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DATE	PAGE	A
1/4/17	1	Advance Repay Commissioners from 2011-1000-52134 iao \$46,266.00 into CGF 1000-1000-40546.
1/4/17	1	Advance Repay Commissioners from 2007-1000-52134 iao \$2,028.00 into 1000-1000-40546.
1/4/17	1	Appoint Mental Health Bd. Member, Melissa Cole, Appointed to Vacant Seat through 5/31/17.
1/9/17	4	Agreement with Viox Services, Inc. for Replacement of Heaters at Common Pleas Courthouse iao \$12,713.00.
1/9/17	5	Apiary Appointment of Shannon Wagoner through 10/31/17.
1/9/17	5	App. Change Coroner Decrease 3 Line Items and Increase 3 Line Items.
1/11/17	7	Appoint Planning Commisison Board Members, Bob Clonch, Denny Mulford, and Adrian Shaw, 1/1/17-12/31/19.
1/11/17	7	App. Change Engineer, Decrease 2521-4003-52110 iao \$75,000.00 And Increase 2521-4003-52112 iao \$75,000.00
1/11/17	7	Annexation Public Hearing 53.209 Acres from Washington Twp. into Village of Sardina.
1/11/17	7	Annexation Public Hearing 1.387 Acres from Washington Twp. into Village of Sardina.
1/11/17	8	Agreement with Georgetown PD for Security Services at the Admin. Building during Tax Collection iao \$4,160.00.
1/18/17	10	App. Change Building Dept. to Decrease 2 line items and Increase 2 line items.
1/18/17	10	<b>Amend</b> the Record Journal 53, Page 276 "\$38,535.00" should read "\$41,000.00"
1/23/17	13	App. Change Prosecutor from 1000-3006-52110 iao \$5,000.00 into 1000-3006-52118.
1/23/17	14	Annexation Resolution Granting of 53.209 Acres from Washington Twp. into Village of Sardinia.
1/23/17	15	Annexation Resolution Granting of 1.387 Acres from Washington Twp. into Village of Sardinia.
1/23/17	17	Agreement with BC Solid Waste Authority and OSU Ext.
1/30/17	19	App. Change Enginner to decrease 2521-4003-52110 iao \$35,000 and increase 2521-4003-52112 iao \$35,000.
1/30/17	19	Agreement Solid Waste Authority wih Sheriff for Environmental Law Deputy \$49,651.35 & \$10,000 for Road Detail.
2/1/17	20	App. Change DPS Decrease 2322-2002-51111 iao \$6,000.00 and Increase 2322-2002-52118 iao \$6,000.00.
2/6/17	22	Airport, Renew Aviation Commercial General Liability Insurance total Annual Amount of \$2,707.00.
2/8/17	24	Amended Cert. for FY 2017 - record.
2/8/17	24	App. Change Prosecutor Decrease 2489-3006-52116 iao \$3,000 and increase 2489-3006-52110 iao \$3,000.
2/6/17	25	Agreement with Clermont County for Inmate Housing \$60.11 per inmate, per day, 20 max.
2/13/17	26	App. Change Common Pleas to Decrease 2354-3000-52529 iao \$10,000 and increase 2354-3000-52116 iao \$10,000.
2/15/17	28	App. Change JFS to Decrease 2550-5000-52110 iao \$85,503.00 and Increase 2550-5000-52116 iao \$85,503.00.
2/15/17	28	App. Change Common Pleas to Decrease 1000-3000-51118 iao \$728.00 and Increase 1000-3007-51118 iao \$728.00.
2/15/17	28	Auditor Supp. App. from 8000 iao \$971.02 into 8000-1000-52117.
2/22/17	30	Airport, Commissioners' Endeavor to seek a RTTF Agreement with Property Owners who Access the BC Airport.
2/22/17	30	Agreement with Colonial Post & Fence for Privacy Fence at Jail iao \$2,552.54.
2/27/17	34	Auditor Supp. App. From 2120 iao \$1,000.00 into 2120-1001-52116.
3/8/17	41	Amended Cert. for FY 2017 - record.
3/15/17	45	App. Change Prosecutor to Decrease 2489-3006-51111 iao \$32,000 and Increase 2489-3006-51115 iao \$32,000.
3/20/17	47	App. Change DPS to Decrease 2300-2001-51142 iao \$175,000.00 and Increase 2300-2001-51111 iao \$175,000.00.
3/22/17	48	Authorization to Advertise 2017 Lawn Care Services.
3/22/17	49	Advance Commissioners from 1000-1000-52134 iao \$38,237.10 into 2011-1000-40503.
3/27/17	52	Agreement Amended with Clermont County for Inmate Housing to correct typo.
4/3/17	58	App. Change, DPS to Decrease and Increase 3 line items totaling \$8,000.00.
4/5/17	59	Amended Cert. for FY 2017 - record.
4/12/17	64	Agreement for CCAO Workers' Comp Group Retro Rating Plan.
4/19/17	67	Authorization to Advertise RFQ for Professional Design Services for Jail Improvements.
5/3/17	75	Amended Cert. for FY 2017 - record.
5/10/17	81	Appalachian Regional Commission (ARC) Resolution to Support.
5/17/17	88	App Change, Engineer to decrease 2521-4004-52116 iao \$5,000.00 into 2521-4003-52116.
5/17/17	88	Agreement for Criteria Architect, DS2 Architects iao \$1,000.00, Jail Renovation and Expansion Project.
5/22/17	91	App Change, Sheriff to decrease 1000-2000-52110 iao \$5,000.00 and increase 1000-2000-52112.
5/22/17	91	Authorization to Advertise DPS for installation of 2 New Community Warning Sirens in Lake Waynoka Community.
5/24/17	93	App Change Prosecutor to Decrease 1000-3006-52118 iao \$5,000.00 into 1000-3006-52110.
5/24/17	94	Advance Commissioners from 1000-1000-52134 iao \$2,275.00 into 2011-1000-40503.
5/24/17	94	Authorization to Advertise Design Builder Services for Jail Improvements Project.
5/31/17	96	Auditor Transfer of Funds from 1000-1001-52113 iao \$6,125.00 into 6540-9900-47540.
5/31/17	97	Agreement Subgrant JFS with ABCEOI for TANF Summer Youth from 5/31/17-8/31/17n iao \$75,000.00.
6/5/17	98	Advance DPS from 1000 iao \$50,000.00 into 2323-2002-40503.
6/5/17	98	Advance Probate Juvenile Court from 2451-3004-52134 iao \$3,000.00 into 2454-3004-40503.
6/7/17	99	Airport Remarking Bid Opening at 10:00 a.m., 1 bid received.

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6/7/17	100	Authorization to Advertise DPS Personnel for 2 FT Telecommunication Specialists.
6/7/17	100	Agreement with Ohio Public Defender, County Share is \$157,724.00 for 7/1/17 thru 6/30/17.
6/7/17	100	Authorization to Advertise Jail Renovation Project, Requet for Qualifications for Design Builder.
6/12/17	101	Auditor Supp App from 2022 iao \$8,520.00 into 3 accounts.
6/12/17	101	Annual Report from Mental Health 2016.
6/14/17	102	Agreement CSEA with CLEAR for Public Records Data from 6/1/17-5/31/19.
6/14/17	102	Agreement with ODJFS effective 7/1/17 thru 6/30/19.
6/14/17	103	App Change JFS decrease 1000-5000-54165 iao \$40,959.00 and increase 1000-1000-52133.
6/19/17	105	Agreement, L&E Cleaning , iao \$31,200.00 from 7/11/17-7/10/18.
6/19/17	106	Advance Repayment, Probate Juvenile Court from 2454-3004-52134 iao \$3,000.00 into 2451-3004-40503.
6/21/17	109	App. Change DPS to decrease 2300-2001-51112 iao \$6,000.00 into 2300-2001-52118 & 2300-2001-52112.
6/26/17	110	Agreement Addendum JFS effective 7/1/17-6/30/19.
6/26/17	110	Agreement Addendum CCMEP between JFS & ABCEOI effective 6/30/17-6/30/18.
6/28/17	116	App. Change Coroner to Decrease 1000-1005-52118 iao \$9,220.00 and Increase 1000-1006-52111.
7/3/17	119	App. Change Commissioners to Decrease 1000-8007-52110 iao \$20,000 and increase 1000-8007-52178.
7/3/17	119	App. Change Commissioners to Decrease 1000-1008-52112 iao \$4,500 and increase 1000-1008-52116.
7/3/17	119	Advance Commissioners from 1000-1000-52134 iao \$12,000.00 into 2011-1000-40503.
7/5/17	120	Agreement First Amendment to Public Safety Grant, extended to end on 5/1/19/18.
7/5/17	121	Airport FAA Grant Application for Runway Improvements.
7/10/17	122	App Change Coroner to decrease 1000-1006-52116 iao \$1,330.00 and increase 1000-1006-51118.
7/10/17	122	App Change Coroner to decrease 1000-1006-52116 iao \$140.00 and increase 1000-1006-51119.
7/10/17	122	App Change Coroner to decrease 1000-1006-52116 iao \$265.00 and increase 1000-1006-51111.
7/10/17	122	Airport, Ohio Airport Matching Grant Program Resolution.
7/10/17	123	Agreement Engineer OPWC Replacement of White Oak Valley Bridge \$270,000.00.
7/12/17	125	Agreement for Jail Generator Service and Repair by Quad County Service.
7/17/18	127	Agreement for Authority to Repersent Brown County in Opiate Lawsuit.
7/24/17	131	App Change Sheriff to Decrease 1000-2000-51122 iao \$11,000 and Increase 1000-2000-52113; then decrease 1000-2000-51132 iao \$10,000 and increase 1000-2000-52112.
7/24/17	131	App Change Prosecutor to Decrease 1000-3006-51118 iao \$66.11 and Increase 1000-1000-52133.
