

Brown County Commissioner's Journal 48 Index

DATE	PAGE	A
10/27/10	2	App. Change CGF request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
10/27/10	2	Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	4	App. Change CGF request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/1/10	5	App. Change Certificate of Title Adm. Fund to decrease C60-8 & to increase C60-1 in the amount of \$5,821.
11/1/10	5	App. Change E-911 1/4% Sales Tax Fund to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	6	App. Change Enhanced 911 Surcharge Fund to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	6	Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10	7	App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10	9	Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10	10	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	10	App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/3/10	11	App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10	11	Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10	13	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10	13	App. Change CGF to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	App. Change Common Pleas Probation to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/10/10	16	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$1,337.42.
11/10/10	16	Accumulated Leave Fund to Pay Auditor's Employee Lisa Patrick.
11/15/10	18	Agreement Cooperative Resolution for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10	19	App. Change Prosecutor DTAC request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00.
11/15/10	19	Appoint Susan Smith as Director of CSEA effective 11/15/10.
11/15/10	19	Appoint Deborah Forstyhe as Deputy Director of CSEA effective 11/15/10.
11/22/10	23	App. Change CGF request Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10	24	App. Change CGF request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10	24	Animal Shelter Resolution Temporary Employment.
11/22/10	25	Animal Shelter Temporary Employment Agreement w/James Massie as Shelter Tech.
11/22/10	27	App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10	27	App. Change Comm. Systems Upgrades to decrease A25a-3d, A25a-3b & to increase A25a-11.
11/29/10	31	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/29/10	32	Airport Matching Grant Funds in the amount of \$29,071.88 into A10A request Dorothy Ferris.
11/29/10	32	App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34	App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35	App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2c in the amount of \$40,000.00.
12/8/10	40	Amended Certificate Record for Fiscal Year beginning 1/1/10.
12/8/10	40	App. Change Common Pleas Special Works Fund to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10	40	App. Change Ec. Dev. To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/8/10	41	App. Change CGF request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10	41	App. Change Mental Health to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	App. Change Mental Health to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
12/8/10	41	App. Change Common Pleas Court Probation Fund to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10	41	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10	41	App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42	App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10	42	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/8/10	42	App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10	43	App. Change Felony Delinq. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10	43	App. Change CGF request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10	43	App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10	44	App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/13/10	46	App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10	46	App. Change Ec. Dev. To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/15/10	48	App. Change CGF request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	ABCEO Contract for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.

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12/15/10	50	Agreement w/Zachary A. Corbin for Legal Representation CSEA Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10	53	App. Change request Bd. Of Election to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/20/10	53	App. Change CGF request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	56	Adams County Housing Prisoners Contact to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	App. Change CGF request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	57	App. Change CGF request Sheriff to decrease 6a2b, 6a2a, 6a16 & to increase 6a2, 6a2c.
12/22/10	57	Advance Payback from CGF Y82 to CGF 47a.
12/22/10	58	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$620.40.
12/27/10	59	Advance Payback from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/30/11	64	Amended Certificate Decrease Appropriations for the County for 2010.
12/30/11	65	Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio - Resolution.
12/30/11	67	Appropriation - Temporary Resolution for Fiscal Year Ending December 31, 2011.
1/5/11	107	Adams County Housing Prisoners Contract at \$55.00 per day effective 1/1/11 - 12/31/11.
1/10/11	113	Accumulated Leave Fund A15-15 - Transfer of Funds from CGF 15a15 to in the amount of \$7,984.37.
1/10/11	113	Auto & Gas Fund K-01 Supp. App. in the amount of \$6,000.00 into K-17.
1/12/11	114	Agreement w/Brown County General Hospital Board of Trustees - Resolution.
1/12/11	115	App. Change CGF request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/12/11	115	Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11	118	App. Change United Way Grant T90 to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
1/24/11	121	Auto & Gas Fund K01 Supp. App. request Engineer to increase K-13 in the amount of \$30,000.00.
1/24/11	122	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$10,000.00.
1/24/11	122	Accumulated Leave Fund Pay Sheriff's Office Employee Michelle Hudepohl.
1/27/11	125	Approve Animal Claim submitted by Jeane P. Bentley, Jr. in the amount of \$160.00.
1/31/11	128	Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/31/11	130	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131	App. Change Common Pleas Mediation Fees to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133	Appropriations to Decrease the following A25-1, A25A3d & A25A-11 request Communication Center.
2/7/11	133	Appropriations to Decrease C50-4 in the amount of \$9,000.00 request Br. Co. Recorder.
2/7/11	133	Appropriations to Decreases the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
2/7/11	134	Appointment of Commissioner Ralph Jennings to OVRDC for the 3 year term beginning 1/1/11 - 12/31/13.
2/14/11	140	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/16/11	143	Approve Animal Claim submitted by Melanie Powell in the amount of \$36.00.
2/23/11	146	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$10,000.00.
3/2/11	150	Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge - Resolution.
3/2/11	152	ABCAP Meals on Wheels - Proclamation .
3/7/11	154	Auto & Gas Funds K-30 Supp. App. In the amount of \$265,500.00 into K-30.
3/7/11	156	Animal Shelter - upon Recommendation Jessie Little, Prosec. to request Judge Worley to determine ownership of canine #941.
3/9/11	158	Amended Certificate Record for Fiscal Year beginning 1/1/11.
3/14/11	160	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee for the Br. Co. Gen. Hospital Bd. Of Trustees.
3/14/11	161	Airport Grant Fund A10a Supp. App. in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/16/11	163	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6a2, 6a3a.
3/16/11	164	Annexation Petition into the Village of Mt. Orab containing 2.003 acres.
3/21/11	168	Auto & Gas K01 Supp. App. request Engineer in the amount of \$1,000.00 into K27.
3/21/11	169	Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis - Engineer.
3/21/11	169	Authorize to Advertise Bid Flaughner Hill Road Retaining Wall 0 Engineer.
3/21/11	170	Advance Payback request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/21/11	170	Airport Grant Fund A10A Rescind Motion for Appropriation on page 161 of this journal.
3/21/11	170	Airport Grant Funds A10a Supp. App. to increase A10a-1 & A20a-2.
3/28/11	174	Auto & Gas Funds K01 Supp. App. request Engineer in the amount of \$10,000.00 into K-7.
3/28/11	174	Accumulated Leave Fund Pay Sheriff's Office Employee Steve McRoberts.
4/4/11	183	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.

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4/4/11	184	Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	189	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/11/11	190	Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp.
4/13/11	199	Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab.
4/25/11	209	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00.
4/27/11	211	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	App. Change CSEA to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216	Appoint ADAMH Member to the Board, Ray Staubach effective 5/1/11 - 4/30/15/
5/2/11	216	Award Bid to Cooper Excavating for Flaughter Hill Road Retaining Wall with Bid of \$68,793.00 - Engineer.
5/2/11	219	Appalachian Development Fund - Resolution to Support ODOD.
5/2/11	220	Appalachian Regional Commission - Resolution to Support.
5/2/11	221	Amended Certificate Record for FY 2011.
5/4/11	223	Airport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00.
5/4/11	223	Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00 - Engineer.
5/9/11	225	Auto & Gas Fund K01 Supp. App. in the amount of \$75,000.00 into K-13.
5/9/11	225	App. Change request J. & F. Serv. To decrease T60-2 & to increase T60-13 in the amount of \$182.40.
5/9/11	226	App. Change request Recorder to decrease C50-4 & to increase C50-6 in the amount of \$200.00.
5/9/11	227	Animal Shelter B01 Supp. App. in the amount of \$3,300.00 into B11.
5/9/11	228	Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
5/11/11	231	App. Change request Bd. Of Elections to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/11/11	233	Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
5/11/11	233	Award Bid 2011 Aggregate Material to Hanson Aggregates - Engineer.
5/16/11	238	ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission.
5/16/11	238	Authorize Engineer Advertise Bid for 2011 Asphalt.
5/18/11	241	App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/24/11	243	Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
6/6/11	261	Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros.
6/6/11	262	Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11.
6/8/11	264	Amended Certificate Record for FY 2011.
6/8/11	264	Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11.
6/8/11	265	Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer.
6/13/11	268	Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13.
6/13/11	268	Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3.
6/15/11	271	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00.
6/15/11	271	App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/15/11	271	ARC Area Development Modify Br. Co. Caucus Rankings.
6/20/11	273	Adult Detention Center - Bid Opening 2011 Roof Replacement.
6/20/11	276	Adult Detention Center - Bid Reject for 2011 Roof Replacement.
6/20/11	276	Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11	276	Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
6/27/11	280	Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog.
6/27/11	280	Appropriations Decrease HSTS T211-5 from \$520,000.00 to \$160,000.00.
6/27/11	281	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11	286	Amended Certificate Record for FY 2011.
7/11/11	291	Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12.
7/18/11	295	Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement.
7/20/11	305	Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog.
7/20/11	305	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
6/21/11	306	Application Record for CDBG New Horizon Funds in the amount of \$15,000.00.
6/21/11	306	Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00.
6/21/11	306	Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11	308	Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer.
7/25/11	309	Airport - Bid Opening Relocate Above Ground Fuel Storage Tank.
7/25/11	309	Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project.
8/1/11	313	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/1/11	313	Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00.

