 Local Law Enforcement.
8/12/13	216	App. Change CGF request Auditor to decrease 1b2 & to increase 1b6 in the amount of \$9,000.00.
8/12/13	217	Authorize to Advertise Notice to Bidders - North Pier Road Landslide Pier Wall Diet 6 - Engineer.
8/12/13	217	Award 2013 Line Striping for Various roads in Brown County to A&A Safety Inc. contract is \$129,655.37 - Engineer.
8/14/13	219	Amendment #2 to Contract Law Library Resources Board.
8/14/13	221	Augusta Ferry Ohio Landing Project - Bid Opening.
8/19/13	223	App. Change request Auto & Gas to decrease K13 in the amount of \$8,000.00 into K4 - Engineer.
8/19/13	223	Auditor request Funds from CGF A00 to MFG Homes Rollback Fund Z80 in the amount of \$114.30 per recommendation of Auditor of State to compute interest on monies to township and village.
8/19/13	224	Advance from CGF 15a15a to HSTS Fund in the amount of \$19,900.00 into T21-4.
8/19/13	224	Auditor - Dog Licensing System Agree. w/Fairfield Computer Serv. \$500.00 set up fee w/monthly fee \$150.00.

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8/19/13	225	Amended Certificate FY2013 - Record.
8/26/13	228	Authorize Engineer to Advertise Notice to Bidders 2013 OPWC Twp. Paving Projects Hermann, McMullen, Hillman Roads.
8/26/13	229	Amendment #1 Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement to \$20,000.00 - Engineer.
8/28/13	231	App. Change Comm Center to decrease A25-11, A25-6 & to increase A25-3 in the amount of \$8,625.00.
8/28/13	232	Annexation Petition into the Village of Georgetown containing 15.489 acres - Journalize.
8/28/13	232	Annual Temporary Appropriation for FY2014 - Resolution.
8/28/13	232	Approving Annexation into the Village of Georgetown containing 15.489 acres - Resolution.
9/4/13	237	App. Change request CDBG to decrease T1011 in the amount of \$7,800.00 into T1015.
9/11/13	243	Amended Certificate FY 2013 - Record.
9/11/13	243	App. Change request Auto & Gas to decrease K13, K12b, K15 & to increase K12a, K16.
9/16/13	246	Auto & Gas K01 Supp. App. in the amount of \$55,000.00 into K19.
9/19/13	248	Advance Payback from HSTS T21-6 in the amount of \$19,900.00 into CGF 47a.
9/23/13	250	Agreement - Lease w/Br. Co. Public Library to house & operate Br. Co. Law Library effective 10/1/13 - 12/31/13 at \$1,250.00 then again 1/1/14 - 12/31/14 at \$6,000.00.
9/23/13	250	Augusta Ferry - Award Bid for Landing Project to Stockmeister Enterprises in the amount of \$254,741.00 - Engineer.
9/25/13	252	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Kendra Hollingsworth.
9/30/13	253	App. Change request Prob/Juv. Court to decrease 2c26 & to increase 2c18 in the amount of \$7,000.00.
10/7/13	258	App. Change CGF Lisa Spiller to decrease 1a7a in the amount of \$2,500.00 & increase 1a8, 1a4.
10/7/13	259	Authorize to Advertise Notice to Bidders Janitorial Contract.
10/7/13	260	Award Bid North Pole Road Pier Walls Landslide Site 5 to W.E. Smith Construction for \$47,880.00 - Engineer.
10/7/13	260	Award Bid North Pole Road Pier Walls Landslide Site 6 to W.E. Smith Construction for \$81,771.00 - Engineer.
10/9/13	264	Amended Certificate FY 2013 - Record.
10/9/13	264	App. Change request Coroner to decrease 2f18 & to increase 2f19 in the amount of \$1,483.82.
10/16/13	266	Amended Certificate FY 2013 - Record.
10/16/13	267	Alcohol Drug Addiction & Mental Health Services Board Resolution - Election for Fourteen Member
10/16/13	267	App. Change CGF request Prosecutor to decrease 1e10d, 1e4 & to increase 1e2, 1e18.
10/16/13	268	Agreement Enter into w/Shred-it to shred records that have been approved for destruction by the Records Commission.
10/21/13	270	Award Bid OPWC 2013 Township Paving Projects to Br. Co. Asphalt in the amount of \$554,036.00 - Engineer.
10/23/13	272	Authorize to Advertise Notice to Bidders Fite Hauck Road Landslide Pier Walls - Engineer.
10/28/13	276	App. Change CGF request Lisa Spiller to decrease 1a7a in the amount of \$1,800.00 into 1a8.
11/4/13	280	App. Change CGF request Lisa Spiller to decrease 1a7a in the amount of \$1,000.00 into 1a8.
11/4/13	280	Authorize to Advertise Notice of Appointment DD Board Member.
11/6/13	284	Agreement Sheriff w/Securus Technologies for Inmate Phone Contract effective 1/8/14 - 1/8/19.
11/6/13	284	Amended Certificate FY2013 - Record.
11/8/13	284	Authorize to Advertise Notice to Bidders 2013 Emergency Watershed Protection - Engineer.
11/13/13	286	App. Change Neighborhood Revitalization decrease A31-7 & increase A31-21, A31-22 & A31-23.
11/13/13	287	Agreement EMA Performance Grant for 2013 in the amount of \$47,543.00.
11/13/13	287	App. Change CGF request Sheriff to decrease 6a2-a, 6a2-d, 6a28, 6a17, 6a3a, 6a3, 6a16 & increase 6a2, 6a2b, 6a2c, 6a5.
11/13/13	386	Accumulated Leave Fund to pay out Sheriff's Employee Wesley Doss resigned 10/31/13.
11/18/13	289	Accumulated Leave Fund into A15-15 Transfer of Funds from CGF 15a15 in the amount of \$10,000.00.
11/18/13	289	App. Change CGF request Auditor to decrease 1b18 in the amount of \$8,865.00 & to increase 1b1, 1b6.
11/18/13	289	App. Change CGF request Lisa Spiller to decrease 1a7a in the amount of \$4,000.00 & increase 1a8 & 1a2.
11/18/13	289	App. Change J. & F. Serv. To decrease H8 & to increase H33, H1a, H1.
11/20/13	292	Abolishment of the Custodial/Janitorial Program - Resolution.
11/20/13	293	Agreement w/Grow Inc. for cleaning services 2 day per week effective 1/1/14 - 12/31/14 in the amount of \$20,889.60.
11/20/13	294	App. Change CGF request Lisa Spiller to decrease 4b14 in the amount of \$5,500.00 into 4b13.
11/20/13	295	App. Change Prob/Juv. Court to decrease 2c31 in the amount of \$11,520.06 into 2c31 & 2c19.
11/25/13	296	App. Change CGF request Bd. Of Election to decrease 3a6 in the amount of \$2,000.00 into 3a1.
11/25/13	296	Appoint Mark Bering as County Apiary Inspector for 2014 at \$10.00 per hour plus 55¢ per mile.
12/2/13	299	App. Change CGF request Lisa Spiller to decrease 1a7a in the amount of \$5,000.00 into 1a11d.
12/4/13	301	Accumulated Leave Fund into A15-15 Transfer of Funds from CGF 15a15 in the amount of \$5,000.00.
12/4/13	301	App. Change CGF request James Berry to decrease 6d3 in the amount of \$300.00 into 6d7d.
12/4/13	302	Agreement for Audit Recovery - Resolution.
12/4/13	302	Amended Certificate FU2013 - Record.
12/4/13	302	App. Change Prosecutor Victims Assistance to decrease T30-1 in the amount of \$524.12 into T30-5.
12/4/13	303	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Rita Siningler.
12/4/13	303	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Tammy Dillinger.
12/4/13	303	Agreement Municipal Court Judge Repayment of Payroll Error in 2012.
12/4/13	303	Airport Change Order #1 Expand Aircraft Parking Apron AIP# 3-39-0038-1012.
12/4/13	303	App. Change CGF request Coroner to decrease 2f19 in the amount of \$682.06 into 2f1.
12/4/13	303	Award 2013 Emergency Watershed Protection Old US 68 Myers Hollow & Freesoil Roads - Engineer.
12/11/13	305	Accumulated Leave A15 Supp. App. In the amount of \$15,225.57 into A15-1.

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12/11/13	305	App. Change CGF request Prosecutor to decrease 1e2 in the amount of \$625.00 into 1e3.
12/11/13	305	App. Change CGF request Sheriff to decrease 6a3, 6a10, 6a2b, 6a3a & to increase 6a4, 6a28,.
12/11/13	305	App. Change Comm Center E911 1/4% Sales Tax to decrease A25-10 in the amount of \$100.00 into A25-9.
12/11/13	305	App. Changes CGF request Auditor to decrease 1b2, 1b6,1b3, 1b4 & to increase 1b9d.
12/11/13	306	App. Change Auto & Gas to decrease K25 in the amount of \$1,000.00 into K2 - Engineer.
12/11/13	306	App. Change CGF request Bd. Of Election to decrease 3a6 in the amount of \$3,000.00 into 3a7.
12/11/13	307	Agreement HSTS Water Pollution Control Loan Fund Assistance in the amount of \$56,000.00.
12/11/13	307	Auditor Transfer of Funds thru Court Order.
12/16/13	309	App. Change Neighborhood Revitalization decrease A31-7 & increase a31-21, A31-23.
12/16/13	311	Appropriation - Resolution 2014 Temporary Budget.
12/16/13	314	App. Change CGF request Lisa Spiller to decrease 1p5 in the amount of \$26.34 into 1p1.
12/18/13	314	Accumulated Leave A15 Supp. App. request Jean Rickey in the amount of \$4,000.00 into A15-1.
12/18/13	315	App. Change J. & F. Serv. To decrease H07 & to increase H22, H03.
12/18/13	315	App. Change J. & F. Serv. To decrease S50-5 in the amount of \$5,000.00 into S50-6.
12/18/13	316	App. Change CGF request Muni. Court to decrease 2g2c, 2g7 & to increase 2g2b.
12/23/13	318	Accumulated Leave Fund A15-1 to Pay Out Prosecutor's Employee Dennis Chaney.
12/30/13	319	App. Change J. & F. Serv. To decrease H01-b in the amount of \$935.04 into H12.
12/30/13	319	App. Change request Auditor to decrease 1b9d in the amount of \$3,289.45 into 1b6.
12/30/14	319	Authorize Engineer to Advertise Notice to Bidders 2014 Cab & Chassis.
		B
1/16/13	8	Bills Approved in the amount of \$481,312.33.
1/23/13	11	Bills Approved in the amount of \$143,053.90.
1/30/13	16	Bills Approved in the amount of \$127,720.28.
2/4/13	19	Bond Retirement/Hospital 2009 O01 Supp. App. in the amount of \$25,000.00 into O08.
2/6/13	21	Bills Approved in the amount of \$787,931.62.
2/13/13	23	Bills Approved in the amount of \$413,104.98.
2/13/13	29	Brown County Local Review Committee for upcoming grant cycle.
2/20/13	31	Bills Approved in the amount of \$286,367.59.
2/27/13	38	Bills Approved in the amount of \$273,460.33.
3/6/13	44	Bills Approved in the amount of \$298,363.30.
3/13/13	50	Bills Approved in the amount of \$327,707.63.
3/20/13	58	Bills Approved in the amount of \$353,095.82.
3/25/13	62	Bills Approved per request Jill A. Hall for a one time pay of bills on a non-regularly scheduled bill payment in the amount of \$6,012.00
3/20/13	58	Bills Approved in the amount of \$219,994.44.
4/3/13	107	Bills Approved in the amount of \$158,771.72.
4/15/13	117	Bid Opening Scoffield Road Landslide Site #2 - Engineer.
4/13/13	120	Bills Approved in the amount of \$213,274.33.
4/24/13	126	Bills Approved in the amount of \$144,459.65.
5/1/13	131	Bills Approved in the amount of \$553,715.79.
5/8/13	142	Bid Opening - Shinkle Ridge Road Pier Walls Phase 2&3 - Engineer.
5/8/13	144	Bills Approved in the amount of \$136,944.45.
5/15/13	151	Bills Approved in the amount of \$258,465.53.
5/22/13	157	Bills Approved in the amount of \$189,941.29.
5/29/13	161	Bills Approved in the amount of \$201,671.20.
5/29/13	162	Bid Opening 2013 Asphalt Emulsion - Engineer.
5/29/13	163	Bid Opening 2013 Aggregate - Engineer.
6/5/13	167	Bid Opening 2013 Brown County Paving Projects to Tom Sawyers in the amount of \$1,090,283.80 - Engineer.
6/12/13	172	Br. Co. Public Library - Record 2014 Budget Proposal.
6/12/13	173	Bid Opening 2013 Aggregate Materials Trucking- Engineer.
6/12/13	173	Bills Approved in the amount of \$207,371.00.
6/17/13	176	Bid Opening HSTS Replacement Program.
6/19/13	178	Bills Approved in the amount of \$224,226.79.
6/26/13	184	Bills Approved in the amount of \$557,382.31.
7/1/13	187	Bid Opening Main Street Village of Sardinia - Ec. Dev.
7/10/13	196	Bills Approved in the amount of \$308,576.36.
7/17/13	200	Bills Approved in the amount of \$124,510.99.
7/24/13	205	Bills Approved in the amount of \$230,019.85.
7/24/13	206	Bid Opening 2013 Line Striping for Various Roads in Brown County - Engineer.
7/30/13	211	Bills Approved in the amount of \$127,528.08.
8/7/13	215	Bills Approved in the amount of \$252,949.62.
8/14/13	221	Bid Opening Augusta Ferry Ohio Landing Project.