7/26/17	133	Agreement of Settlement and Release with David Daniel Notice of Dismissal Filed in Exchange for \$43,592.63.
7/31/17	135	App Change Commissioners to Decrease 1000-1000-52116 iao \$1,000 and Increase 1000-1000-52115.
7/31/17	136	Authorization to Advertise Development for PY 16 CDBG Sidewalk-College Ave. Village of Sardinia Project.
7/31/17	136	Authorization to Advertise Development for PY 16 CDBG Greathouse Road Project, Jackson Twp.
8/2/17	137	App Change Solid Waste to Decrease 2150-1008-52145 iao \$20,000.00 and Increase 2150-1008-52118.
8/7/17	139	App Change Prosecutor to Decrease 2489-3006-5116 iao \$98.04 and Increase 2489-3006-52112 iao \$98.04; then Decrease 2489-3006-52197 iao \$1,405.00 and Increase 2489-3006-52112 iao \$1,405.00
8/7/17	139	App Change BOE to Decrease 1000-1004-52110 iao \$6,000 and Increase 1000-1004-51111 iao \$6,000.00
8/7/17	139	Award Bid and Enter Contract Engineer for NRCS Old 68 Roadside Repair Project.
8/9/17	140	Amend JFS Agreement Ohio Youth Works Agreement to increase Admin Amount to \$6,463.19
8/9/17	140	Amend JFS CCMEP Agreement to Increase Admin Amount to \$32,864.00.
8/9/17	141	Amended Cert. for FY 2017 - record.
8/9/17	141	Agreement with ODJFS and Probate Juvenile Court Entered.
8/23/17	148	Authorization to Advertise Development REBID College Ave. Sidewalk Project.
8/23/17	148	Authorization to Advertise Engineer Line Striping For Various Roads Notice to Bidders.
8/23/17	148	Authorization to Advertise Engineer 2017 Centerpoint Road Land Slide Pier Wall Notice to Bidders.
8/23/17	148	Authorization to Advertise Engineer 2017 OPWC Twp. Paving Projects Notice to Bidders.
8/23/17	148	Auditor App Change to Decrease 1000-1001-52110 iao \$1,000.00 and Increase 1000-1001-52118 iao \$1,000.00.
8/23/17	149	Auditor App Change to Decrease 1000-1001-52112 iao \$2,000.00 and Increase 1000-1001-52118 iao \$2,000.00
8/28/17	150	App Change Coroner to Decrease 1000-1006-52116 iao \$1,250.00 and Increase 1000-1006-52110 iao \$1,250.00
8/28/17	151	Award Bid and Enter Contract Development for Greathouse Road Project with BC Asphalt iao \$46,538.00.
8/30/18	154	App Change Common Pleas Court to Decrease 1000-3000-52513 iao \$3,474.00 and Increase 1000-3000-52118.
8/30/17	154	App Change Engineer to Decrease 2521-4004-51116 iao \$849.72 then Decrease 2521-4003-51116 iao \$2,240.93 and Increase 2521-4003-52112 iao \$3,090.65.
9/6/17	156	App Change JFS to Decrease 2550-5000-52191 iao \$35,000.00 and Increase 2550-5000-52117.
9/6/17	157	Advance Commissioners from 1000-1000-52134 iao \$10,000.00 into 2011-1000-40503.
9/6/17	157	Amended Cert. for FY 2017 - record.
9/6/17	157	Amended Cert. for FY 2017 - record.
9/6/17	158	Agreement with Ohio Dept. of Rehabilitation and Correction for TCAP Grant.
9/11/17	159	App Change Clerk of Courts to Decrease 2400-3002-51111 iao \$10,000 then Increase 2400-3002-51124 iao \$10,000.
9/11/17	159	Advance Development from 52134 (Adv Out) iao \$10,000 in 2108-10005-40503 & 2100-1005-40503 iao \$5,000 Each.
9/27/17	168	Advance Development from 52134 (Adv Out) iao \$12,965 in 2108-10005-40503.

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10/2/17	170	Authorization of Issuance of Bonds iao \$3,200,000 for Improvements of Jail Facilities.
10/4/17	172	Ammended Cert. for FY 2017-record.
10/4/17	172	Annexation Petition of 3.841 Acres in Clark Twp into the Village of Hamersville.
10/4/17	177	App Change Commissioners to Decrease 1000-8007-52144 iao \$25,000 and Increase 1000-8007-52178.
10/16/17	182	Agreement 911 Communication With Georgetown for 120 Monthsto Allow 911 Equipment for #1.00 per Year.
10/18/17	186	App Change Sheriff to Decrease 51132 iao \$18,500 and Increase 51112 iao \$18,500.
10/23/17	187	Auditor App Change Decrease 51119 iao \$77 into 51111.
10/23/17	187	Auditor App Change Decrease 51118 iao \$135 into 51111.
10/23/17	187	Auditor App Change Decrease 51116 iao \$220.04 into 51111.
10/23/17	187	Auditor App Change Decrease 52118 iao \$28.00 into 51111.
10/30/17	191	Advance Commissioners from CGF 52134 iao \$85,000 into 40503.
10/30/17	191	App Change Commissioners to Decrease 52116 iao \$5,000 and Increase 52111.
10/30/17	191	Annexation of Land from Clark Township into the Village of Hamersville.
11/6/17	196	Agreement to Enter into Contract with Unger Construction for Jail.
11/8/17	197	Amended Certificate FY 2017.
11/13/17	201	Amended Agreement JFS CCMEP to Increase by \$13,875.
11/15/17	202	Agreement of Relocation of Telephone and Other Communication Lines with Unger Construction.
11/18/17	202	App Change Development to Decrease 2110-1005-53022 iao \$195 and Increase 2110-1005-53021.
11/15/17	203	Advance Public Safety from CGF 52134 iao \$5,000 into 40503.
11/15/17	203	App Change Sheriff to Decrease 51122 iao \$39,780, 51132 \$28,300 & 52110 \$1,000. Increase 51118 iao \$18,805 & 51111 \$50,275.
11/20/17	205	App Change JFS to Decrease 52110 iao \$10,000 to Increase 51124 iao \$6,151.50 and 52116 iao \$3,848.50.
11/20/17	205	App Change JFS to Decrease 52191 iao \$7,000 to Increase 51124 iao \$7,000.
11/20/17	205	App Change Commissioners Decrease 52129 iao \$50,000 into 52113.
11/20/17	205	App Change Sheriff Decrease 51117 iao \$4,995.90 into 51131.
11/20/17	205	App Change Sheriff Decrease 51116 iao \$3,504.10 into 51131.
11/20/17	205	App Change Sheriff Decrease 51116 iao \$243.21 into 51112.
11/20/17	205	App Change Sheriff Decrease 52178 iao \$256.79 into 51112.
11/20/17	205	App Change Sheriff Decrease 52178 iao \$3,243.21 into 51111.
11/20/17	206	Authorization to Advertise Board of DD for 2 Board Member Positions.
11/22/17	207	App Change Board of Elections Decrease 52118 iao \$9,323.32 into 51111 iao \$7,534.85 and into 51118 iao \$1,788.47.
11/27/17	209	App Change Commissioners Decrease 52512 iao \$15,795 into 52116.
11/27/17	209	Advance Commissioners from CGF 1000 iao \$60,000 into 52134.
11/29/17	210	App Change Board of Elections Decrease 52118 iao \$733.59 into 51118.
11/29/17	210	App Change Sheriff Decrease 52516 iao \$24,502.36 into 51111.
11/29/17	210	App Change Bd of Elections to Decrease 52118 iao \$9,323.32 into 51111 iao \$7,534.85 & 51118 iao \$1,788.47
11/29/17	210	Auditor Agreement with MFCD Eff 1/1/18 - 12/31/18 Mnthly Rate of \$2,350.
12/4/17	213	App Change Board of Elections to Decrease 52118 iao \$2,000 into 52115.
12/4/17	213	App Change Engineer Sewer District to Decrease 51111 iao \$2,100 into 52116.
12/6/17	214	Amended Certificate FY 2017.
12/6/17	214	Auditor App Change to Decrease 52118 iao \$600 into 52112. Decrease 52118 iao \$335.34 into 52116.
12/11/17	217	App Change Coroner to Decrease 51116 iao \$85.99 into 52116.
12/11/17	217	App Change Coroner to Decrease 51118 iao \$757 into 52116.
12/11/17	217	App Change Coroner to Decrease 52112 iao \$949.18 into 52116.
12/11/17	217	App Change Coroner to Decrease 52114 iao \$61.05 into 52116.
12/11/17	217	App Change Coroner to Decrease 52110 iao \$116.09 into 52116.
12/11/17	217	App Change Clerk of Courts to Decrease 52118 iao \$9,500 into 51118.
12/11/17	217	App Change Municipal Court to Decrease 52310 iao \$200 into 51118.
12/11/17	217	App Change Builfing Dept to Decrease 51118 iao \$65.00 into 51118.
12/11/17	218	Agreement to Enter the Economic Develop. Revolving Loan Fund Admin with the State of OH Development Serv Agency.
12/11/17	218	App Change Sheriff to Decrease 51112 iao \$936.80 into 51118.
12/11/17	218	App Change Commissioners to Decrease 53002 iao \$72,250.63 into 52116.
12/11/17	218	Auditor App Change to Decrease 52118 iao \$1,425 into 52110.
12/11/17	218	App Change DPS to Decrease 51124 iao \$100 into 52116.
12/11/17	218	Agreement of Subsidy Grant for Justice Reinvestment and Incentive Funding Common Pleas Court.
12/13/17	220	Auditor Supp App from 2120 iao \$33,000 into 52283.
12/13/17	220	Auditor App Change to Decrease 52118 iao \$3,972.59 into 52283.
12/13/17	220	App Change Development to Decrease 51114 iao \$200.00 into 52179.