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8/1/11	313	Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11	313	Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11	317	Amended Certificate Record for FY 2011.
8/8/11	322	Agreement - Grant Ripley Foundation Property.
8/15/11	326	Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a.
8/15/11	326	Annexation Petition 0.956 acres into the Village of Georgetown.
8/15/11	326	Approving Annexation of 0.956 Acres into the Village of Georgetown.
8/15/11	333	App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11	333	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/15/11	334	App. Change Auto & Gas Funds request Engineer decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11	336	Agreement Lease of County Property w/Douglas Loudon - Resolution. - Hospital Property.
8/17/11	337	Agreement Lease of County Property w/Douglas Loudon -Hospital Property
8/17/11	339	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/22/11	342	Accumulated Leave Fund to Pay Clerk of Courts Employee Theresa Byrd.
8/22/11	343	App. Change DD B50-5 in the amount of \$2,000.00 into B50-4.
8/22/11	343	Augusta Ferry Authority - ODOT- Kentucky Transportation Cabinet - Brown County Commissioners - Contract.
8/24/11	345	Authorize Engineer to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11	348	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11	351	Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway - Engineer.
8/29/11	351	Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway - Engineer.
9/1/11	354	App. Change CGF request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/1/11	354	Airport - Final Application FT2011 Airport Improvement Program - AIP NP. 3-39-0038-0709 Delta Project No. OH 11020.
9/7/11	356	Auto & Gas K01 Supp. App. in the amount of \$130,000.00 into K-12a.
9/12/11	360	App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$5,000.00.
9/12/11	360	Airport - Grant Agreement w/FAA Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/12/11	360	Amended Certificate Record for FY 2011.
9/14/11	363	App. Changes - Gear Up Grant to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a.
9/14/11	364	Application for 2012 HSTS requested amount of \$360,000.00 which will approximately do 20 projects.
9/19/11	369	App. Change CGF request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.
9/19/11	370	App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00 - Engineer.
9/19/11	370	App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-5, C43-1a.
9/19/11	371	Amended Certificate Record for FY 2011.
9/28/11	379	Annexation Petition into the Village of Hamersville containing 11.77 acres.
9/28/11	380	Annexation Resolution Approving into the Village of Hamersville containing 11.775 acres.
10/3/11	387	App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11	387	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00.
10/3/11	388	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$11,458.34.
10/3/11	389	Amended Certificate for FY 2011 0 Record.
10/5/11	391	Agreement for Consulting Services MAXIMUS not to exceed \$24,000.00 for a three year period.
10/5/11	392	Airport - Enter into contract w/Delta Airport Consultants for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
10/5/11	392	Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc. - Engineer.
10/12/11	394	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11	395	App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$1,151.00.
10/17/11	397	Appropriation Decrease request Prosecutor - DTAC Funds to decrease B10-1 in the amount of \$3,598.07.
10/17/11	397	App. Changes request Prosecutor to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11	398	App. Change request CSEA to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11	398	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66.
10/17/11	398	App. Change request Judge Worley, Probation Services Fund to decrease C80-2 & to increase C80-9d, C80-18.
10/19/11	402	Auto & Gas K01 Supp. App. in the amount of \$30,000.00 into K26.
10/19/11	402	App. Change CHIP to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11	403	Airport Enter into Contract w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank estimated total of \$303,144.21.
10/19/11	404	App. Change CHIP to decrease A90-C & to increase A90-G & A90-F.
10/24/11	406	Advance Payback from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11	406	App. Change Prosecutor DTAC request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11	406	App. Change J. & F. Serv. To decrees H33 & to increase H3 in the amount of \$7,000.00.
10/24/11	406	App. Change CGF request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11	407	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/24/11	407	App. Change Probation Services Fund to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/26/11	412	App. Change CHIP to decrease A90-c & to increase A90-I in the amount of \$55,500.00.

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10/26/11	413	Accumulated Leave Fund Pay Sheriff's Office Employee Cherish Albright.
10/26/11	413	App. Change CGF to decrease 1a11b & to increase 4b10, 6d1.
10/31/11	414	App. Change Auto & Gas to decrease K9, K22, K35 & tincrease K-27.
10/31/11	415	Affidavit Maker Agreement License Software for total of \$2,700.00 effective 9/1/11 - 2/29/12.
10/31/11	415	Advance from CGF 15a15a to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11	415	Annexation Journalize Petition to in Village of Sardinia containing .0201 acres.
10/31/11	417	Approving Annexation to the Village of Sardinia containing .0201 acres - Resolution.
10/31/11	418	Advance Payback from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
10/31/11	418	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$2,681.63.
10/31/11	418	App. Change CGF A00 request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11	418	App. Change CGF to decrease 2b9 & to increase 2b20 & 2c1.
11/2/11	420	App. Change CSEA to decrease H10-9, H10-5 & increase H10-11.
11/2/11	420	App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
		B
10/27/10	1	Bills Approved in the amount of \$97,744.32.
11/3/10	9	Bills Approved in the amount of \$273,724.26.
11/10/10	15	Bills Approved in the amount of \$185,924.75.
11/17/10	21	Bills Approved in the amount of \$98,278.68.
11/22/10	24	Bd. Of Election request App. Change CGF to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10	25	Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/11 - 12/31/11.
11/22/10	29	Bills Approved in the amount of \$253,694.59.
12/1/10	34	Bills Approved in the amount of \$86,504.20.
12/8/10	37	Bills Approved in the amount of \$348,464.07.
12/8/10	37	Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees
12/8/10	37	Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations.
12/8/10	38	Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale. .
12/15/10	48	Bills Approved in the amount of \$143,156.99.
12/20/10	53	Bd. Of Election App. Change to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/22/10	56	Bills Approved in the amount of \$413,446.36.
1/12/11	114	Bills Approved in the amount of \$326,817.76.
1/12/11	115	Bering, Mark Appoint as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11	117	Bills Approved in the amount of \$279,415.45.
1/26/11	123	Bills Approved in the amount of \$396,238.59.
1/31/11	128	Bond General Oblig. - Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax.
2/2/11	131	Bills Approved in the amount of \$85,055.70.
2/7/11	135	Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/11	137	Bills Approved in the amount of \$253,785.20.
2/16/11	143	Bills Approved in the amount of \$245,097.42.
2/23/11	146	Bills Approved in the amount of \$41,618.79.
3/2/11	150	Bills Approved in the amount of \$158,833.98.
3/9/11	157	Bills Approved in the amount of \$106,916.49.
3/16/11	163	Bills Approved in the amount of \$512,522.94.
3/21/11	168	Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
3/23/11	172	Bills Approved in the amount of \$111,209.05.
3/30/11	177	Bills Approved in the amount of \$264,368.14.
3/30/11	177	Budget - Tax for 2011 Resolution Approving.
4/4/11	183	Bid Opening for 2011 Tandem Axle Cab & Chassis - Engineer.
4/4/11	184	Bid Opening for Flaughner Hill Road Retaining Wall.
4/6/11	186	Bills Approved in the amount of \$102,888.89.
4/13/11	198	Bills Approved in the amount of \$578,734.49.
4/13/11	199	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11	200	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials.
4/18/11	204	Brown County OVRDC 2nd Round Caucus Meeting.
4/20/11	206	Bills Approved in the amount of \$131,382.68.
4/20/11	206	Bid Opening Maynard Road Retaining Wall Project - Engineer.
4/27/11	213	Bills Approved in the amount of \$193,543.79.
5/4/11	223	Bills Approved in the amount of \$136,632.26.
5/9/11	227	Bid Opening for 2011 Aggregate Material Trucking - Engineer.
5/9/11	227	Bid Opening for 2011 Aggregate Material - Engineer.

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5/11/11	230	Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11	241	Bills Approved in the amount of \$279,015.91.
5/24/11	243	Bidders - Advertise Notice Roof Replacement for Adult Detention Center.
5/25/11	246	Bills Approved in the amount of \$383,621.40.
6/1/11	249	Bills Approved in the amount of \$88,908.50.
6/1/11	251	Bid Opening 2011 Bituminous Materials - Engineer.
6/8/11	263	Bills Approved in the amount of \$169,119.54.
6/15/11	270	Bills Approved in the amount of \$478,864.83.
6/15/11	271	Br. Co. Caucus - ARC Area Development Modify Rankings.
6/20/11	273	Brown County Employees Payroll request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/20/11	273	Bid Opening 2011 Roof Replacement for Br. Co. Adult Detention Center.
6/20/11	276	Bid Reject for 2011 Roof Replacement Adult Detention Center.
6/20/11	276	Bid Award 2011 Roof Replacement Adult Detention Center - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11	276	Bidders Notice - Advertise Roof Replacement for Adult Detention Center.
6/22/11	278	Bills Approved in the amount of \$208,668.89.
6/29/11	282	Bills Approved in the amount of \$108,628.86.
7/6/11	286	Bills Approved in the amount of \$179,894.18.
7/11/11	291	Bidders Notice to Advertise C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/18/11	295	Bid Opening 2011 Re-Bid Roof Replacement for Br. Co. Adult Detention Center.
7/20/11	301	Bills Approved in the amount of \$145,089.98.
7/21/11	306	Bid Award Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11	309	Bid Opening Relocate Above Ground Fuel Storage Tank at Br. Co. Airport.
7/25/11	309	Bid Opening Expand Aircraft Parking Apron Phase 2 Project at Br. Co. Airport.
7/27/11	311	Bills Approved in the amount of \$143,980.57.
8/1/11	313	Bid Award for Airport Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11	313	Bid Award for Airport Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11	316	Bills Approved in the amount of \$163,944.51.
8/8/11	322	Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure - Engineer.
8/10/11	234	Bills Approved in the amount of \$307,979.64.
8/17/11	336	Bills Approved in the amount of \$151,227.16.
8/22/11	341	Bid Opening C60 Oak Grove Road Slip Lining Culvert Project - Engineer.
8/24/11	344	Bills Approved in the amount of \$120,581.02.
8/24/11	345	Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure - Engineer.
8/29/11	349	Bids - Award for the Sale of Unneeded Personal Property.
8/31/11	353	Bills Approved in the amount of \$201,164.32.
9/7/11	356	Bills Approved in the amount of \$139,540.99.
9/7/11	357	Bond Retirement/Br. Co. Library O06 Supp. App. in the amount of \$10,000.00 into O06-9.
9/7/11	359	Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project - Engineer.
9/14/11	363	Bills Approved in the amount of \$357,333.74.
9/14/11	364	Bid Opening 2011 Line Striping for Various Roads - Engineer.
9/21/11	374	Bills Approved in the amount of \$897,174.43.
9/28/11	378	Bills Approved in the amount of \$97,516.24.
9/28/11	383	Brown County Tax Budget for 2012 Resolution Approving.
10/5/11	390	Bills approved in the amount of \$155,508.45.
10/12/11	394	Bills Approved in the amount of \$121,444.04.
10/19/11	402	Bills Approved in the amount of \$170,987.72.
10/26/11	411	Bills Approved in the amount of \$203,552.35.
11/2/11	420	Bills Approved in the amount of \$409,369.32.
11/9/11	427	Bills Approved in the amount of \$234,353.11.
11/9/11	428	Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/12 - 12/31/12.
		C
10/27/10	2	CGF App. Change request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
11/1/10	4	CGF App. Change request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/3/10	10	Concealed Handgun License Fund A70 Supp. App. in the amount of \$4,000.00.
11/3/10	10	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	11	CGF App. Change request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/8/10	12	Categorical Exclusion Request Economic Development for 2010 CHIP Program Grant.
11/8/10	13	Certificate - Amended Record for Fiscal Year beginning 1/1/10.