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8/14/13	221	Bills Approved in the amount of \$417,062.79.
8/21/13	226	Bills Approved in the amount of \$520,563.88.
8/21/13	226	Bid Opening North Pole Landslide Pier Wall Site 5 - Engineer.
8/26/13	229	Bid Opening Moving Ohio Forward.
8/28/13	236	Bills Approved in the amount of \$1,445,931.40.
9/4/13	237	Bills Approved in the amount of \$82,495.48.
9/4/13	238	Bid - Award for Moving Ohio Forward Projects Award Bid to Dale Bonar Construction & Excavation.
9/9/13	241	Bid Opening North Pole Landslide Pier Wall Site 6 - Engineer.
9/11/13	244	Bills Approved in the amount of \$257,564.88.
9/16/13	245	Bid Opening 2013 OPWC Township Paving Projects Herrmann Rd., McMullen Rd., Hillman Ridge Rd. - Engineer.
9/19/13	248	Bills Approved in the amount of \$412,102.12.
9/23/13	250	Bid Award for Augusta Ferry - Landing Project to Stockmeister Enterprises in the amount of \$254,741.00.
9/25/13	252	Bills Approved in the amount of \$288,051.88.
10/2/13	255	Bills Approved in the amount of \$108,710.42.
10/9/13	264	Bills Approved in the amount of \$222,221.74.
10/16/13	267	Bills Approved in the amount of \$149,672.90.
10/21/13	270	Byrd Township Resolution - Renumbering Various Roads.
10/23/13	274	Bills Approved in the amount of \$557,041.74.
10/23/13	277	Bid Opening Janitorial Services.
10/13/13	278	Bills Approved in the amount of \$111,732.80.
10/30/13	278	Bond Retire. Br. Co. Library O06 in the amt. of \$45,000.00 into O06-9 & \$12,756.26 into O06-5 - Supp. App. Request Auditor.
11/6/13	283	Bills Approved in the amount of \$604,795.15.
11/6/13	284	Bd. Of Elections request Supp. App. HAVA Grand M50 in the amount of \$2,000.00 into M20-5.
11/13/13	286	Bills Approved in the amount of \$229,029.73.
11/18/13	290	Bid Opening Fite Hauck Road Landslide Pier Walls - Engineer.
11/20/13	293	Bills approved in the amount of \$408,355.33.
11/25/13	296	Bills approved in the amount of \$66,884.74.
12/2/13	299	Bid Opening 2013 Emergency Watershed Protection Project Old US68 Myers Hollow & Free Soil Road - Engineer.
12/4/13	301	Bills approved in the amount of \$140,306.69.
12/16/13	311	Budget Hearing 2014.
12/18/13	314	Bills in the amount of \$221,888.27.
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1/7/13	2	CGF Advance from 15a15a to Chip Home Fund in the amount of \$19,750.00 into D20-15.
1/7/13	2	CGF Advance from 15a15a to Chip CDBG Fund in the amount of \$16,000.00 into D30-15.
1/14/13	5	CCAO - Resolution Designate Official Representative & Alternate for Voting at Annual Meeting.
1/14/13	5	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,928.00 into 14a5.
1/16/13	8	Contract for Service between Sheriff & Georgetown Life Squad in the amount of \$200.00 per transfer effect. 1/1/13 - 12/31/13.
1/23/13	11	CGF Transfer of Funds 15a15 in the amount of \$807.93 into Travel & Tourism A45-3.
1/23/13	11	CGF Transfer of Funds from 15a15 in the amount of \$1,000.00 into EMA K60-5.
1/23/13	11	County Highway System Mileage Certification Reported for 2012 - Engineer.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$5,035.70 into A45-1 by \$4,341.12, A45-3 by \$86.82, A45-2 by \$607.87.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$1,775.00 into EMA K60-5.
2/4/13	19	CGF Transfer of Funds 15a15 in the amount of \$25,000.00 into Bond Retirement/Hospital 2009 O-08
2/6/13	21	Contract Auditor w/Julian & Grube, Inc. to file financial statements on cash-basis of accounting for year ending 12/31/12.
2/6/13	22	Contract Airport w/Br. Co. Const. Co. Phase 2 Airport Expansion Aircraft Parking Apron - AIP#3-39-0038-1012 total cost Federal Grant Funding of \$254,655.00 & County Match of \$28,296.00 for total of \$28,2951.00.
2/20/13	31	CGF A00 Supp. App. request Jean Rickey in the amount of \$76,831.34 into 15a15.
2/20/13	31	CGF Transfer of Funds 15a15 in the amount of \$76,831.34 into Prob/Juv Bldg. Purchase Bonds O07-2.
2/20/13	31	CGF A00 Supp. App. request Jean Rickey in the amount of \$88,655.60 into 15a15.
2/20/13	31	CGF Transfer of Funds 15a15 in the amount of \$88,655.68 into Crthse Roof Project Bonds O08-2.
2/22/13	33	Contract w/Clermont /Multi County Juvenile Detention Center effective 3/1/13 - 2/29/14.
3/4/13	41	Contract w/Greater Cincinnati to provide training - EMA.
4/3/13	42	Contract Auditor Enter into w/Julian & Grube, Inc. in preparing Schedule of Expenditures of Federal Awards. \$1,500.00.
3/4/13	42	CSEA H10 Supp. App. in H10-9 by \$25,000.00 & into H10-11 by \$24,937.45.
3/6/13	44	CGF A00 Supp. App. Request Prosecutor In the amount of \$42,438.11 into 1e10d.
3/6/13	44	CGF 15a15 Transfer of Funds from in the amount of \$1,014.50 into Emergency Management into K60-5.
3/11/13	46	CGF A00 Supp. App. request BOE in the amount of \$10,090.72 into 3a10.
3/18/13	51	CGF App. Change request Lisa Spiller to decrease 1a11d in the amount of \$8,000.00 into 4b14.
3/20/13	58	Contract Engineer w/Palmer Engineering Co. to perform load ratings of county bridges for \$25,572.00 by Oct. 2013.
3/25/13	61	CGF App. Change request Coroner to decrease 2f2 & to increase 2f6 in the amount of \$7,500.00.
3/27/13	64	CDBG 1st Public Hearing.
4/1/13	65	CGF A00 Supp. App. request Municipal Court in the amount of \$4,300.00 into 2g5.

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4/3/13	107	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,916.72 into 14a6a.
4/15/13	114	Clean Ohio Assistance Fund A10B Supp. App. in the amount of \$11,037.50 into A10b-2.
4/15/13	115	CSEA Lease Agreement in the amount of \$2,493.08 effective 4/1/13 - 3/31/14.
4/15/13	115	Contract w/3zVC for Voice Mail/Auto Attendant for Sheriff Depart. In the amount of \$9,248.50.
4/15/13	116	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a11d in the amount of \$28,296.00 for Airport Match.
4/15/13	116	Contract B&C Communications for upgrades to Siren in Sardinia as part of Neighborhood Revitalization. Grant. \$1,450.00.
4/22/13	123	CGF A00 Supp. App. request Jean Rickey in the amount of \$17,889.00 into 15a15.
4/22/13	123	CGF 15a15 Transfer of Funds in the amount of \$17,889.00 into Emergency Management into K50-2.
4/22/13	123	CGF A00 Supp. App. request Clerk of Courts in the amount of \$8,593.28 into 2e3.
4/22/13	123	CGF A00 Supp. App. request Clerk of Courts in the amount of \$2,094.00 into 2g1.
4/29/13	128	CGF 15a15 Transfer of Funds 15a15 in the amount of \$935.23 into Travel & Tourism A45-3.
5/1/13	131	CDBG Change Order to ABCAP Meals on Wheels Program in the amount of \$7,800.00.
5/1/13	132	CGF 15a15 Transfer of Funds in the amount of \$10,000.00 into Accumulated Leave A15-15.
5/8/13	140	CGF A00 Supp. App. request Jean Rickey in the amount of \$103,475.27 into 15a15.
5/8/13	140	CGF 15a15 Transfer of Funds in the amount of \$103,475.27 into Budget Stabilization A11-14.
5/8/13	140	CGF A00 Supp. App. request Jean Rickey in the amount of \$123,394.93 into 15a15.
5/8/13	140	CGF 15a15 Transfer of Funds in the amount of \$123,394.93 into Co. Cap. Improv. 10A15.
5/13/13	145	CGF A00 Supp. App. request Lisa Spiller in the amount of \$29,419.79 into 1a6.
5/13/13	146	CGF 15a15 Transfer of Funds in the amount of \$2,161.00 into Travel & Tourism A45-11a.
5/13/13	146	CGF 15a15 Transfer of Funds from in the amount of \$723.52 into A45-1, \$9.13 into A45-3 & \$202.58 into A45-2.
5/13/13	146	Clark Township Resolution - Closing Portion of T50 Barnes Road.
5/20/13	153	CGF A00 App. Change request Lisa Spiller to decrease 1a11b in the amount of \$24,935.58 into 1a2, decrease 1a11d in the amount of \$3,140.63 into 1a2, decrease 1a11d in the amount of \$2,000.00 into 1a11a.
5/20/13	152	CGF App. Change Request Coroner to decrease 2f6 in the amount of \$2,500.00 into 2f17d.
5/20/13	153	CGF A00 Supp. App. request Coroner in the amount of \$21,900.00 into 2f17d.
5/20/13	153	CGF App. Change request Common Pleas Court to decrease 2b9 in the amount of \$3,000.00 into 2b6.
5/20/13	153	CGF App. Change request Clerk of Courts to decrease 2g7 in the amount of \$500.00 into 2g3.
5/20/13	153	Common Pleas Mediation C43 Supp. App. in the amount of \$50,000.00 into C43-6.
5/20/13	154	Common Pleas Spec. Projects C44 Supp. App. in the amount of \$20,000.00 into C44-6.
5/20/13	154	Common Pleas Spec. Works C45 Supp. App. in the amount of \$6,000.00 into C45-5.
5/29/13	161	CGF 15a15 Transfer of Funds in the amount of \$2,172.32 into Travel & Tourism A45-3.
5/29/13	151	CGF App. Change request Bd. Of Election to decrease 3a6a in the amount of \$600.00 into 3a4.
5/29/13	161	CGF A00 Supp. App. request Common Pleas in the amount of \$10,000.00 into 2e2.
6/3/13	164	CGF A00 Supp. App. request Sheriff in the amount of \$800.00 into 6a4.
6/5/13	166	CDBG T10 Supp. App. in the amount of \$24,876.25 into T1015.
6/5/13	166	CGF A00 Supp. App. Request Recorder in the amount of \$3,500.00 into 6b4 and \$500.00 into 6b18.
6/10/13	170	Common Pleas Intensive Probation C79 Supp. App. in the amount of \$33,503.58 into C79-12d.
6/10/13	170	Comm Center App. Change to decrease A25-2 in the amount of \$3,351.13 into A25-3.
6/10/13	170	Comm Center App. Change to decrease A25-1 in the amount of \$9,281.31 into A25-1b.
6/10/13	170	Contract w/Br. Co. Chamber of Commerce for the promotion of tourism effective 6/10/13 - 6/9/14 in the amount of \$14,760.00.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,450.00 into 1a11d.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$6,990.01 into 4b13.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$4,862.00 into 1a11c.
6/12/13	172	CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,000.00 into 1h1.
6/12/13	172	CDGG Employee Dorothy Ferris Personnel Action accept Letter of Retirement effective 8/30/13.
6/12/13	173	Comp Management Inc. Amendment to Agreement to \$2,046.00 effective 7/1/13.
6/17/13	175	CDBG Record 2nd Public Hearing.
6/17/13	175	CDBG Formula Funds for 2013 Record Application.
6/17/13	175	CDBG Adopt Citizens Participation Plan.
6/17/13	175	Common Pleas Mediation C43 Supp. App. in the amount of \$2,000.00 into C43-11.
6/17/13	175	Common Pleas Spec. Works C45 Supp. App. in the amount of \$5,000.00 into C45-4.
6/17/13	176	Common Pleas Intensive Probation C79 Supp. App. in the amount of \$1,500.00 into C79-9.
6/17/13	176	CGF A00 Supp. App. request Common Pleas in the amount of \$2,000.00 into 2b6.
6/17/13	176	CGF A00 Supp. App. request Common Pleas in the amount of \$2,000.00 into 2b18.
6/19/13	178	CGF App. Change request Muni. Court to decrease 2g18 & in the amount of \$14,000.00 into 2g18a.
6/19/13	178	Court Order - Record to Transfer Funds from A22 27th Pay Fund to A00 CGF to Purchase a Cruiser for the Sheriff.
6/19/13	179	CGF 47o Transfer of Funds from A22-18 27th Pay Fund in the amount of \$30,000.00 into to Purchase a Cruiser for the Sheriff.
6/19/13	179	CGF A00 Supp. App. request Jean Rickey in the amount of \$30,000.00 into 1a6.
6/26/13	184	CCAO Service Corp. Workers' Compensation Group Rating Plan Agreement terms of agreement commence 7/1/13.
7/1/13	188	CSEA Agreement Right of Entry & Time Warner for a period of five years,
7/10/13	196	CGF App. Change request Lisa Spiller to decrease 1a7a in the amount of \$3,800.00 into 1a3, 1a4.
7/10/13	196	CGF A00 Supp. App. request Common Pleas Court in the amount of \$1,500.00 into 2g7a.

