

Brown County Commissioner's Journal 49 Index

DATE	PAGE	A
1/4/12	1	Agreement w/H-M Company twice yearly maintenance on washer & dryer at Adult Detention Center \$295.00 per visit.
1/4/12	1	Agreement MacDonald, Friedberg, Carr & Dixon for 2012 Software Support monthly fee is \$3,020.00 effective 1/1/12 - 1/31/12.
1/9/12	2	Accumulated Leave Fund A15-1 to Pay Sheriff's Office Employee James Bryant.
1/9/12	2	Amend 2012 Appropriations request Recorded to increase 6b2 & 6b18.
1/9/12	3	Appoint Commissioner Rick Eagan to the Board of Revision for 2012.
1/11/12	6	App. Change Special Projects Muni. Court Fund to decrease C90-1a & to increase C90-2a in the amount of \$110.00.
1/11/12	7	App. Change Gear Up Grant to decrease T88-11, T88-2, T88-3 & to increase T88-1, T88-9, T88-4a, T88-4,
1/11/12	7	App. Change Gear Up Grant to decrease T90-6, T90-7, T90-8, T90-10, T90-13, T90-15 & to increase T90-5.
1/11/12	8	Advance from CGF 15a15a to Chip Fund A90a-15 in the amount of \$19,498.00 & B90-16 in the amount of \$30,000.00.
1/18/12	10	App. Change Supp. Equip. Recorder Fund to decrease C60-3, C50-5 & increase C50-2, C50-18, C50-18a.
1/23/12	13	Agreements with Attorneys Val E. Lewis & Zachary A. Corbin for Legal representation in CSEA Contempt Charges.
1/23/12	14	Advance Payback from CHIP Funds A90-I in the amount of \$19,498.00 & B90-I in the amount of \$30,000.00 into CGF 47a.
1/23/12	15	Airport Change Order #2 Rehabilitate Airfield Lighting Project new contract amount is \$331,589.76.
1/23/12	16	Accumulated Leave Fund A15-1 to Pay Clerk of Courts Employee Alesha Crawford.
1/23/12	16	Accumulated Leave Fund A15-1 to Pay Clerk of Courts Employee Berry Singleton.
1/25/12	19	Animal Claim - Richard McQuitty not to pay poultry killed by known dogs.
1/30/12	20	App. Change CGF request Clk. of Crt. to decrease 2e2 & to increase 2e3 in the amount of \$2,000.00, 2e6 in the amount of \$3,000.00.
1/30/12	20	Auto & Gas K01 Supp. App. in the amount of \$200,000.00 into K13 & \$10,000.00 into K5
1/30/12	24	Agreement CDBG - w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
2/6/12	25	Advance from CGF 15a15a to Special Projects Muni Court C90 in the amount of \$5,000.00.
2/6/12	25	App. Change CSEA to decrease H10-9 & to increase H10-11 in the amount of \$700.00.
2/6/12	25	Appoint Mark Bering as Br. Co. Apiary Inspector for 2012 at \$10.00 per hour plus mileage rate of 55¢ per mile.
2/6/12	27	Agreement CDBG - w/Senior Citizens for Meals on Wheels in the amount of \$35,000.00.
2/13/12	31	Auto & Gas K01 Supp. App. in the amount of 10,000.00 into K4.
2/13/12	33	Amended Certificate for FY2012 - Record.
2/13/12	33	Advance Payback from CHIP Funds - Rescind.
2/13/12	33	Advance Payback \$19,498.00 from A90-1 & \$30,000.00 from B90-1 into 47a.
2/22/12	38	Airport Renewal of Liability Insurance Policy provided by John Wood Ins. Agency in the amount of \$2,971.00 effective 2/24/12-2/24/13.
2/29/12	42	Authorizing Renewal Note at Lower Rate (3.25%) on Issuance of \$750,000.00 Real Estate Acq. Limited Tax Gen. Oblig. Bond - Resolution.
3/5/12	47	Agreement of Memorandum w/Balestra, Harr & Scherer for Audit Services for fiscal periods 1/1/12 - 12/31/15.
3/5/12	49	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase O07-4 in the amount of \$77,174.71.
3/5/12	49	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase O08-4 in the amount of \$88,626.00.
3/7/12	51	Amendment for 2012 Administrative Services Agreement w/Meritain Health Inc.
3/12/12	53	App. Change CGF 17a17a Rescind Motion in the amount of \$77,174.71 into O07-4 on page 49 of this journal.
3/12/12	53	App. Change CGF 17a17a Rescind Motion in the amount of \$88,626.00 into O08-4 on page 49 of this journal.
3/14/12	56	Amended Certificate for FY2012 - Record.
3/19/12	59	Amend. Agreement for Integrated Land Records w/ ACS Enterprise Solutions Inc. from \$350.00 per month to \$0.00.
3/28/12	66	Annual Appropriation for Fiscal Year 2012 - Resolution.
4/2/12	85	Advance Health Savings Account Contribution from Clerk of Courts Employee in the amount of \$1,155.00.
4/4/12	90	Agreement Lease for CSEA in the amount of \$2,131.42 effective 4/1/12 - 3/31/13.
4/9/12	91	ARC Perry Township Water Project Grant Extension S-A-09-1AH-1.
4/16/12	99	Authorize to Advertise Bid for C25.572 Superstructure - Engineer.
4/16/12	101	Accept Appointment of Clark Gray for Clerk of Courts effective 4/21/12 at 12:01 a.m..
4/18/12	102	Airport Approve Change Order #1 on FAA Project #3-39-0038-0911 Relocate Fuel Storage Tank Project.
4/18/12	102	App. Change CGF request Sheriff to decrease 6a3a & increase 6a10 in the amount of \$5,000.00.
4/18/12	103	App. Change Common Pleas Court Special Works C45-4 in the amount of \$15,000.00 into C45-5.
4/18/12	103	Auto & Gas K01 Supp. App. in the amount of \$79,000.00 into K-2a, \$42,000.00 into K-11a, \$22,000.00 into K-25a.
4/23/12	104	Annexation Petition into the Village of Georgetown containing 0.473 acres.
4/28/12	105	Approving Annexation to the Village of Georgetown containing 0.473 acres - Resolution.
4/23/12	106	Annexation Petition into the Village of Georgetown containing 6.348 acres.
4/23/12	107	Approving Annexation to the Village of Georgetown containing 6.348 acres - Resolution.
4/25/12	109	Advance from CGF 15a15a to WWD Homeland Security K70-2 in the amount of \$22,495.00.
4/25/12	109	Auto & Gas K01 Supp. App. In the amount of \$50,000.00 into K13.
4/25/12	109	Annexation from Sterling Township to Village of Mt. Orab containing 8.703 acres - Resolution.
4/25/12	111	Annexation Petition into the Village of Mt. Orab containing 2.454 acres.
4/25/12	114	Authorize to Advertise Bid for 2012 Bituminous Materials - Engineer.
4/25/12	115	Authorize to Advertise Bid for 2012 Aggregate - Engineer.

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4/25/12	116	Authorize to Advertise Bid for 2012 Aggregate Materials Trucking - Engineer.
4/25/12	118	App. Changes CGF request Lisa Spiller to decrease 1a7a & Increase 1a6 in the amount of \$28,092.00.
4/25/12	118	App. Changes DD to decrease B50-5 & to increase B50-4 in the amount of \$50,000.00.
4/30/12	120	Agreement Cooperation with Fayetteville-Perry Township Regional Sewer District - Resolution.
5/7/12	127	Agreement Matrix Pointe Software & Br. Co. Prosecutor effective 5/1/12 in the amount of \$1,500.00 per month.
5/7/12	127	Authorize to Advertise Bid for C25.572 Superstructure - Engineer.
5/7/12	128	Amended Certificate for FY2012 - Record.
5/9/12	130	Annexation - Resolution Enumerating Services from Sterling Twp. to Village of Mt Orab containing 8.703 acres.
5/14/12	133	App. Change Municipal Court to decrease C80-9d & to increase C80-10 in the amount of \$221.19.
5/14/12	133	App. Change Gear Up Grant to decreases T88-9 & increase T88-15 in the amount of \$702.26.
5/14/12	133	Addendum to J. & F. Serv. PRC Plan for the TANF Summer Youth Program effective 6/1/12 - 8-31-12.
5/16/12	137	App. Change E911 1/4% Sales & Use Tax to decrease A25-3 & to increase A25-15p in the amount of \$3,845.01.
5/23/12	142	Annexation into Village of Mt. Orab containing 2.454 acres - Resolution.
5/23/12	144	Agreement for Professional Services w/ RSG, Ltd. For Neighborhood Revitalization CDBG Grant.
5/30/12	145	App. Change Prosecutor Environmental Law to decrease P34-4 & to increase P34-3 in the amount of \$17.27.
5/30/12	145	Authorize to Advertise Notice to Bidders for 2012 Paving Projects - Engineer.
5/23/12	146	Amendment to Agreement w/Comp Management Inc. to \$1,986.00 effective 7/1/12.
5/30/12	148	App. Change CGF request Clk. of Crt. to decrease 17a17a & to increase 2e6 in the amount of \$7,361.25.
6/4/12	149	Airport Change Order #2 Relocate Fuel Storage Tank.
6/4/12	150	Agreement between FOP & Sheriff's Office Lieutenants & Sergeants.
6/4/12	150	Agreement between FOP & Sheriff's Office Corporals, Deputy Sheriff, Correction Officers, Cooks, Clerks & EMT's.
6/4/12	150	Authorize to Advertise Bid for C25.572 Superstructure - Engineer.
6/6/12	153	Amended Certificate for FY2012 - Record.
6/11/12	155	Advance Payback to CGF 47a from CHIP Funds \$5,000.00 from A90-1 & \$53,600.00 from B90-1.
6/13/12	157	Auto & Gas Funds K01 Supp. App. in the amount of \$5,000.00 into K27.
6/13/12	160	Amended Certificate FY2012 - Record.
6/18/12	162	Airport QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00.
6/18/12	163	Advance from CGF 15a15a to CHIP Fund A90a-15 in the amount of \$72,000.00 & B90-15 in the amount of \$16,000.00.
6/25/12	167	App. Change CGF request Clerk of Courts to decrease 17a17a & to increase 2e6 in the amount of \$2,486.25.
6/25/12	167	App. Change CGF request Prosecutor to decrease 17a17a & to increase 1e6 in the amount of \$10,500.00.
6/25/12	168	Advance Payback to CGF 47a from CHIP Funds \$72,000.00 from A90-1 & \$16,000.00 from B90-1.
6/25/12	168	Authorize Engineer to Advertise Bid for Line Striping for Various Road.
6/25/12	169	Advertise Notice to Bidders for Alterations to & Relocation of Prosecutor's Office & Expansion of Juvenile Court.
6/27/12	171	Agreement w/Florimar Inc. for removal of trees & shrubbery at Courthouse in the amount of \$4,686.00.
6/27/12	172	Amendment to Document & Summary Plan Employee Benefit Plan for Medical, Prescription, Dental & Vision - Insurance.
6/27/12	172	App. Change Comm Systems Upgrade to decrease A25A-3d & to increase A25A-3 in the amount of \$25,281.15.
6/27/12	172	Annexation Petition into the Village of Mt. Orab containing 22.684 acres.
6/27/12	177	Application to file for Extension to Adopt FY2013 Annual Budget for Budget Commission.
7/2/12	178	Auto & Gas Funds K01 Supp. App. in the amount of \$850,000.00 into K16 - Engineer.
7/2/12	179	Award Bid 2012 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
7/2/12	179	Award Bid 2012 Aggregate Materials to Ohio Asphaltic Limestone Corp in the amount of \$192,300.00 - Engineer.
7/9/12	181	Amended Certificate for FY2012 - Record.
7/9/12	181	Annexation Petition into Village of Mt. Orab containing 22.335 acres.
7/9/12	185	Addendum to J. & F. Serv. PRC Plan for the State Wide High Winds Program.
7/9/12	186	Addendum #1 to Interior Alterations to Relocation of Prosecutor's Office & Expansion of Juvenile Court.
7/11/12	188	Agreement Fayetteville Perry Township Regional Sewer District to contribute \$160,000.00 towards the cost.
7/16/12	192	Addendum #2 to Interior Alterations to Relocation of Prosecutor's Office & Expansion of Juvenile Court.
7/16/12	193	Authorize Engineer to Advertise Bid for Martin Hill Road Landslide Pier Wall.
7/16/12	193	Authorize Engineer to Advertise Bid for Ripley Road Landslide Pier Wall.
7/16/12	194	App. Change CGF request Lisa Spiller to decrease 7a1b & to increase 4b13 in the amount of \$40,000.00.
7/16/12	195	Amendment of Contract w/Commissioners and DD Plus Ratification of Lease Agreement DD & Grow Inc. - Resolution.
7/16/12	196	Agreement - Consent & Ratification between DD & Grow Inc.
7/18/12	198	Annexation - Resolution Enumerating Services from Pike Twp. to Village of Mt Orab containing 22.335 acres.
7/18/12	200	Annexation - Resolution Enumerating Services from Sterling Twp. to Village of Mt Orab containing 33.684 acres.
7/20/12	201	App. Change CGF request Sheriff to decrease 6a17 & to increase 6a4 by \$3,500.00 & 6a7 by \$500.00.
7/25/12	204	Airport - Grant Agreement to Relocate Aboveground Fuel Storage Project in the amount of \$358,138.00.
7/25/12	204	Award Contractors for HSTS Projects.
7/30/12	206	Award Contract for C25.572 Superstructure to Cooper Excavating, LLC in the amount of \$111,600.00 - Engineer.
7/30/12	206	Annexation Approve Resolution containing 22.684 acres into the Village of Mt. Orab from Sterling Twp.
7/30/12	207	Audit Post Meeting Waive Right to Exit Conference prior to the 2011 audit report & management letter.
8/1/12	208	Advance from CGF 15a15a to Neighborhood Revitalization A31-15 in the amount of \$12,000.00.
8/1/12	209	Appoint Todd Cluxton to District 15 Public Works Integrating Committee - Resolution.

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8/1/12	209	Award Contract Interior Alterations to Existing Building to Hayslip Construction in the amount of \$177,700.00.
8/1/12	209	Amendment to Resolution Establishment of Br. Co. Employee Healthcare Trust.
8/1/12	211	Accumulated Leave Fund A15-1 to Pay Bd. Of Election Employee Kathy Long.
8/6/12	212	Award Bid 2012 Br. Co. Paving Projects to Brown County Constructions in the amount of \$627,980.00 - Engineer.
8/6/12	212	Annexation Resolution Granting Petition into Village of Mt. Orab containing 22.335 acres from Sterling Twp.
8/6/12	222	Authorize Engineer to Advertise Bid for 2012 OPWC Township Paving Projects.
8/8/12	335	App. Changes Muni. Court Special Projects to decrease C90-1 & increase C90-2, C90-2a.
8/8/12	225	Auto & Gas K01 Supp. App. in the amount of \$500,000.00 into K16 & 50,000.00 into K26.
8/8/12	225	Amended Certificate for FY2012 - Record.
8/13/12	227	Award Contractors for HSTS Projects.
8/13/12	228	Authorize Engineer to Advertise Bid for Tri County Highway Bridge Replacement.
8/15/12	230	Amend Resolution Nominees to Br. Co. LEPC Membership effective 8/15/12 - 8/15/2013.
8/20/12	236	Amended Certificate for FY2012 - Record.
8/22/12	238	Annexation Petition into the Village of Mt. Orab containing 5.267 acres.
8/22/12	243	Amended Certificate for FY2012 - Record.
8/27/12	244	App. Change request Gear Up Grant to decrease T88-4a & to increase T88-9 in the amount of \$40.40.
8/27/12	244	Authorize to Advertise Legal Notice to Bid Hope Lane Roadway Improv. & Sidewalk Const. in Village of Sardinia - Ec.Dev. CDBG.
8/27/12	247	Authorize to Advertise Bid for Old US 68 Bridge Abutment - Engineer.
8/27/12	247	Award Bid 2012 Line Striping for Various Roads to A&A Safety in the amount of \$113,978.61 - Engineer.
8/27/12	247	Accept Amounts & Rates Determined by Budget Comm. & Authorizing Necessary Tax Levies & Certifying to County Auditor - Resolution.
8/29/12	250	Advance Payback Neighborhood Revitalization A31-1 to CGF 47a in the amount of \$12,000.00.
8/29/12	250	App. Change request CDBG to decrease T1015 & to increase T1011 in the amount of \$2,763.00.
8/29/12	250	Award Bid Martin Hill Road Pier Wall Landslide to W.E. Smith Construction in the amount of \$284,864.00 - Engineer.
8/29/12	251	Award Bid Ripley Road Landslide Pier Wall to Smith Construction in the amount of \$175,730.00 - Engineer.
8/29/12	287	Apply for Southern Ohio Agricultural & Community Development Administrative Grant in the amount of \$20,000.00.
9/5/12	289	Amended Certificate for FY2012 - Record.
9/5/12	291	Authorize to Advertise Bid for Old US 68 Bridge Retaining Wall - Engineer.
9/5/12	292	Authorize to Advertise Bid for Centerpoint Retaining Wall - Engineer.
9/10/12	296	App. Change CGF request Lisa Spiller to decrease 1a1 & to increase 1a2 in the amount of \$2,500.00.
9/10/12	296	Authorize Br. Co. Engineer as Natural Resources Conserve. Service Emergency Watershed Protection Program Agent.
9/10/12	299	App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 1a3 in the amount of \$500.00.
9/10/12	299	Amended Certificate FY2012 - Record.
9/12/12	301	App. Changes request CSEA to decrease H10-11 and increase H10-9 in the amount of \$1,000.00.
9/12/12	301	App. Change request Prob/Juv Court to decrease 2c26 and increase 2c18 in the amount of \$9,000.00.
9/12/12	302	Advance Contribution Health Savings Account for Treasurer's Employee in the amount of \$630.00.
9/12/12	302	Annexation Resolution Enumerating Services from Pike Twp. to Village of Mt Orab containing 5.267 acres.
9/17/12	305	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 1a4 in the amount of \$23,323.98.
9/17/12	305	App. Change CGF request Lisa Spiller to decrease 14a1 & 1a1 and increase 4b13.
9/17/12	307	Airport Grants A10A Supp. App. in the amount of \$31,676.00 into A10A-2.
9/19/12	308	Advance from CGF 15a15a to HSTS T21-4 in the amount of \$12,800.00.
9/19/12	309	Advertise for Applications from Banking Institutions to Designate Public Depositories - 11/19/12.
9/19/12	309	Annexation into Village of Mt. Orab containing 5.267 acres - Resolution.
9/17/12	311	Airport Grant Agreement w/FAA with date of Offer 9/12/12 Project # 3-39-0038-1012 Phase 3 - Final \$254,655.00.
10/1/12	316	Auto & Gas Funds K01 Supp. App. in the amount of \$245,000.00 - \$130,000.00 into K19 & \$15,000.00 into K30.
10/1/12	317	Amended Certificate for FY2012 - Record.
10/3/12	319	App. Changes CGF request Sheriff to Decrease 5a2a, 6a2d, 6a2c & to increase 6a2, 6a2b.
10/3/12	319	Advance from CGF 15a15a into CDBG T10-10 in the amount of \$5,000.00.
10/3/12	319	App. Change CGF request Lisa Spiller to decrease 1a1 & increase 4b13 in the amount of \$2,751.89.
10/3/12	320	Advance Payback from HSTS T21-6 in the amount of \$12,800.00 into CGF 47a.
10/3/12	320	Advance from CGF 15a15a in the amount of \$700.00 into Neighborhood Revitalization A31-14.
10/3/12	320	Advance from CGF 15a15a in the amount of \$14,800.00 into CHIP B50-15.
10/3/12	320	Advance from CGF 15a15a in the amount of \$27,000.00 into HOME A90A-15.
10/3/12	320	Award Contract for 2012 OPWC Township Paving Projects to Br. Co. Asphalt in the amount of \$472,555.00 - Engineer.
10/10/12	323	Award Contract for Old US 68 Retaining Wall to Cooper's Excavating in the amount of \$96,998.00 - Engineer.
10/10/12	323	Award Contract for Centerpoint Retaining Wall to Cooper's Excavating in the amount of \$150,670.00 - Engineer.
10/10/12	323	Award Contract for Hope Lane Roadway Imp. & Sidewalk Const. in Sardinia in the amount of \$53,334.00 - Ec. Dev. CDBG.
10/15/12	326	Auto & Gas K01 Supp. App. in the amount of \$170,000.00 into K30.
10/15/12	327	Awards HSTS Projects to Vic's Bobcat Service at 251 Dunbar Rd., Georgetown, OH & 602 Robertson Rd., Felicity, OH.
10/22/12	332	App. Change Auto & Gas to decrease K12b Control Service & to increase K3 in the amount of \$1,334.55.
10/24/12	335	Authorize to Advertise Notice to Bidders Scofield Road Landslide Pier Wall - Engineer.