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11/8/10	13	CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	Common Pleas Probation App. Change to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/15/10	19	CSEA - Appoint Susan Smith as Director effective 11/15/10.
11/15/10	19	CSEA - Appoint Deborah Forstye as Deputy Director effective 11/15/10.
11/22/10	23	CGF App. Change Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$11,500.00 into C60-1.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$3,000.00 into C60-1.
11/22/10	24	CGF App. Change request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10	24	CGF App. Change request Bd. Of Election to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10	24	Cooperative Financing Agreement Ohio Water Development Authority approve estimated cost of \$114,000.00.
11/22/10	25	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
11/22/10	27	Comm Center Establish New Fund Codes for ARRA Grant - A25a-10, A25a-11.
11/22/10	27	CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10	27	CGF 15a15 Transfer of Funds to ARRA A25a-2 in the amount of \$12,359.74.
11/22/10	27	Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
12/29/10	31	Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17.
11/29/10	32	CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34	Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35	CDBG T10 Funds Supp. App. in the amount of \$100,000.00 into T10-15.
12/1/10	35	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
12/1/10	35	Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1/21/11 in the amount of \$1,500.00.
12/8/10	39	Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
12/8/10	40	Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10	41	CGF App. Change request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10	41	Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10	41	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10	41	CGF App. Change request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/9/10	43	CGF App. Change request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10	43	CGF App. Change request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10	43	CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10	44	CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/9/10	44	CGF 15a15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15.
12/15/10	48	CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b.
12/15/10	50	CSEA - Agreement w/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10	53	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10	53	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10	53	CGF App. Change request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	CGF 15a15a Advance to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	57	CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	58	CHIP 2010 Request for Release of Funds project cost is \$500,000.00.
12/27/10	59	CGF 15a15 Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/29/11	63	Contract Housing Prisoners w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/30/11	65	Contract for Professional Services w/Brown County Solid Waste Authority.
1/5/11	107	Comm. Systems Upgrades ARRA Supp. App. A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107	CGF A00 Supp. App. request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	CGF A00 Supp. App. request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/12/11	115	CGF App. Change request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/19/11	119	Common Pleas Court Computer Fund C40 Supp. App. Request Clk. of Crts. in the amount of \$176.67 into C40-5.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.

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1/19/11	121	CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/19/11	121	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
1/26/11	124	Certificate of Title Adm. Fund C60 Supp. App. Request Clerk of Courts in the amount of \$2,918.71.
1/26/11	124	CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/26/11	124	CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.
1/31/11	130	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131	Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133	Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11	134	CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11	134	Comm Center Personnel Action Promote of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	134	Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
2/7/11	134	Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/9/11	138	Contract IV-D Service between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per filing total contract \$23,219.51.
2/9/11	138	CGF Transfer of Funds 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11	139	Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
2/14/11	140	CGF App. Change request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/14/11	140	Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/14/11	141	Contract EMA Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
2/23/11	146	CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11	147	Contract IV-D Service between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
2/28/11	149	Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11	151	Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11	157	CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	160	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Waste.
3/16/11	166	CSEA & Common Pleas Court IV-D Service Contract effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
3/16/11	166	Contract award to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00 - Engineer.
3/23/11	173	County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11	173	Compensation Approve for J. & F. Serv.
4/4/11	183	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	Chip Grant Fund A90B Supp. App. in the amount of \$5,771.00 into A90B-11.
4/4/11	185	CSEA Revise Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	189	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	Communication Center App. Change to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/20/11	207	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	CGF Legislative Changes Submit Draft to the ORC to protect from any debts or obligations by the Br. Co. Hospital Board of Trustees.
4/25/11	209	CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11	209	Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11	210	CSEA Health Insurance Plan effective 4/1/11.
4/25/11	210	CSEA Revise Compensation Plan effective 4/16/11/
4/27/11	211	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216	CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11	216	CGF A00 Supp. App. request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/2/11	217	CSEA - Personnel Action Accept Retirement Notice of Judith E. Scott.
5/2/11	217	CSEA - Personnel Action to assign Nancy Kattine as case manager effective 4/18/11 at \$12.30 per hour.
5/11/11	230	CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	233	Common Pleas Mediation Fund C43Supp. App. in the amount of \$5,000.00 into C43-8.
5/11/11	233	Common Pleas Special Works C45 Supp. App. in the amount of \$10,000.00 into C45-4.
2/9/11	138	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$5,000.00.
5/18/11	241	CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/23/11	244	CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11	244	CGF A00 Supp. App. request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	CGF A00 Supp. App. in the amount of \$196,588.45 into 15a15.
6/1/11	250	CGF 15a15 Transfer of Funds to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	CGF 15a15 Transfer of Funds to A25-1, A25a-11, A25a-3d.

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6/1/11	250	Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
6/6/11	262	Comp Management Inc Amendment to Agreement to \$1,936.00 effective 7/1/11.
6/6/11	262	CGF A00 Supp. App. request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/13/11	266	CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11	267	CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11	267	CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11	267	CGF A00 Supp. App. in the amount of \$465.00 into 2d1.
6/13/11	267	CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11	267	Comm Center Employee Personnel Action to a four day un-paid suspension to be served on mutually agreeable dates.
6/15/11	271	CGF App. Change request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/15/11	272	CSEA Personnel Action New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11	272	Comm Center Employee Personnel Action to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11	272	CDBG 2nd Public Hearing.
6/20/11	273	CGF A00 Supp. App. upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11	273	CGF A00 Supp. App. request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11	278	CGF A00 Supp. App. request Clerk of Courts Office in the amount of \$1,867.52 into 2e2.
6/27/11	280	CGF A00 Supp. App. request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11	280	CGF A00 Supp. App. request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11	289	Contract NRC Engineering Consultants at the Br. Co. Courthouse.
7/20/11	302	Contract Sams, Jo Ann - Independent Labor at \$10.00 per hour 32 hours per week.
7/20/11	304	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11	305	CGF 15a15a Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/20/11	305	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
7/21/11	305	CGF 15a15 Transfer of Funds to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
7/21/11	306	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$650.00 into A35-3.
6/21/11	306	CDBG New Horizon Funds Record Application in the amount of \$15,000.00.
6/21/11	306	CDBG 2011 Formula Funds Record Application in the amount of \$170,000.00.
7/15/11	309	Comm Center - Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/25/11	309	CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/25/11	309	CDBG #2 Public Hearing.
7/27/11	312	Children's Services S50 Supp. App. request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/1/11	313	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/3/11	320	County Facilities Resolution Purchase of Real Estate from 510 East State Street, LLC in the amount of \$650,000.00.
8/8/11	322	Clean Ohio Assistance Fund Grant A10-B Establish Special Revenue Fund Code for Capital Improvements.
8/10/11	324	CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
8/15/11	333	CGF App. Change request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11	333	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/17/11	339	CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/17/11	339	CGF A00 Supp. App. request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/17/11	399	CGF Transfer of Funds 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
8/22/11	342	Clerk of Courts Employee Accumulated Leave Fund to Pay Theresa Byrd.
8/22/11	343	Contract ODOT Augusta Ferry Authority - Kentucky Transportation Cabinet - Brown County Commissioners.
8/24/11	344	CGF A00 Supp. App. request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11	345	Comm. Center Personnel Action - New Hire Julia Clark as Telecomm Specialist/E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11	346	Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12 - Resolution.
8/29/11	348	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11	348	CGF A00 Supp. App. request Sheriff in the amount of \$8,820.00 into 6a4.
9/1/11	354	CGF App. Change request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/7/11	356	CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2.
9/7/11	357	Comm Center Personnel Action Brian Klein to Permanent Full Time Status effective 9/6/11.
9/7/11	358	CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$50,000.00.
9/14/11	364	CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$467.42 into 2e2.
9/14/11	364	Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00 - Resolution.
9/14/11	366	Contract w/Midstate Contractors Inc. & NRC Engineering Consultants at Courthouse located at 101 S. Main St.
9/14/11	366	Constitution Week 9/17 - 9/23 - Proclamation.
9/19/11	369	CGF App. Change request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.
9/19/11	370	Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-5, C43-1a.