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7/15/13	198	Common Pleas Probation Services C80 Supp. App. in the amount of \$13,812.65 into C80-9d.
7/15/13	198	CGF A00 Supp. App. Request Common Pleas Court In the amount of \$3,000.00 into 2b6.
7/24/13	205	CGF A00 Supp. App. request J. & F. Serv. In the amount of \$5,000.00 into 9b7.
7/24/13	205	CGF A00 Supp. App. request Common Pleas in the amount of \$5,000.00 into 2b9.
7/24/13	205	CGF A00 Supp. App. request Prob/Juv. In the amount of \$15,000.00 into 2c24a.
7/24/13	206	Contract Old Health Department Building Roof Replacement.
7/29/13	209	Comm Center Record for Possible Funding Sources for Radio System.
8/5/13	212	CGF App. Change request Board of Election to decrease 3a6a & to increase 3a2, 3a7 & 3a18.
8/7/13	213	Co. Cap. Improv. A10 Supp. App. in the amount of \$20,000.00 into 10a4.
8/12/13	216	CGF App. Change request Auditor to increase 1b2 & to increase 1b6 in the amount of \$9,000.00.
8/12/13	216	Comm Center Signature Authority ARCC PSAP Consolidating Feasibility Study.
8/12/13	218	CGF A00 Supp. App. request Common Pleas in the amount of \$15,000.00 into 2b9.
8/19/13	223	CGF A00 Auditor request Funds to MFG Homes Rollback Fund Z80 in the amount of \$114.30 per recommendation of Auditor of State to compute interest on monies to township and village.
8/19/13	223	CGF A00 Supp. App. request Jean Rickey in the amount of \$114.30 into 15a15a.
8/19/13	223	CGF 15a15a Transfer of Funds in the amount of \$114.30 into Special Homestead Transfer In z80-2.
8/19/13	225	CDBG T10 Supp. App. in the amount of \$50,000.00 into T1015.
8/26/13	226	Comm Center - Supp. App. E911 1/4% Sales Tax A25 in the amount of \$77,273.00 into A25-3.
8/26/13	228	CGF A00 Supp. App. request Clerk of Courts in the amount of \$500.00 into 2g9e.
8/26/13	229	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$30,000.00 into 4b13.
8/28/13	231	Comm Center App. Change to decrease A25-11, A25-6 & to increase A25-3 in the amount of \$8,625.00.
8/28/13	231	CDBG Grant Agreement Extension w/ODOD.
9/4/13	237	CDBG request App. Change to decrease T1011 in the amount of \$7,800.00 into T1015.
9/4/13	238	Contract - Moving Ohio Forward Projects to Dale Bonar Construction & Excavation.
9/9/13	240	CGF A00 Supp. App. request Jean Rickey in the amount of \$138,512.11 into 15a15.
8/9/13	240	CGF 15a15 Transfer of Funds in the amount of \$138,512.121into10A15.
9/9/13	240	CGF A00 Supp. App. request Sheriff in the amount of \$11,692.06 into 6a5.
9/9/13	241	CGF A00 Supp. App. request Jean Rickey in the amount of \$5,000.00 into 15a15.
9/9/13	241	CGF 15a15 Transfer of Funds in the amount of \$5,000.00 into B20-4 Prob/ Indigent Guardianship.
9/9/13	241	Clerk of Courts request Supp. App. C60 in the amount of 20,000.00 into C60-2.
9/11/13	243	CGF A00 Supp. App. request Common Pleas Court in the amount of \$5,000.00.
9/16/13	246	CGF A00 Supp. App. request Lisa Spiller in the amount of \$15,000.00 into 4b13.
9/25/13	252	CGF A00 Supp. App request Jean Rickey in the amount of \$10,000.00 into 15a15.
9/25/13	252	CGF 15a15 Transfer of Funds in the amount of \$10,000.00 into Accumulated Leave A15-15.
9/30/13	253	CDBG Grant Agreement in the amount of \$115,000.00 for FY2014.
10/2/13	257	CSEA Employee Personnel Action accept resignation letter from Beverly Edwards 11/30/13.
10/7/13	258	CGF A00 Supp. App. request Jean Rickey in the amount of \$76,597.99 into 15a15.
10/7/13	258	CGF A00 Transfer of in the amount of \$76,597.99 request of Br. Co. Auditor.
10/7/13	258	Correct Distribution Errors Supp. App. request Br. Co. Auditor from 2009 - 20012 found in 2012 Audit.
10/7/13	258	CGF App. Change Lisa Spiller to decrease 1a7a in the amount of \$2,500.00 & increase 1a8, 1a4.
10/7/13	258	CGF A00 Supp. App. in the amount of \$11,644.99 into 15a15.
10/7/13	259	Contract Agreement MFCD for Software & Support Services effective 1/1/14 - 12/31/14.
10/7/13	259	Contract Authorize to Advertise Notice to Bidders Janitorial.
10/9/13	264	CGF A00 Supp. App. request Coroner in the amount of \$1,377.16 into 2f19.
10/9/13	264	Coroner request App. Change to decrease 2f18 & to increase 2f19 in the amount of \$1,483.82.
10/16/13	267	CGF App. Change request Prosecutor to decrease 1e10d, 1e4 & to increase 1e2, 1e18.
10/21/13	271	CGF A00 Supp. App. request Lisa Spiller, for Planning Commission in the amount of \$2,961.75 into 1i1, 1i18.
10/28/13	276	CGF App. Change request Lisa Spiller to decrease 1a7a in the amount of \$1,800.00 into 1a8.
11/4/13	280	CGF App. Change request Lisa Spiller to decrease 1a7a in the amount of \$1,000.00 into 1a8.
11/4/13	281	Com. Pleas Court, Joni Dotson, Court Damien Personnel Action Request Last day of Emp. for Jammie Huber effective 11/1/13.
11/4/13	281	CCAO Serv. Corp. Participation Agreement for Natural Gas Purchase Program effective 1/1/14 - 12/31/19.
11/4/13	281	Comm Center Authorize Rob Wilson, Director as Signature Authority for New Next Gen911 from Frontier.
11/4/13	281	Change Order Neighborhood Revitalization Project - Sardinia to \$220,585.50.
11/6/13	283	CSEA IV-D Contract w/David Wilson \$80.00 per hearing effective 10/1/13 - 10/30/14.
11/13/13	286	Chip CDBG/OHTF B90 Supp. App. in the amount of \$4,223.00 into B90-D.
11/13/13	287	CGF A00 Supp. App. request Sheriff in the amount of \$2,299.12 into 6a5.
11/13/13	288	Common Pleas Court C44 Supp. App. in the amount of \$6,000.00 into C44-1.
11/18/13	289	CGF App. Change request Lisa Spiller to decrease 1a7a in the amount of \$4,000.00 & increase 1a8 & 1a2.
11/18/13	289	CGF App. Change request Auditor to decrease 1b18 in the amount of \$8,865.00 & to increase 1b1, 1b6.
11/20/13	294	CGF App. Change request Lisa Spiller to decrease 4b14 in the amount of \$5,500.00 into 4b13.
11/20/13	294	CGF A00 Supp. App. request Clerk of Courts in the amount of \$2,274.90 into 2g18.
11/20/13	294	CGF A00 Supp. App. request Prob/Juv. In the amount of \$5,581.20 into 2d1, 2d2 & 2d18.

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11/20/13	294	CGF A00 Supp. App. request Prob/Juv. In the amount of \$5,500.00 into 2c24a.
11/25/13	296	CGF App. Change request Bd. Of Election to decrease 3a6 in the amount of \$2,000.00 into 3a1.
12/2/13	299	CGF App. Change request Lisa Spiller to decrease 1a7a in the amount of \$5,000.00 into 1a11d.
12/4/13	301	CGF A00 Supp. App. request Jean Rickey in the amount of \$5,000.00 into 15a15.
12/4/13	301	CGF App. Change request James Berry to decrease 6d3 in the amount of \$300.00 into 6d7d.
12/4/13	303	CGF App. Change request Coroner to decrease 2f19 in the amount of \$682.06 into 2f1.
12/11/13	305	Comm Center App. Change E911 1/4% Sales Tax to decrease A25-10 in the amount of \$100.00 into A25-9.
12/22/13	305	CGF App. Changes request Auditor to decrease 1b2, 1b6, 1b3, 1b4 & to increase 1b9d.
12/11/13	305	CGF App. Change request Prosecutor to decrease 1e2 in the amount of \$625.00 into 1e3.
12/11/13	305	CGF A00 Supp. App. request Sheriff in the amount of \$12,000.00 into 6a8.
12/11/13	305	CGF App. Change request Sheriff to decrease 6a3, 6a10, 6a2b, 6a3a & to increase 6a4, 6a28,.
12/11/13	306	CGF A00 Supp. App. request Coroner in the amount of \$1,375.00 into 2f1d.
12/11/13	306	CGF App. Change request Bd. Of Election to decrease 3a6 in the amount of \$3,000.00 into 3a7.
12/11/13	307	Comm Center Adopt Changes for Request effective 1/1/14.
12/16/13	311	Contract Solid Waste to provide bookkeeping and office admin effective 1/1/14 - 12/31/14 in the amount of \$30,000.00.
12/16/13	311	Contract Solid Waste & Soil & Water Conservation effective 1/1/14 - 12/31/14 in the amount of \$38,538.00.
12/16/13	311	Contract Solid Waste & OSU Extension effective 1/1/14 - 12/31/14 in the amount of \$50,000.00.
12/16/13	314	CGF App. Change request Lisa Spiller to decrease 1p5 in the amount of \$26.34 into 1p1.
12/18/13	314	CGF A00 Supp. App. request Jean Rickey in the amount of \$4,000.00 into 15a15.
12/18/13	316	Contract EMA for Professional Services w/Thomas Peterson effective 1/5/14 - 12/31/14 at maximum of \$6,250.00 per year.
12/18/13	316	CGF A00 Supp. App. request Prob/Juv in the amount of 33¢ into 2c19.
12/18/13	316	CGF A00 Supp. App. request Prob/Juv in the amount of \$1,000.00 into 2c2.
12/18/13	316	CGF App. Change request Muni. Court to decrease 2g2c, 2g7 & to increase 2g2b.
12/23/13	318	Clerk of Courts Request Supp. App. Certificate of Title C60 in the amount of \$200,000.00 into C60-11.
12/30/14	319	CGF Supp. App. request Lisa Spiller in the amount of \$36,003.39 into 14a6.
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1/28/13	14	Dog & Kennel App. Change to Decrease B12 & to increase B1 by \$2,500.00, B6, \$1,000.00 & B11 by \$7,000.00.
3/20/13	57	Dog & Kennel Fund B01 Supp. App. Request Lisa Spiller in the amount of \$43,000.00 into B12.
3/25/13	61	DD B50 Supp. App. in the amount of 20,000.00 into B40-5
4/8/13	108	DD B50 Supp. App. in the amount of \$2,000.00 into B50-7.
4/8/13	108	DD B50 Supp. App. in the amount of \$15,000.00 into B50-4.
4/29/13	129	Demolition Moving Ohio Forward Grant Entering into Contract w/John Purdy for 14 projects.
4/29/13	129	Demolition Moving Ohio Forward Grant Entering into Contract w/Bonar Construction & Excavating for 13 projects.
5/8/13	140	Dog & Kennel B01 Supp. App. in the amount of \$15,000.00 into B12 & \$1,000.00 into B11.
5/13/13	145	DD B50 Supp. App. in the amount of \$10,000.00 into B50-3.
5/15/13	150	DD B50 Supp. App. in the amount of \$60,000.00 into B50-6.
6/17/13	175	DD B50 Supp. App. in the amount of \$20,000.00 into B50-4.
6/24/13	181	DD B50 Supp. App. in the amount of \$69,500.00 divided among B50-1, B50-8, B50-9, B50-10B, B50-11A.
7/17/13	200	DD S40 Supp. App. in the amount of \$37,890.00 divided amount S40-3 & S40-4.
8/5/13	212	DD S40 Supp. App. in the amount of \$610,000.00 into S40-41.
8/7/13	213	Dog & Kennel B01 Supp. App. in the amount of \$16,000.00 into B12 & \$1,000.00 into B11.
8/12/13	216	Declaring 2014 Dog License Fees 1year, 3 year & Permanent - Resolution.
8/19/13	224	Dog & Kennel License Online Registration - Resolution.
8/19/13	224	Dog Licensing System Agree. Auditor w/Fairfield Computer Serv. \$500.00 set up fee w/monthly fee \$150.00.
10/2/13	255	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$1,841.18 into B1.
10/16/13	267	DTAC B10 Supp. App. in the amount of \$9,000.00 into B10-1, B10-1a & B10-11a.
11/4/13	280	DD Board Authorize to Advertise Notice of Appointment for Member.
11/4/13	280	Dog License Late Fee Amending Amount Charged to \$12.00 - Resolution.
12/18/13	315	DD Board Members Reappointment of John Black, Julie Carpenter, Lizabeth Doss effective 1/1/14 - 12/31/17.
12/30/13	319	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$186.01 into B3.
		E
1/16/13	8	Engineer's Office Adopt Force Account for 2013 Resolution.
1/23/13	12	Engineer Reported 2012 County Highway System Mileage Certification.
1/28/13	14	Executive Session w/Jill Hall, Auditor to Discuss Personnel began at 10:35 a.m.
1/28/13	14	Executive Session w/Jill Hall, Auditor to Discuss Personnel ended at 11:15 a.m.
1/28/13	15	EMA - LEPC Apply for SERC grant in the amount of \$14,500.00.
2/13/13	24	EMA K60 Supp. App. the amount of \$26,000.00 into K60-12, \$3,700.00 into K60-13 & \$400.00 into K60-13.
2/13/13	24	Engineer Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/13/13	25	Engineer Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/13/13	29	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel began at 2:45 p.m.
2/13/13	29	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel ended at 3:05 p.m.

