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01/04/2018	1	Amended Certificate FY 2017.
01/04/2018	2	Appoint Ron Bulow, Jim Castle and Brian Ernst to Planning Commission eff 1/1/18-12/31/18.
01/08/2018	4	Appoint Board Member for Developmental Disabilities John Black eff 1/17/18.
01/17/2018	9	Authorization to Advertise a Notice to Bidders for the Purchase of Byrd Township Fire Department - Development.
01/22/2018	10	Appoint Board Member for Mental Health Sherry Dotson eff 1/22/18-12/31/22.
01/22/2018	10	Auditor Supp App from 2022 iao \$12,500 into 52133.
01/22/2018	10	Auditor Transfer of Funds from 52133 iao \$12,500 into 40547.
01/24/2018	12	App Change Commissioners to Decrease 53002 iao \$72,251 into 52113.
01/24/2018	13	App Change Commissioners to Decrease 52174 iao \$50,000 into 52310.
01/31/2018	15	Agreement Juvenile Court with Clermont/Multi-County Juvenile Detention Center for Housing Juveniles Eff 3/1/18-2/28/19.
01/31/2018	15	Authorization to Advertise a Notice to the Public for the Positon of Apiary.
02/05/2018	17	Advance Repayment DPS from 52134 iao \$5,000 into 40546.
02/05/2018	17	Auditor Supp App from CGF 1000 iao \$400 into 51111.
02/07/2018	18	Amended Certificate FY 2017.
02/07/2018	19	Appoint Board Member Developmental Disabilities Paula Bartko eff 2/7/18.
02/12/2018	21	Authorization to Advertise Development Village of Fayetteville Sidewalk Project.
02/14/2018	22	App Change CSEA to Decrease 52118 iao \$15,000 into 51111.
02/21/2018	25	App Change Board of Elections to Decrease 52110 iao \$1,000 into 52116.
02/21/2018	26	Award Project and Enter Contract with Vogelpohl Fire Equipment for the Byrd Township Fire iao \$124,400. Development.
02/26/2018	28	App Change Development to Decrease 52116 iao \$5,777.12 into 52133.
02/28/2018	29	Amend PRC Plan Agreement JFS iao \$150,000.
02/28/2018	29	Appoint the County Apiary Inspector Tracy McHenry for the 2018 Season apx 3/15-10/31,2018.
03/07/2018	35	Authorization to Advertise Development Notice of First Public Hearing Scheduled for March 21, 2018.
03/12/2018	38	Jail Improvement Projects.
03/14/2018	40	Amended Certificate FY 2018.
03/14/2018	40	App Change Prosecutor to Decrease 52110 iao \$5,000 into 52119.
03/19/2018	44	Amend PRC Agreement to Include Minor Changes to the Child Welfare Section for JFS.
03/19/2018	44	App Change Development to Decrease 51111 iao \$600 into 51118 iao \$500 and 51119 iao \$100.
03/26/2018	48	Authorization to Advertise for Mowing Services of County Properties Including Weed Prevention.
03/26/2018	48	Authorization to Advertise for Pest Control of County Properties.
03/28/2018	50	Agreement for Brown Co Communications eff 1/1/18-12/31/30 with The Fraternal Order of Police.
04/04/2018	53	App Change Common Pleas Court to Decrease 52513 iao \$2,500 into 52118.
04/18/2018	63	Auditor Supp App from Payroll 9999 iao \$4,261.09 into 59043.
05/02/2018	69	App Change Sheriff to Decrease 52114 iao \$200 into 52115.
05/07/2018	71	App Change Development to Decrease 51118 iao \$19.04 into 51118.
04/07/2018	71	App Change Development to Decrease 52116 iao \$110.04 into 51118.
05/07/2018	72	Award Bid and Enter into Contract Engineer with W.E. Smith Const eff 5/7/18-7/6/18 for Ripley Dayhill Rd Landslide Pier Wall.