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10/24/12	336	Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Walls - Engineer.
10/31/12	341	Authorized to Advertise Notice to Bidders Scoffield Road Landslide Pier Wall - Engineer.
10/31/12	341	Authorized to Advertise Notice to Bidders Ripley Road Landslide Pier Wall - Engineer.
11/5/12	345	App. Change CGF request Sheriff to decrease 6a6 & to increase 6a4 in the amount of \$2,000.00.
11/5/12	345	Amended Certificate for FY2012 - Record.
11/5/12	345	Advance Health Savings Account Contribution from Prosecutor's Employee in the amount of \$420.00.
11/14/12	349	App. Change Auto & Gas to decrease K12b Control Service & to increase K6, K19, K26.
11/14/12	349	Airport Grants A10A Supp. App.in the amount of \$17,884.60 into A10A-2.
11/28/12	363	App. Change CGF request Prosecutor to decrease 1e5 & to increase 1e2 in the amount of \$3,500.00.
11/28/12	363	Accumulated Leave Fund Transfer of Funds from CGF 15a15 in the amount of \$7,856.94 into A15-15 for Prosec. Employees.
11/28/12	353	App. Change CGF request Lisa Spiller to decrease 1a12 & to increase 1a11d in the amount of \$4,559.33.
12/3/12	366	App. Change request J. & F. Serv. to decrease H3 & to increase H1b and H12.
12/3/12	366	App. Change CGF request Sheriff to decrease 6a6, 6a16,6ab & to increase 6a5, 6a2b, 6z2c.
12/3/12	366	Accumulated Leave Fund Pay Prosecutor Employee Michele Gregory.
12/3/12	366	Accumulated Leave Fund Pay Prosecutor Employee Christian Erhardt.
12/3/12	367	Advance Payback from CDBG T10-17 to CGF 47a in the amount of \$5,000.00.
12/3/12	369	App. Change E911 to decrease A25-17m A25-6, A25-11, A26-3 & to increase A25-9 in the amount of \$15,349.05.
12/3/12	369	Amended Certificate for FY2012 - Record.
12/3/12	369	App. Change Auto & Gas to decrease K25 & to increase K1 in the amount of \$232.60.
12/5/12	370	Auto & Gas K01 Supp. App. in the amount of \$600,000.00 into K16.
12/5/12	370	Agreement CSEA w/Nicholas Ring for Legal Rep. in Child Support Contempt Charges \$4,000.00 per year.
12/5/12	370	Agreement CSEA w/Val E. Lewis for Legal Rep. in Child Support Contempt Charges \$4,000.00 per year.
12/5/12	373	App. Change HSTS to decrease T21-4 & to increase T21-6 in the amount of \$14,000.00.
12/5/12	373	App. Change CHIP HOME to decrease A90-c & to increase A90-I, A90-F.
12/12/12	375	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 1a3, 1a9.
12/12/12	375	App. Change CHIP CDBG to decrease B90-B, B90-C & to increase B90-I.
12/12/12	375	App. Change CDBG/NSP to decrease T10I5 in the amount of \$1,800.00.
12/12/12	375	App. Change CGF request Treasurer to decrease 1c4, 1c6, 1c9d, 1c2 & to increase 1c3.
12/12/12	375	Advance Payback from CHIP Funds A90-I in the amount of \$27,000.00 CGF 47a.
12/12/12	376	Amended Certificate for FY2012 - Record.
12/12/12	379	App. Change CGF request Prosecutor to decrease 1e2 in the amount of \$2,000.00 into 1e18.
12/12/12	379	App. Change DTAC request Prosecutor to decrease B10-1 in the amount of \$500.00 & to increase B10-1a.
12/12/12	379	App. Change Environmental Law Prosecutor to decrease P35-3 in the amount of \$100.00 & to increase P35-2.
12/17/12	382	Advance Payback from CHIP/CDBG B90-1 in the amount of \$15,800.00 into CGF 47a.
12/17/12	382	App. Change CGF request Sheriff to decrease 6a8, 6a8a, 6a6b, 6a2, 6a3a & increase 6a28, 6a2c, 6a2b, 6a5.
12/19/12	385	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 1a2 in the amount of \$900.00.
12/19/12	395	App. Change CHIP to decrease A90-2 in the amount of \$300.00 & to increase A90-F.
12/19/12	386	Appoint for Acting Coroner Dr. Judith Varnau effective 12/30/12 at 12:02 a.m.
12/19/12	387	Advance Payback from Municipal Court C90-15 in the amount of \$5,000.00 into CGF 47a.
12/19/12	387	Accumulated Leave Fund 2013 Pay Out Clerk of Courts Employee Mary Lindsey.
12/19/12	387	Accumulated Leave Fund 2013 Pay Out Clerk of Courts Employee Marilyn Cluxton.
12/24/12	389	App. Change CDBG to decrease T10I15 & to increase T10I1a in the amount of \$1.77.
12/24/12	389	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 1a11a in the amount of \$1,000.00.
12/24/12	389	App. Change CGF request Clerk of Courts to decrease 2g18 & to increase 2g2 in the amount o \$2,200.00.
12/24/12	389	App. Change request Common Pleas to decrease C79-6 & to increase C79-1, C79-5.
12/24/12	390	App. Change request Common Pleas to decrease 2b9 & to increase 2b28 in the amount o \$1,000.00.
12/24/12	390	App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 1a1, 1a2.
12/26/12	394	Accept Resignation from Brown County Auditor Doug effective 12/31/12 at 11:59 p.m.
12/26/12	394	Accept Resignation from Brown County Commissioner Ralph Jennings effective 12/31/12 at 4:00 p.m.
12/26/12	394	Appoint Acting Brown County Auditor Jill A. Hall effective 12/31/12 at 11:59 p.m. - Resolution.
12/26/12	395	Amended Certificate Final for FY2012 - Record.
12/28/12	398	Annexation Petition into Village of Georgetown containing 6.060 acres from Pleasant Twp.
12/28/12	398	Annexation Approve Resolution containing 6.060 acres from Pleasant Twp.
12/28/12	401	Agreement w/Solid Waste & Sheriff for Litter Control Officer effective 1/1/13 - 12/31/13 in the amount of \$62,578.00.
		B
1/9/12	3	Board of Revision - Appoint Commissioner Rick Eagan for 2012.
1/11/12	6	Bills Approved in the amount of \$370,475.91.
1/18/12	10	Bills Approved in the amount of \$168,771.81.
1/25/12	17	Bills Approved in the amount of \$501,223.47.
2/1/12	23	Bills Approved in the amount of \$169,948.50.
2/6/12	25	Br. Co. Apiary Inspector Appoint Mark Bering as 2012 at \$10.00 per hour plus mileage rate of 55¢ per mile.

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2/6/12	26	Brown County OVRDC 1st Round Caucus Meeting.
2/8/12	28	Bills Approved in the amount of \$297,850.73.
2/15/12	35	Bills Approved in the amount of \$260,640.64.
2/22/12	37	Bills Approved in the amount of \$136,314.92.
2/29/12	42	Bills Approved in the amount of \$283,670.63.
3/5/12	47	Balestra, Harr & Scherer Agreement of Memorandum for Audit Services for fiscal periods 1/1/12 - 12/31/15.
3/7/12	50	Bills Approved in the amount of \$151,121.62.
3/14/12	56	Bills Approved in the amount of \$432,179.64.
3/21/12	60	Bills Approved in the amount of \$227,242.27.
3/28/12	66	Bills Approved in the amount of \$180,593.69.
4/4/12	90	Bills Approved in the amount of \$153,710.30.
4/11/12	97	Bills Approved in the amount of \$265,647.52.
4/18/12	101	Bills Approved in the amount of \$783,556.33.
4/25/12	109	Bills Approved in the amount of \$243,785.52.
4/30/12	119	Brown County Public Library Board Member Reappointment Tracy Varner effective 6/27/12 - 2/26/19.
5/7/12	127	Bid Opening No Bids Received for Project C25.0572 Superstructure - Day Hill-Arnheim Road - Engineer.
5/9/12	130	Bills Approved in the amount of \$208,182.29.
5/16/12	136	Bills Approved in the amount of \$258,181.93.
5/21/12	139	Bid Opening 2012 Bituminous Material - Engineer.
5/21/12	140	Bid Opening 2012 Aggregate Material - Engineer.
5/21/12	140	Bid Opening 2012 Aggregate Material Trucking - Engineer.
5/23/12	142	Bills Approved in the amount of \$284,658.40.
5/30/12	145	Bills Approved in the amount of \$95,830.31.
5/30/12	147	Bid Opening for Rebid for Project C25.0572 Superstructure - Day Hill-Arnheim Road - Engineer.
6/4/12	153	Bills Approved in the amount of \$127,990.61.
6/13/12	157	Bills Approved in the amount of \$185,344.14.
6/20/12	165	Bills Approved in the amount of \$257,949.25.
6/25/12	168	Bid Award enter into Contract w/Hanson Aggregates for 2012 Aggregate Material - Engineer.
6/25/12	168	Bid Opening for 2012 Paving Projects - Engineer.
6/25/12	169	Bidders Advertise Notice for Alterations to & Relocation of Prosecutor's Office & Expansion of Juvenile Court.
6/27/12	171	Bills Approved in the amount of \$162,616.93.
6/27/12	175	Bid Opening for Rebid for Project C25.0572 Superstructure - Day Hill-Arnheim Road - Engineer.
7/3/12	180	Bills Approved in the amount of \$124,424.68.
7/9/12	196	Bid Award to Br. Co. Asphalt for 2012 Bituminous Material - Engineer.
7/11/12	187	Bills Approved in the amount of \$162,491.58.
7/11/12	187	Bid Opening for HSTS Replacement Program.
7/16/12	194	Bid Opening Line Striping for Various Roads - Engineer.
7/18/12	198	Bills Approved in the amount of \$171,210.86.
7/23/12	23	Bid Opening Alterations to Existing Building for Relocation of Prosec. Office & Expansion Juvenile Court.
7/25/12	204	Bills Approved in the amount of \$312,607.11.
8/1/12	208	Bills Approved in the amount of \$77,258.62.
8/1/12	211	Bd. Of Election Employee Kathy Long Pay Accumulated Leave Fund A15-1.
8/6/12	214	Bid Opening Martin Hill Road Landslide Pier Wall - Engineer
8/6/12	214	Bid Opening Ripley Road Landslide Pier Wall - Engineer.
8/8/12	225	Bills Approved in the amount of \$337,470.18.
8/15/12	230	Bills Approved in the amount of \$206,989.29.
8/22/12	238	Bills Approved in the amount of \$153,148.50.
8/27/12	245	Bid Opening 2012 OPWC Township Paving Projects - Engineer.
8/29/12	287	Bills Approved in the amount of \$154,575.32.
9/5/12	289	Bills Approved in the amount of \$267,037.26.
9/5/12	292	Bid Opening Tri Co Highway Bridge Replacements - Engineer.
9/12/12	301	Bills Approved in the amount of \$203,152.34.
9/17/12	305	Bid Opening Old US 68 Bridge Abutment - Engineer.
9/17/12	306	Bid Opening Hope Lane in Sardinia.
9/19/12	308	Bills Approved in the amount of \$228,758.87.
9/17/12	310	Bid Opening Centerpoint Retaining Wall - Engineer.
9/17/12	310	Bid Opening Old US 68 Retaining Wall - Engineer.
9/26/12	313	Bills Approved in the amount of \$228,533.96.
10/3/12	319	Bills Approved in the amount of \$71,985.18.
10/10/12	322	Bid Opening Tri Co Highway Bridge Replacement - Engineer.
10/10/12	323	Bills Approved in the amount of \$363,956.15.

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10/10/12	324	Building Dept. Record Fee Schedule.
10/10/12	325	Building Dept. Contract w/Paul Blankemeyer for Ohio Mfg. Homes Comm. Elect. Insp. @ \$65.00 per insp. effective 10/31/13.
10/10/12	325	Building Dept. Contract w/Gary Pitzer for Ohio Mfg. Homes Comm. Elect. Insp. @ \$65.00 per insp. Effective 10/31/13.
10/10/12	325	Building Dept. Contract w/Gary Pitzer for Residential Bldg. Off. @ \$65.00 per insp. Effective 10/31/13.
10/15/12	326	Bid Openings HSTS Projects.
10/17/12	329	Bills Approved in the amount of \$805,974.70.
10/24/12	335	Bills Approved in the amount of \$107,174.69.
10/31/12	339	Bills Approved in the amount of \$137,656.26.
11/7/12	346	Bills Approved in the amount of \$247,802.14.
11/7/12	346	Bid Opening for the Proposals for Banking Services.
11/14/12	351	Bills Approved in the amount of \$375,342.29.
11/19/12	354	Bills Approved in the amount o \$131,295.78.
11/26/12	359	Bid Opening Ripley Road Landslide Pier Wall Project Sites A&B - Engineer.
11/26/12	360	Bid Opening Scoffield Road Landslide Pier Wall Project - Engineer.
11/28/12	363	Bills Approved in the amount of \$333,036.45.
12/5/12	370	Bills Approved in the amount of \$165,301.56.
12/5/12	373	Bid Award Old US68 Bridge Abutment to Cooper, Excavating, LLC in the amount of \$211,600.00 - Engineer.
12/5/12	373	Bid Award Old Tri County Highway Bridge Replace. to Cooper, Excavating, LLC in the amount of \$211,600.00 - Engineer.
12/12/12	380	Bills Approved in the amount of \$779,085.22.
12/19/12	385	Bid Award for Scoffield Road Pier Walls Landslide to W.E. Smith Const. in the amount of \$354,500.00 - Engineer.
12/19/12	385	Bid Award for Ripley Road Pier Walls Landslide to Langenheim & Thompson Co. Project A in the amount of \$60,001.00 & for Project B in the amount of \$62,175.00 - Engineer.
12/19/12	396	Bills Approved in the amount of \$274,931.81.
12/28/12	398	Bills Approved in the amount of \$151.00.
		C
1/9/12	2	County Match to transfer \$11,876.00 from 15a15 to Victim's Assistance Program T30-2 request Prosecutor Jessica Little.
1/9/12	4	Comm. Center Personnel Action - New Hire Samantha Frazier as Telecomm Spec./E911 Dispatcher effective 1/11/12 at \$15.30 per hour.
1/11/12	6	CGF A00 Supp. App. request Clerk of Courts in the amount of \$257.98 into 2e9e.
1/11/12	7	CGF A00 Supp. App. request Clerk of Courts in the amount of \$500.00 into 2e6.
1/11/12	7	Contract Housing Prisoners for 2012 Highland County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/11/12	8	CGF 15a15a Advance to Chip Fund A90a-15 in the amount of \$19,498.00 & B90-16 in the amount of \$30,000.00.
1/18/12	10	CGF A00 Supp. App. request Municipal Court in the amount of \$60,166.11 into 2g2b, and \$9,924.69 into 2g18.
1/23/12	13	CGF 15a15 Transfer of Funds in the amount of \$4,840.82 into Travel & Tourism A45-3.
1/23/12	13	CGF A00 Supp. App. request J. & F. Serv. In the amount of \$2350.00 into 9B7.
1/23/12	13	Comm. Center Personnel Action - New Hire Jason Jackson as Telecomm Spec./E911 Dispatcher effective 1/30/12 at \$10.45 per hour.
1/23/12	13	CSEA Agreements with Attorneys Val E. Lewis & Zachary A. Corbin for Legal representation in Contempt Charges.
1/23/12	14	CHIP Program - Resolution Authorizing Procurement for Services.
1/23/12	15	Courthouse Repair O08 Supp. App. in the amount of \$366,965.87 into O08-2.
1/23/12	15	Change Order #2 Br. Co. Airport Rehabilitate Airfield Lighting Project new contract amount is \$331,589.76.
1/30/12	20	CGF App. Change request Clerk of Courts to decrease 2e2 & to increase 2e3 in the amount of \$2,000.00, 2e6 in the amount of \$3,000.00.
1/30/12	20	CGF A00 Supp. App. request Clerk of Courts in the amount of \$7,500.00 into 2e9e.
1/30/12	20	Certificate of Title Fund C60 Supp. App. in the amount of \$8,000.00 into C60-5a.
1/30/12	20	CGF A00 Supp. App. request Sheriff in the amount of \$2,419.78 into 6a4a.
1/25/12	18	Contracts Housing Prisoners for 2012 Aberdeen, Georgetown, Ripley, Mt. Orab, Sardinia, & Russellville at \$50.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	1/1/12 - 12/31/12.
1/30/12	20	Contract Housing Prisoners for 2012 Hamersville Police Dept. at \$50.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Contract Housing Prisoners for 2012 Adams County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/30/12	24	CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/30/12	24	Contract Juvenile Court - Lawrence County Juv. Detention Center \$85.00 per bed per day effective 1/1/12.
2/6/12	25	CGF 15a15a Advance to Special Projects Muni Court C90 in the amount of \$5,000.00.
2/6/12	25	CSEA App. Change to decrease H10-9 & to increase H10-11 in the amount of \$700.00.
2/6/12	25	CGF A00 Supp. App. in the amount of \$2,500.00 into 3a4.
2/6/12	25	CGF 15a15 Transfer of Funds in the amount of \$7,500.00 into E911 1/4% Sales Tax A25-14.
2/6/12	27	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
2/8/12	28	CGF 15a15 Transfer of Funds in the amount of \$24,861.99 into Bond Retirement/Hospital 2009.
2/8/12	29	CGF A00 Supp. App. request Prob/Juv. Court to increase 2c19, 2c31, 2c18, 2d2, 2d18.
2/8/12	29	Contract for Service between Sheriff Dept & Hobart for washer ware.
2/8/12	29	CGF A00 Supp. App. into 1p1, 1p2, 1p3, 6d1, 6d18, 4b10, 4b18.