12/13/17	220	App Change Engineer to Decrease 52114 iao \$1,100 into 52116.

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12/13/17	221	App Change Sheriff to Decrease 52110 iao \$6,749.21 into 51111.
12/13/17	221	App Change Sheriff to Decrease 52113 iao \$82 into 51111.
12/13/17	221	App Change Sheriff to Decrease 52115 iao \$63.50 into 51111.
12/13/17	221	App Change Sheriff to Decrease 51131 iao \$6,000 into 51111.
12/13/17	221	App Change Sheriff to Decrease 52516 iao \$2,600 into 51111.
12/13/17	221	App Change Sheriff to Decrease 52278 iao \$1,800 into 51111.
12/13/17	221	App Change <b>DENIED</b> Probate Juvenile to Decrease 51114 iao \$10,000 into 51111.
12/13/17	221	App Change Coroner to Decrease 51119 iao \$200 into 52118 and to Decrease 52110 iao \$111.52 into 52118.
12/13/17	221	App Change Clerk of Courts to Decrease 52110 iao \$750 into 51111.
12/18/17	223	App Change Commissioners to Decrease 51127 iao \$1944.72 into 51124.
12/18/17	223	App Change Commissioners to Decrease 51116 iao \$14.98 into 51119.
12/18/17	223	App Change Sheriff to Decrease 51131 iao \$450 into 51112.
12/18/17	223	App Change Municipal Court to Decrease 52310 iao \$500 into 51111.
12/18/17	223	App Change Recorder to Decrease 51111 iao \$3 into 51119.
12/18/17	224	App Change Probate Juvenile Court to Decrease 51114 iao \$10,000 into 51111.
12/18/17	224	Agreement Solid Waste Agreement to Commence 1/1/18 to 12/31/18 with County Offices.
12/18/17	225	App Change Sheriff to Decrease 51111 iao \$2,709.76 into 52112.
12/18/17	225	App Change Sheriff to Decrease 51112 iao \$45.32 into 52112.
12/18/17	225	App Change Sheriff to Decrease 51131 iao \$3,716.11 into 52112.
12/18/17	225	App Change Sheriff to Decrease 52516 iao \$209.58 into 52112.
12/20/17	226	Agreement Solid Waste Enter into to Commence 1/1/18 to 12/31/18.
12/20/17	226	App Change Commissioners Decrease 52401 iao \$400 into 51119.
12/20/17	226	App Change Recorder to Decrease 51111 iao \$2,254.20 into 52113.
12/20/17	227	App Change Municipal Court to Decrease 51111 iao \$500 into 51113.
12/27/17	228	App Change Sheriff to Decrease 52274 iao \$785.41 into 52118 iao \$503.84 and into 52116 iao \$281.57.
12/27/17	228	Auditor App Change to Decrease 53310 iao \$750 into 53012.
12/27/17	228	Auditor Transfer of Funds from 53012 iao \$750 into 40547.
		<b>B</b>
1/9/17	6	Bills Approved iao \$105,131.34.
1/11/17	8	Bills Approved iao \$121,023.08.
1/18/17	8	Building Dept. App. Change to Decrease 2 line items and Increase 2 line items.
1/18/17	10	Bicycle Route Support Resolution.
1/18/17	11	Bills Approved iao \$169,502.58.
1/25/17	18	Bills Approved iao \$159,044.10.
2/1/17	20	Bills Approved iao \$139,200.50.
2/6/17	22	BOE request approved to pay Century Link for 800 Service \$20 in advance to reduce paperwork and postage of monthly invoices of less tha a few dollars.
2/6/17	25	Bills Approved iao \$262,681.34.
2/15/17	28	Bills Approved iao \$220,790.57.
2/22/17	31	Bills Approved iao \$60,078.54.
3/1/17	36	Bills Approved iao \$94,738.93.
3/8/17	41	Bills Approved iao \$223,639.26.
3/13/17	44	Bid Opening, Engineer, Ripley Rd. Land Slide Pier Wall.
3/15/17	45	Bills Approved iao \$263,591.00.
3/20/17	47	Bardwell West Notice to Bidders.
3/22/17	48	Bardwell West Road Bridge Replacement Estimate.
3/22/17	50	Bills Approved iao \$45,427.96.
3/29/17	55	Bills Approved iao \$284,627.85.
4/5/17	59	Bills Approved iao \$233,139.33.
4/12/17	64	Bills Approved iao \$436,673.05.
4/12/17	65	Bid Opening for 2017 Lawn Care Services.
4/17/17	66	Bid Opening Flaughner Hill Road Landslide Pier Wall.
4/19/17	67	Bricker & Eckler, LLP Engagement Letters Excuted to use Bond Counsel for the Jail Addition & Renovation Project.
4/19/17	67	Bills Approved iao \$131,090.93.
4/24/17	70	Bid Opening Bardwell West Road Bridge Replacement, Engineer.

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4/26/17	71	Bills Approved iao \$75,262.04.
5/3/17	75	Bills Approved iao \$150,135.04.
5/10/17	84	Bills Approved iao \$173,862.63.
5/17/17	88	Bills Approved iao \$95,722.24.
5/22/17	91	Bid Opening, Schwallie Road Landslide Pier Wall 10:00 a.m.
5/24/17	94	Bills Approved iao \$67,878.86.
5/31/17	96	Bills Approved iao \$123,973.87.
6/7/17	99	Bills Approved iao \$249,548.61.
6/7/17	99	Bid Opening at 10:00 a.m., Airport Remarkng 1 bid received.
6/14/17	102	Bills Approved iao \$150,392.64.
6/19/17	107	Bid Opening Engineer NRCS Old 68.
6/21/17	108	Bills Approved iao \$136,419.47.
6/26/17	110	Bid Opening, Beckelheimer Road Landslide Pier Wall.
6/26/17	110	Bid Opening, 2017 Paving Projects.
7/5/17	120	Bills Approved iao \$201,395.39.
7/12/17	125	Bills Approved iao \$347,346.32.
7/17/17	127	Bid Opening Engineer 2017 Aggregate Materials, 2 bids received.
7/19/17	129	Bills Approved iao \$418,941.35.
7/26/17	134	Bills Approved iao \$118,671.82.
8/2/17	137	Bills Approved iao \$123,076.13.
8/7/17	139	BOE App Change to Decrease 1000-1004-52110 iao \$6,000 and Increase 1000-1004-51111 iao \$6,000.00
8/9/17	141	Bills Approved iao \$309,521.65
8/14/17	143	Bid Opening Engineer White Oak Valley Bridge Replacement, 4 Bids Received.
8/21/17	146	Bid Opening Development, Greathouse Road, 2 Bids Received.
8/21/17	146	Bid Opening Development, College Ave. Sardinia, 2 Bids Received.
8/23/17	149	Bills Approved iao \$309,735.95
8/30/17	154	Bills Approved iao \$641,323.03.
9/6/17	156	Bills Approved iao \$196,992.78.
9/11/17	159	Bid Opening Development at 10:00 a.m. College Ave. Sardinia Sidewalk Project, 3 Bids Received.
9/13/17	161	Bills Approved iao \$78,434.70.
9/19/17	163	Bid Opening Centerpoint Rd Landslide Pier Wall, 3 Bids Received FWD to Engineer.
9/19/17	163	Bid Opening 2017 OPWC Township Paving, 3 Bids Received FWD to Engineer.
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12/11/17	218	DPS Supp App from 2321 iao \$12,000 into 52118.
12/11/17	218	DPS App Change to Decrease 51124 iao \$100 into 52116.
12/13/17	220	Development Subordination of Mortgage Agreement on behalf of CHIP for Emily Kistler, MTG held by PNC Bank.
12/13/17	220	Development App Change to Decrease 51114 iao \$200.00 into 52179.
12/27/17	228	Development Supp App from 2100 iao \$5,000 into 52134.
12/27/17	228	Development Repay Advance from 52134 iao \$5,000 into 40547.

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1/9/17	5	Engineer Resolution Authorizing Force Account Work in 2017.
1/23/17	13	Engineer, Resolution Setting Carrying Capacity for Bridges.
1/30/17	19	Enginner App. Change to decrease 2521-4003-52110 iao \$35,000 and increase 2521-4003-52112 iao \$35,000.
2/22/17	30	Engineer, Notice to Bidders 2017 Ripley Rd. Land Slide Pier Wall.
2/22/17	30	Engineer, 2017 Ripley Rd. Land Slide Pier Wall Estimate.
2/27/17	34	Executive Session to Discuss Pending Litigation began at 10:00 a.m.
2/27/17	34	Executive Session to Discuss Pending Litigation ended at 10:42 a.m.
3/6/17	39	Engineer, 2016 County Hwy. System Milage: 336.336 as of 12/31/2015.
3/13/17	44	Engineer Bid Opening, Ripley Rd. Land Slide Pier Wall.
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4/17/17	66	Engineer Bid Opening Flaughter Hill Road Land Slide Pier Wall.
4/19/17	67	Engagement Letters Excuted to use Bricker & Eckler, LLP as Bond Counsel for the Jail Addition & Renovation Project.
4/24/17	69	Engineer, Notice to Bidders for Schwallie Road Land Slide Pier Wall.
4/24/17	70	Engineer, Bid Opening for Bardwell Road West Bridge Replacement.
4/26/17	71	Engineer, Estimate for 2017 Schwallie Road Land Slide Pier Wall.
5/1/17	74	Engineer Supp App from 2521 iao \$300,000.00 into 2521-4003-52118.
5/8/17	78	Engineer Award Bid and Enter Contract for Ripley Road Land Slide Pier Wall, WE Smith Construction from 4/10-6/8/17.
5/17/17	88	Engineer App Change to decrease 2521-4004-52116 iao \$5,000.00 into 2521-4003-52116.
5/22/17	91	Engineer, Schwallie Road Landslide Pier Wall Bid Opening 10:00 a.m.