05/21/2018	76	Airport Contract with A&A Safety for Remarking the Airfield.
05/21/2018	77	Airport Agreement to Remark the Airfield with A&A Safety iao \$27,867.60
05/21/2018	78	App Change Common Pleas Court to Decrease 52118 iao \$4,450 into 52116.
05/30/2018	84	Advance Repayment Commissioners iao \$173,941 into 40547 for the Public Safety Grant from the Ohio Development Services Agency.
06/04/2018	86	Agreement for Cleaning of CSEA with L&E Cleaning.
06/06/2018	88	Animal Shelter to Appoint Taylor Jones as Deputy Dog Warden.
06/11/2018	89	App Change Commissioners to Decrease 1000-5000-54165 iao \$40,959 into 1000-1000-52113.
06/13/2018	92	Amended Certificate for FY 2018.
06/20/2018	95	Auditor Supp App from 2202 iao \$200,000.00 into 2202-1001-52118.
06/25/2018	96	Appoint Board Member for Mental Health - Laura Stamper eff 6/25/18 until 6/30/22.

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06/27/2018	97	Auditor's Certificate to Adopt a Resolution for Replacement Levy in Support of BC Public Library.
06/27/2018	100	Accept Petition for Annexation of 6.025 Acres in Washington Twshp into the Village of Sardinia.
07/09/2018	113	Amended Certificate of Estimated Resources for FY 2018.
07/09/2018	113	105-52116 (Other Expenses).
07/11/2018	115	Award Bid for the Jail Improvement Project to Endeavor Construction.
08/01/2018	125	Amend JFS CCMEP Plan Amendment to the TANF Admin Budget iao \$10,000.00 to \$32,864.00 for a program total of \$482,864.00.
08/06/2018	128	Award Bid and Enter into Contract for 2018 Aggregate with Hanson Aggregates eff 8/17/18 - 8/17/19.
08/06/2018	129	App Change Commissioners to decrease 1000-1000-52110 iao \$100.00 into 1000-1000-52402 for Tuberculin Injections.
08/08/2018	130	Amended Certificate for FY 2018.
08/08/2018	130	Adopt a Revised Fee Schedule eff January 1, 2019 for the Building Department.
08/27/2018	138	App Change Sheriff to Decrease 52110 iao \$3,500 into 52118.
08/29/2018	139	App Change Municipal Court to Decrease 1000-3003-52310 iao \$2,500.00 and Increase 1000-3003-52116.
09/10/2018	143	Approve Cost Allocation Prepared by Maximus Inc Based on Costs in FY2017 to Establish Cost Allocations for FY2019.
09/10/2018	143	Advance of Funds Commissioners from CGF 1000-1000-52134 iao \$2,124.00 into 2007-1000-40503 Advance In.
09/12/2018	144	Agreement of Lease Law Library w/ Br. Co Public Library to House & Operate at Georgetown Branch, Annual
09/17/2018	146	App Change Sheriff to Decrease 1000-2000-51112 Salaries Part Time iao \$10,000.00 and Increase 1000-
10/03/2018	156	Amended Certificate for FY 2018.
10/03/2018	156	Authorization to Advertise Developmental Disabilities Vacant Seat.
10/03/2018	156	App Change Sheriff to Decrease 1000-2000-51112 iao \$16,000.00 and Increase 52110 iao \$6,000.00, 52274 iao \$7,500.00 and 52197 iao \$2,500.00.
10/03/2018	156	Auditor App Change to Decrease 2120-1001-51117 iao \$10.00 and Increase 2120-1001-51119 Medicare iao \$10.00.
10/03/2018	157	App Change Board of Elections to Decrease 52118 iao \$6,000.00 and 52110 iao \$5,227.45 and Increase 51111 iao \$11,227.45.
10/15/2018	160	App Change Development to Decrease 51111 iao \$14,350.00 and Increase 52133.