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9/21/11	375	Communication Center - Personnel Action to accept Resignation of Christina Smith effective 9/15/11.
9/28/11	382	CGF A00 Supp. App. request Board of Election in the amount of \$735.00 into 3a6.
9/28/11	382	Certificate of Accomplishment.
10/3/11	387	CGF App. Change request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11	387	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00.
10/3/11	388	CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$11,458.34.
10/5/11	391	CGF A00 Supp. App. request Sheriff in the amount of \$945.36 into 6a2.
10/5/11	392	CSEA & David D. Wilson IV-D Service Contract Approve unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
10/12/11	394	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11	395	CGF A00 Supp. App. request Judge Worley in the amount of \$2,000.00 into 2g5.
10/17/11	397	CGF A00 Supp. App. request Prosecutor to increase 1E2 & 1E18.
10/17/11	397	Certificate of Title Adm Fund C60 Supp. App. Request Clerk of Courts in the amount of \$300,000.00 into C60-11.
10/17/11	398	CSEA request App. Change to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11	398	CGF Advance from 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66.
10/17/11	400	CGF 15a15 Fund to Fund Transfer to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
10/19/11	402	CHIP App. Change to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11	403	Contract Enter into w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank @ Airport estimated total of \$303,144.21.
10/19/11	404	CHIP App. Change to decrease A90-C & to increase A90-G & A90-F.
10/24/11	406	CGF App. Change request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11	406	CGF A00 Supp. App. Request Sheriff in the amount of \$25,000.00.
10/24/11	407	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/26/11	411	CSEA Personnel Action to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11	412	CHIP App. Change to decrease A90-c & to increase A90-l in the amount of \$55,500.00.
10/26/11	413	CGF App. Change to decrease 1a11b & to increase 4b10, 6d1.
10/31/11	414	CGF A00 Supp. App. request Probate Court into 2d2, 2c19.
10/31/11	415	Comm Systems Upgrades ARRA A25A Supp. App. in the amount of \$24,367.50 into A25a-11.
10/31/11	415	CGF 15a15a Advance to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11	418	CGF A00 App. Change request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11	418	CGF A00 Supp. App. request Common Pleas Court Admin. Into 2c1 and 2c2.
10/31/11	418	CGF App. Change to decrease 2b9 & to increase 2b20 & 2c1.
11/2/11	420	CSEA App. Change to decrease H10-9, H10-5 & increase H10-11.
11/2/11	420	CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
11/2/11	421	Courthouse Repairs O08 Supp. App. in the amount of \$750,000.00 into O08-2.
11/2/11	422	CDBG Home Programs Hudd - Resolution.
11/9/11	427	CGF A00 Supp. App. requestt Clerk of Courts in the amount of \$5,000.00 into 2g2.
11/9/11	428	Comm Center Personnel Action to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11	428	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/12 - 12/31/12.
		D
11/15/10	19	DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.
12/8/10	42	DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T1212, T1213, T2011, T2012, T2015, T20111.
2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
8/22/11	343	DD App. Change B50-5 in the amount of \$2,000.00 into B50-4.
9/7/11	356	DD B50 Supp. App. in the amount of \$20,000.00 into B50-3.
10/5/11	392	Delta Airport Consultants - Enter into contract for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
10/17/11	397	DD B50 Supp. App. in the amount of \$60,000.00 into B50-6A.
10/19/11	403	DAS Cooperative Purchasing Program State of Ohio Resolution Participate.
		E
10/1/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.
10/27/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.
10/27/10	2	Executive Session w/Brown County General Hospital Board of Trustees began at 5:12 p.m.
10/27/10	3	Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
11/1/10	5	E-911 1/4% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	5	Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.

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11/1/10	6	Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	7	E911 1/4% Sales Tax App. Change to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/8/10	12	Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2
11/10/10	16	Environmental Review Village of Ripley for the John C. Parker House request OVRCD.
11/22/10	27	Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11.
12/29/10	31	Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
12/1/10	35	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
12/8/10	40	Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/18/10	42	E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/13/10	46	Executive Session to discuss confidential audit matters for CSEA
12/13/10	46	Executive Session Leave at 11:15 a.m..
12/13/10	46	Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10	46	Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/27/10	59	Establish Special Revenue Fund Code for United Way T90 Your Place.
12/27/10	59	Establish Revenue Code 45R Other Funding Sources/Solid Waste.
1/5/11	108	Engineer's Office Adopt Force Account for 2011 Resolution.
1/26/11	123	Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m.
1/26/11	124	Executive Session Leave at 11:15 a.m..
1/26/11	124	Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation.
2/9/11	138	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
2/14/11	141	EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
3/2/11	151	Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m.
3/2/11	151	Executive Session w/Susan Smith to discuss personnel ended at 3:30 p.m.
3/7/11	154	Emergency Management Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10.
6/2/00	154	Engineer Final Resolution for white Oak Valley Road Project .
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m.
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel ended at 11:20 a.m.
3/16/11	166	Engineer Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00.
3/21/11	168	Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs began at 11:15 a.m.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m.
3/21/11	169	Engineer Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis.
3/21/11	169	Engineer Authorize to Advertise Bid Flaughner Hill Road Retaining Wall.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3:30 p.m.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets ended at 4:25 p.m..
4/4/11	183	Engineer - Bid Opening for 2011 Tandem Axle Cab & Chassis.
4/4/11	184	Engineer - Authorize to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets ended at 4:30 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets began at 4:50 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11	199	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11	200	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials.
4/20/11	206	Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11	215	Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	216	Engineer - Award Bid to Cooper Excavating for Flaughner Hill Road Retaining Wall with Bid of \$68,793.00.
5/4/11	223	Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
5/9/11	225	Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11	227	Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11	227	Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Material to Hanson Aggregates.
5/16/11	238	Engineer - Authorize to Advertise Bid for 2011 Asphalt.
5/23/11	244	Executive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11	244	Executive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
5/25/11	246	Establishment of Br. Co. Employee Healthcare Trust - Resolution.
6/1/11	251	Engineer - Bid Opening 2011 Bituminous Materials.
6/1/11	261	Emergency Planning Funds K05 Supp. App. in the amount of \$6,000.00 into K50-10.

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6/8/11	265	Engineer - Award Bid 2011 Bituminous Material to Br. Co. Asphalt.
6/13/11	267	Ec. Dev. Grants T20I Supp. App. in the amount of \$2,766.35 into T20I-11.
6/13/11	268	Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partnerships T54-1, T54-5, T54-7, T54-11.
6/15/11	270	Executive Session w/Rob Wilson to discuss personnel issue began at 9:10 a.m.
6/15/11	271	Executive Session w/Rob Wilson to discuss personnel issue ended at 9:25 a.m.
7/6/11	288	Engineer - OPWC Projects Agreement for Tri County Road Bridge Replacements.
7/11/11	291	Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/20/11	303	Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution.
7/25/11	308	Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project.
7/25/11	311	Enhanced 911 Surcharge A26 Supp. App. into A26-8, and A26-10.
8/8/11	322	Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-B.
8/8/11	322	Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure.
8/15/11	334	Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11	340	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/22/11	341	Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project.
8/22/11	342	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/24/11	345	Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure.
8/24/11	345	Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11	348	Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m.
8/29/11	348	Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m.
8/29/11	351	Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway.
8/29/11	351	Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway.
9/1/11	354	Estimates for 2011 Line Striping for Various Roads - Engineer.
9/7/11	359	Engineer - Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project.
9/12/11	360	Establish New Code - Prob/Juv. Building Purchase Bonds O07.
9/12/11	360	Establish New Code - Courthouse Repairs - Bonds O08.
9/14/11	364	Engineer - Bid Opening 2011 Line Striping for Various Roads.
9/19/11	370	Engineer FEMA Grant T85 Supp. App. in the amount of \$31,000.00 into T85-15.
9/19/11	370	Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00.
9/21/11	375	Establish New Code - Neighborhood Revitalization A31.
9/28/11	378	Engineer Authorize to Act as Agent for FEMA Grant Program for FEMA-DR-4002-OH.
10/5/11	392	Engineer - Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc.
10/17/11	400	EMA Contract request a waiver of the 30 day notification clause to terminate Professional Services Contract w/Clermont County.
10/26/11	412	EMA Director Personnel Action to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
		F
11/1/10	4	Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c.
11/8/10	12	Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/1/10	35	Felony Delinq. Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17.
12/9/10	43	Felony Delinq. Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/22/10	57	Felony Delinq. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a.
1/19/11	119	Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11.
5/6/11	186	Fair Housing Month - Resolution.
4/11/11	190	Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00.
5/9/11	228	FAA Airport Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
8/1/11	313	FAA Airport Grant Agreement total amount is \$524,674.00 w5% County Match of \$27,615.00.
8/24/11	344	Felony Delinq. Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c.
9/12/11	360	FAA Grant Agreement w/Br. Co. Airport Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/28/11	378	FEMA Grant Program for FEMA-DR-4002-OH Engineer Authorize to Act as Agent.
10/3/11	389	Funeral Service Benefit Approve request J. & F. Serv. To be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/17/11	400	Fund to Fund Transfer CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
		G
11/3/10	10	Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/8/10	12	Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/29/10	32	Grant Funds Matching for Airport Grant in the amount of \$29,071.88 into A10A request Dorothy Ferris.
12/8/10	39	Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
1/10/11	112	Geschwind, William R. Elect as Vice President for 2011.
2/2/11	131	Gear Up Grant T88 Supp. App. in the amount of \$30,000.00 into T88-9.
4/13/11	201	Grant Application SOACDF or OSU Extension & Soil & Water.

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5/2/11	215	Gear Up Grant T88 Supp. App. in the amount of \$18,168.85 into T88-6, 8a, 9, 12 & 4.
5/2/11	216	Grant Agreement from SOACDF to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/16/11	238	Grant Agreement Extension FY09 State Appalachian Regional Commission ARC Program.
6/15/11	271	Gear Up Grant T88Supp. App. in the amount of \$88,231.68 into T88-6, 8a, 9, 12,14 & 15.
7/11/11	291	Group Rating Plan Agreement Workers' Compensation for rating periods beginning 1/1/12.
8/8/11	322	Grant Agreement Ripley Foundation Property.
8/15/11	326	Georgetown Village - Annexation Petition 0.956 acres.
8/15/11	326	Georgetown Village - Approving Annexation of 0.956 Acres.
9/14/11	363	Gear Up Grant - App. Changes to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a.
10/5/11	390	Gear Up Grant T88 Supp. App. to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11.
		H
10/27/10	2	Housing Prisoners Contract for 2011 Aberdeen Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Ripley Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10	10	Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/3/10	11	Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10	12	Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10	15	Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10	35	Hearing Public Annual Budget for Fiscal Year 2011.
12/8/10	37	Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Trustees
12/8/10	37	Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFP of Assets & Operations.
12/8/10	38	Hospital/Regional Health Care Br. Co. General - Legal Notice of Public Affiliation, Lease &/or Sale. .
12/8/10	12	Housing Prisoners Contract for 2011 Madeira Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/20/10	53	Housing Prisoners Contract for 2011 Sardinia Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
12/22/10	56	Housing Prisoners Contract w/Adams County to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/29/11	63	Housing Prisoners Contract w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
1/5/11	107	Housing Prisoners Contract w/Adams County at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	125	Hospital Brown of County Trustees Resolution - Accept.
1/27/11	126	Hospital Br. Co. Gen. Resolution - Accept proposal submitted by Southwest Healthcare LLC proposing a purchase & sale transaction.
1/27/11	126	Hospital - Letter of Intent Southwest Healthcare Services, LLC.
1/27/11	126	Hospital Br. Co. - Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale.
2/9/11	139	Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
3/3/11	153	Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.
3/14/11	161	Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m. - Recess.
3/14/11	161	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/21/11	170	Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00.
3/23/11	172	Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.
3/23/11	175	Health Insurance Plan J. & F. Serv. Effective 4/1/11.
3/30/11	181	Health Insurance Meritain Health as our NEW Third Party Administrator effective 4/1/11 - 3/31/12.
3/30/11	181	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/6/11	186	Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/6/11	186	Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/11/11	196	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/13/11	198	HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$178.18.
4/25/11	208	Hospital Board of Trustees - Legislative Support to ORC 145.01.
4/25/11	210	Health Insurance Plan for CSEA effective 4/1/11.
5/11/11	234	Hospital Br. Co. General Resolution # 05112011 Sale Hospital.
6/1/11	251	Hospital - Officers' Certificate.
6/1/11	252	Hospital - Certificate of Incumbency of the County of Brown, Ohio.
6/1/11	261	HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$13.02.
6/13/11	267	Hospital for sale for partial cost for Attorney Fees CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5.
6/27/11	280	HSTS Decrease of Appropriations in T211-5 from \$520,000.00 to \$160,000.00.
6/29/11	283	Health Savings Account Advance Contribution from Common Pleas Court in the amount of \$840.00 from CGF A00.