5/24/17	93	Engineer, Notice to Bidders NRCS Old US 68 Roadside Repair.
5/24/17	93	Engineer, Notice to Bidders Beckelheimer Road LandSlide Pier Wall.
5/24/17	93	Engineer, Notice to Bidders 2017 BC Paving Projects.
5/12/17	101	EcoPro Pest Solutions Agreement for Annual Pest Control of County Propertiesiao \$8,700.00 7/1/17-6/30/18.
6/19/17	104	Engineer Estimate 2017 Beckelheimer Road Land Slide Pier Wall.
6/19/17	104	Engineer Estimate 2017 Brown County Paving.
6/19/17	105	Engineer Notice to Bidders 2017 Aggregate.
6/19/17	106	Engineer, Contract Agreement with KZF Design, Inc. iao \$156,634.00 for ROW Plans of Bridge Replacement, Sardina.
6/19/17	107	Engineer Bid Opening NRCS Old 68.
6/26/17	110	Engineer, Notice to Bidders Old U.S. 68 Roadslide Repair.
6/26/17	110	Enginner, Bid Opening for Beckelheimer Road Landslide Pier Wall.
6/26/17	110	Engineer, Bid Opening, 2017 Paving Projects.
6/28/17	116	Engineer, Resolution Preliminary Legislation.
7/10/17	122	Engineer Supp App from 2521 iao \$200,000.00 into 2521-4003-52118.
7/10/17	123	Engineer, Agreement OPWC Replacement of White Oak Valley Bridge \$270,000.00.
7/12/18	124	Engineer Notice to Bidders White Oak Valley Bridge Replacement.
7/17/17	127	Engineer Bid Opening 2017 Aggregate Materials, 2 bids received.
7/24/17	131	Engineer Supp App from 2521 iao \$500,000.00 into 2521-4003-52118.
7/24/17	131	Engineer Contract with BC Construction Co. Inc. for 2017 Brown County Paving Projects.
7/24/17	131	Engineer Bid Opening for NRCS US 68 Rebid, 2 Bids Received.
7/26/17	133	Engineer Supp App from 2521 iao \$8,000.00 into 2521-4003-52143.
7/31/17	135	Engineer Estimate for 2017 White Oak Valley Road Bridge Replacement \$235, 082.00.
8/2/17	138	Executive Session entered at 10:03 a.m. to discuss Discipline of a Public Employee.
8/2/17	138	Executive Session exited at 10:44 a.m.
8/7/17	139	Engineer Award Bid and Enter Contract for NRCS Old 68 Roadside Repair Project.
8/14/17	143	Engineer Bid Opening White Oak Valley Bridge Replacement, 4 Bids Received.
8/16/17	144	Engineer Contract with W.E. Smith Construction for Falugher Hill Road LandSlide Pier Wall, 5/22/17-7/20/17.
8/16/17	144	Engineer Contract with W.E. Smith Construction for Schwallie Road Land Slide Pier Wall, 6/30/17-8/29/17.
8/16/17	144	Engineer Contract with W.E. Smith Construction for Beckelheimer Road Land Slide Pier Wall, 8/11/17-9/2017.
8/16/17	144	Executive Session to Discuss Discipline of Public Employee entered at 9.32 a.m.
8/16/17	144	Exective Session Exit at 10:32 a.m.
8/21/17	146	Executive Session to Discuss Discipline of Public Employee entered at 11:25 a.m.

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8/21/17	146	Exective Session Exit at 11:40 a.m.
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8/23/17	148	Engineer Authorization to Advertise 2017 Centerpoint Road Land Slide Pier Wall Notice to Bidders.
8/23/17	148	Engineer Authorization to Advertise 2017 OPWC Twp. Paving Projects Notice to Bidders.
8/23/17	148	Engineer Contract for 2017 Aggregate with Hanson Aggregate effective 8/17/17.
8/28/17	150	Engineer Estimate for 2017 Line Striping for Various Roads iao \$186,840.10.
8/30/17	153	Engineer Estimate 2017 Centerpoint Road Land Slide Pier Wall iao \$181,425.00.
8/30/17	153	Engineer Estimate 2017 OPWC Twp. Paving Projects iao \$428,960.00.
8/30/17	154	Engineer App Change to Decrease 2521-4004-51116 iao \$849.72 then Decrease 2521-4003-51116 iao \$2,240.93 and Increase 2521-4003-52112 iao \$3,090.65.
9/6/17	157	Establish New Fund 2356 Common Pleas for TCAP Grant.
9/11/17	159	Supp App Engineer from 2521 iao \$90,000 into 2521-4003-52118.
9/19/17	162	Emergency 911 System Resolution of Renewal of 1/4% Sales Tax #09182017-1.
9/19/17	163	Engineer Bid Opening Centerpoint Rd Landslide Pier Wall, 3 Bids Received.
9/19/17	163	Engineer Bid Opening 2017 OPWC Township Paving, 3 Bids Received.
9/19/17	163	Engineer Bid Opening 2017 Line Striping, 3 Bids Received.
10/12/17	179	Engineer Supp App from 2521-4003 iao \$300,000 into 52118 iao \$260,000, into 52112 iao \$32,000 and 52143 iao \$8,000.
10/16/17	182	Engineer Contract for 2017 Line Striping for Various Roads 10/10/17-11/7/17 with Ogelsby Construction.
10/16/17	182	Engineer Contract White Oak Bridge Replacement with Smith Construction Sept 18, 17 to Jan 13, 2018.
10/16/17	182	Engineer Contract with Brown Co Asphalt for 2017 OPWC Township Paving Project, 10/9/17 -12/7/17.
10/16/17	182	Executive Session to Discuss FOP Negotiations entered at 10:43 am.
10/16/17	182	Executive Session Exit at 12:19 pm.
10/25/17	189	Engineer Contract with Scherzinger Drilling for Centerpoint Rd Land Slide Pier Wall Effective 10/23/17-12/21/17.
11/8/17	197	Engineer Supp App from 2521-4003 iao \$2,500 into 2521-4004-52124.
11/22/17	207	Engineer Supp App from 4003 iao \$35,000 into 52110.
12/4/17	213	Engineer Sewer District App Change to Decrease 51111 iao \$2,100 into 52116.
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3/20/17	47	Flaughter Hill Road Notice to Bidders.
7/5/17	121	FAA Airport Grant Application for Runway Improvements.
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5/31/17	97	Homeland Security Grant FY2015 DPS for 2 Outdoor Warning Sirens at Lake Waynoka Repaid at 100%.
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2/13/17	26	Jail, Resolution to Install Privacy Fence by Colonial Fence \$2,552.54.
2/15/17	28	JFS App. Change to Decrease 2550-5000-52110 iao \$85,503.00 and Increase 2550-5000-52116 iao \$85,503.00.
2/22/17	30	Jail, Agreement with Colonial Post & Fence for Privacy Fence iao \$2,552.54.
2/22/17	31	Juvenile Ct. Contract with Clermont County Amendment #10 for Juvenile Detention Center Housing 3/1/17-2/28/18, 2 beds \$95.00 per diem, excess is \$101.00 per bed/per diem.
3/15/17	45	JFS Personnel to accept resignation of Tami Laymen effective 3/24/17.

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3/27/17	52	JFS Supp. App. From 2551 iao \$91,852.69 into 2551-5000-52133.
3/27/17	52	JFS Transfer of Funds from 2551-5000-52133 iao \$91,852.69 into 2550-5000-40547.
3/29/17	53	JFS Annual Report Accepted.
4/12/17	64	Jail Expansion and Renovation Project Procced.
4/19/17	67	Jail Improvements RFQ, Authorization to Advertise for Professional Design Services.
4/26/17	69	JFS PRC Plan Addendum to Include the CCMEP Summer Youth Program.
5/1/17	73	Juvenile Court Contract with Lawrence Co. Juvenile Center \$85.00/day per bed, 1/1/17-12/31/17.
5/3/17	75	Jail Renovation Project - Request for Qualifications Responses Reviewed, Scoring Sheets took place.
5/3/17	76	JFS TANF Summer Youth Program greement with ABCAP from 5/1/17-9/30/17.
5/15/17	86	JFS Personnel hired Amber Maccurrie and Jordon Foster, effective 5/15/17.
5/15/17	86	Jail Expansion Project Criteria Architect Selected, DS2 Architects Hillsboro, Ohio.
5/17/17	88	Criteria Architect Agreement, DS2 Architects iao \$1,000.00, Jail Renovation and Expansion Project.
5/24/17	94	Jail Improvements Project Authorization to Advertise Design Builder Services.
5/31/17	97	JFS Subgrant Agreement with ABCEOI for TANF Summer Youth from 5/31/17-8/31/17n iao \$75,000.00.
6/7/17	99	Jail Renovation Project, Requet for Qualifications for Design Builder, no proposals submitted.
6/7/17	100	Jail Renovation Project, Authorization to Advertise Requet for Qualifications for Design Builder.
6/14/17	103	JFS Transfer of Funds from 2550-5000-52133 iao \$24,050.50 into 1000-1000-40547.
6/14/17	103	JFS App Change decrease 1000-5000-54165 iao \$40,959.00 and increase 1000-1000-52133.
6/14/17	103	JFS Transfer of Funds from 1000-1000-52133 iao \$40,959.00 into 2550-5000-40547.
6/14/17	103	JFS Supp App from 2550 iao \$40,959.00 into 2550-5000-40165.
6/21/17	108	JFS PRC Plan Amendment retroactive to 1/1/17.
6/26/17	110	JFS Agreement Addendum effective 7/1/17-6/30/19.
6/26/17	110	JFS Agreement Addendum CCMEP between JFS & ABCEOI effective 6/30/17-6/30/18.
6/26/17	111	JFS MOU with PCSA to implement Ohio START Program effective 4/1/17-9/30/17.