10/15/2018	160	App Change Development to Decrease 52116 iao \$7,000.00 and Increase 52178.
10/15/2018	160	App Change Development to Decrease 52116 iao \$3,000.00 and Increase 52133.
10/15/2018	160	App Change Development to Decrease 52116 iao \$3,000.00 and Increase 52133.
10/15/2018	160	App Change Development to Decrease 51111 iao \$5,000.00 and Increase 52133.
10/15/2018	160	Accept Petition for Annexation of 20.314 Acres in Washington Twshp into the Village of Sardinia.
10/15/2018	189	Appropriation Change Sheriff to Decrease 51122 iao \$10,000.00 into 51111.
10/15/2018	189	Appropriation Change Sheriff to Decrease 51112 iao \$10,000.00 into 51111.
10/15/2018	189	Appropriation Change Sheriff to Decrease 52516 iao \$10,000.00 into 52274.
10/15/2018	189	Appropriation Change Sheriff to Decrease 51117 iao \$2,000.00 into 52197.
10/17/2018	191	Appropriation Change Bd of Elections to Decrease 52118 iao \$1,000.00 and Increase 51111.
10/22/2018	193	Appropriation Change Municipal Court to Decrease 52116 iao \$500.00 and Increase 52114.
10/22/2018	193	Appropriation Change Clerk of Courts to Decrease 52110 iao \$500.00 and Increase 52116.
10/22/2018	193	Appropriation Change Clerk of Courts to Decrease 52111 iao \$2,873.96 and Increase 52116.
10/22/2018	193	Appropriation Change Clerk of Courts to Decrease 52114 iao \$500.00 and Increase 52116.
10/22/2018	193	Appropriation Change Clerk of Courts to Decrease 52118 iao \$334.00 and Increase 52116.

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10/24/2018	195	App Change Commissioners Decrease 53310 iao \$1780.20 and Increase 52195; Decrease 53310 iao \$495.00 and Increase 51118.
10/29/2018	198	Appoint Board Member for Mental Health, James Syphax, Jr eff 11/1/18-10/31/22.
10/29/2018	198	Agreement for JFS with ABCAP for CCMEP iao \$503,473.00 eff 10/1/18 - 9/30/19.
10/29/2018	198	Appropriation Change Bd of Elections to Decrease 52118 iao \$1,900.00 and Increase 1000-1004-52542.
10/29/2018	198	Advance of Funds Development from 1000-1000-52134 iao \$1,800.00 into 2108-1005-40503.
10/29/2018	198	App Change Development to Decrease 2108-1005-52116 iao \$100.00 and Increase 2108-1005-51118.
10/29/2018	198	App Change Sheriff to Decrease 52524 iao \$5,000.00 and Increase 51111; Decrease 52524 iao \$900.00 and Increase 51118, and Decrease 52524 iao \$100.00 and Increase 51119.
10/29/2018	198	Appoint Board Member for Mental Health, James Syphax, Jr eff 11/1/18-10/31/22.
10/31/2018	200	Appoint Board Member for Mental Health, Emily Souder eff 11/1/18-10/31/22.
10/31/2018	200	App Change Clerk of Courts to Decrease 1000-3001-52110 iao \$500.00 and Increase 1000-3001-52116.
11/05/2018	202	App Change Sheriff to Decrease 51111 iao \$5,000.00 and Increase 51132; to Decrease 51117 iao \$2,000.00 and Increase 52118; to Decrease 51116 iao \$5,000.00 and Increase 52110; to Decrease 51116 iao \$3,000.00 and Increase 52112; to Decrease 51111 iao \$6,000.00 and Increase 52118.
11/05/2018	202	App Change Commissioners to Decrease 1000-1000-52110 iao \$1,500.00 and Increase 1000-1000-52310.
11/05/2018	202	Auditor App Change to Decrease 52118 iao \$540.00 and Increase 51118; to Decrease 51116 iao \$480.35 and Increase 51111; to Decrease 52118 iao \$425.00 and Increase 51111.