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2/25/13	33	Engineer Supp. App. FEMA Grant T85 in the amount of \$800,000.00 into T85-15.
2/25/13	33	Engineer - Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 1.
2/25/13	34	Engineer - Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Wall Site 4.
2/25/13	34	Estimate Shinkle Ridge Road Landslide Pier Walls - Phase 1 - Engineer
2/25/13	35	Estimate Ripley Road Landslide Pier Walls Site 4 - Engineer.
2/25/13	35	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel began at 11:45 a.m.
2/25/13	35	Executive Session w/Jessica Little, Prosecutor to Discuss Personnel ended at 12:15 p.m.
3/4/13	41	EMA enter into Contract w/Greater Cincinnati to provide training.
3/4/13	41	Engineer - Resolution Authorizing to Dispose of Unneeded, Obsolete or Unfit Personal Property.
3/4/13	42	Ec. Dev. Request ODOD - Off. Of Community Dev. To Amend Scope of Work ARG Grant S-A-09-1AH-1 Northern Perry Twp. Wastewater Collection System.
3/11/13	46	Engineer request Supp. App. K01 in the amount of \$200,000.00 into K13.
3/11/13	47	Engineer Resolution - Authorizing to Participate in the ODOT Cooperative Purchasing Program.
3/20/13	57	Engineer Authorize to Advertise Notice to Bidders Scoffield Road Landslide Pier Wall Site 2.
3/20/13	57	EMA Request Supp. App. K70 DOJ WMD Grant Funds in the amount of \$37,657.00 into K70-11.
3/20/13	58	Engineer enter into Contract w/Palmer Engineering Co. to perform load ratings of county bridges for \$25,572.00 by Oct. 2013.
3/27/13	63	EMA Request Supp. App. K70 DOJ WMD Grant Funds in the amount of \$21,090.00 into K70-11.
3/27/13	63	Estimate Scoffield Road Landslide Pier Wall Site 2 - Engineer.
3/27/13	64	EMA request Supp. App K05 Emergency Planning in the amount of \$31,500.00 into K50-3, K50-4, K50-6, K50-10.
4/8/13	108	Engineer Award Bid Ripley Road Pier Walls Landslide Site 4 Project in the amount of \$84,811.50 to Smith Construction.
4/8/13	108	Engineer Award Bid Shinkle Ridge Road Walls Landslide Phase 1 Project in the amount of \$84,811.50 to W.E. Smith Const.
4/8/13	109	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel began 1:40 p.m.
4/8/13	109	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel ended 2:00 p.m.
4/15/13	114	Engineer Authorize to Advertise Notice to Bidders Shinkle Ridge Road Landslide Pier Wall Phase 2 & 3.
4/15/13	117	Engineer - Bid Opening Scoffield Road Landslide Site #2.
4/22/13	123	EMA requesting County's 50% Match which will be reimbursed quarterly in the amount of \$17,889.00.
4/17/13	124	Estimate Shinkle Ridge Road Landslide Pier Walls - Phase 2 & 3 - Engineer.
5/1/13	133	Estimate 2013 Brown County Paving Project - Engineer.
5/6/13	136	Engineer - Authorize to Advertise Notice to Bidders 2013 Aggregate.
5/6/13	137	Engineer - Authorize to Advertise Notice to Bidders 2013 Asphalt Emulsion.
5/6/13	138	Engineer - Authorize to Advertise Notice to Bidders 2013 Paving Projects.
5/8/13	142	Engineer Bid Opening Shinkle Ridge Road Pier Walls Phase 2&3.
5/8/13	143	Executive Session w/Beth Henry Comm Center to discuss personnel began at 10:20 a.m.
5/8/13	143	Executive Session w/Beth Henry Comm Center to discuss personnel ended at 10:35 a.m.
5/20/13	154	Engineer - Authorize to Advertise Notice to Bidders Aggregate Materials Trucking.
5/20/13	155	Engineer - Award Bid for Scoffield Road Pier Walls Landslide Site 2 to W.E. Smith Construction in the amount of \$150,833.24.
5/22/13	157	Executive Session w/Sonja Cropper to discuss Travel & Tourism began at 9:30 a.m.
5/22/13	157	Executive Session w/Sonja Cropper to discuss Travel & Tourism ended at 9:40 a.m.
5/22/13	159	Executive Session w/Rob Wilson Comm Center to discuss personnel began at 10:40 a.m.
5/22/13	160	Executive Session w/Rob Wilson Comm Center to discuss operational issues ended at 11:05 a.m.
5/29/13	162	Engineer - Bid Opening 2013 Asphalt Emulsion.
5/29/13	163	Engineer - Bid Opening 2013 Aggregate.
6/3/13	164	Executive Session w/Rob Wilson Comm Center to discuss operational issues began at 2:25 p.m.
6/3/13	165	Executive Session w/Rob Wilson Comm Center to discuss operational issues ended at 2:35 p.m.
6/5/13	165	Error Correction CGF request Auditor Pay In 3470 dated 11/26/12 in the amt. of \$39,871.26 should have been paid into Z80.
6/5/13	167	Engineer - Bid Opening 2013 Brown County Paving Projects to Tom Sawyers in the amount of \$1,090,283.80.
6/10/13	170	Ec. Dev. Authorize To Advertise for Bids on const. of South Main St., Village of Sardinia Roadway Improv. & Sidewalk Const.
6/12/13	173	Engineer - Award Contract Shinkle Rd. Pier Walls Landslide Phase 2 & 3 Project to W.E. Smith Construction \$209,947.00.
6/12/13	173	Engineer - Bid Opening 2013 Aggregate Materials Trucking.
6/17/13	176	Engineer - Award Contract 2013 RS-2 Asphalt Emulsion to Br. Co. Asphalt Inc. in the amount of \$372,884.00.
6/19/13	179	Engineer Award Bid 2013 Aggregate to Hanson Aggregate in the amt. of \$115,500.00 (Eagle Stone) \$112,150.00 (Plum Run).
6/19/13	179	Engineer - Award Bid 2013 Aggregate to Ohio Asphaltic Limestone Corp. Aggregate in the amount of \$100,750.00.
6/24/13	181	Engineer - Award 2013 Aggregate Materials Trucking to Rob Drake Trucking.
6/26/13	185	Engineer - Authorize to Advertise Notice to Bidders Lint Striping for Various Roads.
6/26/13	186	Engineer - Award 2013 Brown County Paving Projects to Br. Co. Asphalt in the amount of \$1,090,283.00.
7/1/13	187	EMA DOJWMD Grant K70 Supp. App. in the amount of \$21,179.00 into K70-4.
7/1/13	187	EMA DWA Response Team.
7/1/13	187	Ecopro Agreement for Services for Pest Control \$5,250.00 effective 7/1/13 - 6/30/14.
7/1/13	187	Ec. Dev. Appointment Br. Co. Revolving Loan Fund Review Recommending Committee.
7/1/13	187	Ec. Dev. Approve Revolving Application.
7/1/13	187	Ec. Dev. Bid Opening Main Street Village of Sardinia.
7/3/13	189	Engineer - Agreement Br. Co. Covered Bridge Load Ratings w/Smold Engineering total cost is \$23,454.00.

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7/3/13	189	Estimate 2013 Line striping for Various Roads - Engineer.
7/3/13	189	Ec. Dev. HSTS Homeowner Agreement w/Steve & Diana Lapp.
7/17/13	201	Ec. Dev. Award Sardinia South Main St. Road & Sidewalk Project to Cooper's Excavating in the amount of \$244,827.50.
7/17/13	201	Error Correction CGF request Auditor Pay In 3337 dated 11/9/12 in the amount of \$7,278.89 should have been paid into Z80.
7/17/13	201	Estimate for 2013 Bituminous Surface Treatment - Engineer.
7/24/13	206	Engineer - Authorize to Advertise Notice to Bidders North Pole Landslide Pier Wall.
7/24/13	206	Engineer Bid Opening 2013 Line Striping for Various Roads in Brown County.
7/29/13	208	Estimate North Pole Road landslide Pier Wall Site 5 - Engineer.
7/31/13	210	Emergency Management Performance Grant - Resolution.
7/31/13	211	Extension & Amendment from Ohio Development Agency - Ec. Dev.
8/12/13	217	Engineer Award 2013 Line Striping for Various roads in Brown County to A&A Safety Inc. contract is \$129,655.37.
8/12/13	217	Engineer - Authorize to Advertise Notice to Bidders - North Pier Road Landslide Pier Wall Diet 6.
8/14/13	219	Estimate North Pole Road Landslide Pier Wall Site 6 - Engineer.
8/19/13	223	Engineer - App. Change request Auto & Gas to decrease K13 in the amount of \$8,000.00 into K4.
8/21/13	226	Engineer - Bid Opening North Pole Landslide Pier Wall Site 5.
8/26/13	228	Engineer Authorize to Advertise Notice to Bidders 2013 OPWC Twp. Paving Projects Hermann, McMullen, Hillman Roads.
8/26/13	229	Engineer - Amendment #1 Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement to \$20,000.00.
8/28/13	231	Estimate for 2013 OPWC Paving Projects - Engineer.
9/9/13	241	Engineer - Bid Opening North Pole Landslide Pier Wall Site 6.
9/11/13	243	EMA FEMA Grant Award for Br. Co. Hazard Mitigation Plan in the amount of \$22,257.00, local match is \$7,419.00.
9/11/13	243	EMA Grant Agreement into State-Local Grant Agreement Hazard Mitigation Grant Program local match is \$7,419.00.
9/16/13	245	Engineer - Bid Opening 2013 OPWC Township Paving Projects Herrmann Rd., McMullen Rd., Hillman Ridge Rd.
9/19/13	248	Executive Session w/Jessica Little & Dr. Judith Varnau to discuss litigation began at 2:15 p.m.
9/19/13	249	Executive Session w/Jessica Little & Dr. Judith Varnau to discuss litigation ended at 2:35 p.m.
9/30/13	253	Environmental Law Fund P35 Supp. App. request Prosecutor in the amount of \$10,376.36 into P35-1, P35-2, P35-3.
9/30/13	253	EMA to Submit a De-Obligation Letter for the remaining 2013 EMA Performance Grant Reimbursement of \$30,308.02.
9/30/13	253	Establishment of Recording Fees & Supplemental Technology Recorder Fund - Resolution.
10/2/13	255	Engineer - Resolution Authorizing to Prepare & Submit Application to Participate in OPWC State Capital Improvement.
10/2/13	256	Estimate for OPWC 2013 C24-2.00 Bridge Replacement - Engineer.
10/2/13	257	Executive Session w/Joni Dotson, William Carkeek, Jessica Little to discuss Personnel began at 9:50 a.m.
10/2/13	257	Executive Session w/Joni Dotson, William Carkeek, Jessica Little to discuss Personnel ended at 10:20 a.m.
10/7/13	259	Engineer Todd Cluxton - Resolution Authorization & Appointment County Sanitary Engineer.
10/7/13	260	Engineer - Award Bid North Pole Road Pier Walls Landslide Site 5 to W.E. Smith Construction for \$47,880.00.
10/7/13	260	Engineer - Award Bid North Pole Road Pier Walls Landslide Site 6 to W.E. Smith Construction for \$81,771.00 .
10/16/13	267	EMA - Promulgation Document
10/21/13	270	Engineer- Award Bid OPWC 2013 Township Paving Projects to Br. Co. Asphalt in the amount of \$554,036.00.
10/23/13	272	Engineer- Authorize to Advertise Notice to Bidders Fite Hauck Road Landslide Pier Walls.
10/23/13	274	Executive Session w/Jessica Little, Prosecutor began at 10:05 a.m.
10/23/13	274	Executive Session w/Jessica Little, Prosecutor ended at 10:15a.m..
10/23/13	276	Estimate Fite Hauck road Landslide Pier Walls - Engineer.
11/4/13	281	Executive Session w/Jamie Berry, Building Department began at 11:40a.m.
11/4/13	281	Executive Session w/Jamie Berry, Building Department ended at 12:00 p.m.
11/4/13	281	Executive Session w/Jill Hall, Auditor to discuss personnel began at 3:45 p.m.
11/4/13	281	Executive Session w/Jill Hall, Auditor to discuss personnel ended at 4:00 p.m.
11/6/13	283	Executive Sessions/Jill Hall, Auditor to discuss personnel began at 9:35 a.m.
11/6/13	283	Executive Session w/Jill Hall, Auditor to discuss personnel ended at 9:55 a.m.
11/8/13	284	Engineer - Authorize to Advertise Notice to Bidders 2013 Emergency Watershed Protection.
11/13/13	287	EMA Performance Grant Agreement for 2013 in the amount of \$47,543.00.
11/13/13	287	Executive Session with Ron Bulow, Planning Commission to discuss personnel began at 1:00 p.m.
11/13/13	287	Executive Session with Ron Bulow, Planning Commission to discuss personnel ended at 1:35 p.m..
11/18/13	290	Engineer - Bid Opening Fite Hauck Road Landslide Pier Walls.
11/20/13	293	Executive Session w/Jamie Berry, Building Department began at 9:30 a.m.
11/20/13	293	Executive Session w/Jamie Berry, Building Department ended at 9:45 a.m.
11/25/13	296	Environmental Law Fund P35 Supp. App. request Prosecutor in the amount of \$199.61 into P35-2.
11/26/13	296	Executive Session w/Jessica Little to discuss personnel began at 12:00 p.m.
11/25/13	297	Executive Session w/Jessica Little to discuss personnel began at 12:25 p.m.
11/27/13	298	Engineer Sewer & Water District P340 Supp. App. in the amount of \$1,000.00 into P34-15.
11/27/13	296	Engineer Auto & Gas K01 Supp. App. in the amount of \$350,000.00 into K16.
12/2/13	299	Engineer Bid Opening 2013 Emergency Watershed Protection Project Old US68 Myers Hollow & Free Soil Road.
12/4/13	301	Engineer Supp. App. Engineer FEMA Grant T85 in the amount of \$390,000.00 into T85-15.
12/4/13	303	Engineer Award 2013 Emergency Watershed Protection Old US 68 Myers Hollow & Freesoil Roads.
12/11/13	306	Engineer - App. Change Auto & Gas to decrease K25 in the amount of \$1,000.00 into K2.

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12/11/13	306	Engineer - Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K14.
12/16/13	310	Executive Session w/Jill Hall Auditor to discuss Personnel began at 9:30 a.m.
12/16/13	310	Executive Session w/Jill Hall Auditor to discuss Personnel ended at 10:10 a.m.
12/18/13	315	EMA - Resolution Contract for Professional Services.
12/18/13	316	EMA - Contract for Professional Services w/Thomas Peterson effective 1/5/14 - 12/31/14 at maximum of \$6,250.00 per year.
12/30/14	319	Engineer to Advertise Notice to Bidders 2014 Cab & Chassis.
		F
3/18/13	51	Felony Delinq Custody & Car M60 Supp. App. request Prob/Juv. Court in the amount of \$4,000.00 into M60-2.
4/1/13	105	Fair Housing Month Proclamation Fair Housing.
4/25/13	120	Felony Delinq Custody & Car M60 Supp. App. request Prob/Juv. Court in the amount of \$3,651.61 into M60-2.
5/20/13	153	Felony Delinq. Custody Care M60 Supp. App. request Prob/Juv. Court in the amount of \$6,620.56 into M60-17.
8/5/13	212	Felony Delinq. Custody. & Care M60 Supp. App. in the amount of \$3,000.00 into M60-2.
10/16/13	266	FEMA Grant T85 Supp. App. in the amount of \$40,000.00 into T85-15 - Engineer.
11/4/13	281	Frontier - Comm Center Authorize Rob Wilson, Director as Signature Authority for New Next Gen911.
11/20/13	294	Felony Delinq Custody & Care M60 Supp. App. request Prob/Juv. Court in the amount of \$4,780.00 into M60-15.
12/18/13	316	Felony Delinq Custody & Care M60 Supp. App. in the amount of \$292.41 into M60-1c.
		G
9/11/13	243	Grant Award EMA FEMA for Br. Co. Hazard Mitigation Plan in the amount of \$22,257.00, local match is \$7,419.00.
9/11/13	243	Grant Agreement EMA into State-Local Grant Agreement Hazard Mitigation Grant Program local match is \$7,419.00.
9/30/13	253	Grant Agreement - CDBG in the amount of \$115,000.00 for FY2014.
11/20/13	293	Grow Inc. for janitorial/cleaning services 2 day per week effective 1/1/14 - 12/31/14 in the amount of \$20,889.60 - Agreement.
		H
1/7/13	2	Housing Prisoners Contract for 2013 Georgetown Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 Ripley Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 New Richmond Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/7/13	2	Housing Prisoners Contract for 2013 Highland County Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/14/13	6	Housing Prisoners Contract for 2013 Seaman Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/14/13	7	Housing Prisoners Contract for 2013 Manchester Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
1/16/13	8	Health Insurance - Susan Stockman of USI Midwest will be our Broker of Record.
2/13/13	24	Housing Prisoners Contract for 2013 Sardinia Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
4/1/13	105	Health Insurance Plan for CSEA effective 4/1/13.
4/8/13	108	Health Savings Account Advance Contribution CDBG.
4/15/13	114	Health Savings Account Advance Contribution Common Pleas Employee.
4/17/13	120	Health Savings Account Advance Contribution Treasurer Employees.
4/17/13	120	Humane Society - Addendum First Operating Agreement.
4/17/13	124	Health Savings Account Advance Contribution Prosecutor Employee.
4/29/13	127	Health Savings Account Resolution - Agreement for Repayment of Overfunded.
4/29/13	128	Health Savings Account - Agreement for Repayment of Overfunded Account.
5/6/13	138	HB59 - Resolution.
6/17/13	175	Hearing 2nd Public for 2013 CDBG - Record.
6/17/13	176	HSTS Replacement Program Bid Opening.
6/19/13	180	HSTS Projects - Award.
7/3/13	189	HSTS Homeowner Agreement w/Steve & Diana Lapp - Ec. Dev.
7/8/13	195	HSTS Homeowner Agreements & Contract in the amount of \$24,500.00 to David Vogel.
7/17/13	201	HSTS Contracts Award to Barber's Septic.
8/19/13	224	HSTS Fund Advance from CGF 15a15a in the amount of \$19,900.00 into T21-4.
8/28/13	236	Hearing Public for Brown County Budget for FY2014.
9/9/13	240	Health Insurance Business Associate Agreement with USI Insurance.
9/19/13	248	Health Savings Account Advance Contribution Clerk of Courts Employee.
9/19/13	248	HSTS T21-6 Payback Advance in the amount of \$19,900.00 into CGF 47a.
10/21/13	271	HSTS Change Order to property 6911 Decatur Eckmansville Rd. to adjust contract amount to \$3,198.00.
11/18/13	289	Housing Prisoners Contract for 2013 Highland County Police Dept. at \$55.00 per day effective 1/1/14 - 12/31/14.
11/18/13	289	HSTS Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$54,000.00.
12/4/13	303	HSTS - Rescind Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$54,000.00.
12/4/13	303	HSTS Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$56,000.00.
12/11/13	306	Housing Prisoners Contract for 2014 Georgetown Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
12/11/13	307	HSTS Water Pollution Control Loan Fund Assistance Agreement in the amount of \$56,000.00.
12/16/13	309	Housing Prisoners Contract for 2014 Ripley Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.