6/26/17	111	JFS Annual Contracts effective 7/1/17-6/30/18.
7/12/17	125	Jail Generator Service and Repair by Quad County Service.
7/17/17	127	Jail Renovation Project, Request for Proposal issued to Miller-Valentine and WAI Construction Group.
7/19/17	129	JFS START Program effective 1/1/17-9/30/17 total award \$52,734.21.
7/19/17	129	JFS Amendment of CCMEP Plan to increase admin money to \$22,864.00.
7/24/17	132	Jail Renovation Project Pre-Proposal Meeting.
8/9/17	140	JFS Supp App from 2551 iao \$150,000.00 into 2551-5000-52133.
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8/9/17	140	JFS Amend Ohio Youth Works Agreement to increase Admin Amount to \$6,463.19
8/9/17	140	JFS Amend CCMEP Agreement to Increase Admin Amount to \$32,864.00.
8/9/17	142	Jail Renovation Project Post Proposal Interviews for Design Builder.
8/14/17	143	JFS MOU with Sheriff's Office for Provide Specialized Law Enforcement.
8/16/17	144	Jail Renovation Project Select WAI Construction Group as the Design Builder.
8/28/17	151	JFS Personnel to Hire Emily Grooms as Children Services Social Worker II \$15.65/hr. effective 8/2/17.
9/6/17	156	JFS App Change to Decrease 2550-5000-52191 iao \$35,000.00 and Increase 2550-5000-52117.
9/19/17	164	Jail Circulate Term Sheet for Bond Interest for Jail Renovation and Expansion Project.
9/20/17	165	Jail Prelim Service Agreement with WAI Const Group iao \$269,505.
9/20/17	165	Jail Matter of Resolution Contract for Replacement of Heating Valves iao \$3253.00 with EMCOR Facilities dba VIOX.
10/2/17	170	JFS CCMEP Plan to Approve Effective 10/1/17.
10/2/17	170	JFS START Program Budget Effective 10/1/17-9/30/18, Grant total \$138,294.14 with \$23,049.03 in-kind/cash match.
10/2/17	170	JFS & ABCEO INC for CCMEP Services Effective 10/1/17 -9/30/18 shall not exceed \$460,125.00
10/2/17	170	Jail Authorization of Issuance of Bonds iao \$3,200,000 for Improvements of Jail Facilities.
10/11/17	180	Jail Expansion & Renovation Bonds Received Select First State Bank.
10/18/17	186	JFS Approve the Prevention Retention Contingency Plan Eff 10/16/17.
11/1/17	194	Jail Facilities Bond iao \$3,200,000 Dated 11/1/17 with Registered Owner First State Bank Maturity Date 12/1/2027.
11/1/17	194	JFS MOU between PCSA of OH and Brown Co PCSA to Implement the VOCA OH START Program eff 10/1/17-9/30/18.
11/6/17	195	Jail Resolution Brown Co Detention Center to Contract with Unger Construction.
11/6/17	196	Jail Agreement to Contract with Unger Construction.
11/13/17	201	JFS Amended Agreement CCMEP to Increase by \$13,875.
11/20/17	205	JFS App Change to Decrease 52110 iao \$10,000 to Increase 51124 iao \$6,151.50 and 52116 iao \$3,848.50.
11/20/17	205	JFS App Change to Decrease 52191 iao \$7,000 to Increase 51124 iao \$7,000.
11/20/17	205	JFS Transfer of Funds from 52129 iao \$50,000 into 52113.
11/27/17	209	Jail Contract with Highalnd Co for Housing of Prisoners 1/1/18 - 12/31/18.
12/20/17	226	JFS Personnel to hire Nicole Williams as a Social Worker II.
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6/14/17	103	Law Library with Statewide Consortium of County Law Libraries for one time grant award iao \$4,758.37 MOU.
6/19/17	105	L&E Cleaning Agreement, iao \$31,200.00 from 7/11/17-7/10/18.
7/26/17	133	LEPC Nominees Appointed to Committee by Resolution.
8/2/17	138	Local Economic Development Review Committee Appointed for SOACDF Grant Cycle.
10/4/17	177	Law Library Lease Agreement Commencing 1/1/18 to 12/31/18 annual fee of \$6,000.
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2/22/17	30	Mental Health Bd. Member, Tammie Ogle, Reappointed 3/1/17-2/28/21.
3/6/17	38	Medicaid Managed Sales Tax Revenue Loss, Resolution.
5/17/17	88	Mental Health Board Member, Melissa Cole Appointed 6/1/17-5/31/21.
5/31/17	97	MOU Local Area #1 Workforce Development and Ohio Means Jobs.
6/12/17	101	Mental Health 2016 Annual Report.
6/14/17	103	MOU Law Library with Statewide Consortium of County Law Libraries for one time grant award iao \$4,758.37.
8/14/17	143	MOU JFS and Sheriff's Office to Provide Specialized Law Enforcement.
11/22/17	207	Municipal Court Supp App from 2422 iao \$10,850 into 51111 iao \$7,500, into 51118 iao \$200, into 51119 iao \$150 and into 51124 iao \$3,000.
12/11/17	217	Municipal Court Supp App from 2422 iao \$1,600 into 2422-3003-51118.
12/11/17	217	Municipal Court App Change to Decrease 52310 iao \$200 into 51118.
12/18/17	223	Municipal Court App Change to Decrease 52310 iao \$500 into 51111.
12/20/17	227	Municipal App Change Court to Decrease 51111 iao \$500 into 51113.
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#####	47	Notice to Bidders for 2017 Bardwell West, Engineer.
#####	47	Notice to Bidders for Flaughter Hill Road Land Slide Pier Wall, Engineer.
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#####	93	Notice to Bidders NRCS Old US 68 Roadside Repair, Engineer.
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6/19/17	106	OVRDC Resolution for Annual Performance 1/1/18-12/31/18 iao \$7,877.00.
6/26/17	111	Ohio START Program JFS MOU with PCSA to implement program effective 4/1/17-9/30/17.
6/28/17	113	Opiate Distribution Declared to be a Public Nuisance in Brown County by Resolution.
6/28/17	114	Opiate Lawsuit, Resolution to Hire Outside Counsel: Greene, Ketchum, Farrell, Bailey & Tweel, LLP.
7/12/17	124	Opiate Lawsuit, Application to Retain Special Counsel.
7/16/17	127	Opiate Lawsuit, Agreement to Reperesent to Pursue Civil Remedies.
8/7/17	139	OPERS Payment iao \$25,186.90 for remaining claim from BC General Hospital Employees.
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1/9/17	5	Probate Juvenile Ct. Establish 2 New Funds, 2462 Juvenile and 2475 Probate, to track Credit Card Transactions.
1/11/17	7	Planning Commission Board Members, Bob Clonch, Denny Mulford and Adrian Shaw appointed 1/1/17-12/31/19.
1/18/17	10	Probate Juvenile Ct. Supp. App. from 2450 iao \$10,000.00 2450-3004-52112.
1/23/17	13	Prosecutor App. Change from 1000-3006-52110 iao \$5,000.00 into 1000-3006-52118.
1/25/17	18	Probate Juvenile Supp. App. from 2462 iao \$35,000 into 2462-3004-52527 and 2475 iao \$32,000 into 2475-3004-52527.
2/1/17	20	Prosecutor, Resolution Property not Needed for Public Use.
2/8/17	24	Prosecutor App. Change Decrease 2489-3006-52116 iao \$3,000 and increase 2489-3006-52110 iao \$3,000.
2/8/17	24	Proclamation, Brown County 4H Week.
2/27/17	34	Personnel DPS Accept Resignation of Ashley Dunn, 911 Dispatcher, effective 3/11/17.
3/1/17	36	Proclamation, March as DD Awareness Month.
3/6/17	39	Premium Only Plan aka Section 125 Adopted.
3/13/17	43	Prosecutor Supp. App. from 2489 iao \$3,000.00 into 2489-3006-52110.
3/13/17	43	Personnel DPS to hire Elizabeth Green eff. 3/26/17 and Andrew Scheidt eff. 3/27/17
3/15/17	45	Prosecutor App. Change to Decrease 2489-3006-51111 iao \$32,000 and Increase 2489-3006-51115 iao \$32,000.
3/15/17	45	Personnel JFS to accept resignation of Tami Laymen effective 3/24/17.
3/29/17	53	Proclamation, Fair Housing Month
4/3/17	57	Proclamation, April is Child Abuse Prevention Month.
4/3/17	57	Proclamation, April is Sexual Assult Awareness Month.
4/5/17	60	Proclamation, National Public Safety Week.
4/17/17	66	Prosecutor Transfer of Funds from 1000-1000-52133 iao \$6,816.22 into 2488-3006-40547.
5/1/17	73	Proclamation Building Safety Week 5/21-5/27.
5/8/17	77	Probate Juvenile Court Supp App from 2450 iao \$25,970.45 into 2450-3004-52112.
5/8/17	77	Proclamation Older Americans Month.
5/15/17	86	Personnel JFS hired Amber Maccurrie and Jordon Foster, effective 5/15/17.
5/22/17	91	Prosecutor Supp App from 1000 uiao \$16,200.00 into 1000-3006-52118.
5/24/17	93	Prosecutor, App Change to Decrease 1000-3006-52118 iao \$5,000.00 into 1000-3006-52110.
5/24/17	93	Prosecutor, Supp App from 2491 iao \$1,713.53 into 2491-3006-52183.
5/24/17	93	Public Library Re-Appoint Board Member Kathleen Johnson for a 6 yr. term, from 6/27/17-6/26/24.
5/31/17	96	Prosecutor, Supp App from 2489 iao \$10,000.00 into 2489-3006-51124.
6/5/17	98	Probate Juvenile Court Supp App from 2451 iao \$3,000.00 into 2451-3004-52134.
6/5/17	98	Probate Juvenile Court Advance from 2451-3004-52134 iao \$3,000.00 into 2454-3004-40503.