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8/3/11	318	Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC.
8/17/11	336	Hospital Property - Lease Agreement of County Property w/Douglas Loudon - Resolution.
8/17/11	337	Hospital Property - Lease Agreement of County Property w/Douglas Loudon.
9/14/11	364	HSTS 2012 Application requested amount of \$360,000.00 which will approximately do 20 projects.
9/28/11	379	Hamersville Village - Annexation Petition containing 11.77 acres.
9/30/09	343	Hearing Public Annual Budgets for Fiscal Year 2012.
10/5/11	391	Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC Amendment #1.
10/12/11	395	HSTS Amend Resolution 06292011.
		I
2/7/11	134	IV-D Service Contract between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	139	IV-D Service Contract between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per hour filing total contract \$23,219.51.
2/23/11	147	IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
3/16/11	166	IV-D Service Contract between CSEA & Common Pleas Court effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
4/11/11	189	Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
9/19/11	370	Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
10/5/11	392	IV-D Service Contract Approve between CSEA & David D. Wilson unit rate of \$80.00 per hearing effective 10/1/11 - 9/30/12.
		J
11/1/10	4	Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3.
11/8/10	12	J. & F. Serv. Approve changes to Personnel Policy Manual.
11/22/10	23	J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day.
12/15/10	50	J. & F. Serv. App. Change to decrease H1, H1b, H7, H15 & H33.
12/29/11	63	J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/31 - 12/31/11.
12/29/11	63	J. & F. Serv. Employee Sharon Fite - Personnel Action Accept Letter of Resignation.
1/10/11	112	Jennings, Ralph Reorganize and Elect President for 2011.
2/14/11	140	Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
3/23/11	173	J. & F. Serv. Approve Compensation.
3/23/11	175	J. & F. Serv. Health Insurance Plan effective 4/1/11.
4/11/11	189	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
4/11/11	190	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11	190	J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13.
4/11/11	195	J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
4/18/11	204	J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13.
4/25/11	208	J. & F. Serv. Accept Table of Organization.
4/27/11	213	J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2.
5/9/11	228	Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5.
6/1/11	250	J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12.
6/29/11	283	J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/11 - 6/30/12 fee is \$2,500.00.
7/25/11	309	J. & F. Serv. - Personnel Action New Hire Donald Isaac Wooten 15.59 per hour 24 hour per week effective 8/1/11.
8/3/11	317	J. & F. Serv. Personnel Action to change status of Donald Isaac Wooten from Part Time to Full Time.
8/24/11	346	J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
9/12/11	360	J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$5,000.00.
9/19/11	370	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00.
9/19/11	370	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
9/28/11	378	J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81.
10/3/11	387	J. & F. Serv. Request Transfer From S50-7 to T60-5 in the amount of \$7,322.00.
10/3/11	389	J. & F. Serv. Approve Request Funeral Service Benefit to be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/12/11	395	J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$1,151.00.
10/19/11	404	J. & F. Serv. Approve Corrective Action Plan for FY2012
10/24/11	406	J. & F. Serv. App. Change To decrees H33 & to increase H3 in the amount of \$7,000.00.
10/26/11	412	J. & F. Serv. Prevention Retention & Contingency Plan Effective 01/1/11.
11/2/11	421	J. & F. Serv. Approve Payout of Accrued Vacation Time.
		K
		L
11/1/10	6	Lockland Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	126	Letter of Intent Southwest Healthcare Services, LLC for Hospital.
1/27/11	126	Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital

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4/25/11	208	Legislative Support ORC Br. Co. Board of Hospital Trustees.
4/25/11	208	Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
8/3/11	317	LEPC Membership Nominees - Resolution.
		M
11/3/10	10	Mt. Orab Police Dept. Contract for Housing Prisoners 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/22/10	26	MCFD Software Support Agreement monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
12/8/10	39	Municipal Court Special Project Fund C90 Supp. App. in the amount of \$2,075.60 into C90-2
12/8/10	40	Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10	41	Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10	12	Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	Municipal Court Legal Research C31 Supp. App. in the amount of \$1,308.00 into C31-11.
12/29/11	63	Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/31 - 12/31/11.
1/12/11	115	Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11	121	Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
3/16/11	164	Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11	189	Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11	190	Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11	190	Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp.
4/11/11	195	MOU w/J. & F. Serv. & CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
5/2/11	216	Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11	225	Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11	228	MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11	231	Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11	251	Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
6/8/11	265	Mental Health A55 PLL Supp. App. into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11	265	Mental Health T50 MH/Alcohol Supp. App. into T50-1, T50-5 for a total amount of \$96,308.00.
6/27/11	280	Metropolitan Housing Authority Board Member Reappoint Gene Bishop for 5 years effective 7/1/11.
6/29/11	282	Mental Health T52 Supp. App. in the amount of \$15,000.00 into T52-11.
6/29/11	283	Maximus Software Agreement w/J. & F. Serv. effective 7/1/11 - 6/30/12 fee is \$2,500.00.
6/29/11	284	Mental Health Board Member Appoint Karen Otto to fill the position of Prudie Snider for 5 years to expire 7/31/15.
7/6/11	287	Municipal Court Legal Research C31 Supp. App. in the amount of \$8,000.00.
7/6/11	287	Mental Health A55, T45, T54, T43 Supp. App. into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
8/3/11	319	Mental Health Supp. App. A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11,
9/19/11	370	Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$48,170.00.
10/3/11	388	MH/Alcohol T50 Supp. App. in the amount of \$100,000.00 into T50-5.
10/5/11	391	MAXIMUS Agreement for Consulting Services not to exceed \$24,000.00 for a three year period..
10/17/11	398	Probation Services Fund Judge Worley request App. Change to decrease C80-2 & to increase C80-9d in the amount of \$2,100.00.
		N
11/1/10	6	Natural Gas Purchase Program Participation Agreement of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/15/10	19	Neighborhood Stabilization Grant - Record Disbursements of 2010.
11/22/10	25	Notice - Public of FONSI for the CHIP Program.
3/14/11	162	NSP Funds T12 Supp. App. in the amount of \$20,000.00 into T1211 & \$50,000.00 into T1212.
3/21/11	171	NSP T12 Rescind Motion for Appropriation on page 162 of this journal.
3/21/11	171	NSP Funds T12 Supp. App. to increase T1211 & T1212.
6/13/11	267	NSP Contract w/Grooms Bros. for Demolition contract price is \$2,300.00.
6/29/11	283	NSP 2nd Public Hearing.
7/6/11	289	NRC Engineering Consultants Contract at the Br. Co. Courthouse.
8/29/11	351	NSP Contract w/Mootz Construction for Demolition contract price is \$2,800.00.
8/29/11	351	NSP Contract w/Mootz Construction for Demolition contract price is \$2,300.00.
9/21/11	375	Neighborhood Revitalization A31 - Establish New Code.
		O
11/10/10	16	OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.
11/22/10	24	Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.
12/27/10	59	Other Funding Sources/Solid Waste 45R Establish Revenue Code .
1/10/11	113	OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.
2/7/11	134	OVRDC - Appointment of Commissioner Ralph Jennings for the 3 year term beginning 1/1/11 - 12/31/13.