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12/16/13	311	Hearing 2014 Budget .
		I
1/16/13	8	Insurance Health - Susan Stockman of USI Midwest will be our Broker of Record.
2/13/13	29	IV-D Contract between CSEA & Prosecutor \$55.79 per hour Contract price \$69,620.17 effective 1/1/13 - 12/31/13.
2/25/13	36	IV-D Contract between CSEA & Common Pleas \$32.20 per hearing Contract price \$76,365.00 effective 1/1/13 - 12/31/13.
2/25/13	36	IV-D Contract between CSEA & Juvenile Court \$107.24 per filing Contract price \$13,405.18 effective 1/1/13 - 12/31/13.
2/25/13	36	IV-D Contract between CSEA & Sheriff's Office \$25.62 per hour Contract price \$6,661.09 effective 1/1/13 - 12/31/13.
3/11/13	46	Insurance J. & F. Serv. Health, Dental & Vision plan effective 4/1/13.
4/1/13	65	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$12,916.74.
4/3/13	105	Insurance Non Bargaining Unit Waived Health Ins. Coverage total payable \$12,916.74 - Rescind Motion.
4/3/13	105	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$13,916.74.
4/3/13	105	Insurance CSEA Health, Dental & Vision plan effective 4/1/13.
4/15/13	114	Insurance Non Bargaining Unit Sheriff Waived Health Insurance Coverage total payable \$1,000.00.
11/6/13	283	IV-D Contract between CSEA & David Wilson \$80.00 per hearing effective 10/1/13 - 10/30/14.
		J
1/7/13	3	J. & F. Serv. Personnel Action to hire Claree Cluxton Social Services Worker II at \$15.65 per hour effective 1/14/13. .
2/22/13	33	Juvenile Detention Center Contract w/Clermont /Multi County effective 3/1/13 - 2/29/14.
3/11/13	46	J. & F. Serv. Health, Dental & Vision Insurance plan effective 4/1/13.
3/25/13	61	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$45,410.00.
3/25/13	61	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$19,612.50 from H-15 to CGF 450.
4/15/13	117	J. & F. Serv. Sub Grant Agreement for State FY 2014 - 2015 effective 7/1/13 - 6/30/2015.
4/17/13	123	J. & F. Serv. PRC Plan Tanf Summer Youth Employment Program - Addendum.
5/1/13	133	J. & F. Serv. TANF Summer Youth Program Effective 6/13 - 8/13.
5/6/13	136	J. & F. Serv. For FY2014-2015 Sub grant Agreement establishes terms & conditions for CSEA funding 7/1/13 - 6/30/15.
6/3/13	164	Juvenile Court Agreement w/Ohio Dept. of Youth Services effective 7/1/13 - 6/30/14.
7/3/13	190	J. & F. Serv. Contracts for Fiscal Year beginning 7/1/13 - 6/30/14.
7/10/13	197	J. & F. Serv. Agreement Right of Entry & Time Warner for a period of five years.
8/7/13	213	J. & F. Serv. Personnel Action accept resignation letter from Rob Bieghley, Effective 8/15/13.
8/7/13	213	J. & F. Serv. - Ohio Department Sub Grant Agreement effective 7/1/13 - 6/30/2015.
9/9/13	240	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$45,410.00.
9/9/13	240	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$19,612.50 from H-15 to CGF 450.
9/16/13	245	J. & F. Serv. S50 Supp. App. into S50-5 in the amount of \$23,000.00 & S50-6 in the amount of \$91,000.00.
9/19/13	248	J. & F. Serv. PRC Plan Tanf Summer Youth Employment Program Effective 10/31/13 - Addendum.
10/2/13	255	J. & F. Serv. T60 Supp. App. in the amount of 28,529.50 into T60-2.
10/2/13	257	J. & F. Serv. Personnel Action to Lay Off Caryl Creighton Due to reorganization of Income Maintenance Staff.
10/2/13	257	J. & F. Serv. Approve PRC Plan effective 10/1/13.
10/28/13	276	J. & F. Serv. B9-7 - Supp. App. From CGF A00 request Jean Rickey in the amount of \$375.00.
11/18/13	289	J. & F. Serv. App. Change To decrease H8 & to increase H33, H1a, H1.
11/27/13	298	J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$192,046.70.
12/11/13	307	J. & F. Serv. Personnel Action New Hire Employee Jamee Boyd effective 12/9/14 at \$14.65 per hour.
12/18/13	315	J. & F. Serv. App. Change To decrease S50-5 in the amount of \$5,000.00 into S50-6.
12/18/13	315	J. & F. Serv. App. Change To decrease H07 & to increase H22, H03.
12/30/13	319	J. & F. Serv. App. Change To decrease H01-b in the amount of \$935.04 into H12.
12/30/13	319	J. & F. Serv. Approve PRC Plan effective 10/1/13 Amended 1/1/14.
12/30/13	320	J. & F. Serv. Personnel Action New Hire Employee Amanda Brannock effective 1/6/14 at \$14.40 per hour.
		K
		L
1/23/13	12	Letter of Support to ABCAP Housing Department for Ashley Grive Senior Residence Project in Mt. Orab.
1/28/13	15	LEPC Apply for SERC grant in the amount of \$14,500.00 - EMA.
2/20/13	32	Letter of Support Fair Park Apartments Renovation project.
4/1/13	65	Law Library Memorandum of Understanding received a grant in the amount of \$5,403.31.
5/1/13	132	Letter to Waiver Office of Community Development FY2013 Grant Allocation.
5/1/13	132	Letter of Support Nature works Grant Application Union Township Public Library.
6/12/13	172	Library Br. Co. Public - Record 2014 Budget Proposal.
7/1/13	187	Law Library A35 Supp. App. in the amount of \$5,403.31 into A35-7.
7/22/13	203	Law Library Resources Board Amendment #1 to Contract.
7/29/13	208	LEPC Resolution Nominees.
8/14/13	219	Law Library Resources Board Amendment #2 to Contract.
9/11/13	243	Law Library Resources A35 Supp. App. in the amount of \$45.07 into A35-4.

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9/23/13	250	Lease Agreement w/Br. Co. Public Library to house & operate Br. Co. Law Library effective 10/1/13 - 12/31/13 at \$1,250.00 then again 1/1/14 - 12/31/14 at \$6,000.00.
10/16/13	266	Law Library A35 Supp. App. in the amount of \$3,000.00 into A35-8.
12/11/13	306	Law Library Resources A35 Supp. App. in the amount of \$2,000.00 into A35-11.
12/30/14	319	Law Library A35 Supp. App. Lin the amount of # 658.00 into A34-3.
		M
1/14/13	7	Software Support Agreement w/MFCD in the amount of \$3,085.00 effective 1/1/13 - 12/31/13.
1/23/13	11	Mental Health A51 Supp. App. \$1,000.00 into A51-2, \$20,000.00 into A51-5 & \$7,000.00 into A51-7.
2/6/13	21	Mental Health T45 Supp. App. in the amount of \$8,000.00 into T45-5.
2/13/13	23	Mental Health T55 Supp. App. in the amount of \$56,855.00 into T55-5.
3/4/13	41	Mental Health Board Appoint Tammie Ogle effective 3/1/13 - 2/28/17.
3/25/13	61	Mental Health App. Change to decrease T44-5 in the amount of \$812.00 into T44-1.
4/1/13	65	Memorandum of Understanding Brown County Law Library received a grant in the amount of \$5,403.31.
4/29/13	129	Moving Ohio Forward Grant Entering into Contract for Demolition w/John Purdy for 14 projects.
4/29/13	129	Moving Ohio Forward Grant Entering into Contract for Demolition w/Bonar Construction & Excavating for 13 projects.
5/1/13	131	Meals on Wheels Program - CDBG Change Order to ABCAP in the amount of \$7,800.00.
5/1/13	132	Mental Health T45 Supp. App. in the amount of \$13,500.00 into T45-5 & A53 in the amount of \$111,801.00 into A53-5.
5/1/13	133	Moving Ohio Forward Grant Entering into Contract for Demolition w/Mootz Construction for 3 projects.
5/6/13	139	Moving Ohio Forward Grant Entering into Contract for Demolition w/Bonar Construction & Excavating for 1 projects.
1/5/00	140	Mental Health T45 Supp. App. in the amount of \$2,000.00 into T45-5.
5/8/13	141	Mental Health App. Change to decrease T54-1, T54-7, T44-5 & to increase T54-5, T44-1.
5/8/13	144	Memorandum of Understanding WIA Local Area 1 One-Stop Operations as required by Workforce Investment Act.
5/13/13	146	Mental Health Re-Appoint to the Board Dr. Stephen Oborn, Tim Hubbard & Drew Vogel effective 6/1/13 - 5/31/17.
5/20/13	155	Modifications/Extension Agreement w/Balestra Harr Scherer for 2013 Audit additional cost \$28,400.00 - Amendment.
6/4/13	164	Mt. Orab Port Authority request Bruce Lunsford to proceed w/site work activities on Co. property estimated cost \$6,000.00.
7/8/13	195	Mental Health Services Board Member - Appoint Deborah Shults.
7/10/13	196	Mental Health T42 Supp. App. in the amount of \$9,900.00 into T42-5.
7/29/13	208	Mental Health T50 Supp. App. in the amount of \$20,000.00 into T50-5.
8/12/13	216	Mental Health T52 Supp. App. in the amount of \$14,400.00 into T52-1.
8/12/13	216	Mental Health A50 Supp. App. in the amount of \$3,000.00 into A50-8.
8/19/13	223	MOU w/Sheriff and Southern State Community College \$25.00 per hour w/minimum of 4 hours plus \$7.00 per hour for fuel.
8/26/13	228	Mental Health T52 Supp. App. in the amount o \$1,050.00 into T52-11.
8/26/13	229	Moving Ohio Forward Bid Opening.
1/8/00	231	Mental Health A50 Supp. App. in the amount of \$3,000.00 into A50-7.
9/4/13	237	Mental Health M50 Supp. App. in the amount of \$8,000.00 into A50-7.
9/4/13	237	Mental Health T50 Supp. App. in the amount of \$20,000.00 into T50-5.
9/4/13	238	Moving Ohio Forward Projects Award Bid to Dale Bonar Construction & Excavation.
9/4/13	238	Moving Ohio Forward Projects Contract to Dale Bonar Construction & Excavation.
9/16/13	254	Mental Health T54 Supp. App. in the amount of \$27,000.00 into T54-5.
10/2/13	255	Mental Health T52 Supp. App. in the amount of \$64,600.00 into T52-5 & T52-7.
10/2/13	255	Mental Health T43 Supp. App. in the amount of \$70,000.00 into T43-5.
10/7/13	258	Mental Health T43 Supp. App. in the amount of \$24,225.00 into T43-1.
10/7/13	259	MFCD Contract Agreement for Software & Support Services effective 1/1/14 - 12/31/14.
10/28/13	276	Municipal Court Payout Citations 955.21 & 955.22 \$40.00 each for first offense for violations (Dog & Kennel).
11/20/13	294	Municipal Computer Fund C30 Supp. App. request Clerk of Courts in the amount of \$10,000.00 into C30-5.
11/20/13	294	Magistrate IVD Fund C44 Supp. App. request Clerk of Courts in the amount of \$2,200.00 into C44-5.
11/25/13	296	Mental Health A50 Supp. App. in the amount of \$3032.78 into A50-9.
12/4/13	303	Municipal Court Judge Repayment of Payroll Error in 2012 - Agreement.
		N
3/4/13	42	Northern Perry Twp. Wastewater Collection System - Ec. Dev. Request ODOD - Off. Of Community Dev. To Amend Scope of Work ARG Grant S-A-09-1AH-1.
11/4/13	281	Neighborhood Revitalization Project - Sardinia to \$220,585.50 - Change Order.
11/13/13	286	Neighborhood Revitalization App. Change decrease A31-7 & increase A31-21, A31-22 & A31-23.
12/16/13	309	Neighborhood Revitalization decrease A31-7 & increase a31-21, A31-23.
		O
1/23/13	12	ODOT Agreement for Implementation of 2008 National Scenic Byway Program Grant #SB-2008-OH-54788.
1/28/13	15	OVRC&D Appoint Commissioner Tony Applegate to serve as Representative effective 1/1/13 - 12/31/15.
1/28/13	15	OVRC&D Appoint Ralph Jennings at Member at Large to serve as Representative effective 1/1/13 - 12/31/15.
4/29/13	128	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/13 - 6/30/14 in the amount of \$107,560.00.
5/1/13	132	Office of Community Development FY2013 Grant Allocation - Letter to Waiver.