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2/8/12	29	CGF 15a15 Transfer of Funds in the amount of \$644.00 into A45-1, \$90.16 into A45-2, \$1.80 into A45-3.
2/13/12	31	CGF A00 Supp. App. request Board of Election in the amount of \$23,550.00 into 3a4.
2/13/12	31	Common Pleas Mediation Fees C43 Supp. App. in the amount of \$27,750.00 into C43-1, \$21,450.00 into
2/13/12	33	CHIP Grant A90 & CHIP CDBG/OHTF 2010 B90 - Supp. App.
2/15/12	35	Contract - Juvenile Court Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/22/12	37	Contract Housing Prisoners for 2012 Maderia, New Richmond & Williamsburg at 44.00 per day effective 1/1/12 - 12/31/12.
2/13/12	37	Comm Center Personnel Action Accept Resignation of Samantha Pullum effective 2/18/12.
2/22/12	38	CSEA & Juvenile Court IV-D Service Contract effective 1/1/11 - 12/31/11 \$94.17 per filing total contract \$18,833.99.
2/22/12	38	CSEA & Sheriff's Office IV-D Service Contract effective 1/1/11 - 12/31/11 \$25.03 per hour total contract is \$5,206.07.
2/27/12	40	CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b Grant OSU Extension,
2/27/12	40	CGF A00 Supp. App. request Lisa Spiller in the amount of \$38,500.00 into 7a1c Grant SWCD.
3/5/12	47	CGF A00 Supp. App. request Sheriff in the amount of \$465.00 into 6a4.
3/5/12	48	CGF A00 Supp. App. request Jean Rickey in the amount of \$50,000.00 into 15a15.
3/5/12	49	CGF 15a15 Transfer of Funds in the amount of \$50,000.00 into Health Insurance Y80-2.
3/5/12	49	County's Share Soil & Water Conserve. District Request for Local Funding - from CGF 7a1c of \$61,272.50 into L2.
3/5/12	49	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase O07-4 in the amount of \$77,174.71.
3/5/12	49	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase O08-4 in the amount of \$88,626.00.
3/12/12	53	CGF 17a17a in the amount of \$77,147.71 Transfer of Funds into Prob./Juv. Building Purchase Bonds O07-2.
3/12/12	53	CGF 17a17a in the amount of \$88,626.00 Transfer of Funds into Courthouse Repair Bonds O08-2.
3/14/12	57	CDBG 1st Public Hearing.
3/14/12	57	CGF A00 Supp. App. request Jean Rickey in the amount of \$150,000.00 into 15a15.
3/14/12	57	CGF 15a15 Transfer of Funds in the amount of \$150,000.00 into Health Insurance Y80-2.
3/21/12	60	CHIP - MOU between ABCEOI and Commissioners in supporting the application.
3/21/12	61	CHIP - Resolution accepting services of Ec. Dev. As the management firm to oversee the project.
3/21/12	62	Contract w/Tru-Quality Herbicidal Spraying in the amount of \$17,960.00 - Engineer
3/26/12	63	CHIP - Resolution authorizing Dept. of Ec. Dev. To file application w/State of Ohio to participate for 2012.
3/26/12	64	CDBG 2nd Public Hearing.
3/28/12	83	Contract w/Tru-Quality Herbicidal Spraying the amount of \$8,258.00 - Engineer.
4/2/12	85	CGF Transfer of Funds from 15a15 in the amount of \$15,946.38 into Travel & Tourism A45-3.
4/2/12	85	Clean Ohio Assistance Fund A10b Supp. App. in the amount of \$50,674.14 into A10b-2.
4/4/12	90	CSEA Lease Agreement in the amount of \$2,131.42 effective 4/1/12 - 3/31/13.
4/4/12	91	Contract w/Tru-Quality Herbicidal Spraying in the amount of \$8,500.00 - Engineer.
4/9/12	92	Contract w/Ohio Department of Transportation for resurfacing of County Road 24 from Clermont Co. line to Adams Co. line - Engineer.
4/16/12	101	Clerk of Courts Accept Resignation of Michele Harris effective 4/20/12 at 12:00 a.m.
4/16/12	101	Clerk of Courts Accept Appointment of Clark Gray effective 4/21/12 at 12:01 a.m..
4/18/12	102	Comm Center Personnel Action New Hire to hire Barbara Davis as Telecomm/Specialist/E911 Dispatcher Super. effective 5/2/12 at \$16.85 an hour.
4/18/12	102	Comm Center Personnel Action Promote Ashley Dunn to permanent full-time employee effective 4/17/12.
4/18/12	102	Comm Center Personnel Action to Accept Resignation of Cindy Reeves effective 4/29/12.
4/18/12	102	CGF App. Change request Sheriff to decrease 6a3a & increase 6a10 in the amount of \$5,000.00.
4/18/12	103	Courthouse Repairs Bond O08 Supp. App. Request Lisa Spiller in the amounts of \$44,308.46 into O08-2.
4/18/12	103	Common Pleas Court Special Works C45-4 App. Change in the amount of \$15,000.00 into C45-5.
4/18/12	103	Common Pleas Mediation Fees C43 Supp. App. in the amount of \$25,000.00 into C43-11.
4/18/12	103	CGF A00 Supp. App. Request Sheriff in the amount of \$487.82 into 6a5.
4/18/12	103	Common Pleas Court C44 Magistrates 4-D Fund Establish New Fund Code.
4/25/12	109	CGF 15a15a Advance to WWD Homeland Security K70-2 in the amount of \$22,495.00.
4/25/12	118	CGF App. Changes request Lisa Spiller to decrease 1a7a & Increase 1a6 in the amount of \$28,092.00.
5/7/12	126	CGF 15a15 Transfer of Funds from in the amount of \$10,000.00 into Sewer & Water District P34-14b.
5/7/12	127	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15.
5/14/12	133	Common Pleas Court C79 Supp. App. in the amount of \$20.00 into C79-10.
5/14/12	133	Common Pleas Court C81 Supp. App. in the amount of \$40.00 into C81-9d.
5/14/12	134	CGF A00 Supp. App. request Chief Schadle in the amount of \$3,015.10 into 6a10.
5/16/12	137	Courthouse Repair Bonds requesting Supp. App. In the amount of \$44,308.46 from page 103 of this journal Rescind Motion.
5/16/12	138	Courthouse Repairs Bonds O08 Supp. App. request Lisa Spiller in the amount of \$44,308.16 into O08-2.
5/23/12	144	CDBG Grant Agreement for Professional Services w/ RSG, Ltd. For Neighborhood Revitalization.
5/23/12	146	Comp Management Inc. Amendment to Agreement to \$1,986.00 effective 7/1/12.
5/30/12	148	CGF App. Change request Clk. of Crt. to decrease 17a17a & to increase 2e6 in the amount of \$7,361.25.
6/11/12	156	Clean Ohio Fund A10b Supp. App. in the amount of \$37,952.44 into A10B-2.
6/11/12	156	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15.
6/11/12	156	CGF 15a15 Transfer of Funds in the amount of \$100,000.00 into Health Insurance Y80-2.

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6/13/12	157	Common Pleas Court - Grant Community Correction Act.
6/13/12	158	Comm Center Personnel Action Employee Samantha Frazier to permanent full-time employee effective 6/11/12.
6/13/12	158	CDBG 2nd Public Hearing.
6/13/12	158	CDBG Formula Funds for 2012 Record Application.
6/18/12	160	COBRA Insurance Rates effective 4/1/12 - 3/31/13.
6/18/12	161	Communication Center Resolution Continuation of Existing Levy of Additional Sales Tax.
6/18/12	163	CGF 15a15a Advance to CHIP Fund A90a-15 in the amount of \$72,000.00 & B90-15 in the amount of \$16,000.00.
6/30/12	165	CGF A00 Supp. App. request Clerk of Courts in the amount of \$3,000.00 into 2e3.
6/20/12	165	Contracts J. & F. Serv. for Fiscal Year beginning 7/1/12 - 6/30/13.
6/20/12	166	Comm Center New Hire Personnel Action Anita Brill as Part Time Telecomm. Spec./E911 Disp. Effective 6/27/12 at \$10.95.
6/20/12	166	Comm. Systems Upgrades A25A Supp. App. in the amount of \$25,281.15 into A25A-3.
6/25/12	167	CGF App. Change request Clerk of Courts to decrease 17a17a & to increase 2e6 in the amount of \$2,486.25.
6/25/12	167	CCAO Service Corp. Workers' Compensation Group Rating Plan Agreement terms of agreement commence 7/1/12.
6/27/12	171	CGF A00 Supp. App. request Building Department in the amount of \$3,000.00 into 6d7d.
6/27/12	172	Comm Systems Upgrade App. Change to decrease A25A-3d & to increase A25A-3 in the amount of \$25,281.15.
7/16/12	192	Clean Ohio Assistance Fund A10B Supp. App. in the amount of \$7,924.04 into A10B-2.
7/16/12	194	CGF App. Change request Lisa Spiller to decrease 7a1b & to increase 4b13 in the amount of \$40,000.00.
7/16/12	196	Consent & Ratification Agreement between DD & Grow Inc.
7/18/12	198	Common Pleas C41 Supp. App. in the amount of \$5,000.00 into C41-8.
7/20/12	201	CGF App. Change request Sheriff to decrease 6a17 & to increase 6a4 by \$3,500.00 & 6a7 by \$500.00.
7/25/12	204	CDBG - Moving Ohio Forward Grant Program in the amount of \$328,464.00.
8/1/12	209	Contract Award Interior Alterations to Existing Building to Hayslip Construction in the amount of \$177,700.00.
8/1/12	210	CGF A00 Supp. App. request Bd. Of Election in the amount of \$4,362.92 into 3a2.
8/6/12	223	CGF 15a15 Transfer of Funds in the amount of \$10,664.22 into Accumulated Leave Fund A15-15.
8/13/12	227	CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$15,000.00 into 2c24a.
8/13/12	227	Comm Center Personnel Action New Hire Ron Kyer as Part Time Telecomm. Spec./E911 Disp. Effective 8/13/12.
8/20/12	232	CGF A00 Supp. App. request Bd. Of Election in the amount of \$850.00 into 3a18.
8/22/12	238	Clerk of Courts C60 request Supp. App. in the amount of \$153,148.50 into C60-11.
8/29/12	250	CSEA H10 Supp. App. in the amount of \$66,099.15 into H10-11.
8/29/12	250	CGF A00 Supp. App. in the amount of \$12,928.26 into Y80-1.
8/29/12	286	Contract for 2012 Asphalt Recycling - Engineer w/Commissioners & Solid Waste.
9/5/12	290	Clean Ohio Assistance Fund A10B Supp. App. in the amount of \$11,781.81 into A10B-2.
9/5/12	290	CGF A00 Supp. App. request Sheriff in the amount of \$10,907.67 into 6a2 to Reim. Retirement Expenses.
9/5/12	290	Comm Center Personnel Action Promote Barbara Davis n to permanent full-time employee effective 9/2/12.
9/10/12	296	CGF App. Change request Lisa Spiller to decrease 1a1 & to increase 1a2 in the amount of \$2,500.00.
9/10/12	299	CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 1a3 in the amount of \$500.00.
9/10/12	399	Certificate of Title Fund C60 Supp. App. in the amount of \$200,000.00 into C60-11.
9/12/12	301	CSEA request App. Changes to decrease H10-11 and increase H10-9 in the amount of \$1,000.00.
9/17/12	305	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 1a4 in the amount of \$23,323.98.
9/17/12	305	CGF App. Change request Lisa Spiller to decrease 14a1 & 1a1 and increase 4b13.
9/17/12	307	CGF A00 Supp. App. request Clerk of Courts in the amount of \$2,700.00 into 2g9e.
9/17/12	307	CGF A00 Supp. App. request Auditor in the amount of \$5,017.14 into 1b2.
9/19/12	308	CGF A00 Supp. App. request Prosecutor in the amount of \$3,550.00 into 1e8.
9/26/12	313	Comm Center Personnel Action New Hire as Full Time Telecomm. Spec./E911 Disp. Effective 10/1/12 @ \$10.45 per hour.
10/1/12	317	CSEA Personnel Action Employee for One Day Unpaid Suspension.
10/3/12	319	CGF App. Changes request Sheriff to Decrease 5a2a, 6a2d, 6a2c & to increase 6a2, 6a2b.
10/3/12	319	CGF 15a15a Advance into CDBG T10-10 in the amount of \$5,000.00.
10/3/12	320	CDBG CHIP Program Grant Agreement #B-C-12-1AH-1 in the amount of 159,999.00.
10/3/12	320	CDBG HOME Program #B-C-12-1AH-2 Grant Agreement in the amount of \$341,000.00.
10/3/12	320	CGF 15a15a Advance in the amount of \$700.00 into Neighborhood Revitalization A31-14.
10/3/12	320	CGF 15a15a Advance in the amount of \$14,800.00 into CHIP B50-15.
10/3/12	320	CGF 15a15a Advance in the amount of \$27,000.00 into HOME A90A-15.
9/10/12	296	Common Pleas Probation Fund C81 Supp. App. in the amount of \$500.00 into C81-9d.
9/10/12	296	Common Pleas Magistrates IVD Fund Supp. App. into C44-1, C44-1a, C44-5, C44-10, C44-6.
10/10/12	322	Comm Center Personnel Action New Hire Jason Spradlin as Part Time Telecomm. Spec./E911 Disp. Effective 10/4/12 @ \$ 10.95 per hour.
10/10/12	323	CDBG , Ec. Dev. - Award Contract for Hope Lane Roadway Imp. & Sidewalk Const. in Sardinia in the amount of \$53,334.00.
10/15/12	326	CGF A00 Supp. App. request Sheriff in the amount of \$32,000.00 into 6a3a.
10/15/12	328	CHIP Satisfaction of Mortgage.
10/17/12	329	Common Pleas Intensive Probation Program C79 Supp. App. in the amount of \$9,000.00 into C79-1.
10/17/12	329	Common Pleas Common Pleas Medication Fees Supp. App. in the amount of \$10,000.00 into C43-1.
10/24/12	332	Contract - Termination between CSEA & Zachary A. Corbin.

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10/24/12	336	CSEA - IV-D Service Contract Approve & w/David D. Wilson unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
10/29/12	338	Clean Ohio Assistance Fund A10B Supp. App. in the amount of \$7,420.88 into A10B-2.
10/29/12	338	CSEA Personnel Action for Employee Deny request to convert unpaid suspension for paid day suspension using vacation pay.
10/31/12	340	Common Pleas Mediation Fees C43 Supp. App. in the amount of \$1,500.00 into C43-6.
10/31/12	342	CGF15a15 Transfer of Funds in the amount of \$25.00 into Prosec. Victims Assistance T30.
11/5/12	345	CGF App. Change request Sheriff to decrease 6a6 & to increase 6a4 in the amount of \$2,000.00.
11/5/12	345	CGF A00 Supp. App. request Sheriff in the amount of \$6,000.00 into 6a4.
11/7/12	348	Contract Hope Lane Roadway Improv. & Sidewalk Construction in the Village of Sardinia - Ec. Dev.
11/14/12	352	CGF A00 Supp. App. request Sheriff in the amount of \$2,900.00 into 6a4a.
11/19/12	355	CGF A00 Supp. App. request BOE in the amount of \$42,500.00 & to increase 3a2, 3a8, 3a3. & 3a19.
11/28/12	363	CGF App. Change request Prosecutor to decrease 1e5 & to increase 1e2 in the amount of \$3,500.00.
11/28/12	353	CGF A00 Supp. App. Request Prosecutor in the amount o \$17,579.85 into 1e2.
11/28/12	353	CGF App. Change request Lisa Spiller to decrease 1a12 & to increase 1a11d in the amount of \$4,559.33.
11/28/12	364	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$29,364.11 into 15a15.
11/28/12	364	CGF Transfer of Funds from 15a15 in the amount of \$29,364.11 into A25a-2 ARRA.
12/3/12	366	CGF A00 Supp. App. Request Jean Rickey in the amount of \$160,000.00 into 15a15.
12/3/12	366	CGF Transfer of Funds from 15a15 in the amount of \$160,000.00 into A11-14.
12/3/12	366	CGF App. Change request Sheriff to decrease 6a6, 6a16,6ab & to increase 6a5, 6a2b, 6z2c.
12/3/12	367	CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 15a15.
12/3/12	367	CGF Transfer of Funds 15a15 in the amount of \$40,000.00 into 10a15.
12/3/12	367	County Capital Improvement Fund Supp. App. A10 request Lisa Spiller in the amount of \$40,000.00 into 10a4.
12/5/12	370	Cancel Commissioners Scheduled Meeting for Monday December 10th, 2012.
12/5/12	370	CSEA Agreement w/Nicholas Ring for Legal Rep. in Child Support Contempt Charges \$4,000.00 per year.
12/5/12	370	CSEA Agreement w/Val E. Lewis for Legal Rep. in Child Support Contempt Charges \$4,000.00 per year.
12/5/12	373	CGF A00 Supp. App. in the amount of \$\$1,502.46 into 1a1,1b2, 1c1,1e1, 2e1, 2f1, 2g1, 6a1.
12/5/12	373	CHIP HOME App. Change to decrease A90-c & to increase A90-I, A90-F.
12/5/12	374	CSEA Employee Cecelia Potts accept Letter of Retirement effective 12/31/12 - Personnel Action.
12/5/12	374	CDBG Contract w/DS2 Architects for Services & permit fees for Helping Hands Building Project in the amount of \$4,000.00.
12/5/12	374	CDBG Contract w/A-1 Building for Construction of Building for Helping Hands Building Project in the amount of \$47,799.00.
12/12/12	375	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 1a3, 1a9.
12/12/12	375	CHIP CDBG App. Change to decrease B90-B, B90-C & to increase B90-I.
12/12/12	375	CHIP CDBG B90 Supp. App. in the amount of \$5,400.00 into B90-I.
12/12/12	375	CDBG/NSP App. Change to decrease T10I5 in the amount of \$1,800.00.
12/12/12	375	CGF App. Change request Treasurer to decrease 1c4, 1c6, 1c9d, 1c2 & to increase 1c3.
12/12/12	376	Comm Center Personnel Action Employee Jason, Jackson to permanent full-time employee effective 12/17/12. .
12/12/12	376	Coroner Accept Resignation of Dr. Timothy McKinley effective 12:01 a.m. 12/30/12.
12/12/12	379	CGF A00 Supp. App. Request Muni Court in the amount of \$3,805.00 into 2g1.
12/12/12	379	CGF A00 Supp. App. Request Common Pleas Court in the amount of \$330.00 into 2b1.
12/12/12	379	CGF App. Change request Prosecutor to decrease 1e2 in the amount of \$2,000.00 into 1e18.
12/12/12	379	CGF Rescind Motion request Lisa Spiller Transfer of Funds in Journal 49/Page 363.
12/12/12	379	CGF A00 Supp. App. request Lisa Spiller In the amount of \$7,856.94 into 15a15.
12/12/12	379	CGF 15a15 Transfer of Funds in the amount of \$7,856.94 into A15-15 Accumulated Leave Fund for Prosec. Employees.
12/12/12	380	CGF A00 Supp. App. request Prosecutor in the amount of \$1,764.29 into 1e6.
12/17/12	382	CGF App. Change request Sheriff to decrease 6a8, 6a8a, 6a6b, 6a2, 6a3a & increase 6a28, 6a2c, 6a2b, 6a5.
12/17/12	383	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,300.00 into 15a15.
12/17/12	383	CGF 15a15 Transfer of Funds into Travel & Tourism A45-3 in the amount of \$2,300.00.
12/17/12	384	CGF A00 Supp. App. request Lisa Spiller in the amount of \$8,000.00 into 4b13.
12/19/12	385	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 1a2 in the amount of \$900.00.
12/19/12	385	CHIP - Consultant Service Agreement w/Christopher Wojno for FY 2012- 2014 at \$80.00 per hour.
12/19/12	395	CHIP request App. Change to decrease A90-2 in the amount of \$300.00 & to increase A90-F.
12/19/12	386	Coroner - Acting Appoint Dr. Judith Varnau effective 12/30/12 at 12:02 a.m.
12/17/12	386	CSEA Agency's Compensation Plan for 2013 - Personnel.
12/19/12	387	Clerk of Courts Employee Mary Lindsey Pay Out from Accumulated Leave Fund in 2013.
12/19/12	387	Clerk of Courts Employee Marilyn Cluxton Pay Out from Accumulated Leave Fund in 2013.
12/19/12	388	CSEA Health Savings Account Rescind Motion.
12/19/12	388	CSEA Health Savings Account Deposits.
12/24/12	389	CDBG App. Change to decrease T10I15 & to increase T10I1a in the amount of \$1.77.
12/24/12	389	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 1a11a in the amount of \$1,000.00.
12/24/12	389	CGF A00 Supp. App. request Juvenile Court in the amount of \$777.85 into 2c19 & \$963.35 into 2d18.
12/24/12	389	CGF A00 Supp. App. request Clerk of Courts in the amount of \$350.00 into 2e2.
12/24/12	389	CGF A00 Supp. App. request Clerk of Courts in the amount of \$ 605.00 into 2e18.
12/24/12	389	CGF App. Change request Clerk of Courts to decrease 2g18 & to increase 2g2 in the amount o \$2,200.00.