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2/7/11	135	OVRDC 1st Round Caucus Meeting for Brown County.
2/14/11	141	OVRDC Loan Reviews Committee Re-Appointment of Ray Sininger.
2/16/11	143	ODOT Cooperative Purchasing Program - Resolution.
3/14/11	160	ODOT Cooperative Purchasing Program - Resolution.
4/18/11	204	OVRDC 2nd Round Caucus Meeting for Brown County.
5/9/11	336	Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.
6/8/11	263	OVRDC - Resolution.
7/6/11	288	OPWC Projects Agreement for Tri County Road Bridge Replacements - Engineer.
8/22/11	342	OACHE P-16 Supp. App. T89 in the amount of \$8,584.43 into T89-14.
10/17/11	398	OACHE P-16 Supp. App. T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8.
		P
10/27/10	1	Post Certificate Purchase Order(s) Approve for J. & F. Serv.
11/1/10	6	Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Home Invest. Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.
11/3/10	10	Post Certificate Purchase Order(s) Approve for Ec. Dev.
11/3/10	11	Public Hearing for Annual Budget for Fiscal Year 2011.
11/10/10	16	Patrick, Lisa Auditor's Employee Accumulated Leave Fund to Pay.
11/15/10	17	Proclamation Adoption Recognition & Recruitment Month.
11/15/10	17	Proclamation National Farm City Week.
11/17/10	21	Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	25	Post Certificate Purchase Order(s) for Communication Center.
11/22/10	25	Public Notice of FONSI for the CHIP Program.
11/22/10	29	Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
11/22/10	30	Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
12/1/10	35	Public Hearing Annual Budget for Fiscal Year 2011.
12/15/10	50	Post Certificate Purchase Order(s) for Prob/Juv. Court.
12/15/10	51	Personnel Action - Lay Off of Assistant Building Department Inspector.
12/20/10	53	Post Certificate(s) Br. Co. Board of Development Disabilities.
12/22/10	57	Payback Advance from CGF Y82 to CGF 47a.
12/22/10	59	Post Certificate(s) Felony Delinq. Custody & Care.
12/27/10	59	Payback Advance from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/29/11	63	Personnel Action Accept Letter of Resignation of Sharon Fite from J. & F. Serv.
1/5/11	107	Post Certificate(s) Common Pleas.
1/5/11	108	Post Certificate(s) J. & F. Serv.
1/10/11	112	Reorganize and Elect President as Ralph Jennings for 2011.
1/12/11	115	Personnel Action appoint James T. Massie as Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	Personnel Action Comm Center to promote Joshua McElfresh effective 1/19/11 at \$10.45 per hour.
1/19/11	118	Post Certificate(s) J. & F. Serv.
1/19/11	119	Prob/Juv. Court request Supp. App. Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Personnel Action Comm Center to accept resignation of Samantha Frazier also put on paid admin leave until 1/22/11.
1/24/11	121	Post Certificate(s) Municipal Court.
1/26/11	124	Post Certificate(s) J. & F. Serv.
2/2/11	132	Post Certificate(s) Mental Health.
2/2/11	132	Post Certificate(s) Marriage License.
2/7/11	134	Personnel Action Promote of Samantha Pullum to Comm Center Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	135	Proclamation Teen Dating Violence Awareness & Prevention Month in Brown County.
2/14/11	140	Post Certificate(s) Travel & Tourism.
3/2/11	151	Post Certificate(s) J. & F. Serv.
3/2/11	151	Post Certificate(s) EMA.
3/2/11	152	Proclamation ABCAP Meals on Wheels.
3/9/11	157	Post Certificate(s) J. & F. Serv.
3/14/11	160	Post Certificate(s) CGF for Common Pleas.
3/21/11	170	Payback Advance request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	175	Proclamation Sexual Assault Awareness Month.
4/4/11	183	Post Certificate(s) Chip Grant.
4/11/11	189	Personnel Action New Hire Ashley Dunn at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.

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4/11/11	190	Post Certificate(s) Southern Ohio Center Excellence.
4/11/11	197	Post Certificate(s) Sewer Water District.
4/18/11	203	Proclamation National Day of Prayer.
4/18/11	204	Post Certificate(s) Municipal Court Legal Research.
4/26/11	211	Post Certificate(s) Municipal Court.
4/26/11	211	Post Certificate(s) Recorder.
4/27/11	213	Post Certificate(s) J. & F. Serv.
5/2/11	216	Proclamation Older American Month.
5/2/11	217	Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11	217	Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11	218	Proclamation Community Action Agencies Month.
5/2/11	218	Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11	219	Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11	219	Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11	227	Post Certificate(s) Sewer & Water District.
5/11/11	232	Proclamation Click it or Ticket.
5/18/11	241	Post Certificate(s) Common Pleas.
6/1/11	249	Post Certificate(s) Environmental Engineering Services,
6/1/11	251	Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11	251	Post Certificate(s) Municipal Court Probation Services.
6/6/11	261	Personnel Action Accept Resignation Letter of Frank Lambros from Sheriff Dept.
6/13/11	266	Post Certificate(s) Cooperative Extension Service.
6/13/11	266	Post Certificate(s) Soil & Water.
6/13/11	267	Personnel Action Comm Center Employee to a four day un-paid suspension to be served on mutually agreeable dates.
6/13/11	268	Post Certificate(s) Ec. Dev. Grants.
6/15/11	272	Personnel Action CSEA New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11	272	Personnel Action Comm Center Employee to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11	272	Public Hearing 2nd for CDBG.
6/20/11	273	Payroll for Brown County Employees request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/27/11	281	Post Certificate(s) Sewer & Water District.
7/6/11	287	Post Certificate(s) CGF for Commissioner's Office.
7/6/11	288	Post Certificate(s) CGF for Municipal Court.
7/11/11	291	Post Certificate(s) Municipal Court.
7/11/11	292	Post Certificate(s) Sewer & Water District.
7/25/11	309	Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per hour 24 hour per week effective 8/1/11.
7/15/11	309	Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/27/11	311	Post Certificate(s) Marriage License.
8/1/11	314	Post Certificate(s) County Capital Improvement Fund - Souder Const.
8/1/11	314	Post Certificate(s) County Capital Improvement Fund - Kibler Lumber
8/1/11	314	Post Certificate(s) County Capital Improvement Fund - McQuay
8/1/11	314	Post Certificate(s) County Capital Improvement Fund - Stan's.
8/3/11	317	Personnel Action J. & F. Serv. To change status of Donald Isaac Wooten from Part Time to Full Time.
8/15/11	326	Post Certificate(s) CGF for Commissioner's Office.
8/15/11	326	Post Certificate(s) CGF for Commissioner's Office.
8/15/11	334	Post Certificate(s) CGF for Commissioner's Office.
8/15/11	334	Post Certificate(s) CGF for Commissioner's Office.
8/17/11	339	Post Certificate(s) Municipal Court Legal Research.
8/17/11	339	Post Certificate(s) Municipal Court Legal Research.
8/17/11	339	Post Certificate(s) Municipal Court Legal Research.
8/22/11	342	Post Certificate(s) County Capital Improvement Fund.
8/22/11	342	Post Certificate(s) County Capital Improvement Fund.
8/24/11	345	Personnel Action - New Hire Comm. Center Julia Clark as Telecomm Specialist/E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11	346	Probation Services C80 Supp. App. in the amount of \$3,000.00 into C80-9d.
8/29/11	350	Proclamation "Friend of Brown County " to Rebecca Cropper.
8/31/11	353	Personal Property Obsolete to County Lot M (Misc. Office Furniture) did not receive bid to be taken to Rumpke Landfill.
9/7/11	357	Personnel Action Accept Resignation of Andrew Dunn, Chief Dog Warden effective 9/16/11.
9/7/11	357	Personnel Action Accept Resignation of Mary McElroy as Secretary of Br. Co. Planning Commission effective 9/1/11.
9/7/11	357	Personnel Action Brian Klein to Br. Co. Comm Center Permanent Full Time Status effective 9/6/11.
9/14/11	366	Proclamation Constitution Week 9/17 - 9/23.

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9/19/11	369	Property - Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00.
9/19/11	369	Prob/Juv. Purchase Building Bonds O07 Supp. App. in the amount of \$650,000.00 into O07-2.
9/19/11	369	Post Certificate(s) Prob/Juv Building Purchase Bonds.
9/17/11	369	Post Certificate(s) County Capital Improvements.
9/17/11	369	Post Certificate(s) DD
9/19/11	371	Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
9/21/11	374	Probation Services Fund C80 Supp. App. in the amount of \$40,000.00 into C80-2.
9/21/11	375	Personnel Action to accept Resignation of Christina Smith from Communication Center effective 9/15/11.
9/30/09	343	Public Hearing Annual Budgets for Fiscal Year 2012.
10/3/11	388	Proclamation Domestic Violence Awareness Month.
10/12/11	395	Post Certificate(s) CGF for Transcripts
10/12/11	395	Personnel Action New Hire for Planning Commission Amanda Brannock effective 10/11/11 at \$10.00 per hour.
10/17/11	397	Prosecutor request App. Changes to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11	398	Probation Services Fund Judge Worley request App. Change to decrease C80-2 & to increase C80-9d in the amount of \$2,100.00.
10/17/11	400	Post Certificate(s) Airport Grant.
10/24/11	406	Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11	406	Prosecutor DTAC App. Change request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11	407	Post Certificate(s) CGF.
10/24/11	407	Post Certificate(s) County Capital Improvement.
10/24/11	407	Probation Services Fund request Judge Worley App. Change to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/24/11	409	Public Auction Sale of County Property at 1190 Flora Ave. Ripley to John McAffe w/highest bid of \$18,000.00.
10/26/11	411	Personnel Action CSEA to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11	411	Post Certificate(s) County Capital Improvement.
10/26/11	412	Post Certificate(s) Municipal Court Legal Research.
10/26/11	412	Personnel Action EMA Director to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
10/26/11	412	Prevention Retention & Contingency Plan J. & F. Serv. Effective 01/1/11.
10/26/11	413	Personnel action Accept Resignation of Cherish Albright - Sheriff's Office effective 10/21/11.
10/31/11	418	Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
11/2/11	421	Post Certificate(s) Courthouse Repairs.
11/2/11	421	Public Hearing for County Budget for FY2012.
11/2/11	421	Post Certificate(s) CGF.
11/7/11	424	Post Certificate(s) - Municipal Court Legal Research.
11/7/11	424	Post Certificate(s) Comm System Upgrades ARRA.
11/7/11	424	Post Certificate(s) Courthouse Repairs.
11/9/11	428	Personnel Action Comm Center to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11	428	Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
11/9/11	429	Proclamation National Hospice & Palliative Care Month - November 2011.
		Q
5/4/11	223	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.
		R
10/27/10	2	Recess Meeting.
10/27/10	2	Reconvene Meeting at 5:10 p.m. at the Special Brown County General Hospital Special Board Meeting.
11/1/10	6	Ripley Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Russellville Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Resolution Cooperative Agreement for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10	19	Record Disbursements of 2010 Neighborhood Stabilization Grant.
11/17/10	21	Reappoint Planning Commission Members Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	23	Reimbursement of J. & F. Serv. for Children Services On-Call Pay of \$30.00 per day.
11/22/10	24	Resolution Brown County Animal Shelter Temporary Employment.
11/22/10	27	Recess Meeting.
11/22/10	27	Reconvene Meeting at 1:00 p.m. November 23, 2010.
12/8/10	42	Recess Meeting.
12/9/10	43	Reconvene Meeting at 11.30 a.m.
12/20/10	54	Recess Meeting.
12/21/10	54	Reconvene Meeting.