6/7/17	99	Public Safety Grant Agreement First Amendment to extend completion date to May 19, 2018.
6/19/17	106	Probate Juvenile Court Repayment of Advance from 2454-3004-52134 iao \$3,000.00 into 2451-3004-40503.
6/21/17	108	PRC Plan JFS Amendment retroactive to 1/1/17.
6/28/17	113	Public Nuisance Declared Against Opiate Distribution in Brown County.
7/17/17	127	Prosecutor Supp App from 2488 iao \$300.00into 2488-3006-52116.
7/24/17	131	Prosecutor App Change to Decrease 1000-3006-51118 iao \$66.11 and Increase 1000-1000-52133.
7/24/17	131	Prosecutor Transfer of Funds from 1000-1000-52133 iao \$60.11 into 2487-3006-40547.
7/26/17	134	Personnel DPS Accept Resignation of Tawnya Haney, 911 Dispatcher, effective 7/29/17
7/31/17	136	Personnel DPS to accept Resignation of Andrew Scheidt effective 7/27/17.
8/7/17	139	Prosecutor App Change to Decrease 2489-3006-5116 iao \$98.04 and Increase 2489-3006-52112 iao \$98.04; then Decrease 2489-3006-52197 iao \$1,405.00 and Increase 2489-3006-52112 iao \$1,405.00
8/9/17	140	Prosecutor Supp App from 2489 iao \$14,876.00 into 2489-3006-51111 and 2489-3006-51119.
8/9/17	141	Probate Juvenile Court ODJFS Subgrant Agreement Entered.
8/16/17	143	Personnel DPS to hire Morgan Markwell 911 Dispatcher effective 8/28/17, \$10.98/hr.
8/28/17	151	Personnel JFS to Hire Emily Grooms as Children Services Social Worker II \$15.65/hr. effective 8/2/17.
8/30/17	154	Proclamation of Constitution Week 9/17-9/23/17.

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9/6/17	156	Prosecutor Supp App 2489 iao \$4,050.00 into 2489-3006-51118 & 2489-3006-51124.
9/25/17	167	Probate Juvenile Court Supp App from 1000 CGF iao \$6,200 into 1003-3005-51117 for Beverly Chaney.
9/25/17	167	Probate Juvenile Court Supp App from 1000 CGF iao \$64,000 into the following \$54,000 into 1000-3004-52122 and \$10,000 into 1000-3004-52513.
10/4/17	172	Petition for Annexation of 3.841 Acres in Clark Twp into the Village of Hamersville.
10/16/17	182	Probate Juvenile Court Financial Service Agreement for Michael Pride 1/1/18-12/31/18 \$29.00/hr.
10/25/17	188	Prosecutor Supp App from 2485 iao \$2,640 into 51111 iao \$2,600 & 51119 iao \$40.
10/25/17	188	Prosecutor Transfer of Funds Victim's Advocate from 52133 iao \$6,978.14 into 40547 (VOCA Grant).
10/30/17	190	Prosecutor Supp App from 2492 iao \$10,631.19 into 52134.0
11/13/17	199	Public Hearing Mercy Health Bonds.
11/15/17	203	Public Safety Advance from CGF 52134 iao \$5,000 into 40503.
11/29/17	210	Prosecutor Supp App from 2489 iao \$4,000 into 2489-3006-52116.
12/13/17	221	Probate Juvenile App Change <b>DENIED</b> to Decrease 51114 iao \$10,000 into 51111.
12/18/17	224	Probate Juvenile App Change Court to Decrease 51114 iao \$10,000 into 51111.
12/27/17	229	Personnel JFS to Hire Nick Banfield as Peer Mentor and Lyndsey Graham.
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1/9/17	3	Resolution, Reorganize Board of Commissioners.
1/9/17	3	Resolution, Replacement of Heaters at Common Pleas Courthouse.
1/9/17	4	Resolution, Designate Official Voting Rep at CCAO Annual Meeting.
1/9/17	5	Resolution Authorizing Engineer for Force Account Work in 2017.
1/11/17	7	Resolution for Security Services at the Admin Building during Tax Collection by Georgetown PD.
1/18/17	10	Resolution in Support of State Bicycle Route.
1/23/17	13	Resolution Engineer Setting Carrying Capacity for Bridges.
1/23/17	14	Resolution Granting Annexation of 53.209 Acres from Washington Twp. into Village of Sardinia.
1/23/17	15	Resolution Granting Annexation of 1.387 Acres from Washington Twp. into Village of Sardinia.
1/23/17	16	Resolution 3rd Addendum to Operating Agreement with BC Humane Society.
1/23/17	17	Resolution DPS Dispose of Property not Needed for Public Use.
2/1/17	20	Resolution Property not Needed for Public Use, Prosecutor.
2/6/17	22	Record Renew Aviation Commercial General Liability Insurance total Annual Amount of \$2,707.00.
2/13/17	26	Resolution for Privacy Fence at Jail, Colonial Fence \$2,552.54.
2/13/17	27	Recess Meeting at 4:30 p.m.
2/13/17	27	Reconvene Meeting at 7:00 p.m.
2/22/17	30	Record, Commissioners' Endeavor for a RTTF Agreement with Property Owners who Access the BC Airport.
2/22/17	30	Ripley Rd. Land Slide Pier Wall. Notice to Bidders.
2/22/17	30	Ripley Rd. Land Slide Pier Wall Estimate.
2/22/17	31	Resolution, Development-Tenant Based Rental Assistance BF-16-1AH-2
2/27/17	34	Record, DPS to Replace Consollette at Comm. Center.
3/1/17	37	Record, Commissioners to send written communication to DODD regarding Grow Building, 9116 Hamer Road.
3/6/17	38	Resolution, Loss of Medicaid Managed Sales Tax Revenue.
3/6/17	39	Resolution, Purchase of Motor Vehicles, Sheriff.
3/13/17	43	Resolution, Purchase of Motor Vehicles, Sheriff.
4/10/17	61	Resolution Support to Ohio's 88 Counties Soil & Water.
4/10/17	62	Resolution KOPE Formation Preserve Project, Union Twp.
5/8/17	78	Ripley Road Land Slide Pier Wall, Engineer Award Bid and Enter Contract, WE Smith Construction from 4/10-6/8/17.
5/10/17	79	Resolution for Auditor 's Cert. Senior Services Levy.
5/10/17	80	Resolution for Senior Services Levy.
5/10/17	81	Resolution Support of Appalachian Regional Commission (ARC).
5/10/17	82	Resolution in Support of Economic Developmental Admin. (EDA).
5/10/17	83	Resolution in Support of Ohio Developmental Services Agency (ODSA).
5/15/17	85	Resolution Senior Services Levy.
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6/28/17	114	Resolution to Join Prosecuting Attorney fto Retain Outside Counsel in Opiate Lawsuit.
6/28/17	114	Resolution to Accept Amounts and Rates Determined Budget Commission and Certifying to County Auditor.
6/28/17	116	Resolution Preliminary Legislation, Engineer.
7/10/17	122	Resolution Ohio Airport Matching Grant Program.
7/10/17	123	Resolution Development CDBG Community Allocation Application.
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8/7/17	139	Record OPERS Payment iao \$25,186.90 from Tax Foreclosure fka BC General Hosiptal.
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8/28/17	151	Resolution Development CDBG RLF to Assist Community Allocation Project.
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9/19/17	162	Resolution of Renewal of 911 Emergency System 1/4% Sales Tax #090182017-1.
9/20/17	165	Resolution for Jail to Contract for Replacement of Heating Valves iao \$3253.00 with EMCOR Facilities dba VIOX.
9/20/17	166	Resolution Establish Fund 2018 Medical Local Sales Tax Transition Fund.
10/12/17	180	Resolution to Approve the Filing of Civil Complaint Against Manufacturers & Distrubutors of Prescription Opiates.
10/18/17	184	Resolution Updated 2016 Multi Hazard Mitigation Plan DPS.
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11/13/17	199	Resolution Issuance of Hospital Facilities Revenue Bonds.
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11/29/17	211	Reappoint BCDD Greg Lang and Denise Holden Eff 1/1/18 to 12/31/21.
11/29/17	212	Resolution Contract for Promotion of Tourism with Chamber of Commerce.
12/6/17	215	Resolution Previous Coroner Attorney Fees.
12/11/17	218	Record Commissioners will Fund Courthouse Office Renovation for Common Pleas Court.
12/13/17	221	Resolution in the Matter of the 2018 Fiscal Budget.
12/18/17	223	Recorder App Change to Decrease 51111 iao \$3 into 51119.
12/20/17	226	Recorder App Change to Decrease 51111 iao \$2,254.20 into 52113.
12/20/17	226	Recorder Transfer from 52113 iao \$2,254.20 into 40547.
12/20/17	227	Recorder Supp App from CGF 1000 iao \$2,254.20 into 51110.
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1/4/17	1	Supp. App. Common Pleas 2358 iao \$450.00 into 2538-3000-51116.
1/4/17	1	Supp. App. Commissioners 2011 iao \$46,266.00 into 2011-1000-52134.
1/4/17	1	Supp. App. Commissioners From 2007 iao \$2,2028.00 into 2007-1000-52134.
1/9/17	3	Sine Die-Adj.
1/18/17	10	Supp. App. Commissioners 2400 iao \$10,500.00 into 2400-3002-52133.
1/18/17	10	Supp. App. Probate Juvenile from 2450 iao \$10,000.00 2450-3004-52112.
1/18/17	11	Supp. App. Commissioners From CGF 1000 iao \$2,712.50 into 1000-1000-52120.
1/23/17	13	Supp. App. Commissioners CGF 1000 iao \$62,500.00 into 1000-1000-52401.
1/23/17	17	Solid Waste Authority Agreement with OSU Ext.for 2017.