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12/24/12	389	Common Pleas request App. Change to decrease C79-6 & to increase C79-1, C79-5.
12/24/12	390	Common Pleas request App. Change to decrease 2b9 & to increase 2b28 in the amount o \$1,000.00.
12/24/12	390	Common Pleas Probation Fund C81 Supp. App. in the amount of \$300.00 into C81-18.
12/24/12	390	Common Pleas Mediation Fund C43 Supp. App. in the amount of \$700.00 into C43-5.
12/24/12	390	CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 1a1, 1a2.
12/24/12	390	CGF A00 Supp. App. request Auditor in the amount of \$156.51 into1B1.
12/24/12	390	CGF A00 Supp. App. request Lisa Spiller in the amount of \$4,247.71 into 15a15.
12/24/12	390	CGF 15a15 Transfer of Funds in the amount of \$4,271.71 into DTAC B10-5.
12/24/12	390	CGF A00 Supp. App. Request Lisa Spiller in the amounts of \$325.26 into 2d1, \$788.79 into 2f1, \$734.17 into 2g1, \$150.99 into 6a2c, \$1,160.95 into 6a2.
12/24/12	392	Comm Center Personnel Action to release Jason Spradlin effective 12/24/12.
12/24/12	392	MOU between ABCEOI and Commissioners in supporting the application of CHIP.
12/26/12	396	CHIP Satisfaction of Mortgage.
12/28/12	390	CGF15a15 Transfer of Funds in the amount of \$87.90 into DTAC B10-a.
12/28/12	398	CHIP Satisfaction of Mortgage.
12/28/12	400	CHIP Resolution Housing Revolving Loan Fund Agreement.
12/28/12	400	CHIP Housing Revolving Loan Fund Administration Agreement effective 1/1/13 - 12/31/15.
		D
2/6/12	26	DD B50 Supp. App. in the amount of \$17,000.00 into B50-9.
2/8/12	29	DD B50 Supp. App. in the amount of \$65,000.00 into B50-3.
2/13/12	31	Dog & Kennel B01 Supp. App. in the amount of \$10,500.00 into B1, \$2,500.00 into B6, \$7,000.00 into B11.
3/5/12	48	DD Awareness Month Proclamation.
4/25/12	118	DD App. Changes to decrease B50-5 & to increase B50-4 in the amount of \$50,000.00.
5/21/12	139	DD S40 Supp. App. in the amount of \$7,500.00 into S40-3.
5/23/12	142	Dog & Kennel B01 in the amount of \$42,506.47 into B12.
6/25/12	170	DD B50 Supp. App. in the amount of \$1,000.00 into B50-7.
7/2/12	178	Dog Warden Accept Replacement Brad Adams will replace Leslie Zurieck effective 7/2/12
7/18/12	201	Dog Warden Accept Replacement Michael Darnall will replace Brad Adams effective 7/18/12.
7/23/12	202	DD S40 Supp. App.in the amount of \$150,000.00 into S40-4a,.
8/20/12	232	Dog License Fees from \$10.00 to \$12.00 & Kennel License from \$50.00 to \$60.00 effective 12/1/12 - Resolution to Increase.
9/12/12	301	DD B50 Supp. App. in the amount of \$2,000.00 into B50-7.
9/17/12	305	DD B50 Supp. App. in the amount of \$ 60,000.00 into B50-1.
10/1/12	316	Domestic Violence Awareness Month - Proclamation.
10/15/12	326	DD M50 Supp. App. in the amount of \$ 60,000.00 into B50-6a.
10/31/12	340	DD B50 Supp. App. in the amount of \$600.00 into B50-10B.
10/31/12	340	DD B50 Supp. App. in the amount of \$7,500.00 into B50-11A.
10/31/12	340	DD B50 Supp. App. in the amount of \$8,500.00 into B50-9.
11/14/12	349	DD S40 Supp. App. in the amount of \$10,000.00 into S40-3.
11/19/12	355	Designate Financial Institution for Brown County's Active Monies accept National Bank & Trust, Wilmington, Ohio.
12/3/12	367	DD Reappoint of Willie Ranford to the Board of DD effective 1/1/13 - 12/31/16.
12/12/12	379	DTAC App. Change request Prosecutor to decrease B10-1 in the amount of \$500.00 & to increase B10-1a.
		E
1/9/12	2	Elect President Reorganize Ralph Jennings for 2012.
1/9/12	2	Elect Vice President William R. Geschwind for 2012.
1/9/12	3	Engineer's Office Adopt Force Account for 2012 Resolution.
1/18/12	11	Engineer - Resolution to Close Bean Road in Washington Township.
2/29/12	42	Ec. Dev. - SOACDF Submit Administration Grant for assistance in funding the amount of \$36,000.00.
3/12/12	54	Engineer - 2011 County Highway System Mileage Certification.
3/21/12	62	Engineer - Contract w/Tru-Quality Herbicidal Spraying in the amount of \$17,960.00.
3/28/12	83	Engineer -Contract w/Tru-Quality Herbicidal Spraying the amount of \$8,258.00.
4/2/12	87	Engineer - Final Resolution Resurfacing of County Road 24 from Clermont to the Adams County line, lying within Brown County.
4/4/12	91	Engineer - Contract w/Tru-Quality Herbicidal Spraying in the amount of \$8,500.00.
4/9/12	92	Engineer - Contract w/Ohio Department of Transportation for resurfacing of County Road 24 from Clermont Co. line to Adams Co. line.
4/16/12	99	Engineer - Authorize to Advertise Bid for C25.572 Superstructure.
4/18/12	103	Establish New Fund Code for Common Pleas Court C44 Magistrates 4-D Fund.
4/23/12	104	Engineer - Estimate on project C25.0572 Superstructure - Day Hill-Arnheim Road.
4/25/12	114	Engineer Authorize to Advertise Bid for 2012 Bituminous Materials.
4/25/12	115	Engineer Authorize to Advertise Bid for 2012 Aggregate.
4/25/12	116	Engineer Authorize to Advertise Bid for 2012 Aggregate Materials Trucking.
5/7/12	126	E911 1/4% Sales & Use Tax A25 Supp. App. in the amount of \$24,367.50 into A24-15p & \$26,928.50 into A25-11m.

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5/7/12	127	Engineer Bid Opening No Bids Received for Project C25.0572 Superstructure - Day Hill-Arnheim Road.
5/7/12	127	Engineer - Authorize to Advertise Bid for C25.572 Superstructure.
5/7/12	129	EMA - DOF WMD Grant K70 Supp. App. in the amount of \$22,495.00 into K70-4.
5/16/12	137	E911 1/4% Sales & Use Tax A25 Supp. App. in the amount of \$20,552.49 into A25-15p.
5/16/12	137	E911 1/4% Sales & Use Tax App. Change to decrease A25-3 & to increase A25-15p in the amount of \$3,845.01.
5/21/12	139	Estimates for 2012 Bituminous Surface Treatment for Brown County Roads - Engineer.
5/21/12	139	Engineer - Bid Opening 2012 Bituminous Material.
5/21/12	140	Engineer - Bid Opening 2012 Aggregate Material.
5/21/12	140	Engineer - Bid Opening 2012 Aggregate Material Trucking.
5/21/12	141	Ec. Dev. - Grant Extension for Brown County's FY'09 State Appalachian Regional Commission.
5/23/12	143	Establish Carson Road as a Township Road - Sterling Township.
5/30/12	145	Engineer - Authorize to Advertise Notice to Bidders for 2012 Paving Projects.
5/30/12	147	Engineer Bid Opening for Rebid for Project C25.0572 Superstructure - Day Hill-Arnheim Road.
6/4/12	150	Engineer - Estimate on project C25.0572 Superstructure - Day Hill-Arnheim Road.
6/4/12	150	Engineer - Authorize to Advertise Bid for C25.572 Superstructure.
6/11/12	155	Enhanced 911 Surcharge A26 Supp. App. in the amount of \$8,820.00 into A26-3.
6/18/12	160	Enhanced 911 Surcharge A26 Supp. App. in the amount of \$40,000.00 into A26-3.
6/20/12	166	E911 New Hire Personnel Action Anita Brill as Part Time Telecomm. Spec./E911 Disp. Effective 6/27/12 at \$10.95 per hr.
6/25/12	168	Engineer - Bid Award enter into Contract w/Hanson Aggregates for 2012 Aggregate Material.
6/25/12	168	Engineer - Bid Opening 2012 Paving Projects.
6/25/12	168	Engineer - Authorize to Advertise Bid for Line Striping for Various Road.
6/27/12	175	Engineer - Bid Opening for Rebid for Project C25.0572 Superstructure - Day Hill-Arnheim Road.
6/27/12	177	Extension file for Application to Adopt FY2013 Annual Budget for Budget Commission.
7/2/12	178	Engineer - OPWC Township Road Restructuring I Project #CO13P not to exceed \$415,380.00.
7/2/12	178	Estimate for 2012 Line Striping for Various Roads - Engineer.
7/2/12	179	Engineer - Award Bid 2012 Aggregate Materials Trucking to Rob Drake Trucking.
7/2/12	179	Engineer - Award Bid 2012 Aggregate Materials to Ohio Asphaltic Limestone Corp in the amount of \$192,300.00.
7/9/12	186	Engineer - Award Bid to Br. Co. Asphalt for 2012 Bituminous Material.
7/9/12	186	Executive Session to discuss Legal Matters began at 11:05 a.m.
7/9/12	186	Executive Session to discuss Legal Matters ended at 11:45 a.m.
7/11/12	187	Executive Session to discuss Pending Litigation began at 11:00 a.m.
7/11/12	187	Executive Session to discuss Pending Litigation ended at 11:45 p.m.
7/11/12	188	Estimate - Martin Hill Road Landslide Pier Wall - Engineer.
7/11/12	189	Estimate - Ripley Road Landslide Pier Wall - Engineer.
7/16/12	193	Engineer - Authorize to Advertise Bid for Martin Hill Road Landslide Pier Wall.
7/16/12	193	Engineer - Authorize to Advertise Bid for Ripley Road Landslide Pier Wall.
7/16/12	194	Engineer - Bid Opening Line Striping for Various Roads.
7/30/12	206	Engineer - Award Contract for C25.572 Superstructure to Cooper Excavating, LLC in the amount of \$111,600.00.
8/6/12	212	Engineer - Award Bid 2012 Br. Co. Paving Projects to Brown County Constructions in the amount of \$627,980.00.
8/6/12	214	Engineer - Bid Opening Martin Hill Road Landslide Pier Wall.
8/6/12	214	Engineer - Bid Opening Ripley Road Landslide Pier Wall.
8/6/12	222	Engineer Authorize to Advertise Bid for 2012 OPWC Township Paving Projects.
8/13/12	228	Engineer Authorize to Advertise Bid for Tri County Highway Bridge Replacement.
8/13/12	228	Estimate for 2012 OPWC Township Paving Projects.
8/15/12	230	Executive Session w/Rob Wilson to discuss Personnel began at 9:30 a.m.
8/15/12	231	Executive Session W/Rob Wilson to discuss Personnel ended at 9:45 a.m.
8/27/12	244	Ec. Dev. CDBG - Authorize to Advertise Legal Notice to Bid Hope Lane Roadway Improv. & Sidewalk Const. in Village of Sardinia.
8/27/12	245	Engineer - Bid Opening 2012 OPWC Township Paving Projects.
8/27/12	245	Estimate - 2012 C24 Tri County Highway Bridge Replacement - Engineer.
8/27/12	247	Engineer - Authorize to Advertise Bid for Old Us 68 Bridge Abutment.
8/27/12	247	Engineer - Award Bid 2012 Line Striping for Various Roads to A&A Safety in the amount of \$113,978.61.
8/27/12	249	EMA - 2012 Performance Grant Application in the amount of \$47,989.00 w/50% Local Match effective 10/1/12 - 6/30/12.
8/29/12	250	Engineer - Award Bid Martin Hill Road Pier Wall Landslide to W.E. Smith Construction in the amount of \$284,864.00.
8/29/12	251	Engineer - Award Bid Ripley Road Landslide Pier Wall to Smith Construction in the amount of \$175,730.00.
8/29/12	286	Engineer - Contract for 2012 Asphalt Recycling w/Commissioners & Solid Waste.
9/5/12	290	Estimate for Old US 68 Abutments - Engineer.
9/5/12	291	Engineer - Authorize to Advertise Bid for Old US 68 Bridge Retaining Wall.
9/5/12	292	Engineer - Authorize to Advertise Bid for Centerpoint Retaining Wall.
9/5/12	292	Engineer - Bid Opening Tri Co Highway Bridge Replacement.
9/5/12	293	Executive Session w/Susan Smith, CSEA to Discuss Personnel began at 10:30 a.m.
9/5/12	293	Executive Session w/Susan Smith, CSEA to Discuss Personnel ended at 10:50 a.m.

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9/5/12	293	Estimate Retaining Wall C30 - Old US 68 Retaining Wall - Engineer.
9/5/12	294	Estimate Retaining Wall C68 - Centerpoint Retaining Wall - Engineer.
9/10/12	398	Estimate 2012 C24-1.49 Bridge Replacement - Engineer.
9/17/12	305	Engineer - Bid Opening Old US 68 Bridge Abutment.
9/17/12	310	Engineer - Bid Opening Centerpoint Retaining Wall.
9/17/12	310	Engineer - Bid Opening Old US 68 Retaining Wall.
9/24/12	312	Engineer - Record Road Condition Report Received.
10/1/12	317	Executive Session w/Susan Smith, CSEA to discuss Personnel began at 1:30 p.m.
10/1/12	317	Executive Session w/Susan Smith, CSEA ended at 1:45 p.m.
10/3/12	320	Engineer - Award Contract for 2012 OPWC Township Paving Projects to Br. Co. Asphalt in the amount of \$472,555.00.
10/10/12	322	Engineer - Bid Opening Tri Co Highway Bridge Replacement.
10/10/12	323	Engineer - Award Contract for Old US 68 Retaining Wall to Cooper's Excavating in the amount of \$96,998.00.
10/10/12	323	Engineer - Award Contract for Centerpoint Retaining Wall to Cooper's Excavating in the amount of \$150,670.00.
10/17/12	330	Engineer Prepare & Submit Application to OPWC for Capital Improve. to Tri County Highway Bridge C24.0200 - Engineer.
10/17/12	331	EMA - 2012 Emergency Mgt. Performance Grant Agreement #38509 for in the amount of \$47,989.00.
10/24/12	335	Engineer - Authorize to Advertise Notice to Bidders Scoffield Road Landslide Pier Wall.
10/24/12	336	Engineer - Authorize to Advertise Notice to Bidders Ripley Road Landslide Pier Walls.
10/31/12	340	Engineer - Rescind Motion Notice to Bidders Scoffield Road Landslide Pier Wall Project.
10/31/12	341	Engineer - Rescind Motion Notice to Bidders Ripley Road Landslide Pier Wall Project .
10/31/12	341	Engineer - Authorized to Advertise Notice to Bidders Scoffield Road Landslide Pier Wall.
10/31/12	341	Engineer - Authorized to Advertise Notice to Bidders Ripley Road Landslide Pier Wall.
10/31/12	344	Executive Session w/Jessica Little, Prosecutor to Discuss Pending Litigation began at 3:58.
10/31/12	344	Executive Session w/Jessica Little, Prosecutor to Discuss Pending Litigation ended at 4:08.
11/7/12	347	Estimate for Ripley Road Landslide Pier Wall Site A - Engineer.
11/7/12	347	Estimate for Ripley Road Landslide Pier Wall Site B - Engineer.
11/7/12	348	Estimate for Scoffield road Landslide Pier Wall - Engineer.
11/7/12	348	Ec. Dev. - Contract Hope Lane Roadway Improv. & Sidewalk Construction in the Village of Sardinia.
11/14/12	351	Exec. Session w/Jessica Little, Comm. Elect Barry Woodruff & Darryl Gray to discuss pend. Litig. began at 10:00 am.
11/14/12	351	Exec. Session w/Jessica Little, Comm. Elect Barry Woodruff & Darryl Gray to discuss pend. Litig. ended at 10:20 am.
11/19/12	354	EMA - File Grant Application 2012 - 2013 Hazardous Materials Emergency Preparedness Grant Program.
11/19/12	354	EMA - 1st Amendment to FY09 State Homeland Security Program.
11/26/12	359	Engineer - Bid Opening Ripley Road Landslide Pier Wall Project Sites A&B.
11/26/12	360	Engineer - Bid Opening Scoffield Road Landslide Pier Wall Project.
12/2/12	369	E911 App. Change to decrease A25-17m A25-6, A25-11, A26-3 & to increase A25-9 in the amount of \$15,349.05.
12/5/12	373	Engineer - Bid Award Old US68 Bridge Abutment to Cooper, Excavating, LLC in the amount of \$211,600.00.
12/5/12	373	Engineer - Bid Award Old Tri County Highway Bridge Replace. to Cooper, Excavating, LLC in the amount of \$211,600.00.
12/12/12	376	Enterprise Zone Program - Resolution
12/12/12	377	Enter into Ohio Enterprise Zone Agreement w/Village of Mt. Orab, Ohio and NetBraze, LLC.
12/12/12	379	Environmental Law Prosecutor App. Change to decrease P35-3 in the amount of \$100.00 & to increase P35-2.
12/12/12	379	Environmental Law Prosecutor Supp. App. P35 in the amount of \$115.41 into P35-2.
12/19/12	385	Engineer - Award Bid for Scoffield Road Pier Walls Landslide to W.E. Smith Const. in the amount of \$354,500.00.
12/19/12	385	Engineer - Award Bid for Ripley Road Pier Walls Landslide to Langenheim & Thompson Co. Project A in the amount of \$60,001.00 & for Project B in the amount of \$62,175.00.
12/24/12	392	Executive Session w/Rob Wilson, Director Comm. To discuss Personnel began at 10:05 a.m.
12/24/12	392	Executive Session w/Rob Wilson, Director Comm. To discuss Personnel ended at 10:12.a.m.
		F
4/2/12	85	Fair Housing Month - Proclamation.
6/4/12	150	FOP Agreement w/Sheriff's Office Lieutenants & Sergeants.
6/4/12	150	FOP Agreement w/Sheriff's Office Corporals, Deputy Sheriff, Correction Officers, Cooks, Clerks & EMT's.
6/27/12	171	Florimar Inc. Agreement for removal of trees & shrubbery at Courthouse in the amount of \$4,686.00.
7/11/12	188	Fayetteville Perry Township Regional Sewer District to contribute \$160,000.00 towards the cost - Agreement.
8/29/12	250	Fayetteville Perry Twp. Regional Sewer District -Transfer of Funds from Budget Stabilization A11-15 into CGF 47o in the amount of \$160,000.00 to pay per Agreed Judgment Entry Case No. 2012-0201.
9/5/12	289	Fayetteville Perry Twp. Sewer District for Supp. App. CGF A00 Request Lisa Spiller in the amount of \$131,661.25 into 4b13 for Final Payment per Agreed Judgment Entry Case No. 2012-0201.
		G
1/11/12	7	Gear Up Grant App. Change to decrease T88-11, T88-2, T88-3 & to increase T88-1, T88-9, T88-4a, T88-4,
1/11/12	7	Gear Up Grant App. Change to decrease T90-6, T90-7, T90-8, T90-10, T90-13, T90-15 & to increase T90-5.
2/27/12	40	Gear Up Grant T88 Supp. App. in the amount of \$2,153.90 into T88-2, \$650.14 into T88-4, \$53.89 into T88-4a & \$3,874.80 into T88-9.
3/26/12	63	Grant Agreement SOACDF this one time grant award of \$36,000.00.