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12/22/10	58	Request for Release of Funds for 2010 CHIP project cost is \$500,000.00.
12/29/10	64	Recess Meeting.
12/30/10	64	Reconvene Meeting.
12/30/10	65	Resolution - Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio.
12/30/10	66	Resolution - Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners.
12/30/10	67	Resolution Temporary Appropriation Resolution for Fiscal Year Ending December 31, 2011.
1/5/11	108	Resolution - Engineer's Office Adopt Force Account for 2011.
1/12/11	114	Resolution Agreement w/Brown County General Hospital Board of Trustees.
1/19/11	117	Recess Meeting to attend a meeting at Br. Co. General Hospital
1/19/11	117	Reconvene Meeting at Br. Co. General Hospital.
1/19/11	118	Recess Meeting.
1/19/11	118	Reconvene Meeting.
1/26/11	125	Recess Meeting
1/27/11	125	Reconvene Meeting.
1/27/11	125	Resolution Accept from Brown of County Hospital Trustees.
1/27/11	126	Resolution - Accept proposal submitted by Southwest Healthcare proposing purchase & sale transaction for Br. Co. Gen. Hospital.
1/31/11	128	Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Oblig. Bond.
2/7/11	133	Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.
2/7/11	134	Recycling Computers of No Value upon the recommendation of Sheriff Wenninger.
2/16/11	143	Resolution ODOT Cooperative Purchasing Program.
3/2/11	150	Resolution - Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge.
3/2/11	152	Recess Meeting.
3/3/11	152	Reconvene Meeting.
3/3/11	153	Rates for Health, Dental & Vision Insurance EBS of Ohio., Inc.
3/3/11	154	Resolution - Final for white Oak Valley Road Project - Engineer.
3/14/11	160	Resolution ODOT Cooperative Purchasing Program.
3/14/11	161	Recess to hold a Br. Co. Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m.
4/14/11	161	Reconvene Meeting.
3/21/11	170	Rescind Motion for Appropriation Airport Grant Fund A10A on page 161 of this journal.
3/21/11	171	Rescind Motion for Appropriation NSP T12 on page 162 of this journal.
3/30/11	177	Resolution Approving the Brown County Tax Budget for 2011.
4/4/11	185	Revise CSEA Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	186	Resolution - Fair Housing Month.
4/11/11	196	Recess Meeting at 4:30 p.m. to attend a meeting at Br. Co. General Hospital.
4/11/11	196	Reconvene Meeting at 4:50 p.m. at Br. Co. General Hospital.
4/11/11	197	Recess Meeting.
4/12/11	197	Reconvene Meeting.
4/13/11	199	Resolution Approving Annexation 2.003 Acres into the Village of Mt. Orab.
4/26/11	210	Revise CSEA Compensation Plan effective 4/16/11/
4/25/11	210	Recess meeting until 4/26/11.
4/26/11	210	Reconvene meeting.
4/26/11	211	Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.
5/2/11	219	Resolution to Support ODOD Appalachian Development Fund.
5/2/11	220	Resolution to Support Appalachian Regional Commission.
5/2/11	221	Record Amended Certificate for FY 2011.
5/9/11	226	Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office.
5/11/11	231	Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.
5/11/11	233	Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusted at Br. Co. General at 2:15 p.m.
5/11/11	233	Reconvene Meeting at Hospital at 2:45 p.m.
5/11/11	234	Resolution # 05112011 Sale of Br. Co. General Hospital.
5/25/11	246	Resolution Establishment of Br. Co. Employee Healthcare Trust.
6/8/11	263	Resolution - OVRDC.
6/8/11	264	Record - Amended Certificate for FY 2011.
6/27/11	280	Reappoint Metropolitan Housing Authority Board Member Gene Bishop for 5 years effective 7/1/11/
6/29/11	283	Recess Meeting to Hold Hospital Appointing Board Meeting at 1:35 p.m.
6/29/11	283	Reconvene Meeting at 1:45 p.m.
6/29/11	283	Resolution Home Sewage Treatment Systems.
7/6/11	286	Record Amended Certificate for FY 2011.
7/18/11	296	Resolution - Endorse Bold Goals for our Region of the United Way of Greater Cincinnati.
7/18/11	297	Resolution - Consent to Remove Railroad Bridge at the intersection of SR 32 & Sardinia -Mowrystown Road.

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7/20/11	301	Resolution - Contract for Temporary Services w/Jo Ann Sams for Part Time Janitorial Services.
7/20/11	303	Resolution Ec. Dev. Application for 2011 Neighborhood Revitalization Program.
7/20/11	305	Recess Meeting.
7/21/11	305	Reconvene Meeting at 1:50 p.m.
8/3/11	316	Resolution Sale of Unneeded Personal Property.
8/3/11	317	Record Amended Certificate for FY 2011.
8/3/11	317	Resolution Nominees to Br. Co. LEPC Membership.
8/3/11	318	Resolution Deferment of Installment Payments for Hospital - Southwest Healthcare of Brown County Ohio, LLC.
8/3/11	320	Resolution Purchase of Real Estate for County Facilities from 510 East State Street, LLC in the amount of \$650,000.00.
8/15/11	334	Recess Meeting until 7:30 p.m.
8/15/11	334	Reconvene Meeting to meet with the Humane Society to discuss operations of the Animal Shelter.
8/17/11	336	Resolution Lease Agreement of County Property w/Douglas Loudon - Hospital Property.
8/24/11	346	Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12.
8/31/11	353	Recess Meeting until 9/1/11 at 9:00 a.m.
9/1/11	354	Reconvene Meeting.
9/7/11	358	Resolution National Alcohol & Drug Addiction Recovery Month.
9/12/11	361	Resolution - Emergency Repairs for Courthouse,
9/14/11	364	Resolution Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00.
9/19/11	369	Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00 - Property.
9/19/11	371	Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
9/28/11	380	Resolution Approving Annexation into the Village of Hamersville containing 11.775 acres.
9/28/11	383	Resolution Approving the Brown County Tax Budget for 2012.
9/28/11	378	Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81.
10/3/11	389	Record Amended Certificate for FY 2011.
10/5/11	391	Resolution Deferment of Installment Payments for Southwest Healthcare Hospital of Brown County Ohio, LLC. Amendment #1
10/12/11	395	Resolution 06292011 HSTS Amend.
10/17/11	398	Resolution Installment Payment Agreement for Emergency Repairs to Courthouse.
10/19/11	403	Resolution Participate State of Ohio DAS Cooperative Purchasing Program.
10/19/11	404	Resolution to Designate Representative to Vote at Annual CCAO Meeting.
10/24/11	407	Resolution Sale of Unneeded Personal Property.
10/24/11	408	Resolution Granting Easement to Time Warner Cable.
10/26/11	412	Real Estate Assessment J01 Supp. App. in the amount of \$15,500.00 into J1.
10/31/11	417	Resolution - Approving Annexation to the Village of Sardinia containing .0201 acres.
11/2/11	422	Resolution HUD for CDBG Home Programs.
11/9/11	428	Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
		S
11/1/10	4	Supp. App. Juvenile Court Special Projects Fund C23 and to increase C23-1, C23-2, C23-3.
11/1/10	4	Supp. App. Probate Felony Delinq. Custody & Care Fund M60-1c in the amount of \$6,400.00.
11/1/10	4	Supp. App. Youth Service Subsidy Fund M50& to increase M50-17 in the amount of \$1.93.
11/1/10	5	Supp. App. SOACDF 2009-2010 Adm. Grant Fund A30 in the amount of \$5.36 into A30-11.
11/1/10	7	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,914.48 into P34-15.
11/3/10	9	Supp. App. Auto & Gas Fund K-01 in the amount of \$30,000.00 into K-17.
11/3/10	10	Supp. App. Concealed Handgun License Fund A70 in the amount of \$4,000.00 into A70-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$11,500.00 into C60-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$3,000.00 into C60-1.
11/22/10	26	Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
12/1/10	35	Supp. App. Felony Delinq. Custody& Care M60 in the amount of \$200.00 into M60-17.
12/1/10	35	Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
12/8/10	39	Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.60 into C90-2
12/8/10	39	Supp. App. Youth Service Subsidy Fund M50 in the amount of \$1,118.68 into M50-15.
12/8/10	40	Supp. App. Mental Health T42 Title XX Funds in the amount of \$6,289.00 into T42-5.
12/8/10	42	Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9.
12/9/10	43	Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/9/10	44	Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.
12/9/10	44	Sewer & Water Fund P340-7b Transfer from CGF in the amount of \$2,263.90.
12/9/10	44	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,263.90 into P34-15.

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12/15/10	50	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$22,472.25 into A25a-3b.
12/20/10	53	Sardinia Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/20/10	54	Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5.
12/22/10	57	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$2,000.00.
12/22/10	57	Supp. App. Municipal Court Legal Research C31 in the amount of \$1,308.00 into C31-11.
12/22/10	57	Supp. App. Felony Delinq. Custody & Care B20 in the amount of \$1.44 into B20-1a.
12/29/11	63	Supp. App. Youth Service Subsidy M50 in the amount of \$1.93 into M50-17.
12/30/11	65	Solid Waste Authority Contract for Professional Services.
12/30/11	66	Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners - Resolution.
1/5/11	107	Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11	107	Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	Supp. App. CGF A00 request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/10/11	112	Sine Die Adjourn no further business for 2010.
1/10/11	113	Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5.
1/10/11	113	Supp. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into K-17.
1/19/11	119	Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43.
1/19/11	119	Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/24/11	121	Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00.
1/19/11	121	Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00.
1/24/11	122	Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund.
1/26/11	124	Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71.
1/26/11	124	Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e.
2/2/11	131	Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9.
2/9/11	137	Supp. App. CGF A00 request Common Pleas in the amount of \$9,000.00 into 2b12c.
2/9/11	137	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00.
2/14/11	141	Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10.
3/2/11	151	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,250.00 into C43-1.
3/7/11	154	Supp. App. Emergency Management Funds K60 in the amount of \$15,750.00 into K60-10.
3/7/11	154	Supp. App. Auto & Gas Funds K-30 In the amount of \$265,500.00 into K-30.
3/9/11	157	Supp. App. CGF request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	161	Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center.
3/14/11	161	Supp. App. Airport Grant Fund A10a in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/14/11	162	Supp. App. NSP Funds T12 in the amount of \$20,000.00 into T1211 & \$50,000.00 into T1212.
3/21/11	168	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27.
3/21/11	170	Supp. App. Airport Grant Funds A10a to increase A10a-1 & A20a-2.
3/21/11	171	Supp. App. NSP Funds T12 to increase T1211 & T1212.
3/23/11	173	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$ 52,742.50 into L2.
3/28/11	174	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$10,000.00 into K-7.
3/28/11	174	Sheriff's Office Employee Steve McRoberts Accumulated Leave Fund Pay.
3/28/11	175	Sexual Assault Awareness Month - Proclamation.
4/4/11	183	Supp. App. Chip Grant Fund A90B in the amount of \$5,771.00 into A90B-11.
4/11/11	189	Supp. App. Municipal Court Research Fund C31 in the amount of \$4,400.00 into C31-11.
4/11/11	190	Subgrant Agreement - J. & F. Serv. Effective 7/1/11 - 6/30/13.
4/11/11	190	Sewer & Water District Fund P34-14 from CGF 15a15 Fund to Fund Transfer in the amount of \$10,000.00.
4/13/11	198	Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11	201	SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11	204	Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11	204	Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11	213	Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11	215	Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	215	Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11	216	SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11	216	Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11	216	Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11	225	Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11	225	Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11	225	Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.