1/25/17	18	Supp. App. Probate Juvenile from 2462 iao \$35,000 into 2462-3004-52527 and 2475 iao \$32,000 into 2475-3004-52527.
1/25/17	18	Supp. App. Clerk of Courts from CGF 1000 iao \$4,690.00 into 1000-3001-52112.
2/6/17	22	Supp. App. Commissioners From CGF 1000 iao \$165,487.02 into 1000-1000-52133 for bond payments.
2/6/17	22	Supp. App. Commissioners From 4001 iao \$30,000 into 4001-1000-54112.
2/6/17	22	Supp. App. Commissioners From CGF 1000 iao \$7,480.00 into 1000-2000-52125.
2/6/17	22	Supp. App. Commissioners From CGF 1000 iao \$74,751.00 into 1000-1000-52133.
2/13/17	26	Supp. App. Solid Waste from 2150 iao \$184,000.00 into 2150-1008-52118.
2/15/17	28	Supp. App. Auditor from 8000 iao \$971.02 into 8000-1000-52117.
2/27/17	34	Supp. App. Auditor From 2120 iao \$1,000.00 into 2120-1001-52116.
3/6/17	39	Sheriff, Resolution, Purchase of Motor Vehicles.
3/6/17	39	Section 125 aka Premium Only Plan Adopted.
3/13/17	43	Sheriff, Resolution, Purchase of Motor Vehicles.
3/13/17	43	Supp. App. Prosecutor from 2489 iao \$3,000.00 into 2489-3006-52110.



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3/13/17	43	Supp. App. Commissioners from CGF 1000 iao \$23,633.50 into 1000-1000-52401.
3/22/17	49	Supp. App. Engineer From 2521 iao \$200,000.00 into 2521-4003-52118.
3/22/17	49	Supp. App. Commissioners from CGF 1000 iao \$38,237.10 into 1000-1000-52134.
3/22/17	50	Supp. App. Commissioners From 2011 iao \$38,237.10 into 2011-1000-52118.
3/27/17	52	Supp. App. JFS From 2551 iao \$91,852.69 into 2551-5000-52133.
4/12/17	64	Supp. App. Solid Waste from 2150 iao \$25,000.00 into 2150-1008-52116.
4/17/17	66	Supp. App. Commissioners from CGF 1000 iao \$6,816.22 into 1000-1000-52133.
5/1/17	74	Supp App Engineer from 2521 iao \$300,000.00 into 2521-4003-52118.
5/8/17	77	Supp App DPS from 2300 iao \$50,000.00 into 2300-2001-52118.
5/8/17	77	Supp App Probate Juvenile Court from 2450 iao \$25,970.45 into 2450-3004-52112.
5/10/17	79	Senior Services Levy Resolution for Auditor 's Cert.
5/10/17	80	Senior Services Levy Resolution.
5/10/17	81	Supp App Commissioners from 2011 iao \$38,237.10 into 2011-1000-52118.
5/15/17	85	Supp App Commissioners from 6205 iao \$4,649.59 into 6205-9600-52113.
5/15/17	85	Supp App Commissioners from 1000 iao \$30,000.00 into 1000-8007-52178.
5/15/17	85	Senior Services Levy Resolution.
5/22/17	90	Supp App Commissioners from CGF 1000 iao \$10,000 into 1000-1000-52133.
5/22/17	90	Supp App Commissioners from 2525 iao \$10,000.00 into 2525-4002-51111.
5/22/17	90	Sheriff, Resolution Property not Needed for Public Use.
5/22/17	91	Sheriff App Change to decrease 1000-2000-52110 iao \$5,000.00 and increase 1000-2000-52112.
5/22/17	91	Schwallie Road Landslide Pier Wall Bid Opening 10:00 a.m.
5/22/17	91	Supp App Prosecutor from 1000 uiao \$16,200.00 into 1000-3006-52118.
5/24/17	93	Supp App Prosecutor from 2491 iao \$1,713.53 into 2491-3006-52183.
5/24/17	93	Supp App Commissioners from 1000 iao \$2,275.00 into 1000-1000-52133.
5/24/17	94	Supp App Commissioners from 2011 iao \$2,275.00 into 2011-1000-52118.
5/31/17	96	Supp App Prosecutor from 2489 iao \$10,000.00 into 2489-3006-51124.
5/31/17	96	Supp App Commissioners from 1000 iao \$6,125.00 into 1000-1001-52113.
5/31/17	97	Supp App Commissioners from 1000 iao \$50,000.00 into 1000-1000-52134.
6/5/17	98	Supp App Solid Waste from 2150 iao \$50,000.00 into 2150-1008-52118.
6/5/17	98	Supp App DPS from 2323 iao \$50,000.00 into 2323-2002-52116.
6/5/17	98	Supp App Probate Juvenile Court from 2451 iao \$3,000.00 into 2451-3004-52134.
6/12/17	101	Supp App Auditor from 2022 iao \$8,520.00 into 3 accounts.
6/14/17	103	Supp App JFS from 2550 iao \$40,959.00 into 2550-5000-40165.
6/19/17	105	Supp. App. Commissioners from 4000 iao \$1,37.92 into 4000-1000-52133.
6/19/17	105	Supp. App. Commissioners from 2004-1000-52113 iao \$4,728.63 into 1000-1000-40547.
6/19/17	106	Supp. App. Commissioners from 2454 iao \$3,000.00 into 2454-3004-52134.
7/3/17	119	Supp App Commissioners from CGF 1000 iao \$12,000.00 into 1000-1000-40503.
7/3/17	119	Supp App Commissioners from 2011 iao \$12,000.00 into 2011-1000-52118.
7/5/17	120	Supp App Clerk of Courts from 2400 iao \$30,000 into 2400-3002-52116.
7/5/17	120	Supp App Commissioners from 2003 iao \$404.49 into 2003-1000-52133.
7/10/17	122	Supp App Engineer from 2521 iao \$200,000.00 into 2521-4003-52118.
7/17/17	127	Supp App Prosecutor from 2488 iao \$300.00 into 2488-3006-52116.
7/17/17	127	Supp App Coroner from CGF 1000 iao \$20,000.00 into 1000-1006-52116.
7/19/17	129	START Program JFS effective 1/1/17-9/30/17 total award \$52,734.21.
7/24/17	131	Sheriff App Change to decrease 1000-2000-51122 iao \$11,000 and increase 1000-2000-52113; then decrease 1000-2000-51132 iao \$10,000 and increase 1000-2000-52112.
7/24/17	131	Supp App Engineer from 2521 iao \$500,000.00 into 2521-4003-52118.
7/26/17	133	Supp App Engineer from 2521 iao \$8,000.00 into 2521-4003-52143.
8/2/17	137	Supp App Commissioners from CGF 1000 iao \$130,756.81 into 1000-1000-52133.
8/2/17	137	Solid Waste App Change to Decrease 2150-1008-52145 iao \$20,000.00 and Increase 2150-1008-52118.
8/2/17	138	SOACDF Grant Cycle Review Committee Appointed.
8/9/17	140	Supp App JFS from 2551 iao \$150,000.00 into 2551-5000-52133.
8/9/17	140	Supp App Treasurer from 2042 iao \$500.00 into 2042-1002-52526.
8/9/17	140	Supp App Prosecutor from 2489 iao \$14,876.00 into 2489-3006-51111 and 2489-3006-51119.
8/9/17	141	Supp App Treasurer from CGF 1000 iao \$7,644.66 into 1000-1002-51111.
8/28/17	150	Sheriff Resolution Property Not Needed for Public Use.
9/6/17	156	Supp App Prosecutor 2489 iao \$4,050.00 into 2489-3006-51118 & 2489-3006-51124.
9/6/17	157	Supp App Commissioners from CGF 1000 iao \$10,000.00 into 1000-1000-52134.
9/6/17	157	Supp App Commissioners from 2011 iao \$10,000 into 2011-1000-52118.

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9/11/17	159	Supp App Engineer from 2521 iao \$90,000 into 2521-4003-52118.
9/11/17	159	Request for Reallocation of Funds by Sheriff for Unused Funds.
9/11/17	159	Supp App Development from 1000 CGF iao \$10,000 into 1000-1000-52134.
9/13/17	161	Supp App Clerk of Courts from 1000 iao \$9,500 into 1000-3001-52118.
9/25/17	167	Supp App Sheriff from 1000 iao \$20,000 into 1000-2000-52516.
9/25/17	167	Supp App Sheriff from 1000 iao \$1,975.55 into 1000-2000-52516.
9/25/17	167	Supp App Probate Juvenile from 1000 CGF iao \$6,200 into 1003-3005-51117 for Beverly Chaney.
9/25/17	167	Supp App Probate Juvenile Court from 1000 CGF iao \$64,000 into the following \$54,000 into 1000-3004-52122 and \$10,000 into 1000-3004-52513.
9/25/17	168	Supp App Development from 1000 CGF iao \$12,965 into 1000-1000-52134.
10/4/17	172	Supp App Common Pleas from GCF 1000 iao \$3,500 into 1000-3000-52514 & \$300 ubri 1000-3000-52515.
10/4/17	177	Supp App Clerk of Courts from 2400 iao \$3,000,000 into 2400-3002-52530.
10/12/17	179	Supp App Coroner from CGF 1000 iao \$20,000.00 into 1000-1006-52116.
10/12/17	179	Supp App Engineer from 2521-4003 iao \$300,000 into 52118 iao \$260,000, into 52112 iao \$32,000 and 52143 iao \$8,000.
10/18/17	184	Supp App Commissioners from CGF 1000 iao \$120,000 into 1000-1000-52174.
10/18/17	186	Sheriff App Change to Decrease 51132 iao \$18,500 and Increase 51112 iao \$18,500.
10/23/17	187	Supp App Development from 2108 iao \$17,965 into 2108-1005-52134.