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4/9/12	91	Grant Extension for ARC Perry Township Water Project S-A-09-1AH-1.
5/14/12	133	Gear Up Grant T88 in the amount of \$702.26 into T88-15.
5/21/12	141	Grant Extension for Brown County's FY"09 State Appalachian Regional Commission - Ec. Dev.
6/13/12	157	Grant Community Correction Act - Common Pleas Court.
8/27/12	244	Gear Up Grant request App. Change to decrease T88-4a & to increase T88-9 in the amount of \$40.40.
8/29/12	287	Grant - Apply for Southern Ohio Agricultural & Community Development Administrative in the amount of \$20,000.00.
9/17/12	305	Gear Up Grant T88 Supp. App. in the amount of \$4,805.55 into T88-9.
10/3/12	320	Grant Agreement for CDBG CHIP Program #B-C-12-1AH-1 in the amount of 159,999.00.
10/3/12	320	Grant Agreement for CDBG HOME Program #B-C-12-1AH-2 in the amount of \$341,000.00.
		H
1/4/12	1	H-M Company Agreement twice yearly maintenance on washer & dryer at Adult Detention Center \$295.00 per visit.
1/11/12	7	Housing Prisoners Contract for 2012 Highland County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	Housing Prisoners Contract for 2012 Aberdeen, Georgetown, Ripley, Mt. Orab, Sardinia, & Russellville at \$50.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	Housing Prisoners Contract for 2012 Amelia, Manchester, Lockland, Peebles & Seaman Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Housing Prisoners Contract for 2012 Hamersville Police Dept. at \$50.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Housing Prisoners Contract for 2012 Adams County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
2/22/12	37	Housing Prisoners Contract for 2012 Maderia, New Richmond & Williamsburg at 44.00 per day effective 1/1/12 - 12/31/12.
2/22/12	38	Hearing Final for Proposed Vacation of Part of Bean Road in Washington Township.
3/5/12	49	Health Insurance J. & F. Serv. Compensation Plan for the Agency to absorb at the rate of 0.8967871% effective 4/1/12 - 6/30/12.
3/14/12	56	HAVA M20 Supp. App. in the amount of \$407.10 into M20-4.
3/26/12	64	Hospital - First Amendment to Asset Purchase Agreement - Southwest Health Care of Br. Co. Ohio, LLC.
3/26/12	64	Hearing 2nd Public for CDBG.
3/28/12	83	Herbicidal Spraying enter into contract w/Tru-Quality to provide Herbicidal Spraying for 2012 in the amount of \$8,258.00 - Engineer.
3/28/12	83	Health Insurance Benefits Plan effective 4/1/12 - Adopt.
3/28/12	83	Health Insurance Premiums - Increase County's Share per month from 60% to 70% effective 4/1/12.
3/28/12	84	Health Insurance Premiums for Elected Officials will remain current at 60% until the date of respective new terms.
4/2/12	85	Health Savings Account Advance Contribution for Clerk of Courts Employee in the amount of \$1,155.00.
4/2/12	85	Hudepohl, Michelle Personnel Action Accept Resignation Sheriff Deputy effective 3/27/12.
4/4/12	90	Health Savings Account Advance Contribution for Treasurer Employee in the amount of \$1,155.00.
4/4/12	90	Health Savings Account Advance Contribution for CDBG Employee in the amount of \$1,155.00.
5/30/12	147	Hearing Final for Proposed Vacation of Hickory Ridge Road, Wiles Road & Upper Eagle Creek Road.
6/13/12	158	Hearing 2nd Public - CDBG.
6/13/12	158	Hospital - Second Amendment to Asset Purchase Agreement - Southwest Health Care of Br. Co. Ohio, LLC.
7/11/12	187	HSTS Replacement Program - Bid Opening.
7/12/12	191	Hospital Rescind Motion Second Amendment to Asset Purchase Agreement - Southwest HealthCare.
7/12/12	191	Hospital Second Amendment Version 1.1 to Asset. Purchase Agreement - Southwest Health Care.
7/25/12	204	HSTS Projects Award Contractors.
8/6/12	212	Resolution HSTS Project.
8/6/12	223	HSTS Contract w/Vic's Bobcat Service at 307 Dunbar Rd., Georgetown, OH in the amount of \$4,950.00.
8/6/12	223	HSTS Contract w/Vic's Bobcat Service at 253 Dunbar Rd., Georgetown, OH in the amount of \$7,450.00.
8/6/12	224	HSTS Contract w/Barber's Septic Service at 5264 Tri County Highway, Mt. Orab, OH in the amount of \$22,944.00.
8/13/12	227	HSTS Projects Award Contractors.
8/15/12	231	HSTS Contract w/Barber's Septic Service at 22752 Cloverlick Rd., Bethel, Ohio in the amount of \$18,490.00.
8/15/12	231	HSTS Contract w/Barber's Septic Service at 4378 Greenbush East Rd., Mt. Prob, Ohio in the amount of \$18,490.00.
8/15/12	231	HSTS Contract w/Barber's Septic Service at 1958 Old State Rd., Mt. Orab, Ohio in the amount of \$18,948.00.
8/15/12	231	HSTS Contract w/Barber's Septic Service at 13413 Lake Grant Rd., Mt. Orab, Ohio in the amount of \$17,950.00.
8/22/12	244	Hearing - Public for County Budget for FY 2013.
9/12/12	302	Health Savings Account Advance Contribution for Treasurer's Employee in the amount of \$630.00.
9/19/12	308	HSTS T21-4 Advance from CGF 15a15a in the amount of \$12,800.00.
9/26/12	313	Hospital - Resolution Declination of Right of First Refusal & Rejection of Third Part Offer- Southwest Health Care.
9/26/12	314	Hospital - Unit Purchase Agree. Southwest Health Care to Joan Jgiusto Phillips Living Trust effective 9/20/12 \$150,000.00.
10/3/12	321	Hearing Final for Proposed Vacation of Gillette Station, Sterling, Vinegar Hill & Kimball Ford Roads in Scott Township.
10/10/12	322	Hospital - Third Amendment to Asset Purchase Agreement - Southwest Healthcare of Brown County Ohio, LLC.
10/15/12	326	HSTS Projects - Bid Openings.
10/15/12	326	Hospital - Guaranty/Indemnification Agreement w/Joan Jgiusto Philips Living Trust to assume & preform all obligations.
10/15/12	327	Hospital - Resolution for Satisfaction & Release of Mortgage & Termination/Conveyance of Right of First Refusal.
10/15/12	327	HSTS Projects Awards to Vic's Bobcat Service at 251 Dunbar Rd., Georgetown, OH & 602 Robertson Rd., Felicity, OH.
10/15/12	328	HSTS Accept Vic's Bobcat Service for 251 Dunbar Rd. Georgetown, OH.

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10/15/12	328	HSTS Accept Vic's Bobcat Service for 602 Robertson Rd. Felicity , OH.
10/17/12	330	Hospital - Amend. to Resolution 09262012 for Satisfaction & Release of Mortgage & Termination/Conveyance of Right of First Refusal.
10/31/12	342	HSTS Enter into Contract w/Vic's Bobcat Service for 251 Dunbar Rd. Georgetown, OH.
10/31/12	342	HSTS Enter into Contract w/Vic's Bobcat Service for 602 Robertson Rd. Felicity , OH.
10/31/12	342	Hospital - Resolution Amendment to Resolutions 10172012, 10152012/ 09262012 Conveyance of Right of First Refusal.
11/5/12	345	Health Savings Account Advance Contribution from Prosecutor's Employee in the amount of \$420.00.
11/19/12	354	Hazardous Materials Emergency Preparedness Grant Program 2012 - 2013- EMA.
11/14/12	354	HSTS to Apply & Accept Funds in the amount of \$154,000.00 from Water Pollution Control Loan Fund - Resolution.
11/21/12	357	Hospital - Resolution - Engagement of Legal Counsel for Pending Litigation.
11/29/12	364	Healthcare Benefits for Provision Benefits OH Const. Art II - Resolution.
12/3/12	369	HSTS Program Administered through OEPA Supp. Loan Agreement for 2012 w/OWDA - Ec. Dev.
12/5/12	373	HSTS App. Change o decrease T21-4 & to increase T21-6 in the amount of \$14,000.00.
12/5/12	374	Helping Hands Building Project CDBG Contract w/DS2 Architects for Services & permit fees in the amount of \$4,000.00.
12/5/12	374	Helping Hands Building Project CDBG Contract w/A-1 Building for Construction of Building in the amount of \$47,799.00.
12/12/12	376	Housing Prisoners Contract for 2013 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
12/12/12	376	Housing Prisoners Contract for 2012 Maderia Police Dept at \$55.00 per day effective 1/1/13 - 12/31/13.
12/12/12	376	Housing Prisoners Contract for 2013 Amelia Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/12/12	376	Housing Prisoners Contract for 2013 Adams County Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/12/12	378	Hearing Final for Proposed Vacation of Peach Alley located in Pike Township.
12/12/12	378	Hearing Final for Proposed Vacation of Gillette Station located in Clark Township.
12/12/12	378	Hearing -Public Annual County Budgets for Fiscal Year 2013.
12/17/12	382	Housing Prisoners Contract for 2013 Russellville Police Dept. at \$50.00 per day effective 1/1/13 - 12/31/13.
12/17/12	382	Housing Prisoners Contract for 2013 Adams County Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/17/12	382	Housing Prisoners Contract for 2013 Lockland Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/17/12	382	Housing Prisoners Contract for 2013 Highland County Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/17/12	384	Health Insurance Health Savings Acct. Deposit from H10 request CSEA.
12/19/12	385	Housing Prisoners Contract for 2013 Winchester Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/19/12	387	Housing Prisoners Contract for 2013 Williamsburg Village Police Dept. at \$55.00 per day effective 1/1/13 - 12/31/13.
12/19/12	388	Health Savings Account Deposits CSEA.
12/24/12	391	Hospital - Amendment to Resolution # 05242011 Estab. Of Br. Co. Healthcare Trust.
12/28/12	400	
2/22/12	38	IV-D Service Contract between CSEA & Juvenile Court effective 1/1/12 - 12/31/12 \$94.17 per filing total contract \$18,833.99.
2/22/12	38	IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/12 - 12/31/12 \$25.03 per hour total contract is \$5,206.07.
2/29/12	46	IV-D Service Contract between CSEA & Common Pleas Crt. Effective 1/1/12 - 12/31/12 \$35.60 per hour total contract is \$55,106.71.
3/19/12	59	Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$19,806.50 from H-15 to CGF 450.
3/19/12	59	Integrated Land Records Admen. Agreement for w/ ACS Enterprise Solutions Inc. from \$350.00 per month to \$0.00.
3/28/12	83	Insurance Health Benefits Plan effective 4/1/12 - Adopt.
3/28/12	83	Insurance Health Premiums - Increase County's Share per month from 60% to 70% effective 4/1/12.
3/28/12	84	Insurance Health Premiums for Elected Officials will remain current at 60% until the date of respective new terms.
3/28/12	84	Insurance Dental & Vision rates effective 4/1/12.
3/28/12	84	Insurance Rates for Life effective 4/1/12.
5/16/12	137	Insurance J. & F. Serv. Health, Dental & Vision premiums effective 7/1/12.
5/30/12	145	Implement Interagency Agreement MOU J. & F. Serv. with Prosecutor & Sheriff Offices.
6/18/12	160	Insurance Rates for COBRA effective 4/1/12 - 3/31/13.
6/18/12	160	Insurance Rates for Montgomery Management Stop Loss Coverage (Companion Life) 4/1/12 - 3/31/13.
6/27/12	172	Insurance - Amendment to Document & Summary Plan Employee Benefit Plan for Medical, Prescription, Dental & Vision.
10/24/12	336	IV-D Service Contract Approve between CSEA & David D. Wilson unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
		J
1/25/12	18	J. & F. Serv. Compensation Plan for 2012.
1/30/12	24	Juvenile Court - Contract Lawrence County Juv. Detention Center at \$85.00 per bed per day effective 1/1/12.
2/15/12	35	Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
3/5/12	49	J. & F. Serv. Compensation Plan for Health Insurance the Agency to absorb at the rate of 0.8967871% effective 4/1/12 - 6/30/12.
3/19/12	59	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$19,806.50 from H-15 to CGF 450.
3/19/12	59	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00.
4/16/12	99	Juv. Court Special Project C23 Supp. App. in the amount of \$1,545.00 into C23-3 & \$1,400.00 into C23-2.
5/14/12	133	J. & F. Serv. Addendum to PRC Plan for the TANF Summer Youth Program effective 6/1/12 - 8-31-12.
5/16/12	137	J. & F. Serv. Health, Dental & Vision Insurance premiums effective 7/1/12.

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5/16/12	138	J. & F. Serv. Personnel Action New Hire Carly Creighton effective 5/21/12 at \$16.00 per hour.
5/16/12	138	J. & F. Serv. Personnel Action New Hire Caitlin McCaughey effective 5/21/12 at \$14.11 per hour.
5/23/12	142	J. & F. Serv. TANF Summer Youth Program Effective 6/12 - 8/12.
5/30/12	145	J. & F. Serv. Implement Interagency Agreement MOU with Prosecutor & Sheriff Offices.
5/30/12	147	J. & F. Serv. Contract w/CCAO Serv Crop. & To use Talx System effective 7/1/12 - 6/30/13 - Resolution.
6/4/12	150	J. & F. Serv. Personnel Action New Hire Betty Kalva as Eligibility Referral Specialist effective 6/25/12 at \$15.96 per hour.
6/11/12	155	J. & F. Serv. Software Maintenance Agreement w/SFY 13 Maximus for Quic+system effective 7/1/12 - 12/31/12 in the amount of \$830.00.
6/20/12	165	J. & F. Serv. Contracts for Fiscal Year beginning 7/1/12 - 6/30/13.
7/9/12	185	J. & F. Serv. Addendum to PRC Plan for the State Wide High Winds Program.
8/13/12	227	J.&F. Serv. Personnel Action Accept Resignation of Isaac Wooten effective 8/3/12/
8/20/12	233	Joint Purchasing Program Through Participation with the City of Cincinnati - Resolution
8/20/12	233	Joint Purchasing Program Through ODOT - Resolution.
9/12/12	303	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00.
9/12/12	303	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$19,806.50 from H-15 to CGF 450.
9/17/12	305	J. & F. Serv. H01 Supp. App. in the amount of \$100,000.00 into H1.
10/3/12	321	J. & F. Serv. Personnel Action New Hire to hire Crystal Combs as Eligibility Referral Specialist effective 10/8/12 at \$15.03 per hour.
10/31/12	342	J. & F. Serv. Personnel Action Cashing in of Vacation Hours previously accrued.
12/3/12	366	J. & F. Serv. H01 Supp. App. in the amount of \$40,000.00 into H33.
12/3/12	366	J. & F. Serv. Request App. Change to decrease H3 & to increase H1b and H12.
12/3/12	374	J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$147,256.50.
12/12/12	377	J. & F. Serv. Personnel Action to hire Samone Kuttler Clerical Specialist 13.17 per hour effective 12/10/12.
12/17/12	383	J. & F. Serv. Agency's Personnel Compensation Plan for 2013.
12/31/12	402	J. & F. Serv. Prevention Retention & Contingency Plan effective 10/1/12.
12/31/12	402	J. & F. Serv. Maximus Software Maintenance Agreement fee is \$2,150.00 effective 1/1/13 - 12/31/13.
		K
		L
1/11/12	8	Law Library Resource Fund A35 Supp. App. in the amount of \$200.00 into A25-1.
1/11/12	9	Local Emergency Planning Committee - Resolution.
2/22/12	38	Liability Insurance Policy Renewal for Airport provided by John Wood Ins. Agency in the amount of \$2,971.00 effective 2/24/12-2/24/13.
3/7/12	50	Letter of Support for Brown County Economic Gardening.
11/14/12	352	Litigation Discovery Completion - Resolution.
		M
1/4/12	1	MacDonald, Friedberg, Carr & Dixon Software Support Agreement for 2012 monthly fee is \$3,020.00 effective 1/1/12 - 1/31/12.
1/9/12	5	Muni. Supp. App. Special Projects Fund C90 in the amount of \$10,000.00 into C90-2.
1/11/12	6	Muni. Court Fund Special Projects App. Change to decrease C90-1a & to increase C90-2a in the amount of \$110.00.
1/11/12	6	Mental Health T52 Supp. App. in the amount of \$101.82 into T52-11.
1/18/12	10	Mental Health T52 Supp. App. in the amount of \$3,380.00 into T52-11.
1/23/12	15	Mental Health T43 Supp. App. in the amount of \$6,000.00 into T43-5c.
2/1/12	23	Mileage Reimbursement increase to 55¢ per mile effective 2/1/12.
2/8/12	28	Municipal Court Computer Fund C30 Supp. App. in the amount of \$15,000.00 into C30-5.
3/5/12	47	March for Meals Proclamation.
3/7/12	51	Meritain Health Inc. Amendment for 2012 Administrative Services Agreement.
3/12/12	53	Mental Health T50 Supp. App. in the amount of \$4,500.00 into T50-1.
3/12/12	53	Mental Health T45 Supp. App. in the amount of \$300,000.00 into T45-5.
3/19/12	59	Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$48,170.00.
3/19/12	59	Mental Health T45 Supp. App. in the amount of \$12,000.00 into T43-5c.
3/21/12	60	MOU between ABCEOI and Commissioners in supporting the application of CHIP.
4/4/12	91	Mental Health T50 Supp. App. in the amount of \$6,067.00 into T50-1.
4/30/12	119	Mental Health T50 Supp. App. in the amount of \$65,000.00 into T50-5.
4/30/12	119	Muni. Court Special Projects C90 Supp. App. in the amount of \$48,823.90 into C90-2.
5/7/12	129	Mental Health T45 Supp. App. in the amount of \$245,000.00 into T45-5.
5/14/12	133	Municipal Court App. Change to decrease C80-9d & to increase C80-10 in the amount of \$221.19.
5/14/12	133	Mental Health A50 Supp. App. in the amount of \$2,819.21 into A50-10 & \$1,900.00 into A50-11.
5/16/12	137	MH/Medicaid T43 Supp. App. in the amount of \$10,000.00 into T43-5c.
6/11/12	155	Mental Health T43 Supp. App. in the amount of \$20,000.00 into T43-5C.