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7/10/13	197	OPWC Project Grant Agreement.
8/14/13	220	OVRDC 2014 Local Participating Funds - Resolution.
		P
1/7/13	3	Personnel Action J. & F. Serv. to hire Claree Cluxton Social Services Worker II at \$15.65 per hour effective 1/14/13. .
1/14/13	6	Prosecutor Request Victim's Assistance Program County Match to transfer \$11,644.00 from 15a15 to T30-2 for FY12 - 13.
1/23/13	12	Personnel Accept Notification of Retirement from Sheriff's Office Employee Donald Wagner effective 11/1/12.
1/28/13	14	Post Certificate(s) - Probate Court.
1/30/13	16	Payback Advance from CHIP Home D20-9 - \$19,750.00 & D30-9 - \$6,000.00 for a total of \$25,750.00 into CGF 47a.
2/4/13	19	Post Certificate(s) - Bond Retirement/Hospital 2009.
2/6/13	21	Post Certificate(s) - Mental Health.
2/13/13	23	Post Certificate(s) - Mental Health.
2/13/13	23	Post Certificate(s) - Mental Health.
2/13/13	24	Post Certificate(s) - Engineer.
2/13/13	25	Petition Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
2/13/13	28	Proclamation FCCLA Week 2/10-2/16, 2013.
2/13/13	28	Proclamation FAA Week 2/16 - 2/23, 2013.
3/4/13	41	Personnel Action Sheriff's Employee accept Resignation of Latess Ellis effective 3/12/13.
3/11/13	46	Personnel Action Sheriff's Employee accept Resignation of Donald Stone effective 2/28/13.
3/11/13	47	Proclamation 4H Week March 10-16, 2013.
3/11/13	47	Proclamation DD Awareness Month March 2013.
3/11/13	48	Payback Advance from EMA from K70-15 in the amount of \$22,495.00 into CGF 47a.
3/18/13	51	Personnel Action Sheriff's Employee accept Resignation of Chris Hilberg effective 3/11/13.
3/18/13	51	Petition Amendment #1 Annexation into the Village of Mt. Orab containing 59.092 acres - Journalize.
3/25/13	61	Post Certificate(s) - Prosecutor.
4/1/13	65	Personnel Action Sheriff's Employee accept Retirement Letter of John Fetters effective 4/20/13.
4/1/13	105	Proclamation Fair Housing Month.
4/3/13	106	Proclamation Sexual Assault Awareness Month.
4/8/13	108	Proclamation National Public Safety Telecommunications Week.
4/15/13	114	Post Certificate(s) - Probate Court.
4/17/13	118	Post Certificate(s) - Probate Court.
4/17/13	118	Personnel Action Recorder's Employee Cindy Klien accept Letter of Retirement effective 6/28/13.
5/6/13	135	Proclamation National Nurses Week.
5/8/13	140	Post Certificate(s) Bond Retirement Brown County Library.
5/8/13	141	Proclamation Older Americans Month.
5/8/13	143	Proclamation Foster Care Week.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Post Certificate(s) CGF.
5/13/13	145	Prosecutor Child Support Fund Supp. App. in the amount of \$38,000.00 into H35-1, \$6,750.00 into H35-2, \$650.00 into H35-3.
5/13/13	146	Post Certificate(s) Mental Health.
5/13/13	146	Post Certificate(s) Mental Health.
5/13/13	147	Proclamation Building Safety Week.
5/15/13	150	Post Certificate(s) DD
5/15/13	150	Post Certificate(s) Engineer
5/15/13	150	Proclamation Click it or Ticket.
5/29/13	161	Post Certificate(s) Mental Health.
6/3/13	164	Post Certificate(s) Prob/Juv.
6/5/13	166	Post Certificate(s) Sheriff.
6/10/13	170	Post Certificate(s) Engineer.
6/12/13	172	Post Certificate(s) CGF.
6/12/13	172	Personnel Action CDGG Employee Dorothy Ferris accept Letter of Retirement effective 8/30/13.
6/19/13	179	Post Certificate(s) Felony Delinq. Custody & Care.
6/24/13	182	Post Certificate(s) CGF.
7/8/13	191	Post Certificate(s) Prob/Juv.
7/8/13	191	Post Certificate(s) EMA.
7/10/13	197	Post Certificate(s) Prob/Juv.
7/15/13	198	Personnel Policies & Procedures Manual - Visitors in the Work Place Addition to Commissioners.
7/29/13	208	Post Certificate(s) Prob/Juv.
7/31/13	211	Post Certificate(s) Prob/Juv.
8/5/13	212	Post Certificate(s) DD.
8/7/13	212	Post Certificate(s) 1h1 & 10a4.

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8/7/13	213	Personnel Action accept resignation letter from Rob Bieghley, J. & F. Serv. Effective 8/15/13.
8/14/13	219	Personnel Action accept resignation letter from Gaile Rockey Sentney - Treasurer Employee Effective 8/16/13.
8/14/13	219	Post Certificate(s) Auditor.
8/14/13	219	Post Certificate(s) Commissioners.
8/28/13	232	Petition for Annexation into the Village of Georgetown containing 15.489 acres - Journalize.
8/28/13	236	Public Hearing for Brown County Budget for FY2014.
9/9/13	240	Personnel Action Sheriff Employee Kevin Dugan accept Letter of Resignation effective September 5, 2013. .
9/16/13	245	Proclamation Constitution Week 2013.
9/16/13	246	Post Certificate(s) CGF.
9/23/13	250	Personnel Action accept resignation letter from Sheriff's Employee Kendra Hollingsworth effective 9/20/13.
9/23/13	250	Personnel Action accept resignation letter from Prob/Juv. Court Employee Patricia Manning effective 11/1/13.
9/23/13	250	Post Certificate(s) Auditor.
9/30/13	253	Prob/Juv. Court request App. Change to decrease 2c26 & to increase 2c18 in the amount of \$7,000.00.
10/2/13	257	Personnel Action to Lay Off Caryl Creighton from J. & F. Serv. Due to reorganization of Income Maintenance Staff.
10/2/13	257	PRC Plan J. & F. Serv. Approve effective 10/1/13.
10/2/13	257	Personnel Action accept resignation letter from CSEA Employee Beverly Edwards 11/30/13.
10/7/13	259	Personnel Action to Promote Darleen Diskete as permanent full-time Telecommunication Specialist 10.95 per hour.
10/16/13	266	Post Certificate(s) Auditor.
10/16/13	266	Post Certificate(s) Prob/Juv.
10/16/13	267	Promulgation Document - EMA.
10/23/13	273	Port Re-Designation Project - Port of Greater Cincinnati Development Authority - Resolution.
10/23/13	273	Proclamation Br. Co. Soil & Water Conservation District.
10/23/13	274	Personnel Action Accept Resignation letter from J. & F. Serv. Matt Ayers effective 11/1/13.
10/23/13	274	Personnel Action to Accept request J. & F. Serv. To Pay Out Vacation Time According to Policy Changes.
10/30/13	278	Post Certificate(s) Bond Retirement Brown County Li.
10/31/13	278	Personnel Action to Accept Resignation of Sheriff Employee Rita Sininger effective 11/30/13.
11/4/13	281	Personnel Action Request Joni Dotson, Court Admin. Com. Pleas Cr. Last day of employ. for Jammie Huber effective 11/1/13.
11/13/13	287	Personnel Action Accept Resignation of Sheriff Employee Tammy Dillinger effective 11/30/13.
11/13/13	287	Post Certificate(s) - Sheriff.
11/20/13	295	Prob/Juv. Court App. Change to decrease 2c31 in the amount of \$11,520.06 into 2c31 & 2c19.
11/20/13	295	Post Certificate(s) Felony Delinq. Custody & Care.
11/20/13	295	Planning Commission reappointment of Bob Clonch, Denny Mulford & Adrian Shaw begin 1/1/14 - 12/31/16.
12/4/13	302	Prosecutor Victims Assistance App. Change to decrease T30-1 in the amount of \$524.12 into T30-5.
12/11/13	306	Post Certificate(s) - Engineer.
12/11/13	307	Personnel Action New Hire J. & F. Serv. Employee Jamee Boyd effective 12/9/24 at \$14.65 per hour.
12/16/13	309	Post Certificate(s) - Engineer.
12/23/13	318	Prosecutor's Employee Accumulated Leave Fund A15-1 to Pay Out Dennis Chaney.
12/23/13	318	Personnel Action to Accept Resignation of Comm Center Employee Ron Kyer effective 12/29/13.
12/30/13	319	Post Certificate(s) - Auditor.
12/30/13	320	Personnel Action New Hire J. & F. Serv. Employee Amanda Brannock effective 1/6/14 at \$14.40 per hour.
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1/14/13	5	Reorganize & Elect Tony Applegate as President.
1/14/13	5	Resolution Designate Official Representative & Alternate for Voting at CCAO Annual Meeting.
1/16/13	8	Resolution Engineer's Office Adopt Force Account for 2013.
1/16/13	9	Reimbursement of Funds request Auditor from Comm Center A25-2 in the amount of \$712.42 into Child Support P/R-DD.
1/23/13	12	Retirement Accept Notification of Sheriff 's Office Personnel from Employee Donald Wagner effective 11/1/12.
1/30/13	16	Resolution Auth. the Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Obligation Bond 2013 Renewal.
2/25/13	26	Record Amended Certificate for FY2013.
2/27/13	38	Resolution Support for Dev. Serv. Agency (DSA) Appalachia Assistance Fund Line Items - OVRDC.
2/27/13	39	Resolution Authorize to Participate & Support Appalachian Regional Communication Center Feasibility Study.
3/4/13	41	Resignation of Latess Ellis Personnel Action Sheriff's Employee effective 3/12/13.
3/4/13	41	Resolution Authorizing the Engineer to Dispose of Unneeded, Obsolete or Unfit Personal Property.
3/4/13	42	Record Amended Certificate for FY2013.
3/11/13	46	Resignation of Donald Stone Personnel Action Sheriff's Employee effective 2/28/13.
3/11/13	47	Resolution - Authorizing Engineer to Participate in the ODOT Cooperative Purchasing Program.
3/11/13	48	Resolution - OVRDC.
3/18/13	51	Resignation of Chris Hilbers Personnel Action Sheriff's Employee effective 3/11/13.

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3/20/13	58	Resolution - Sale of 29.89 Acre Tract of Land.
4/1/13	65	Resolution 2013 Annual Appropriation.
4/3/13	106	Record Amended Certificate for FY2013.
4/15/13	115	Resolution Granting Petition for Annexation of 59.092 acres into Village of Mt. Orab.
4/17/13	118	Resolution Amendment to HSTS Homeowner Agreement - Ec. Dev.
4/17/13	118	Resolution Authorizing Br. Co. Auditor to Contract w/Clermont Co. Auditor for Weights & Measures.
4/17/13	120	Record Amended Certificate FY2013.
4/29/13	127	Resolution - Agreement for Repayment of Overfunded Health Savings Account.
5/6/13	138	Resolution - HB59.
5/8/13	141	Record Amended Certificate FY2013.
5/13/13	146	Re-Appoint to the Board of Mental Health Dr. Stephen Oborn, Tim Hubbard & Drew Vogel effective 6/1/13 - 5/31/17.
5/13/13	146	Resolution - Closing Portion of T50 Barnes Road in Clark Township.
5/20/13	155	Resolution Vacating Barnes Road w/out Petition and Fixing Time of View & Final Hearing.
5/22/13	157	Resolution - Contracting for Promotion of Tourism w/Brown County Chamber.
5/22/13	158	Resolution Dissolution of Br. Co. Travel & Tourism Bureau.
5/22/13	158	Resolution - Repeal of the 3% Lodging Tax.
5/22/13	158	Resolution - Brown County Travel & Tourism will lay off the position of Director.
5/29/13	162	Resolution - Closing Portion of T136 East Waits Road in Green Township.
6/5/13	166	Record Amended Certificate for FY2013.
6/5/13	167	Resolution Closing all of T-235 Cluxton Rd. T-1051 Mulberry St. & T-237 located in Byrd Twp.
6/24/13	181	Resolution Vacating Part of T-136 East Waits Road in Green Township.
6/24/13	181	Resolution Vacating of T-235Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township.
6/26/13	184	Resolution Sale of Unneeded Personal Property.
6/24/13	185	Real Estate Assessment J01 Supp. App. in the amount of \$11,406.20 into J6.
7/1/13	188	Record Amended Certificate FY2013.
7/8/13	191	Resolution Declaring Necessity of Levying A Tax in Excess of the Ten-Mill Limitation & Requesting the Co. Auditor to Certify .
7/8/13	192	Record Certificate of County Auditor - Tax Levy for Senior Services.
7/8/13	192	Resolution for Senior Services Levy.
7/8/13	194	Resolution Supporting Request from Southern Ohio Farmland Preservation Association on Behalf of James & Alta Beasley.
7/8/13	195	Record Viewing of Proposed Vacation of all of -137B Mobley Road located in Green Township.
7/29/13	208	Resolution Nominees to LEPC.
7/29/13	209	Record for Possible Funding Sources for Radio System - Comm Center.
7/31/13	210	Resolution Emergency Management Performance Grant.
7/31/13	211	Recess Meeting at 9:30 a.m.to attend CEBCO Meeting to obtain information concerning health insurance benefits.
7/31/13	211	Reconvene Meeting.
8/7/13	214	Resolution Sale of Unneeded Personal Property for Solid Waste Board.
8/12/13	216	Resolution Declaring 2014 Dog License Fees 1year, 3 year & Permanent.
8/14/13	220	Resolution OVRDC 2014 Local Participating Funds.
8/19/13	224	Resolution - Online Dog & Kennel License Registration.
8/19/13	225	Record - Amended Certificate FY2013.
8/28/13	232	Resolution Approving Annexation into the Village of Georgetown containing 15.489 acres.
8/28/13	232	Resolution - Annual Temporary Appropriation for FY2014.
9/4/13	237	Resolution Authorizing DD to dispose of Unneeded Obsolete or Unfit Personal Property.
9/9/13	240	Resignation Accept Letter Personnel Action Sheriff Employee Kevin Dugan effective September 5, 2013. .
9/11/13	243	Record Amended Certificate FY 2013.
9/23/13	250	Rename Special Revenue C50 to Recorder to Supplemental Technology - Recorder.
9/23/13	250	Resignation Accept Letter Personnel Action Sheriff's Employee Kendra Hollingsworth effective 9/20/13.
9/23/13	250	Resignation Accept Letter Prob/Juv. Court Employee Patricia Manning effective 11/1/13.
9/30/13	253	Resolution Establishment of Recording Fees & Supplemental Technology Recorder Fund.
10/2/13	255	Resolution Authorizing to Prepare & Submit Application to Participate in OPWC State Capital Improvement - Engineer.
10/7/13	259	Resolution Authorization & Appointment County Sanitary Engineer Todd Cluxton.
10/7/13	261	Resolution Sale of Property not Needed for Public Use and is Obsolete or Unfit for use - Municipal Court.
10/7/13	261	Resolution Sale of Property not Needed for Public Use and is Obsolete or Unfit for use - Prosecutor's Office.
10/9/13	264	Record Amended Certificate FY 2013.
10/16/13	266	Record Amended Certificate FY 2013.
10/16/13	267	Resolution - Election for Fourteen Member Alcohol Drug Addiction & Mental Health Services Board.
10/21/13	270	Resolution - Renumbering Various Roads in Byrd Township.
10/23/13	273	Resolution Port Re-Designation Project - Port of Greater Cincinnati Development Authority.
11/4/13	280	Resolution Amending Amount Charged for Dog License Late Fee to \$12.00.
11/6/13	284	Record Amended Certificate FY2013.
11/18/13	289	Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$54,000.00 HSTS.
11/18/13	290	Real Estate Assessment J01 Supp. App. in the amount of \$7,725.18 into J1 & J4.