10/25/17	188	Supp App Prosecutor from 2485 iao \$2,640 into 51111 iao \$2,600 & 51119 iao \$40.
10/25/17	188	Supp App Commissioners from CGF 1000 iao \$6978.14 into 52133.
10/25/17	189	Supp App Commisioners from CGF 1000 iao \$30,000 into 52116 Donation to Brown Co Drug & Major Task Force.
10/30/17	190	Supp App Commissioners from 4002 iao \$3,180.81 into 52133.
10/30/17	190	Supp App Commissioners from 4001 iao \$437.29 into 52133.
10/30/17	190	Supp App Commissioners from CGF 1000 iao \$1,800.00 into 51111 due to Case No 1:16-cv-00911.
10/30/17	190	Supp App Prosecutor from 2492 iao \$10,631.19 into 52134.0
10/30/17	190	Supp App Commissioners from CGF 1000 iao \$85,000 into 5134.
10/30/17	191	Supp App Commissioners from 2011 DPA iao \$85,000 into 52118.
11/1/17	193	Solid Waste Supp App from 2151 iao \$25,000 into 2151.
11/6/17	195	Supp App Commissioners from GCF 1000 iao \$8,000 into 52118.
11/6/17	195	Sheriff Supp App from GCF 1000 iao \$5,000 into 1000-2000-52113.
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11/13/17	199	Sheriff Supp App from GCF 1000 iao \$350.00 into 1000-2000-52112.
11/15/17	203	Supp App Commissioners from CGF 1000 iao \$5,000 into 52134.
11/15/17	203	Sheriff App Change to Decrease 51122 iao \$39,780, 51132 \$28,300 & 52110 \$1,000. Increase 51118 iao \$18,805 & 51111 \$50,275.
11/20/17	205	Sheriff Supp App from CGF 1000 iao \$3,744 into 1000-2000-51111.
11/20/17	205	Sheriff App Change Decrease 51117 iao \$4,995.90 into 51131.
11/20/17	205	Sheriff App Change Decrease 51116 iao \$3,504.10 into 51131.
11/20/17	205	Sheriff App Change Decrease 51116 iao \$243.21 into 51112.
11/20/17	205	Sheriff App Change Decrease 52178 iao \$256.79 into 51112.
11/20/17	205	Sheriff App Change Decrease 52178 iao \$3,243.21 into 51111.
11/20/17	206	Sheriff Supp App from CGF 1000 iao \$24,502.36 into 52516.
11/20/17	206	Sheriff Supp App from 2200 iao \$14,575 into 51111 iao \$12,200, 51118 iao \$ 2,210 and 51119 iao \$165.00
11/22/17	207	Supp App Engineer from 4003 iao \$35,000 into 52110.
11/22/17	207	Supp App Municipal Court from 2422 iao \$10,850 into 51111 iao \$7,500, into 51118 iao \$200, into 51119 iao \$150 and into 51124 iao \$3,000.
11/22/17	208	Sheriff Supp App from CGF 1000 iao \$6,602.04 into 52113.
11/27/17	209	Supp App Commissioners from CGF 1000 iao \$60,000 into 52134.
11/27/17	209	Supp App Commissioners from 2011 iao \$60,000 into 52118.
11/29/17	210	Supp App Prosecutor from 2489 iao \$4,000 into 2489-3006-52116.
11/29/17	210	Supp App Commissioners from 2011 Public Safety Grant iao \$102,796.70 into 52118.
11/29/17	210	Sheriff App CChange Decrease 52516 iao \$24,502.36 into 51111.
11/29/17	210	Supp App CSEA from 2570 iao \$5,760 into 51117.
11/29/17	211	Sheriff Supp App from CGF 1000 iao \$27,300 into 51111.
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12/6/17	214	Supp App Development from 2110 CDBG Revolving Loan Fund iao \$1,745 into 2110-1005-53021.
12/11/17	217	Supp App Municipal Court from 2422 iao \$1,600 into 2422-3003-51118.
12/11/17	218	Sheriff App Change to Decrease 51112 iao \$936.80 into 51118.
12/11/17	218	Supp App DPS from 2321 iao \$12,000 into 52118.

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12/13/17	220	Supp App Auditor from 2120 iao \$33,000 into 52283.
12/13/17	221	Sheriff App Change to Decrease 52110 iao \$6,749.21 into 51111.
12/13/17	221	Sheriff App Change to Decrease 52113 iao \$82 into 51111.
12/13/17	221	Sheriff App Change to Decrease 52115 iao \$63.50 into 51111.
12/13/17	221	Sheriff App Change to Decrease 51131 iao \$6,000 into 51111.
12/13/17	221	Sheriff App Change to Decrease 52516 iao \$2,600 into 51111.
12/13/17	221	Sheriff App Change to Decrease 52278 iao \$1,800 into 51111.
12/18/17	223	Supp App Commissioners to Decrease 2007 CEBCO iao \$6,750 into 53310.
12/18/17	223	Supp App Commissioners from CGF 1000 iao \$95 into 51119.
12/18/17	223	Sheriff App Change to Decrease 51131 iao \$450 into 51112.
12/18/17	224	Solid Waste to Enter into Agreement to Commence 1/1/18 to 12/31/18.
12/18/17	224	Supp App Clerk of Courts from 2400 iao \$500,000 into 52530.
12/18/17	225	Sheriff App Change to Decrease 51111 iao \$2,709.76 into 52112.
12/18/17	225	Sheriff App Change to Decrease 51112 iao \$45.32 into 52112.
12/18/17	225	Sheriff App Change to Decrease 51131 iao \$3,716.11 into 52112.
12/18/17	225	Sheriff App Change to Decrease 52516 iao \$209.58 into 52112.
12/20/17	226	Supp App Commissioners from CGF 1000 iao \$5,000 into 52310.
12/20/17	226	Solid Waste Enter into Agreement to Commence 1/1/18 to 12/31/18.
12/20/17	227	Supp App Recorder from CGF 1000 iao \$2,254.20 into 51110.
12/27/17	228	Supp App Commissioners from CGF 1000 iao \$21,722 into 52315.
12/27/17	228	Supp App Commissioners from CGF 1000 iao \$26.43 into 51111.
12/27/17	228	Supp App Development from 2100 iao \$5,000 into 52134.
12/27/17	228	Sheriff App Change to Decrease 52274 iao \$785.41 into 52118 iao \$503.84 and into 52116 iao \$281.57.
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1/18/17	10	Transfer of Funds, Clerk of Courts from 2400-3002-52133 iao \$10,500.00 into 1000-1000-40547.
2/6/17	22	Transfer of Funds, Commissioners from 1000-1000-52133 iao \$88,655.68 into 4002-100-40547.
3/27/17	52	Transfer of Funds, JFS from 2551-5000-52133 iao \$91,852.69 into 2550-5000-40547.
4/17/17	66	Transfer of Funds Prosecutor from 1000-1000-52133 iao \$6,816.22 into 2488-3006-40547.
5/3/17	76	TANF Summer Youth Program Agreement with ABCAP from 5/1/17-9/30/17.
5/10/17	81	Transfer of Funds Commissioners from 2011-1000-52118 iao \$38,237.10 into 1000-1000-40546.
5/15/17	85	Transfer of Funds Commissioners from 6205-9600-52113 iao \$4,649.59 into 1000-10000-40547.
5/22/17	90	Transfer of Funds, Commissioners from 1000-1000-52133 iao \$10,000.00 into 2525-4002-40547.
5/31/17	96	Transfer of Funds Auditor from 1000-1001-52113 iao \$6,125.00 into 6540-9900-47540.
6/14/17	103	Transfer of Funds JFS from 2550-5000-52133 iao \$24,050.50 into 1000-1000-40547.
6/14/17	103	Transfer of Funds JFS from 1000-1000-52133 iao \$40,959.00 into 2550-5000-40547.
6/19/17	105	Transfer of Funds Commissioners from 4000-1000-52133 iao \$1,037.92 into 1000-1000-40547.
6/19/17	105	Transfer of Funds Commissioners from 2004-1000-52113 iao \$4,728.63 into 1000-1000-40547.
7/5/17	120	Transfer of Funds Commissioners from 2003-1000-52133 iao \$404.49 into 1000-1000-40547.
7/24/17	131	Transfer of Funds Prosecutor from 1000-1000-52133 iao \$60.11 into 2487-3006-40547.
8/2/17	137	Transfer of Funds Commissioners from 1000-1000-52133 iao \$65,378.40 into 2005-1000-40547.
8/2/17	137	Transfer of Funds Commissioners from 1000-1000-52133 iao \$65,378.41 into 3000-1000-40547.
8/9/17	140	Transfer of Funds JFS from 2551-500-52133 iao \$150,000.00 into 2550-5000-40547.
8/9/17	140	Treasurer Supp App from 2042 iao \$500.00 into 2042-1002-52526.
8/9/17	141	Treasurer Supp App from CGF 1000 iao \$7,644.66 into 1000-1002-51111.
9/6/17	158	TCAP Grant Agreement with Ohio Dept. of Rehabilitation and Correction.
9/27/17	169	TCAP Grant Agreement Approved with Ohio Dept. of Rehabilitation and Correction.
10/25/17	188	Transfer of Funds Prosecutor Victim's Advocate from 52133 iao \$6,978.14 into 40547 (VOCA Grant).
10/30/17	190	Transfer of Funds Commissioners from 52133 iao \$3,180.81 into 40547.
10/30/17	190	Transfer of Funds Commissioners from 52133 iao \$437.29 into 40547.
11/20/17	205	Transfer of Funds JFS from 52129 iao \$50,000 into 52113.
11/29/17	212	Tourism Resolution Contract for Promotion of Tourism with Chamber of Commerce.
12/4/17	213	Tourism Enter into Contract with Chamber of Commerce Beginning 1/1/18 - 12/31/18.

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5/31/17	97	Workforce Development and Ohio Means Jobs MOU Signed.
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