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6/11/12	155	Mental Health A50 Supp. App. in the amount of \$3,000.00 into A50-8.
6/18/12	160	Mental Health T50 Supp. App. in the amount of \$120,000.00 into T50-5.
6/18/12	160	Montgomery Management Stop Loss Coverage Insurance Rates for (Companion Life) 4/1/12 - 3/31/13.
6/25/12	167	Mental Health A55 Supp. App. in the amount of \$19,600.00 into A55-5.
6/25/12	167	Mental Health T50 Supp. App. in the amount of \$43,546.00 into T50-5.
6/27/12	176	Moving Ohio Forward Grant - Resolution.
7/2/12	178	Mental Health T45 Supp. App. in the amount of \$70,776.00 into T45-5.
7/2/12	178	Mental Health Board Member Dawn Mitchell effective 7/1/12 - 6/30/12 - Reappointment.
7/9/12	181	Mental Health T45 Supp. App. in the amount of \$50,000.00 into T45-5.
7/9/12	181	Mental Health T50 Supp. App. in the amount of \$105,000.00 into T50-5.
7/25/12	204	Moving Ohio Forward Grant Program in the amount of \$328,464.00 - CDBG.
8/8/12	335	Muni. Court Special Projects App. Changes to decrease C90-1 & increase C90-2, C90-2a.
8/8/12	226	Mental Health T42 Supp. App. in the amount of \$19,742.00 into T42-5.
8/20/12	235	MOU between FOP Representatives of Sheriff's Office Employees.
8/22/12	244	MOU w/ Workforce Connections - Extension Agreement for State Fiscal Year 2012/2013 One-Stop.
10/1/12	316	Mental Health T45 Supp. App. in the amount of \$30,000.00 into T45-5.
12/24/12	392	MOU between ABCEOI and Commissioners in supporting the application of CHIP.
12/31/12	402	Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/11 - 12/31/11.
		N
2/13/12	34	Neighborhood Revitalization Grant RFQ for Professional Design Services Targeting Village of Sardinia.
3/28/12	83	Neighborhood Revitalization Resolution Br. Co. Economic for Village of Sardinia.
8/1/12	208	Neighborhood Revitalization A31-15 Advance from CGF 15a15a in the amount of \$12,000.00.
9/10/12	296	Natural Resources Conserve. Service Emergency Watershed Protection Program Agent - Authorize Br. Co. Engineer.
11/19/12	255	National Bank & Trust Company Record Memorandum Agreement for Deposit of Public Funds effective 12/31/12 - 12/31/16.
12/5/12	373	Neighborhood Revitalization A31 Supp. App. in the amount of \$13,000.00 into A31-1.
		O
2/1/12	23	OACHE P-16 Grant T-89 Supp. App. in the amount of \$866.90.
2/6/12	26	OVRDC for Brown County 1st Round Caucus Meeting.
4/18/12	104	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/12 - 6/30/13 in the amount of \$113,908.00.
6/4/12	149	OVRDC 2013 Local Participating Funds - Resolution.
7/2/12	178	OPWC Township Road Restructuring I Project #CO13P not to exceed \$415,380.00 - Engineer.
8/13/12	228	OPWC 2012 Township Paving Projects - Estimates.
8/17/12	330	OPWC - Prepare & Submit Application of Capital Improvements to Tri County Highway Bridge C24.0200 - Engineer.
12/12/12	377	Ohio Enterprise Zone Enter into Agreement w/Village of Mt. Orab, Ohio and NetBraze, LLC.
		P
1/9/12	3	Post Certificate(s) J. & F. Serv.
1/9/12	4	Personnel Action - New Hire Comm. Center Samantha Frazier as Telecomm Spec./E911 Dispatcher effective 1/11/12 at \$15.30 per hour.
1/11/12	8	Planning Commission Members Reappoint Ron Bulow, James Castle & Brian Ernst for 3 year term effective 1/1/12 - 12/31/14.
1/18/12	10	Post Certificate(s) Courthouse Repairs.
1/18/12	11	Post Certificate(s) J. & F. Serv.
1/18/12	11	Post Certificate(s) Mental Health.
1/23/12	13	Personnel Action - New Hire Comm. Center Jason Jackson as Telecomm Spec./E911 Dispatcher effective 1/30/12 at \$10.45 per hour.
1/23/12	13	Personnel Action - Planning Commission Employee Amanda Brannock as 21 hour county employee.
1/23/12	14	Post Certificate(s) Courthouse Repairs.
1/23/12	14	Payback Advance from CHIP Funds A90-I in the amount of \$19,498.00 & B90-I in the amount of \$30,000.00 into CGF 47a.
1/23/12	15	Post Certificate(s) CGF - Sheriff.
1/30/12	21	Post Certificate(s) J. & F. Serv.
1/30/12	21	Post Certificate(s) Marriage License.
2/6/12	26	Post Certificate(s) Mental Health.
2/6/12	26	Post Certificate(s) Municipal Court.
2/6/12	26	Post Certificate(s) Courthouse Repairs.
2/8/12	28	Post Certificate(s) Municipal Court.
2/8/12	29	Post Certificate(s) J. & F. Serv.
2/15/12	31	Post Certificate(s) Courthouse Repairs.
2/15/12	32	Proclamation FCCLA Week February 12-18, 2012.
2/15/12	32	Post Certificate(s) Dog & Kennel.

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2/15/12	32	Post Certificate(s) Dog & Kennel.
2/15/12	32	Post Certificate(s) Mental Health.
2/13/12	33	Payback Advance \$19,498.00 from A90-1 & \$30,000.00 from B90-1 into 47a.
2/13/12	34	Post Certificate(s) J. & F. Serv.
2/13/12	36	Post Certificate(s) CDBG
2/13/12	37	Personnel Action Accept Resignation of Samantha Pullum, Supervisor Comm Center effective 2/18/12.
2/22/12	37	Post Certificate(s) Municipal Court.
2/22/12	37	Post Certificate(s) Municipal Court.
2/22/12	38	Post Certificate(s) Youth Service Subsidy.
2/22/12	38	Post Certificate(s) Emergency Planning.
2/27/12	40	Post Certificate(s) Sewer Water District.
2/29/12	42	Post Certificate(s) J. & F. Serv.
3/5/12	47	Post Certificate(s) Municipal Court.
3/5/12	47	Post Certificate(s) Clean Ohio.
3/5/12	47	Proclamation March for Meals.
3/5/12	48	Proclamation DD Awareness Month.
3/7/12	50	Proclamation Brown County 4-H Week.
3/12/12	53	Post Certificate(s) Mental Health.
3/26/12	64	Prob/Juv. Special Project Fund C23 Supp. App. Request in the amount of \$10,000.00 into C23-1.
3/26/12	64	Post Certificate(s) Dog & Kennel.
4/2/12	85	Personnel Action Accept Resignation of Michelle Hudepohl, Sheriff Deputy effective 3/27/12.
4/2/12	85	Proclamation Sexual Assault Awareness Month.
4/2/12	85	Proclamation Fair Housing Month.
4/9/12	92	Post Certificate(s) HAVA Grant for BOE.
4/9/12	92	Post Certificate(s) Auto & Gas - Engineer.
4/18/12	102	Personnel Action New Hire Comm Center to hire Barbara Davis as Telecomm/Specialist/E911 Dispatcher Super. effective 5/2/12 at \$16.85 an hour.
4/18/12	102	Personnel Action Comm Center Promote Ashley Dunn to permanent full-time employee effective 4/17/12.
4/18/12	102	Personnel Action Comm Center to Accept Resignation of Cindy Reeves effective 4/29/12.
4/23/12	104	Petition Annexation into the Village of Georgetown containing 0.472 acres.
4/23/12	106	Petition Annexation into the Village of Georgetown containing 6.348 acres.
4/25/12	111	Petition Annexation into the Village of Mt. Orab containing 2.454 acres.
4/25/12	117	Proclamation 2012 National Day of Prayer.
5/7/12	126	Prosecutor Victims Assistance T30 Supp. App. in the amount of \$2,300.00 into T30-11.
5/7/12	126	Proclamation National Nurses Week.
5/7/12	127	Prosecutor Agreement for Matrix Pointe Software Agreement effective 5/1/12 in the amount of \$1,500.00 per month.
6/14/12	133	Proclamation Building Safety Week.
5/14/12	134	Proclamation Older Americans Month.
5/16/12	136	Proclamation Click it or Ticket.
5/16/12	138	Personnel Action J. & F. Serv. New Hire Carly Creighton effective 5/21/12 at \$16.00 per hour.
5/16/12	138	Personnel Action J. & F. Serv. New Hire Caitlin McCaughey effective 5/21/12 at \$14.11 per hour.
5/30/12	145	Prosecutor Environmental Law App. Change to decrease P34-4 & to increase P34-3 in the amount of \$17.27.
6/4/12	149	Personnel Action Accept Resignation from Det. Lt. Carl Smith, Sheriff's Office effective 8/31/12.
6/4/12	149	Post Certificate(s) DD.
6/4/12	150	Personnel Action New Hire J. & F. Serv. To hire Betty Kalva as Eligibility Referral Specialist effective 6/25/12 at \$15.96 per hour.
6/6/12	153	Post Certificate(s) County Capital Improvement Fund
6/6/12	153	Post Certificate(s) CGF - Sheriff.
6/11/12	155	Post Certificate(s) 911.
6/11/12	155	Payback Advance to CGF 47a from CHIP Funds \$5,000.00 from A90-1 & \$53,600.00 from B90-1.
6/11/12	156	Post Certificate(s) Clean Ohio.
6/13/12	158	Personnel Action Comm Center Employee Samantha Frazier to permanent full-time employee effective 6/11/12.
6/20/12	166	Personnel Action Comm Center New Hire Anita Brill as Part Time Telecomm. Spec./E911 Disp. Effective 6/27/12 at \$10.95. hr.
6/25/12	167	Post Certificate(s) Coroner.
6/25/12	168	Post Certificate(s) Coroner.
6/25/12	168	Payback Advance to CGF 47a from CHIP Funds \$72,000.00 from A90-1 & \$16,000.00 from B90-1.
6/27/12	171	Post Certificate(s) Probate Court.
6/27/12	172	Petition Annexation into the Village of Mt. Orab containing 22.684 acres.
7/9/12	181	Petition Annexation into Village of Mt. Orab containing 22.335 acres.
7/16/12	192	Post Certificate(s) Clean Ohio.
7/23/12	202	Post Certificate(s) Sheriff.
7/30/12	206	Post Certificate(s) EMA.
7/30/12	207	Post Audit Meeting Waive Right to Exit Conference prior to the 2011 audit report & management letter.

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8/1/12	208	Post Certificate(s) Marriage License.
8/1/12	208	Post Certificate(s) Enhanced 911 Surcharge.
8/13/12	227	Personnel Action J.&F. Serv. Accept Resignation of Isaac Wooten effective 8/3/12/
8/13/12	227	Personnel Action Comm Center New Hire Ron Kyer as Part Time Telecomm. Spec./E911 Disp. Effective 8/13/12.
8/20/12	234	Pike Township to Close Cherry Alley - Resolution.
8/22/12	238	Petition Annexation into the Village of Mt. Orab containing 5.267 acres.
8/22/12	244	Public Hearing County Budget for FY2013.
8/29/12	250	Payback Advance Neighborhood Revitalization A31-1 to CGF 47a in the amount of \$12,000.00.
9/5/12	290	Personnel Action Comm Center Promote Barbara Davis n to permanent full-time employee effective 9/2/12.
9/5/12	293	Post Certificate(s) Clean Ohio Assistant Fund.
9/10/12	398	Proclamation Constitution Week 2012.
9/12/12	301	Prob/Juv Court request App. Change to decrease 2c26 and increase 2c18 in the amount of \$9,000.00.
9/26/12	313	Personnel Action Comm Center New Hire Darlene Diskete as Full Time Telecomm. Spec./E911 Disp. Effective 10/1/12 @ \$10.45 per hour.
10/1/12	316	Proclamation Domestic Violence Awareness Month.
10/1/12	317	Personnel Action CSEA Employee for One Day Unpaid Suspension.
10/3/12	320	Payback Advance from HSTS T21-6 in the amount of \$12,800.00 into CGF 47a.
10/3/12	321	Personnel Action New Hire J. & F. Serv. To hire Crystal Combs as Eligibility Referral Specialist effective 10/8/12 at \$15.03 per hour.
10/10/12	322	Personnel Action Comm Center New Hire Jason Spradlin as Part Time Telecomm. Spec./E911 Disp. Effective 10/4/12 @ \$ 10.95 per hour.
10/24/12	333	Proclamation - Brown County Soil & Water Conservation District.
10/29/12	338	Post Certificate(s) Clean Ohio Assistant Fund.
10/29/12	338	Personnel Action CSEA Employee Deny request to convert unpaid suspension for paid day suspension using vacation pay.
10/31/12	339	Prosecutor DTAC B10A Supp. App. in the amount of \$15,000.00 into B10-1 & \$5,000.00 into B10-11A.
10/31/12	339	Proclamation - National Hospice & Palliative Care Month November 2012.
11/7/12	346	Post Certificate(s) - Youth Service Subsidy.
11/7/12	346	Proposals for Banking Services Bid Opening.
11/14/12	349	Post Certificate(s) EMA.
11/14/12	349	Post Certificate(s) EMA.
12/3/12	366	Prosecutor Employee Accumulated Leave Fund Pay Michele Gregory.
12/3/12	366	Prosecutor Employee Accumulated Leave Fund Pay Christian Erhardt.
12/3/12	367	Payback Advance from CDBG T10-17 to CGF 47a in the amount of \$5,000.00.
12/3/12	367	Post Certificate(s) County Capital Improvement Funds.
12/3/12	367	Post Certificate(s) County Capital Improvement Funds.
12/3/12	368	Post Certificate(s) County Capital Improvement Funds.
12/3/12	368	Post Certificate(s) County Capital Improvement Funds.
12/3/12	373	Post Certificate(s) County Capital Improvement Funds.
12/5/12	374	Personnel Action CSEA Employee Cecelia Potts accept Letter of Retirement effective 12/31/12.
12/12/12	375	Payback Advance from CHIP Funds A90-I in the amount of \$27,000.00 CGF 47a.
12/12/12	376	Personnel Action Comm Center Employee Jason, Jackson to permanent full-time employee effective 12/17/12. .
12/12/12	377	Post Certificate(s) Br. Co. Coroner by Lisa Spiller.
12/12/12	377	Personnel Action J. & F. Serv. to hire Samone Kuttler Clerical Specialist 13.17 per hour effective 12/10/12.
12/17/12	382	Payback Advance from CHIP/CDBG B90-1 in the amount of \$15,800.00 into CGF 47a.
12/17/12	382	Post Certificate(s) County Capital Improvement Funds.
12/17/12	383	Post Certificate(s) CGF - Lisa Spiller
12/17/12	383	Post Certificate(s) DD.
12/17/12	383	Personnel J. & F. Serv. Agency's Compensation Plan for 2013.
12/17/12	386	Personnel CSEA Agency's Compensation Plan for 2013.
12/19/12	387	Payback Advance from Municipal Court C90-15 in the amount of \$5,000.00 into CGF 47a.
12/19/12	387	Planning Commission Reappoint Member Don Rutherford effective 1/1/13 - 12/31/16.
12/19/12	388	Planning Commission Reappoint Member Roger Adkins effective 1/1/13 - 12/31/16.
12/24/12	390	Post Certificate(s) DD.
12/24/12	391	Post Certificate(s) CGF.
12/24/12	391	Post Certificate(s) J. & F. Serv.
12/24/12	392	Personnel Action to release Jason Spradlin from Comm Center effective 12/24/12.
12/26/12	396	Post Certificate(s) J. & F. Serv.
12/28/12	398	Post Certificate(s) J. & F. Serv.
12/28/12	398	Petition for Annexation into Village of Georgetown containing 6.060 acres from Pleasant Twp.
12/31/12	402	Post Certificate(s) CGF.
		Q
6/18/12	162	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.