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5/9/11	225	Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10.
5/9/11	227	Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
5/9/11	228	Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11	228	Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11	230	Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11	230	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	233	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$5,000.00 into C43-8.
5/11/11	233	Supp. App. Common Pleas Special Works C45 in the amount of \$10,000.00 into C45-4.
5/23/11	244	Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11	244	Supp. App. CGF A00 request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11	249	Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11	251	Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11	251	Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
6/6/11	261	Sheriff Dept. - Personnel Action Accept Resignation Letter of Frank Lambros.
6/6/11	261	Sheriff Dept. Employee - Accumulated Leave Fund Pay Frank Lambros.
6/6/11	261	Supp. App. M20 request Board of Election in the amount of \$13.02 into M20-4.
6/6/11	261	Supp. App. Emergency Planning Funds K05 in the amount of \$6,000.00 into K50-10.
6/6/11	262	Supp. App. CGF A00 request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/8/11	265	Supp. App. Mental Health A55 PLL into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11	265	Supp. App. Mental Health T50 MH/Alcohol into T50-1, T50-5 for a total amount of \$96,308.00.
6/13/11	266	Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11	266	Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11	267	Supp. App. CGF A00 in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11	267	Supp. App. CGF A00 request Prob/Juv. in the amount of \$465.00 into 2d1 for Judge's Salary.
6/13/11	267	Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11	267	Supp. App. Ec. Dev. Grants T201 in the amount of \$2,766.35 into T201-11.
6/15/11	271	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12, 14 & 15.
6/20/11	273	Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11	273	Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11	278	Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2.
6/27/11	280	Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11	280	Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 into P34-16b.
6/29/11	282	Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11.
7/6/11	287	Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00.
7/6/11	287	Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00.
7/6/11	287	Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
7/20/11	301	Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services.
7/20/11	302	Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week.
7/20/11	304	Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11	306	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$650.00 into A35-3.
7/25/11	309	Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/27/11	311	Supp. App. Enhanced 911 Surcharge A26 into A26-8, and A26-10.
7/27/11	312	Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/3/11	319	Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11,
8/15/11	326	Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a.
8/17/11	339	Supp. App. CGF A00 request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/22/11	342	Supp. App. OACHE P-16 T89 in the amount of \$8,584.43 into T89-14.
8/24/11	344	Supp. App. Felony Delinq. Custody Care M60 in the amount of \$42,048.00 into M60-1c.
8/24/11	344	Supp. App. CGF A00 request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11	346	Supp. App. Probation Services C80 in the amount of \$3,000.00 into C80-9d.
8/29/11	348	Supp. App. CGF A00 request Sheriff in the amount of \$8,820.00 into 6a4.
9/7/11	356	Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2.
9/7/11	356	Supp. App. Auto & Gas K01 in the amount of \$130,000.00 into K-12a.
9/7/11	357	Supp. App. Bond Retirement/Br. Co. Library O06 in the amount of \$10,000.00 into O06-9.
9/7/11	356	Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3.
9/14/11	364	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2.
9/19/11	369	Supp. App. Prob/Juv. Purchase Building Bonds O07 in the amount of \$650,000.00 into O07-2.

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9/19/11	370	Supp. App. T85 Engineer FEMA Grant in the amount of \$31,000.00 into T85-15.
9/21/11	374	Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2.
9/28/11	382	Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6.
10/3/11	387	Supp. App. Youth Service Subsidy M50 in the amount of \$500.00.
10/3/11	388	Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5.
10/5/11	390	Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11.
10/5/11	391	Supp. App. Your Place Grant T90 in the amount of \$2,547.51 into T90-14.
10/5/11	391	Supp. App. CGF A00 request Sheriff in the amount of \$945.36 into 6a2.
10/12/11	395	Supp. App. CGF A00 request Judge Worley in the amount of \$2,000.00 into 2g5.
10/17/11	397	Supp. App. CGF A00 request Prosecutor to increase 1E2 & 1E18.
10/17/11	397	Supp. App. Certificate of Title Adm Fund C60 Request Clerk of Courts in the amount of \$300,000.00 into C60-11.
10/17/11	397	Supp. App. DD B50 in the amount of \$60,000.00 into B50-6A.
10/17/11	398	Supp. App. OACHE P-16 T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8.
10/17/11	400	Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into P34-15.
10/19/11	402	Supp. App. Auto & Gas K01 in the amount of \$30,000.00 into K26.
10/24/11	406	Supp. App. CGF A00 Request Sheriff in the amount of \$25,000.00.
10/24/11	407	Resolution Sale of Unneeded Personal Property.
10/26/11	412	Supp. App. Real Estate Assessment J01 in the amount of \$15,500.00 into J1.
10/26/11	413	Sheriff's Office Personnel action Accept Resignation of Cherish Albright effective 10/21/11.
10/26/11	413	Sheriff's Office Employee Cherish Albright Accumulated Leave Fund Pay.
10/31/11	414	Supp. App. Sewer & Water district Fund P34 in the amount of \$14,000.00 into P34-15.
10/31/11	414	Supp. App. CGF A00 request Probate Court into 2d2, 2c19.
10/31/11	414	Supp. App. Prosec. Victims Assist. Unit T30 in the amountof \$479.60 into T30-1.
10/31/11	415	Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,367.50 iinto A25a-11.
10/31/11	415	Sardinia, Village - Journalize Annexation Petition containing .0201 acres.
10/31/11	418	Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2.
11/2/11	421	Supp. App. Courthouse Repairs O08 in the amount of \$750,000.00 into O08-2.
11/9/11	427	Supp. App. CGF A00 requestt Clerk of Courts in the amount of \$5,000.00 into 2g2.
		T
11/10/10	16	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10	25	Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter.
11/22/10	27	Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10	35	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
12/9/10	44	Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10	59	Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10	59	Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11	113	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11	122	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$10,000.00.
2/7/11	134	Transfer of Funds from CGF 15a15 to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/9/11	138	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
4/20/11	207	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	Table of Organization Accept for J. & F. Serv.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11	250	Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
6/15/11	271	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$3,000.00.
6/20/11	273	Transfer of Funds from CGF 15a15 to Prosecutor's VOCA Grant T30-2 in the amount of \$10,201.00.
7/20/11	305	Transfer of Funds from CGF 15a15a to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	Transfer of Funds from CGF 15a15 to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/21/11	305	Transfer of Funds from CGF 15a15 to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
8/10/11	324	Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$100,000.00.
8/17/11	399	Transfer of Funds from CGF 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
9/7/11	358	Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$50,000.00.
10/3/11	387	Transfer request J. & F. Serv. From S50-7 to T60-5 in the amount of \$7,322.00.
10/24/11	408	Time Warner Cable - Resolution Granting Easement.
10/31/11	418	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$2,681.63.
		U
1/19/11	118	United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.

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7/18/11	296	United Way of Greater Cincinnati - Resolution to Endorse Bold Goals for our Region.
8/3/11	316	Unneeded Personal Property Sale of - Resolution
8/29/11	348	Unneeded Personal Property Sale.
8/29/11	349	Unneeded Personal Property Seal Bids were Awarded.
10/24/11	407	Unneeded Personal Property Sale of - Resolution .
11/7/11	424	Unneeded Personal Property Sale.
11/7/11	424	Unneeded Personal Property Seal Bids were Awarded.
		V
12/22/10	57	Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor.
1/10/11	112	Vice President William R. Geschwind for 2011.
6/13/11	268	VRP3 Voc. Rehab. Private & Public Partnerships Establish New Fund Codes T54-1, T54-5, T543-7, T54-3-11.
6/13/11	268	VRP3 Advance from CGF in the amount of \$1,500.00.
6/20/11	273	VOCA Grant T30-2 Transfer of Funds from CGF 15a15 in the amount of \$10,201.00.
8/24/11	346	Vehicle - Purchase for J. & F. Serv. Approve from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
10/31/11	414	Victims Assist. Unit T30 Supp. App. in the amountof \$479.60 into T30-1 - Prosecutor.
		W
11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Winchester Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
6/13/11	268	Workforce Investment Area - Chief Elected Officials Agreement effective 7/11 - 6/13.
		X
		Y
11/1/10	4	Youth Service Subsidy Fund M50 Supp. App. & to increase M50-17 in the amount of 1.93.
12/8/10	39	Youth Service Subsidy Fund M50 Supp. App. in the amount of \$1,118.68 into M50-15.
12/27/10	59	Your Place T90 Establish Special Revenue Fund Code for United Way.
12/29/11	63	Youth Service Subsidy M50 Supp. App. in the amount of \$1.93 into M50-17.
2/14/11	141	Youth Service Subsidy M50 Supp. App. in the amount of \$10,000.00 into M50-10.
10/3/11	387	Youth Service Subsidy M50 Supp. App. in the amount of \$500.00.
10/5/11	391	Your Place Grant T90 Supp. App. in the amount of \$2,547.51 into T90-14.
		Z