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11/20/13	292	Resolution Abolishment of the Custodial/Janitorial Program.
11/20/13	295	Reappointment of Planning Commission of Bob Clonch, Denny Mulford & Adrian Shaw begin 1/1/14 - 12/31/16.
12/4/13	301	Real Estate Assessment J01 Supp. App. in the amount of \$5,000.00 into J7.
12/4/13	302	Record Amended Certificate FU2013.
12/4/13	302	Resolution Agreement for Audit Recovery.
12/4/13	303	Rescind Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$54,000.00 HSTS.
12/4/13	303	Resolution Authorizing Commissioners to Apply & Accept Supp. Funds in the amount of \$56,000.00 HSTS.
12/16/13	309	Resolution Disposition of Unclaimed Funds.
12/16/13	310	Resolution Approval 2014 Contract Pertaining to Solid Waste.
12/16/13	311	Resolution 2014 Temporary Budget Appropriations.
12/18/13	315	Reappointment of DD Board Members John Black, Julie Carpenter, Lizabeth Doss effective 1/1/14 - 12/31/17.
12/18/13	315	Resolution Contract for Professional Services EMA.
12/18/13	315	Resolution - Designation of Applicants Agent - EMA.
12/30/13	320	Resolution - Closing Portion of T-71 Clements Road located in Green Township.
		S
1/5/13	5	Sine Die - Adjourn.
1/14/13	5	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,928.00 into 14a5.
1/16/13	8	Service Contract between Sheriff & Georgetown Life Squad in the amount of \$200.00 per transfer effect. 1/1/13 - 12/31/13.
1/23/13	11	Supp. App. Mental Health A51 - \$1,000.00 into A51-2, \$20,000.00 into A51-5 & \$7,000.00 into A51-7.
2/4/13	19	Supp. App. Bond Retirement/Hospital 2009 O01 in the amount of \$25,000.00 into O08.
2/6/13	21	Supp. App. Mental Health T45 in the amount of \$8,000.00 into T45-5.
2/13/13	23	Supp. App. Mental Health T55 in the amount of \$56,855.00 into T55-5.
2/13/13	24	Supp. App. EMA K60 in the amount of \$26,000.00 into K60-12, \$3,700.00 into K60-13 & \$400.00 into K60-13.
2/20/13	31	Supp. App. CGF A00 request Jean Rickey in the amount of \$76,831.34 into 15a15.
2/20/13	31	Supp. App. CGF A00 request Jean Rickey in the amount of \$88,655.60 into 15a15.
2/25/13	33	Supp. App. Engineer FEMA Grant T85 in the amount of \$800,000.00 into T85-15 - Engineer.
2/25/13	35	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$61,280.50 into L2.
3/4/13	42	Supp. App. CSEA H10 in H10-9 by \$25,000.00 & into H10-11 by \$24,937.45.
3/6/13	44	Supp. App. CGF A00 Request Prosecutor In the amount of \$42,438.11 into 1e10d.
3/11/13	46	Supp. App. Request Engineer K01 in the amount of \$200,000.00 into K13.
3/11/13	46	Supp. App. Request Sheriff A70 in the amount of \$20,000.00 into A70-1, \$3,700.00 into A70-2, \$2,000.00 into A70-3, \$300.00 into A70-4, \$12,000.00 into A70-5, \$300.00 into A70-6, \$5,400.00 into A70-11.
3/11/13	46	Supp. App. CGF A00 request BOE in the amount of \$10,090.72 into 3a10.
3/18/13	51	Supp. App. Felony Delinq Custody & Car M60 request Prob/Juv. Court in the amount of \$4,000.00 into M60-2.
3/20/13	57	Supp. App. Request Lisa Spiller Dog & Kennel Fund B01 in the amount of \$43,000.00 into B12.
3/20/13	57	Supp. App. K70 DOJ WMD Grant Funds Request EMA in the amount of \$37,657.00 into K70-11.
3/25/13	61	Supp. App. DD B50 in the amount of 20,000.00 into B40-5.
3/25/13	61	Set hour of operation for March 29, 2013 Employees will work half the day & receive regular pay for the other half.
3/27/13	63	Supp. App. K70 DOJ WMD Grant Funds Request EMA in the amount of \$21,090.00 into K70-11.
3/27/13	64	Supp. App K05 Emergency Planning request EMA in the amount of \$31,500.00 into K50-3, K50-4, K50-6, K50-10.
4/1/13	65	Supp. App. CGF A00 request Municipal Court in the amount of \$4,300.00 into 2g5.
4/13/13	106	Sexual Assault Awareness Month Proclamation.
4/3/13	107	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,916.72 into 14a6a.
4/8/13	108	Supp. App. DD B50 in the amount of \$2,000.00 into B50-7.
4/8/13	108	Supp. App. DD B50 in the amount of \$15,000.00 into B50-4.
4/15/13	114	Supp. App. A10B Clean Ohio Assistance Fund in the amount of \$11,037.50 into A10b-2.
4/15/13	120	Supp. App. Felony Delinq Custody & Car M60 request Prob/Juv. Court in the amount of \$3,651.61 into M60-2.
4/22/13	123	Supp. App. CGF A00 request Jean Rickey in the amount of \$17,889.00 into 15a15.
4/22/13	123	Supp. App. CGF A00 request Clerk of Courts in the amount of \$8,593.28 into 2e3.
4/22/13	123	Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,094.00 into 2g1.
4/29/13	127	SOACDF Grant Agreement grant to Brown County a one-time award of \$20,000.00.
5/1/13	132	Supp. App. Mental Health T45 in the amount of \$13,500.00 into T45-5 & A53 in the amount of \$111,801.00 into A53-5.
5/6/13	135	Special Prosecuting Attorney C. David Warren, Esq. Application for Appointment.
5/6/13	136	Special Prosecuting Attorney C. David Warren, Esq. up to \$6,000.00 - Agreement.
5/6/13	136	Sub grant Agreement w/J. & F. Serv. For FY2014-2015 establishes terms & conditions for CSEA funding 7/1/13 - 6/30/15.
5/8/13	140	Supp. App. Dog & Kennel B01 in the amount o \$15,000.00 into B12 & \$1,000.00 into B11.
5/8/13	140	Supp. App. CGF A00 request Jean Rickey in the amount of \$103,475.27 into 15a15.
5/8/13	140	Supp. App. CGF A00 request Jean Rickey in the amount of \$123,394.93 into 15a15.
5/8/13	140	Supp. App. Mental Health T45 in the amount of \$2,000.00 into T45-5.
5/13/13	145	Supp. App. CGF A00 request Lisa Spiller in the amount of \$29,419.79 into 1a6.
5/13/13	145	Supp. App. R01 Special Election Fund in the amount of \$2,928.30 into R01-1.
5/13/13	145	Supp. App. Prosecutor Child Support Fund in the amount of \$38,000.00 into H35-1, \$6,750.00 into H35-2, \$650.00 into H35-3.

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5/13/13	145	Supp. App. DD B50 in the amount of \$10,000.00 into B50-3.
5/15/13	150	Supp. App. Accumulated Leave A15 in the amount of \$10,000.00 into A15-1.
5/15/13	150	Supp. App. DD B50 in the amount of \$60,000.00 into B50-6.
5/20/13	153	Supp. App. CGF A00 request Coroner in the amount of \$21,900.00 into 2f17d.
5/20/13	153	Supp. App. Felony Delinq. Custody Care M60 request Prob/Juv. Court in the amount of \$6,620.56 into M60-17.
5/20/13	153	Supp. App. Common Pleas Mediation C43 in the amount of \$50,000.00 into C43-6.
5/20/13	154	Supp. App. Common Pleas Spec. Projects C44 in the amount of \$20,000.00 into C44-6.
5/20/13	154	Supp. App. Common Pleas Spec. Works C45 in the amount of \$6,000.00 into C45-5.
5/29/13	161	Supp. App. CGF A00 request Common Pleas in the amount of \$10,000.00 into 2e2.
6/3/13	164	Supp. App. CGF A00 request Sheriff in the amount of \$800.00 into 6a4.
6/3/13	164	Spyglass Snapshot Audit Agreement for phone lines no longer in use.
6/3/13	164	Subsidy Grant Agreement Ohio Dept. of Rehab. & Corrections in the amount of \$80,000.00 effective 7/1/13 - 6/30/14.
6/5/13	166	Supp. App. CDBG T10 in the amount of \$24,876.25 into T10I5.
6/5/13	166	Supp. App. CGF A00 request Recorder in the amount of \$3,500.00 into 6b4 and \$500.00 into 6b18.
6/5/13	166	Supp. App. CGF A00 request Coroner in the amount of \$1,325.00 into 2f17d.
6/10/13	170	Supp. App. Common Pleas Intensive Probation C79 in the amount of \$33,503.58 into C79-12d.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,450.00 into 1a11d.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$6,990.01 into 4b13.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$4,862.00 into 1a11c.
6/12/13	172	Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,000.00 into 1h1.
6/17/13	175	Supp. App. DD B50 in the amount of \$20,000.00 into B50-4.
6/17/13	175	Supp. App. Common Pleas Mediation C43 in the amount of \$2,000.00 into C43-11.
6/17/13	175	Supp. App. Common Pleas Spec. Works C45 in the amount of \$5,000.00 into C45-4.
6/17/13	176	Supp. App. Common Pleas Intensive Probation C79 in the amount of \$1,500.00 into C79-9.
6/17/13	176	Supp. App. CGF A00 request Common Pleas in the amount of \$2,000.00 into 2b6.
6/17/13	176	Supp. App. CGF A00 request Common Pleas in the amount of \$2,000.00 into 2b18.
6/19/13	179	Supp. App. CGF A00 request Jean Rickey in the amount of \$30,000.00 into 1a6.
6/19/13	179	Supp. App. Auto & Gas K01 in the amount of \$1,000,000.00 into K16.
6/19/13	179	Supp. App. Supp. Recorder Fund C50 in the amount of \$10,850.00 divided among C50-2, C50-5, C50-18, C50-18a, C50-19.
6/24/13	181	Supp. App. DD B50 in the amount of \$69,500.00 divided among B50-1, B50-8, B50-9, B50-10B, B50-11A.
6/24/13	185	Supp. App. Real Estate Assessment J01 in the amount of \$11,406.20 into J6.
7/1/13	187	Supp. App. Law Library A35 in the amount of \$5,403.31 into A35-7.
7/1/13	187	Supp. App. EMA DOJWMD Grant K70 in the amount of \$21,179.00 into K70-4.
7/10/13	196	Supp. App. Mental Health T42 in the amount of \$9,900.00 into T42-5.
7/10/13	196	Supp. App. CGF A00 request Common Pleas Court in the amount of \$1,500.00 into 2g7a,
7/15/13	198	Supp. App. Common Pleas Probation Services C80 in the amount of \$13,812.65 into C80-9d.
7/15/13	198	Supp. App. CGF A00 Request Common Pleas Court In the amount of \$3,000.00 into 2b6.
7/17/13	200	Supp. App. DD S40 in the amount of \$37,890.00 divided among S40-3 & S40-4.
7/24/13	205	Supp. App. CGF A00 request J. & F. Serv. In the amount of \$5,000.00 into 9b7.
7/24/13	205	Supp. App. CGF A00 request Common Pleas in the amount of \$5,000.00 into 2b9.
7/24/13	205	Supp. App. CGF A00 request Prob/Juv. In the amount of \$15,000.00 into 2c24a.
7/29/13	208	Supp. App. Mental Health T50 in the amount of \$20,000.00 into T50-5.
8/5/13	212	Supp. App. Felony Delinq. Custody. & Care M60 in the amount of \$3,000.00 into M60-2.
8/5/13	212	Supp. App. DD S40 in the amount of \$610,000.00 into S40-41.
8/7/13	213	Supp. App. Dog & Kennel B01 in the amount of \$16,000.00 into B12 & \$1,000.00 into B11.
8/7/13	213	Supp. App. Co. Cap. Improv. A10 in the amount of \$20,000.00 into 10a4.
8/12/13	216	Supp. App. T52 Mental Health in the amount of \$14,400.00 into T52-1.
8/12/13	216	Supp. App. A50 Mental Health in the amount of \$3,000.00 into A50-8.
8/12/13	218	Supp. App. CGF A00 request Common Pleas in the amount of \$15,000.00 into 2b9.
8/19/13	223	Supp. App. CGF A00 request Jean Rickey in the amount of \$114.30 into 15a15a.
8/19/13	223	Supp. App. Special Homestead Fund Z80 in the amount of \$114.30 into Z80-2.
8/19/13	225	Supp. App. CDBG T10 in the amount of \$50,000.00 into T10I5.
8/26/13	226	Supp. App. E911 1/4% Sales Tax A25 in the amount of \$77,273.00 into A25-3 - Comm Center.
8/26/13	228	Supp. App. CGF A00 request Clerk of Courts in the amount of \$500.00 into 2g9e.
8/26/13	228	Supp. App. Mental Health T52 in the amount of \$1,050.00 into T52-11.
8/26/13	229	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$30,000.00 into 4b13.
8/28/13	231	Supp. App. Mental Health A50 in the amount of \$3,000.00 into A50-7.
8/28/13	231	Supp. App. Felony Delinq. Custody Care M60 request Prob/Juv. Court in the amount of \$1,000.00 into M60-17.
9/4/13	237	Supp. App. Mental Health M50 in the amount of \$8,000.00 into A50-7.
9/4/13	237	Supp. App. Mental Health T50 in the amount of \$20,000.00 into T50-5.
9/9/13	240	Supp. App. CGF A00 request Jean Rickey in the amount of \$138,512.11 into 15a15.
9/9/13	240	Supp. App. CGF A00 request Sheriff in the amount of \$11,692.06 into 6a5.