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		R
1/9/12	2	Recorded request Amend 2012 Appropriations to increase 6b2 & 6b18.
1/9/12	3	Resolution Engineer's Office Adopt Force Account for 2012.
1/9/12	3	Resolution Surrender of Corporate Power by the Village of St. Martin.
1/9/12	4	Resolution Designate Rep. & Alternate for purpose of voting at annual meeting CCAO in FY2012.
1/11/12	9	Resolution Local Emergency Planning Committee.
1/18/12	11	Resolution to Close Bean Road in Washington Township - Engineer
1/23/12	14	Resolution Authorizing Procurement for Services for the CHIP Program.
1/25/12	17	Resolution Vacating Public Road w/out Petition & Fixing Time of View & Final Hearing Washington Twp. Part of Bean Rd.
1/30/12	21	Resolution Transfer of Vehicle to Br. Co. Bd. Of DD.
2/15/12	31	Recess Meeting to View a Proposed Road Closing at 9:30 a.m.
2/15/12	31	Reconvene Meeting at 1:00 p.m.
2/15/12	33	Recess Meeting to present FCCLA Proclamation at Georgetown High School 1:15 p.m.
2/15/12	33	Reconvene Meeting 1:45 p.m.
2/13/12	33	Record Amended Certificate for FY2012.
2/13/12	33	Rescind Motion Payback Advance from CHIP Funds.
2/13/12	34	RFQ for Professional Design Services with Br. Co. Neighborhood Revitalization Grant Targeting Village of Sardinia.
2/15/12	36	Recess Meeting to attend National Career Day Luncheon at JVS 10:00 a.m.
2/15/12	36	Reconvene Meeting at 3:00 p.m.
2/29/12	42	Bond.
3/12/12	53	Rescind Motion App. Change CGF 17a17a in the amount of \$77,174.71 into O07-4 on page 49 of this journal.
3/12/12	53	Rescind Motion App. Change CGF 17a17a in the amount of \$88,626.00 into O08-4 on page 49 of this journal.
3/14/12	56	Record Amended Certificate for FY2012.
3/14/12	57	Recess Meeting to meet w/Beth Nevel, EMA Director to tour Moscow, Ohio.
3/14/12	57	Reconvene Meeting at 4:15 p.m.
3/21/12	61	Resolution accepting services of Ec. Dev. As the management firm to oversee the CHIP project.
3/26/12	63	Resolution authorizing Dept. of Ec. Dev. To file application w/State of Ohio to participate in the 2012 CHIP.
3/28/12	66	Resolution - Annual Appropriation for Fiscal Year 2012.
3/28/12	83	Resolution Br. Co. Economic Neighborhood Revitalization for Village of Sardinia.
4/2/12	87	Resolution Final Resurfacing of County Road 24 from Clermont to the Adams County line, lying within Brown County - Engineer.
4/4/12	91	Recess Meeting to attend Pre-Trial/Scheduling Conference at 11:00 a.m.
4/4/12	91	Reconvene Meeting at 1:15 p.m.
4/16/12	101	Resignation Accept Clerk of Courts Michele Harris effective 4/20/12 at 12:00 a.m.
4/28/12	105	Resolution Approving Annexation to the Village of Georgetown containing 0.473 acres.
4/23/12	107	Resolution Approving Annexation to the Village of Georgetown containing 6.348 acres.
4/25/12	109	Resolution Annexation from Sterling Township to Village of Mt. Orab containing 8.703 acres.
4/25/12	113	Resolution to Vacate Roads in Huntington Township, all of Wiles Road and part of Hickory Ridge Road.
4/30/12	119	Reappointment Brown County Public Library Board Member Tracy Varner effective 6/27/12 - 2/26/19.
4/30/12	119	Resolution - Support the Appalachian Regional Commission.
4/30/12	120	Resolution - Cooperation Agreement with Fayetteville-Perry Township Regional Sewer District.
4/30/12	121	Resolution- Vacating Public Roads all of Wiles, & part of Hickory Ridge Road w/o Petition and Fixing Time of View & Final Hearing.
5/7/12	128	Record Amended Certificate for FY2012.
5/9/12	130	Resolution Enumerating Services for Annexation from Sterling Twp. to Village of Mt Orab containing 8.703 acres.
5/16/12	137	Rescind Motion Courthouse Repair Bonds requesting Supp. App. In the amount of \$44,308.46 from page 103 of this journal.
5/23/12	142	Resolution Annexation into Village of Mt. Orab containing 2.454 acres.
5/30/12	147	Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Tax System effective 7/1/12 - 6/30/13.
6/4/12	149	Resolution OVRDC 2013 Local Participating Funds.
6/6/12	153	Record Amended Certificate for 2012.
6/13/12	158	Record Application for 2012 CDBG Formula Funds.
6/13/12	160	Record Amended Certificate FY2012.
6/18/12	161	Resolution Continuation of Existing Levy of Additional Sales Tax for Communication Center.
6/27/12	172	Rescind Motion Supp. App. A25A in the amount of \$25,281.15 into A25A-3 from page 166 of this journal.
6/27/12	176	Resolution Moving Ohio Forward Grant.
7/2/12	178	Reappointment Br. Co. Mental Health Board Member Dawn Mitchell effective 7/1/12 - 6/30/12.
7/2/12	178	Replacement Dog Warden Brad Adams will replace Leslie Zurieck effective 7/2/12
7/9/12	181	Record Amended Certificate for FY2012.
7/11/12	188	Recess Meeting at 12:00 p.m.
7/11/12	188	Reconvene Meeting at 4:30 p.m.

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7/12/12	191	Rescind Motion Second Amendment to Asset Purchase Agreement Southwest HealthCare - Hospital.
7/16/12	195	Resolution Amendment of Contract w/Commissioners and DD Plus Ratification of Lease Agreement DD & Grow Inc.
7/18/12	198	Resolution Enumerating Services for Annexation from Pike Twp. to Village of Mt Orab containing 22.335 acres.
7/18/12	200	Resolution Enumerating Services for Annexation from Sterling Twp. to Village of Mt Orab containing 33.684 acres.
7/30/12	206	Resolution Approve Annexation containing 22.684 acres into the Village of Mt. Orab from Sterling Twp.
8/1/12	208	Resolution Appointment to District 15 Public Works Integrating Committee - Todd Cluxton, Br. Co. Engineer.
8/1/12	209	Resolution Appoint Todd Cluxton to District 15 Public Works Integrating Committee.
8/1/12	209	Resolution Amendment Establishment of Br. Co. Employee Healthcare Trust.
8/6/12	212	Resolution HSTS Project.
8/6/12	212	Resolution Granting Petition for Annexation into Village of Mt. Orab containing 22.335 acres from Sterling Twp.
8/6/12	213	Resolution Vacating Cherry Alley located in Pike Township.
8/8/12	225	Record Amended Certificate for FY2012.
8/15/12	230	Resolution - Amend Nominees to Br. Co. LEPC Membership effective 8/15/12 - 8/15/2013.
8/20/12	232	Resolution to Increase Dog License Fees from \$10.00 to \$12.00 & Kennel License from \$50.00 to \$60.00 effective 12/1/12.
8/20/12	233	Resolution Joint Purchasing Program Through Participation with the City of Cincinnati.
8/20/12	233	Resolution Joint Purchasing Program Through ODOT.
8/20/12	234	Resolution to Close Cherry Alley in Pike Township.
8/20/12	236	Record Amended Certificate for FY2012.
8/22/12	243	Resolution Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing Cherry Alley in Pike Township.
8/22/12	244	Resolution Closing Portions of Roads in Scott Twp. Gillette Station, Kimball Ford, Sterling & Vinegar Hill Roads.
8/27/12	247	Resolution Accept Amounts & Rates Determined by Budget Comm. & Authorizing Necessary Tax Levies & Certifying to County Auditor
8/29/12	251	Resolution Temporary Appropriation Budget for FY2013.
9/5/12	289	Record Amended Certificate for FY2012.
9/10/12	296	Resolution Vacating Public Roads in Scott Twp. w/out Petition & Fixing Time of View & Final Hearing.
9/10/12	299	Record Amended Certificate FY2012.
9/12/12	302	Resolution Enumerating Services for Annexation from Pike Twp. to Village of Mt Orab containing 5.267 acres.
9/19/12	308	Record Treasurer submitted \$25,000,000.00 is the estimate of amount of public monies available for deposit.
9/19/12	309	Resolution Annexation into Village of Mt. Orab containing 5.267 acres.
9/24/12	312	Record Road Condition Report Received - Engineer.
9/26/12	313	Resolution Declination of Right of First Refusal & Rejection of Third Part Offer- Southwest Health Care - Hospital.
10/1/12	317	Record Viewing of Proposed Road Closings Scott Twp. Gillette Station. Sterling, Vinegar Hill & Kimball Ford Roads.
10/1/12	317	Record Amended Certificate for FY2012.
10/10/12	324	Record Fee Schedule for Building Dept.
10/24/12	332	Resolution for Vacating Peach Alley located in Pike Township.
10/24/12	332	Resolution for Vacation of T-55 Gillette Station Road located in Clark Township.
10/31/12	340	Rescind Motion Notice to Bidders Scoffield Road Landslide Pier Wall Project - Engineer.
10/31/12	341	Rescind Motion Notice to Bidders Ripley Road Landslide Pier Wall Project - Engineer.
10/31/12	342	Resolution Amendment to Resolutions 10172012, 10152012/ 09262012 Conveyance of Right of First Refusal - Hospital.
11/5/12	345	Record Amended Certificate for FY2012.
11/14/12	349	Resolution Vacating Peach Alley - Pike Township.
11/14/12	349	Resolution Vacating Gillette Station Rd. - Clark Township.
11/14/12	352	Resolution - Completion of Litigation Discovery.
11/14/12	354	Resolution - HSTS to Apply & Accept Funds in the amount of \$154,000.00 from Water Pollution Control Loan Fund.
11/21/12	357	Resolution - Engagement of Legal Counsel for Pending Litigation vs. Hospital.
11/29/12	364	Resolution - Provision of Healthcare Benefits OH Const. Art II
12/3/12	368	Resolution - Adoption of Records Retention Schedule.
12/3/12	369	Record Amended Certificate for FY2012.
12/3/12	374	Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$147,256.50.
12/12/12	376	Resignation Accept Coroner Dr. Timothy McKinley effective 12:01 a.m. 12/30/12.
12/12/12	376	Record Amended Certificate for FY2012.
12/12/12	376	Resolution Enterprise Zone Program.
12/12/12	379	Rescind Motion CGF request Lisa Spiller Transfer of Funds in Journal 49/Page 363.
12/12/12	380	Resolution for 2013 Annual Budget Appropriations.
12/19/12	385	Real Estate Assessment J01 Supp. App. in the amount of \$2,835.19.
12/19/12	387	Reappoint Planning Commission Member Don Rutherford effective 1/1/13 - 12/31/16.
12/19/12	388	Reappoint Planning Commission Member Roger Adkins effective 1/1/13 - 12/31/16.
12/19/12	388	Rescind Motion CSEA Health Savings Insurance Accounts.
12/26/12	394	Resignation accept from Brown County Auditor Doug effective 12/31/12 at 11:59 p.m.
12/26/12	394	Resignation accept from Brown County Commissioner Ralph Jennings effective 12/31/12 at 4:00 p.m.
12/26/12	394	Resolution to Appoint Acting Brown County Auditor Jill A. Hall effective 12/31/12 at 11:59 p.m.
12/26/12	395	Record Amended Certificate for FY2012 Final.

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12/28/12	398	Resolution Approving Annexation into the Village of Georgetown containing 6.060 acres from Pleasant Twp.
		S
1/9/12	2	Sine Die Adjourn no further business for 2011.
1/9/12	2	Sheriff's Office Accumulated Leave Fund to Pay Employee James Bryant.
1/9/12	3	St. Martin Village - Resolution Surrender of Corporate Power.
1/9/12	5	Supp. App. Special Projects Fund Muni.. C90 in the amount of \$10,000.00 into C90-2.
1/11/12	6	Supp. App. Mental Health T52 in the amount of \$101.82 into T52-11.
1/11/12	6	Supp. App. CGF A00 request Clerk of Courts in the amount of \$257.98 into 2e9e.
1/11/12	7	Supp. App. CGF A00 request Clerk of Courts in the amount of \$500.00 into 2e6.
1/11/12	8	Supp. App. Law Library Resource Fund A35 in the amount of \$200.00 into A25-1.
1/18/12	10	Supp. App. Mental Health T52 in the amount of \$3,380.00 into T52-11.
1/18/12	10	Supp. App. CGF A00 request Municipal Court in the amount of \$60,166.11 into 2g2b, and \$9,924.69 into 2g18.
1/23/12	13	Supp. App. CGF A00 request J. & F. Serv. In the amount of \$2350.00 into 9B7.
1/23/12	15	Supp. App. Courthouse Repair O08 in the amount of \$366,965.87 into O08-2.
1/23/12	15	Supp. App. Mental Health T43 in the amount of \$6,000.00 into T43-5c.
1/30/12	20	Supp. App. CGF A00 request Clerk of Courts in the amount of \$7,500.00 into 2e9e.
1/30/12	20	Supp. App. Certificate of Title Fund C60 in the amount of \$8,000.00 into C60-5a.
1/30/12	20	Supp. App. CGF A00 request Sheriff in the amount of \$2,419.78 into 6a4a.
1/30/12	20	Supp. App. Auto & Gas K01 in the amount of \$200,000.00 into K13 & \$10,000.00 into K5.
2/1/12	23	Supp. App. OACHE P-16 Grant T-89 in the amount of \$866.90.
2/6/12	25	Supp. App. Special Projects Muni. Court C90 in the amount of \$4,500.00 into C90-3 & \$500.00 into C90-2a.
2/6/12	25	Supp. App. CGF A00 in the amount of \$2,500.00 into 3a4.
2/6/12	26	Supp. App. DD B50 in the amount of \$17,000.00 into B50-9.
2/8/12	28	Supp. App. Municipal Court Computer Fund C30 in the amount of \$15,000.00 into C30-5.
2/8/12	29	Supp. App. CGF A00 request Prob/Juv. Court to increase 2c19, 2c31, 2c18, 2d2, 2d18.
2/8/12	29	Sheriff Dept & Hobart for washer ware Contract for Service.
2/8/12	29	Supp. App. DD B50 in the amount of \$65,000.00 into B50-3.
2/8/12	29	Supp. App. CGF A00 into 1p1, 1p2, 1p3, 6d1, 6d18, 4b10, 4b18.
2/13/12	31	Supp. App. Dog & Kennel B01 in the amount of \$10,500.00 into B1, \$2,500.00 into B6, \$7,000.00 into B11.
2/13/12	31	Supp. App. Auto & Gas K01 in the amount of 10,000.00 into K4.
2/13/12	31	Supp. App. CGF A00 request Board of Election in the amount of \$23,550.00 into 3a4.
2/13/12	31	Supp. App. Common Pleas Mediation Fees C43 in the amount of \$27,750.00 into C43-1, \$21,450.00 into
2/13/12	33	Supp. App. CHIP Grant A90 & CHIP CDBG/OHTF 2010 B90.
2/15/12	35	Supp. App. Your Place Grant T90 in the amount of \$3,000.00 into T90-15.
2/27/12	40	Supp. App. Gear Up Grant T88 in the amount of \$2,153.90 into T88-2, \$650.14 into T88-4, \$53.89 into T88-4a & \$3,874.80 into T88-9.
2/27/12	40	Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b Grant OSU Extension,
2/27/12	40	Supp. App. CGF A00 request Lisa Spiller in the amount of \$38,500.00 into 8a1c Grant SWCD.
2/27/12	40	Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$5,640.00 into P34-16b.
2/29/12	42	SOACDF Submit Administration Grant for assistance in funding the amount of \$36,000.00 for Ec. Dev.
3/5/12	47	Supp. App. CGF A00 request Sheriff in the amount of \$465.00 into 6a4.
3/5/12	48	Supp. App. CGF A00 request Jean Rickey in the amount of \$50,000.00 into 15a15.
3/5/12	49	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$61,272.50 into L2.
3/12/12	53	Supp. App. Mental Health T50 in the amount of \$4,500.00 into T50-1.
3/12/12	53	Supp. App. Mental Health T45 in the amount of \$300,000.00 into T45-5.
3/14/12	56	Supp. App. Request Lisa Spiller Courthouse Repairs Bond O08 in the amounts of \$11,862.69 into O08-3, \$32,464.85 into O08-4.
3/14/12	56	Supp. App. HAVA M20 in the amount of \$407.10 into M20-4.
3/14/12	57	Supp. App. CGF A00 request Jean Rickey in the amount of \$150,000.00 into 15a15.
3/19/12	59	Supp. App. Mental Health T45 in the amount of \$12,000.00 into T43-5c.
3/26/12	63	SOACDF - Grant Agreement this one time grant award of \$36,000.00.
3/26/12	64	Supp. App. Request Prob/Juv. Special Project Fund C23 in the amount of \$10,000.00 into C23-1.
3/26/12	64	Southwest Health Care of Br. Co. Ohio, LLC. Hospital - First Amendment to Asset Purchase Agreement.
4/2/12	85	Supp. App. Clean Ohio Assistance Fund A10b in the amount of \$50,674.14 into A10b-2.
4/2/12	85	Sexual Assault Awareness Month - Proclamation.
4/4/12	91	Supp. App. Mental Health A50 in the amount of \$6,067.00 into T50-1.
4/9/12	92	Supp. App. Mental Health A50 in the amount of \$50,000.00 into T50-5.
4/16/12	99	Supp. App. Juv. Court Special Project C23 in the amount of \$1,545.00 into C23-3 & \$1,400.00 into C23-2.
4/18/12	103	Supp. App. Request Lisa Spiller Courthouse Repairs Bond O08 in the amounts of \$44,308.46 into O08-2.
4/18/12	103	Supp. App. Common Pleas Mediation Fees C43 in the amount of \$25,000.00 into C43-11.
4/18/12	103	Supp. App. CGF A00 Request Sheriff in the amount of \$487.82 into 6a5.
4/18/12	103	Supp. App. Auto & Gas K01 in the amount of \$79,000.00 into K-2a, \$42,000.00 into K-11a, \$22,000.00 into K-25a.
4/25/12	109	Supp. App. Auto & Gas K01 In the amount of \$50,000.00 into K13.

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4/30/12	119	Supp. App. Mental Health T50 in the amount of \$65,000.00 into T50-5.
4/30/12	119	Supp. App. Special Projects Muni. Court C90 in the amount of \$48,823.90 into C90-2.
5/7/12	126	Supp. App. Prosecutor Victims Assistance T30 in the amount of \$2,300.00 into T30-11.
5/7/12	126	Supp. App. E911 1/4% Sales & Use Tax A25 in the amount of \$24,367.50 into A24-15p & \$26,928.50 into A25-11m.
5/7/12	127	Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15.
5/7/12	129	Supp. App. Mental Health T45 in the amount of \$245,000.00 into T45-5.
5/7/12	129	Supp. App. EMA - DOF WMD Grant K70 in the amount of \$22,495.00 into K70-4.
5/14/12	133	Supp. App. Mental Health A50 in the amount of \$2,819.21 into A50-10 & \$1,900.00 into A50-11.
5/14/12	133	Supp. App. Common Pleas Court C79 in the amount of \$20.00 into C79-10.
5/14/12	133	Supp. App. Common Pleas Court C81 in the amount of \$40.00 into C81-9d.
5/14/12	134	Supp. App. CGF A00 request Chief Schadle in the amount of \$3,015.10 into 6a10.
5/16/12	137	Supp. App. E911 1/4% Sales & Use Tax A25 in the amount of \$20,552.49 into A25-15p.
5/16/12	138	Supp. App. Courthouse Repairs Bonds O08 request Lisa Spiller in the amount of \$44,308.16 into O08-2.
5/16/12	138	Supp. App. MH/Medicaid T43 in the amount of \$10,000.00 into T43-5c.
5/21/12	139	Supp. App. DD S40 in the amount of \$7,500.00 into S40-3.
5/23/12	142	Supp. App. Dog & Kennel B01 in the amount of \$42,506.47 into B12.
5/23/12	143	Sterling Township Establish Carson Road as a Township Road.
6/4/12	149	Sheriff's Office Personnel Action Accept Resignation from Det. Lt. Carl Smith, Sheriff's 8/31/12.
6/11/12	155	Supp. App. Mental Health T43 in the amount of \$20,000.00 into T43-5C.
6/11/12	155	Supp. App. Mental Health A50 in the amount of \$3,000.00 into A50-8.
6/11/12	155	Supp. App. Enhanced 911 Surcharge A26 in the amount of \$8,820.00 into A26-3.
6/11/12	156	Supp. App. Clean Ohio Fund A10b in the amount of \$37,952.44 into A10B-2.
6/11/12	156	Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15.
6/13/12	157	Supp. App. Auto & Gas Funds K01 in the amount of \$5,000.00 into K27.
6/18/12	160	Supp. App. Mental Health T50 in the amount of \$120,000.00 into T50-5.
6/18/12	160	Supp. App. Enhanced 911 Surcharge A26 in the amount of \$40,000.00 into A26-3.
6/30/12	165	Supp. App. CGF A00 request Clerk of Courts in the amount of \$3,000.00 into 2e3.
6/20/12	166	Supp. App. Comm. Systems Upgrades A25A in the amount of \$25,281.15 into A25A-3.
6/25/12	167	Supp. App. Mental Health A55 in the amount of \$19,600.00 into A55-5.
6/25/12	167	Supp. App. Mental Health T50 in the amount of \$43,546.00 into T50-5.
6/25/12	170	Supp. App. DD B50 in the amount of \$1,000.00 into B50-7.
6/27/12	171	Supp. App. CGF A00 request Building Department in the amount of \$3,000.00 into 6d7d.
6/27/12	172	Supp. App. A25A Rescind Motion in the amount of \$25,281.15 into A25A-3 from page 166 of this journal.
7/2/12	178	Supp. App. Mental Health T45 in the amount of \$70,776.00 into T45-5.
7/2/12	178	Supp. App. Auto & Gas Funds K01 in the amount of \$850,000.00 into K16 - Engineer.
7/9/12	181	Supp. App. Mental Health T45 in the amount of \$50,000.00 into T45-5.
7/9/12	181	Supp. App. Mental Health T50 in the amount of \$105,000.00 into T50-5.
7/16/12	192	Supp. App. Clean Ohio Assistance Fund A10B in the amount of \$7,924.04 into A10B-2.
7/18/12	198	Supp. App. Common Pleas C41 in the amount of \$5,000.00 into C41-8.
7/23/12	202	Supp. App. DD S40 in the amount of \$150,000.00 into S40-4a.
8/1/12	210	Supp. App. CGF A00 request Bd. Of Election in the amount of \$4,362.92 into 3a2.
8/8/12	225	Supp. App. Auto & Gas K01 in the amount of \$500,000.00 into K16 & 50,000.00 into K26.
8/8/12	226	Supp. App. Mental Health T42 in the amount of \$19,742.00 into T42-5.
8/13/12	227	Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$15,000.00 into 2c24a.
8/20/12	232	Supp. App. CGF A00 request Bd. Of Election in the amount of \$850.00 into 3a18.
8/20/12	326	Supp. App. Mental Health T45 in the amount of \$120,000.00 into T45-4.
8/20/12	236	Supp. App. Mental Health T50 in the amount of \$50,000.00 into T50-5.
8/22/12	238	Supp. App. Request Clerk of Courts C60 in the amount of \$153,148.50 into C60-11.
8/22/12	238	Supp. App. SOACDF A30 in the amount of \$200.00 into A30-3.
8/22/12	244	Scott Twp. Resolution Closing Portions of Roads Gillette Station, Kimball Ford, Sterling & Vinegar Hill Roads.
8/29/12	250	Supp. App. CSEA H10 in the amount of \$66,099.15 into H10-11.
8/29/12	250	Supp. App. CGF A00 in the amount of \$12,928.26 into Y80-1.
9/5/12	289	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$131,661.25 into 4b13 for Fayetteville Perry Twp. Sewer District for Final Payment per Agreed Judgment Entry Case No. 2012-0201.
9/5/12	290	Supp. App. Clean Ohio Assistance Fund A10B in the amount of \$11,781.81 into A10B-2.
9/5/12	290	Supp. App. CGF A00 request Sheriff in the amount of \$10,907.67 into 6a2 to Reim. Retirement Expenses.
9/10/12	296	Supp. App. Common Pleas Probation Fund C81 in the amount of \$500.00 into C81-9d.
9/10/12	296	Supp. App. Common Pleas Magistrates IVD Fund into C44-1, C44-1a, C44-5, C44-10, C44-6.
9/10/12	399	Supp. App. Certificate of Title Fund C60 in the amount of \$200,000.00 into C60-11.
9/12/12	301	Supp. App. DD B50 in the amount of \$2,000.00 into B50-7.
9/17/12	305	Supp. App. DD B50 in the amount of \$ 60,000.00 into B50-1.
9/17/12	305	Supp. App. Gear Up Grant T88 in the amount of \$4,805.55 into T88-9.

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9/17/12	305	Supp. App. J. & F. Serv. H01 in the amount of \$100,000.00 into H1.
9/17/12	305	Supp. App. SOACDF A30 in the amount of \$13,200.00 into A30-1, A30-2, A30-3, A30-11.
9/17/12	307	Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,700.00 into 2g9e.
9/17/12	307	Supp. App. CGF A00 request Auditor in the amount of \$5,017.14 into 1b2.
9/17/12	307	Supp. App. Airport Grants A10A in the amount of \$31,676.00 into A10A-2.
9/19/12	308	Supp. App. CGF A00 request Prosecutor in the amount of \$3,550.00 into 1e8.
10/1/12	316	Supp. App. Auto & Gas Funds K01 in the amount of \$245,000.00 - \$130,000.00 into K19 & \$15,000.00 into K30.
10/1/12	316	Supp. App. Mental Health T45 in the amount of \$30,000.00 into T45-5.
10/3/12	319	Supp. App. Youth Serv. Subsidy M50 in the amount of \$4,800.00 into M50-1 & \$1,400.00 into M50-1a.
10/3/12	329	Supp. App. Felony Delinq. Custody Care M60 into M60-1c, M60-1d.
10/10/12	322	Scott Twp. - Vacate Gillette Station, Sterling, Vinegar Hill & Kimball Ford Roads.
10/15/12	326	Supp. App. CGF A00 request Sheriff in the amount of \$32,000.00 into 6a3a.
10/15/12	326	Supp. App. DD M50 in the amount of \$ 60,000.00 into B50-6a.
10/15/12	326	Supp. App. Auto & Gas K01 in the amount of \$170,000.00 into K30.
10/17/12	329	Supp. App. Common Pleas Intensive Probation Program C79 in the amount of \$9,000.00 into C79-1.
10/17/12	329	Supp. App. Common Pleas Medication Fees C43 in the amount of \$10,000.00 into C43-1.
10/29/12	338	Supp. App. Clean Ohio Assistance Fund A10B in the amount of \$7,420.88 into A10B-2.
10/31/12	339	Supp. App. Prosecutor DTAC B10A in the amount of \$15,000.00 into B10-1 & \$5,000.00 into B10-11A.
10/31/12	340	Supp. App. Common Pleas Mediation Fees C43 in the amount of \$1,500.00 into C43-6.
10/31/12	340	Supp. App. DD B50 in the amount of \$600.00 into B50-10B.
10/31/12	340	Supp. App. DD B50 in the amount of \$7,500.00 into B50-11A.
10/31/12	340	Supp. App. DD B50 in the amount of \$8,500.00 into B50-9.
11/5/12	345	Supp. App. CGF A00 request Sheriff in the amount of \$6,000.00 into 6a4.
11/14/12	349	Supp. App. DD S40 in the amount of \$10,000.00 into S40-3.
11/14/12	349	Supp. App. Airport Grants A10A in the amount of \$17,884.60 into A10A-2.
11/14/12	352	Supp. App. CGF A00 request Sheriff in the amount of \$2,900.00 into 6a4a.
11/19/12	354	State Homeland Security Program FY09 1st Amendment - EMA.
11/19/12	355	Supp. App. CGF A00 request BOE in the amount of \$42,500.00 & to increase 3a2, 3a8, 3a3. & 3a19.
11/28/12	353	Supp. App. CGF A00 Request Prosecutor in the amount o \$17,579.85 into 1e2.
11/28/12	364	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$29,364.11 into 15a15.
12/3/12	366	Supp. App. CGF A00 Request Jean Rickey in the amount of \$160,000.00 into 15a15.
12/3/12	366	Supp. App. J&F. Serv. H01 in the amount of \$40,000.00 into H33.
12/3/12	367	Supp. App. Sewer & Water fund P340 in the amount of \$6,000.00 into P340-15.
12/3/12	367	Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 15a15.
12/3/12	367	Supp. App. County Capital Improvement Fund A10 request Lisa Spiller in the amount of \$40,000.00 into 10a4.
12/3/12	369	Supp. Loan Agreement for 2012 w/OWDA for HSTS Program Administered through OEPA - Ec. Dev.
12/5/12	370	Supp. App. Auto & Gas K01 in the amount of \$600,000.00 into K16.
12/5/12	373	Supp. App. CGF A00 in the amount of \$\$1,502.46 into 1a1,1b2, 1c1,1e1, 2e1, 2f1, 2g1, 6a1.
12/5/12	373	Supp. App. Neighborhood Revitalization A31 in the amount of \$13,000.00 into A31-1.
12/12/12	375	Supp. App. CHIP CDBG B90 in the amount of \$5,400.00 into B90-I.
12/12/12	375	Supp. App. Law Library Resource Fund A35 in the amount of \$8,000.00 into A35-11.
12/12/12	379	Supp. App. CGF A00 Request Muni Court in the amount of \$3,805.00 into 2g1.
12/12/12	379	Supp. App. CGF A00 Request Common Pleas Court in the amount of \$330.00 into 2b1.
12/12/12	379	Supp. App. Environmental Law Prosecutor P35 in the amount of \$115.41 into P35-2.
12/12/12	379	Supp. App. CGF A00 request Lisa Spiller In the amount of \$7,856.94 into 15a15.
12/12/12	380	Supp. App. CGF A00 request Prosecutor in the amount of \$1,764.29 into 1e6.
12/17/12	383	Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,300.00 into 15a15.
12/17/12	384	Supp. App. Travel & Tourism A45 in the amount of \$2,243.96 into A45-1, A45-11a.
12/17/12	384	Supp. App. CGF A00 request Lisa Spiller in the amount of \$8,000.00 into 4b13.
12/19/12	385	Supp. App. Request Real Estate Assessment J01 in the amount of \$2,835.19.
12/24/12	389	Supp. App. CGF A00 request Juvenile Court in the amount of \$777.85 into 2c19 & \$963.35 into 2d18.
12/24/12	389	Supp. App. CGF A00 request Clerk of Courts in the amount of \$350.00 into 2e2.
12/24/12	389	Supp. App. CGF A00 request Clerk of Courts in the amount of \$ 605.00 into 2e18.
12/24/12	390	Supp. App. Common Pleas Probation Fund C81 in the amount of \$300.00 into C81-18.
12/24/12	390	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$700.00 into C43-5.
12/24/12	390	Supp. App. CGF A00 request Auditor in the amount of \$156.51 into 1B1.
12/24/12	390	Supp. App. CGF A00 request Lisa Spiller in the amount of \$4,247.71 into 15a15.
12/24/12	390	Supp. App. CGF A00 Request Lisa Spiller in the amounts of \$325.26 into 2d1, \$788.79 into 2f1, \$734.17 into 2g1, \$150.99 into 6a2c, \$1,160.95 into 6a2.
12/26/12	396	Solid Waste Authority Contract for Professional Services in the amount of \$30,000.00 effective 1/1/13 - 12/31/13.
12/26/12	396	Solid Waste Authority Agree. for Soil & Water Conservation District in the amount of \$38,538.00 effective 1/1/13 - 12/31/13.
12/26/12	396	Solid Waste Authority Agree. OSU Extension in the amount of \$40,000.00 into effective 1/1/13 - 12/31/13.

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12/26/12	396	Solid Waste Authority Agree. w/Engineer to promote recycled asphalt products in the amount of \$65,000.00 effective 1/1/13.
12/28/12	401	Solid Waste Agree. w/Sheriff for Litter Control Officer effective 1/1/13 - 12/31/13 in the amount of \$62,578.00.
		T
1/23/12	13	Transfer of Funds from CGF 15a15 in the amount of \$4,840.82 into Travel & Tourism A45-3.
2/6/12	25	Transfer of Funds from CGF 15a15 in the amount of \$7,500.00 into E911 1/4% Sales Tax A25-14.
2/8/12	28	Transfer of Funds from CGF 15a15 in the amount of \$24,861.99 into Bond Retirement/Hospital 2009.
2/8/12	29	Transfer of Funds from CGF 15a15 in the amount of \$644.00 into A45-1, \$90.16 into A45-2, \$1.80 into A45-3.
3/5/12	49	Transfer of Funds from CGF 15a15 in the amount of \$50,000.00 into Health Insurance Y80-2.
3/12/12	53	Transfer of Funds from CGF 17a17a in the amount of \$77,147.71 into Prob./Juv. Building Purchase Bonds O07-2.
3/12/12	53	Transfer of Funds from CGF 17a17a in the amount of \$88,626.00 into Courthouse Repair Bonds O08-2.
3/14/12	57	Transfer of Funds from CGF 15a15 in the amount of \$150,000.00 into Health Insurance Y80-2.
3/28/12	84	Transfer of Funds from CGF 17a17a in the amount of \$2,371.90 into P/R-FD.
4/2/12	85	Transfer of Funds from CGF 15a15 in the amount of \$15,946.38 into Travel & Tourism A45-3.
5/7/12	126	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into Sewer & Water District P34-14b.
5/7/12	127	Transfer of Funds from CGF 15a15 in the amount of \$100,000.00 into Health Insurance Y80-2.
5/23/12	142	TANF Summer Youth Program through J. & F. Serv. Effective 6/12 - 8/12.
6/11/12	156	Transfer of Funds from CGF 15a15 in the amount of \$100,000.00 into Health Insurance Y80-2.
6/13/12	158	Transfer of Funds from CGF 15a15 in the amount of 765.00 into Travel & Tourism A45-2.
8/6/12	223	Transfer of Funds from CGF 15a15 in the amount of \$10,664.22 into Accumulated Leave Fund A15-15.
8/29/12	250	Transfer of Funds from Budget Stabilization A11-15 into CGF 47o in the amount of \$160,000.00 to pay Fayetteville Perry Twp. Regional Sewer District per Agreed Judgment Entry Case No. 2012-0201.
9/19/12	308	Treasurer submitted \$25,000,000.00 is the estimate of amount of public monies available for deposit - Record.
10/24/12	332	Termination of Contract between CSEA & Zachary A. Corbin.
10/31/12	342	Transfer of Funds from CGF15a15 in the amount of \$25.00 into Prosec. Victims Assistance T30.
11/28/12	363	Transfer of Funds from CGF 15a15 in the amount of \$7,856.94 into A15-15 Accumulated Leave Fund for Prosec. Employees.
11/28/12	364	Transfer of Funds from CGF 15a15 in the amount of \$29,364.11 into A25a-2 ARRA.
12/3/12	366	Transfer of Funds from CGF 15a15 in the amount of \$160,000.00 into A11-14.
12/3/12	367	Transfer of Funds from CGF 15a15 in the amount of \$40,000.00 into 10a15.
12/12/12	379	Transfer of Funds from CGF 15a15 in the amount of \$7,856.94 into A15-15 Accum.. Leave Fund Rescind Motion.
12/12/12	379	Transfer of Funds from CGF 15a15 in the amount of \$7,856.94 into A15-15 Accumulated Leave Fund for Prosec. Employees.
12/17/12	383	Transfer of Funds from CGF 15a15 into Travel & Tourism A45-3 in the amount of \$2,300.00.
12/17/12	384	Travel & Tourism A45 Supp. App. in the amount of \$2,243.96 into A45-1, A45-11a.
12/24/12	390	Transfer of Funds from CGF15a15 in the amount of \$4,271.71 into DTAC B10-5.
12/28/12	390	Transfer of Funds from CGF15a15 in the amount of \$87.90 into DTAC B10-a.
		U
5/7/12	127	Unneeded Personnel Property to donate 3 old emergency light bars to Fayetteville Fire Department.
		V
1/9/12	2	Victim's Assistance Program County Match to transfer \$11,876.00 from 15a15 to T30-2 request Prosecutor Jessica Little.
1/25/12	17	Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing Washington Twp. Part of Bean Rd - Resolution.
2/22/12	38	Vacation Final Hearing for Proposed of Part of Bean Road in Washington Township.
2/22/12	38	Vacate Part of Bean Road In Washington Township.
4/25/12	113	Vacate Roads in Huntington Township, all of Wiles Road and part of Hickory Ridge Road - Resolution.
4/30/12	121	Vacating Public Roads all of Wiles, & part of Hickory Ridge Road w/o Petition and Fixing Time of View & Final Hearing - Resolution.
8/6/12	213	Vacating Cherry Alley located in Pike Township - Resolution.
9/10/12	296	Vacating Public Roads in Scott Twp. w/out Petition & Fixing Time of View & Final Hearing - Resolution.
9/10/12	299	Viewing of Proposed Vacating Cherry Alley located in Pike Township.
10/1/12	317	Viewing of Proposed Road Closings Scott Twp. Gillette Station. Sterling, Vinegar Hill & Kimball Ford Roads - Record.
10/3/12	321	Vacation Final Hearing for Proposed - Gillette Station, Sterling, Vinegar Hill & Kimball Ford Roads in Scott Township.
10/10/12	322	Vacate Gillette Station, Sterling, Vinegar Hill & Kimball Ford Roads in Scott Twp.
10/24/12	332	Vacating Peach Alley located in Pike Township - Resolution.
10/24/12	332	Vacation of Resolution for T-55 Gillette Station Road located in Clark Township.
12/12/12	378	Viewing of Proposed Vacation of Peach Alley in Pike Township - Record.
12/12/12	378	Vacation Final Hearing for Proposed of Peach Alley located in Pike Township.
12/12/12	378	Vacate Peach Alley located in Pike Township.
12/12/12	378	Viewing of Proposed Vacation of Gillette Station Road located in Clark Township - Record.
12/12/12	378	Vacation Final Hearing for Proposed of Gillette Station Road in Clark Township.
12/12/12	378	Vacate Gillette Station located in Clark Township.

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		W
4/2/12	88	Workforce Development Area #1 Board Member Accept Resignation of Brenda Martin.
6/25/12	167	Workers' Compensation CCAO Service Corp. Group Rating Plan Agreement terms of agreement commence 7/1/12.
8/22/12	243	Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing Cherry Alley in Pike Township - Resolution.
8/22/12	244	Workforce Connections - Extension Agreement for State Fiscal Year 2012/2013 One-Stop MOU.
12/19/12	385	Christopher Wojno Consultant Service Agreement w/for FY 2012- 2014 at \$80.00 per hour - CHIP.
		X
		Y
2/15/12	35	Your Place Grant T90 Supp. App. in the amount of \$3,000.00 into T90-15.
10/3/12	319	Youth Serv. Subsidy M50 Supp. App. in the amount of \$4,800.00 into M50-1 & \$1,400.00 into M50-1a.
		Z