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9/9/13	241	Supp. App. CGF A00 request Jean Rickey in the amount of \$5,000.00 into 15a15.
9/9/13	241	Supp. App. C60 request Clerk of Courts in the amount of 20,000.00 into C60-2.
9/11/13	243	Supp. App. CGF A00 request Common Pleas Court in the amount of \$5,000.00.
9/11/13	243	Supp. App. Law Library Resources A35 in the amount of \$45.07 into A35-4.
9/16/13	254	Supp. App. Mental Health T54 in the amount of \$27,000.00 into T54-5.
9/16/13	245	Supp. App. J. & F. Serv. S50 into S50-5 in the amount of \$23,000.00 & S50-6 in the amount of \$91,000.00.
9/16/13	246	Supp. App. CGF A00 request Lisa Spiller in the amount of \$15,000.00 into 4b13.
9/16/13	246	Supp. App. Auto & Gas K01 in the amount of \$55,000.00 into K19.
9/25/13	252	Supp. App CGF A00 request Jean Rickey in the amount of \$10,000.00 into 15a15.
9/30/13	253	Supp. App. Environmental Law Fund P35 request Prosecutor in the amount of \$10,376.36 into P35-1, P35-2, P35-3.
10/2/13	255	Supp. App. J. & F. Serv. T60 in the amount of 28,529.50 into T60-2.
10/2/13	255	Supp. App. Dog & Kennel B01 request Auditor in the amount of \$1,841.18 into B1.
10/2/13	255	Supp. App. Mental Health T52 in the amount of \$64,600.00 into T52-5 & T52-7.
10/2/13	255	Supp. App. Mental Health T43 in the amount of \$70,000.00 into T43-5.
10/7/13	258	Supp. App. CGF A00 request Jean Rickey in the amount of \$76,597.99 into 15a15.
10/7/13	258	Supp. App. To Correct Distribution Errors request Br. Co. Auditor from 2009 - 20012 found in 2012 Audit.
10/7/13	258	Supp. App. Mental Health T43 in the amount of \$24,225.00 into T43-1.
10/7/13	258	Supp. App. CGF A00 in the amount of \$11,644.99 into 15a15.
10/9/13	264	Supp. App. CGF A00 request Coroner in the amount of \$1,377.16 into 2f19.
10/16/13	266	Supp. App. FEMA Grant T85 in the amount of \$40,000.00 into T85-15 - Engineer.
10/16/13	266	Supp. App. Law Library A35 in the amount of \$3,000.00 into A35-8.
10/16/13	267	Supp. App. DTAC B10 in the amount of \$9,000.00 into B10-1, B10-1a & B10-11a.
10/21/13	271	Supp. App. CGF A00 request Lisa Spiller, for Planning Commission in the amount of \$2,961.75 into 1i1, 1i18.
10/23/13	273	Soil & Water Conservation District - Proclamation.
10/28/13	276	Supp. App. CGF A00 request Jean Rickey in the amount of \$375.00 into J. & F. Serv. B9-7.
10/30/13	278	Supp. App. Request Auditor Bond Retire. Br. Co. Library O06 in the amount of \$45,000.00 into O06-9 & \$12,756.26 into O06-5.
10/31/13	278	Sheriff Employee Personnel Action to Accept Resignation of Rita Slinger effective 11/30/13.
11/6/13	284	Supp. App. Request Bd. Of Elections for their HAVA Grand M50 in the amount of \$2,000.00 into M20-5.
11/6/13	284	Sheriff w/Securus Technologies Agreement for Inmate Phone Contract effective 1/8/14 - 1/8/19.
11/13/13	286	Supp. App. Chip CDBG/OHTF B90 in the amount of \$4,223.00 into B90-D.
11/13/13	386	Sheriff's Employee Accumulated Leave Fund to pay out Wesley Doss resigned 10/31/13.
11/13/13	287	Sheriff Employee Personnel Action Accept Resignation of Tammy Dillinger effective 11/30/13.
11/13/13	287	Supp. App. CGF A00 request Sheriff in the amount of \$2,299.12 into 6a5.
11/13/13	288	Supp. App. Common Pleas Court C44 in the amount of \$6,000.00 into C44-1.
11/18/13	289	Supp. App. A15 Accumulated Leave request Lisa Spiller in the amount of \$10,000.00 into A15-1.
11/18/13	290	Supp. App. Real Estate Assessment J01 in the amount of \$7,725.18 into J1 & J4.
11/20/13	292	Supp. App. Title Department Fund C60 in the amount of \$500,000.00 into C60-11.
11/20/13	294	Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,274.90 into 2g18.
11/20/13	294	Supp. App. Municipal Computer Fund C30 request Clerk of Courts in the amount of \$10,000.00 into C30-5.
11/20/13	294	Supp. App. Magistrate IVD Fund C44 request Clerk of Courts in the amount of \$2,200.00 into C44-5.
11/20/13	294	Supp. App. Felony Delinq Custody & Care M60 request Prob/Juv. Court in the amount of \$4,780.00 into M60-15.
11/20/13	294	Supp. App. CGF A00 request Prob/Juv. In the amount of \$5,581.20 into 2d1, 2d2 & 2d18.
11/20/13	294	Supp. App. CGF A00 request Prob/Juv. In the amount of \$5,500.00 into 2c24a.
11/25/13	296	Supp. App. Environmental Law Fund P35 request Prosecutor in the amount of \$199.61 into P35-2.
11/25/13	296	Supp. App. Mental Health A50 in the amount of \$3032.78 into A50-9.
11/27/13	298	Supp. App. Request Engineer Sewer & Water District P340 in the amount of \$1,000.00 into P34-15.
11/27/13	296	Supp. App. Request Engineer Auto & Gas K01 in the amount of \$350,000.00 into K16.
12/4/13	301	Supp. App. Engineer FEMA Grant T85 in the amount of \$390,000.00 into T85-15 - Engineer.
12/4/13	301	Supp. App. Real Estate Assessment J01 in the amount of \$5,000.00 into J7.
12/4/13	301	Supp. App. CGF A00 request Jean Rickey in the amount of \$5,000.00 into 15a15.
12/11/13	305	Supp. App. Accumulated Leave A15 In the amount of \$15,225.57 into A15-1.
12/11/13	305	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$130.27 into T30-1.
12/11/13	305	Supp. App. CGF A00 request Sheriff in the amount of \$12,000.00 into 6a8.
12/11/13	306	Supp. App. CGF A00 request Coroner in the amount of \$1,375.00 into 2f1d.
12/11/13	306	Supp. App. Law Library Resources A35 in the amount of \$2,000.00 into A35-11.
12/11/13	306	Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K14 - Engineer.
12/16/13	310	Solid Waste - Resolution Approval 2014 Contracts.
12/16/13	310	Solid Waste 2014 Contract for bookkeeping and office admin. Effective 1/1/14 - 12/31/14 in the amount of \$30,000.00.
12/16/13	311	Solid Waste Contract to provide bookkeeping and office admin effective 1/1/14 - 12/31/14 in the amount of \$30,000.00.
12/16/13	311	Solid Waste & Soil & Water Conservation Contract effective 1/1/14 - 12/31/14 in the amount of \$38,538.00.
12/16/13	311	Solid Waste & OSU Extension Contract effective 1/1/14 - 12/31/14 in the amount of \$50,000.00.
12/18/13	314	Supp. App. CGF A00 request Jean Rickey in the amount of \$4,000.00 into 15a15.

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12/18/13	314	Supp. App. Accumulated Leave A15 request Jean Rickey in the amount of \$4,000.00 into A15-1.
12/18/13	316	Supp. App. Felony Delinq Custody & Care M60 in the amount of \$292.41 into M60-1c.
12/18/13	316	Supp. App. CGF A00 request Prob/Juv in the amount of 33¢ into 2c19.
12/18/13	316	Supp. App. CGF A00 request Prob/Juv in the amount of \$1,000.00 into 2c2.
12/23/13	318	Supp. App. Certificate of Title C60 Request Clerk of Courts in the amount of \$200,000.00 into C60-11.
12/30/13	319	Supp. App. Law Library A35 in the amount of # 658.00 into A34-3.
12/30/13	319	Supp. App. Dog & Kennel B01 request Auditor in the amount of \$186.01 into B3.
12/30/13	319	Supp. App. Unclaimed Funds U02 request Auditor in the amount of \$97,889.20 into U2-1.
12/30/13	319	Supp. App. CGF request Lisa Spiller in the amount of \$36,003.39 into 14a6.
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1/23/13	11	Transfer of Funds from CGF 15a15 in the amount of \$807.93 into Travel & Tourism A45-3.
1/23/13	11	Transfer of Funds from CGF 15a15 in the amount of \$1,000.00 into EMA K60-5.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$5,035.70 into A45-1 by \$4,341.12, A45-3 by \$86.82, A45-2 by \$607.87.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$1,775.00 into EMA K60-5.
2/4/13	19	Transfer of Funds from CGF 15a15 in the amount of \$25,000.00 into Bond Retirement/Hospital 2009 O-08
2/20/13	31	Transfer of Funds from CGF 15a15 in the amount of \$76,831.34 into Prob/Juv Bldg. Purchase Bonds O07-2.
2/20/13	31	Transfer of Funds from CGF 15a15 in the amount of \$88,655.68 into Crthse Roof Project Bonds O08-2.
3/6/13	44	Transfer of Funds from CGF 15a15 in the amount of \$1,014.50 into Emergency Management into K60-5.
4/22/13	123	Transfer of Funds from CGF 15a15 in the amount of \$17,889.00 into Emergency Management into K50-2.
4/24/13	136	Transfer of Funds from CGF 15a15 in the amount of \$140.96 into Travel & Tourism A45-3
4/29/13	128	Transfer of Funds from CGF 15a15 in the amount of \$935.23 into Travel & Tourism A45-3.
5/1/13	132	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into Accumulated Leave A15-15.
5/1/13	133	TANF Summer Youth Program through J. & F. Serv. Effective 6/13 - 8/13.
5/8/13	140	Transfer of Funds from CGF 15a15 in the amount of \$103,475.27 into Budget Stabilization A11-14.
5/8/13	140	Transfer of Funds from CGF 15a15 in the amount of \$123,394.93 into 10A15.
5/13/13	146	Transfer of Funds from CGF 15a15 in the amount of \$2,161.00 into Travel & Tourism A45-11.
5/13/13	146	Transfer of Funds from CGF 15a15 in the amount of \$723.52 into A45-1, \$9.13 into A45-3 & \$202.58 into A45-2.
5/22/13	157	Travel & Tourism - Resolution - Contracting for Promotion w/Brown County Chamber.
5/22/13	158	Travel & Tourism - Resolution Dissolution of Br. Co. Travel & Tourism Bureau.
5/22/13	158	Travel & Tourism - Resolution - Repeal of the 3% Lodging Tax.
5/22/13	158	Travel & Tourism Resolution - Brown County Travel & Tourism will lay off the position of Director.
5/29/13	161	Transfer of Funds from CGF 15a15 in the amount of \$2,172.32 into Travel & Tourism A45-3.
6/19/13	178	Transfer of Funds from A22 27th Pay Fund to A00 CGF to Purchase a Cruiser for the Sheriff - Court Order - Record.
6/19/13	179	Transfer of Funds from A22-18 27th Pay Fund in the amount of \$30,000.00 into CGF 47o to Purchase a Cruiser for the Sheriff.
8/14/13	219	Treasurer Employee - Personnel action accept resignation letter from Gaille Rockey Sentney Effective 8/16/13.
8/19/13	223	Transfer of Funds from CGF 15a15a in the amount of \$114.30 into Special Homestead Transfer In z80-2.
9/9/13	240	Transfer of Funds from CGF 15a15 in the amount of \$138,512.12 into 10A15.
9/9/13	241	Transfer of Funds CGF 15a15 in the amount of \$5,000.00 into B20-4 Prob/ Indigent Guardianship.
9/19/13	248	Tanf Summer Youth Employment Program J. & F. Serv. PRC Plan Effective through 10/13/13 - Addendum.
9/25/13	252	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into Accumulated Leave A15-15.
10/7/13	258	Transfer of CGF A00 in the amount of \$76,597.99 request of Br. Co. Auditor.
10/7/13	262	Transfer of funds from CGF 15a15 in the amount of \$11,644.00 into T30-2 to pay for County's Match for VOCA Grant.
11/18/13	289	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into Accumulated Leave A15-15.
11/20/13	292	Title Department Fund C60 Supp. App. in the amount of \$500,000.00 into C60-11.
12/4/13	301	Transfer of Funds from CGF 15a15 in the amount of \$5,000.00 into Accumulated Leave A15-15.
12/11/13	307	Transfer of Funds Court Order - Auditor.
12/18/13	314	Transfer of Funds from CGF 15a15 in the amount of \$4,000.00 into Accumulated Leave A15-15.
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6/26/13	184	Unneeded Personal Property Sale - Resolution.
7/22/13	203	Unneeded Personnel Property Sale for County Bid Opening.
7/22/13	203	Unneeded Personal Property Seal Bids were Awarded.
8/7/13	214	Unneeded Personal Property for Solid Waste Board - Resolution Sale. M
9/4/13	237	Unneeded Obsolete or Unfit Personal Property Resolution Authorizing DD to dispose of .
12/16/13	309	Unclaimed Funds Resolution Disposition.
12/30/13	319	Unclaimed Funds U02 Supp. App. request Auditor in the amount of \$97,889.20 into U2-1.
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1/14/13	6	Victim's Assistance Program County Match to transfer \$11,644.00 from 15a15 to T30-2 for FY12 - 13 Request Prosecutor.

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2/25/13	33	Victim's Assistance App. Change request Prosecutor to decrease T30-3 & to increase T30-4 in the amount of \$1,000.00.
5/20/13	155	Vacating Barnes Road w/out Petition and Fixing Time of View & Final Hearing - Vacating.
6/17/13	176	Viewing of Proposed Vacating Portion of T-50 Barnes Road located in Clark Township - Record.
6/19/13	180	Vacate Portions of T-50 Barnes Road located in Clark Township - Final Hearing.
6/19/13	180	Vacate Portions of T-50 Barnes Road located in Clark Township.
6/24/13	181	Vacating Part of T-136 East Waits Road in Green Township - Resolution.
6/24/13	181	Vacating of T-235Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township - Resolution.
7/8/13	195	Viewing of Proposed Vacation of all of -137B Moblely Road located in Green Township - Record.
7/10/13	197	Vacate - Final Hearing all of T-136 East Waits Road in Green Twp. Save & Except T137B Moblely Road.
7/10/13	197	Vacate all of T136 East Waits Rd., T347B Moblely Rd. located in Green Township.
7/15/13	198	Viewing of Proposed Vacating Cluxton Rd., Wiles Rd., Mulberry Street located in Decatur & Byrd Twp.
7/17/13	200	Vacating - Final Hearing for all of T-235Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township.
7/17/13	200	Vacate all of T-235Cluxton Road, T-237 Wiles Road, T1050 Mulberry St. in Byrd Township.
10/7/13	262	VOCA Grant Transfer from CGF 15a15 in the amount of \$11,644.00 into T30-2 to pay for County's Match.
12/11/13	305	Victims Assistance T30 Prosecutor Supp. App. in the amount of \$130.27 into T30-1.
		W
6/26/13	184	Workers' Compensation Group Rating Plan Agreement CCAO Service Corp. terms of agreement commence 7/1/13.
7/1/13	188	Workforce Connections Reappoint Board Members.
7/1/13	188	Workforce Connections Appoint New Board Members.
7/24/13	206	Workforce Connections Board Member Appoint Jim Holden.
8/7/13	213	Workforce Development #1 Local Law Enforcement Appoint Zach Corbin.
		X
		Y
		Z