11/05/2018	202	Auditor Supp App from CGF 1000 iao \$1,040.00 into 1000-1001-51111; from CGF iao \$145.60 into 1000-1001-51118.
11/05/2018	203	Animal Shelter Resolution to Contract for Roof Installation -with Colliver Construction iao \$17,860.00
11/05/2018	203	Agreement Animal Shelter for Roofing Installation Services with Colliver Construction iao \$17,860.00.
11/07/2018	204	Amended Certificate FY 2018.
11/14/2018	208	Authorization to Advertise Development CHIP Public Notice of Environmental Review Records.
11/14/2018	209	App Change Sheriff to Decrease 1000-2000-52516 iao \$11,000.00 and Increase 1000-2000-52274; to Decrease 1000-2000-52125 iao \$2,500.00 and Increase 1000-2000-52113; to Decrease 2202-2000-52524 iao \$1,300.00 and Increase 2202-2000-51111.
11/21/2018	212	App Change Bd of Elections to Decrease 1000-1004-52118 (Contract Services) iao \$315.00 and Increase 1000-1004-51111 (Employee Hourly/Salary); to Decrease 1000-1004-52118 (Contract Services) iao \$1,315.00 and Increase 1000-1004-511118 (Pers).
11/21/2018	212	App Change Sheriff to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 and Increase 1000-2000-51111 Salary Full Time.
11/26/2018	213	App Change Probate Juvenile Court to Decrease 52310 iao \$5,860.00 and Increase 51111 iao \$5,860.00; to Decrease 52310 iao \$800.00 and Increase 51118 iao \$800.00; Decrease 52310 iao \$3,500.00 and Increase 51111 iao \$3,500.00; and Decrease 52310 iao \$1,000.00 and Increase 51118 iao \$1,000.00.
11/28/2018	214	3000-52116 (Other Expenses).
11/28/2018	214	51124 Health Insurance.
11/28/2018	214	App Change Bd of Elections to Decrease 1000-1004-52118 (Contract Services) iao \$4,672.82 and Increase 1000-1004-51111 (Salaries); Decrease 1000-1004-52118 iao \$654.18 and Increase 1000-1004-51118 (Pers) for a comp time payout. Denied
11/28/2018	214	App Change Commissioners to Decrease 1000-1000-52512 (Annual Audit) iao \$4,399.50 and Increase 1000-
11/28/2018	214	App Change Commissioners to Decrease 1000-1000-52131 (Elected Official Bonds) iao \$1,000.00, to Decrease 1000-1000-52512 (Annual Audit) iao \$2,500.00, to Decrease 1000-1000-54113 (Courthouse Repair Bond) iao \$1,672.16 and Increase 1000-8007-52178 (Maint Cont Repairs) iao \$5,172.16.

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11/28/2018	215	App Change Sheriff to Decrease 1000-2000-52118 (Contract Services) iao \$2,000.00 and Increase 1000-2000-52197 (Web Checks); to Decrease 1000-2000-52275 (Detention Center Equipment) iao \$1,000.00 and Increase 1000-2000-52197.
11/28/2018	215	2/15/19 total contract \$7,232.00.
11/28/2018	215	Agreement with MFCDD for Support and Service effective 1/1/19-12/31/19 iao \$2,350.00 per month.
12/03/2018	217	App Change Sheriff to Decrease 1000-2000-52113 (Sheriff Training Continuing Education) iao \$1,360.00 and Increase 1000-2000-52113 (Sheriff Contract Repair Services).
12/03/2018	217	(Salaries); to Decrease 52114 (Travel) iao \$200.00 and Increase 51118 (Pers); to Decrease 52114 (Travel) iao \$700.00 and Increase 51111 (Salaries); to Decrease 52122 (Child Support/Detention) iao \$9,000.00 and Increase 52513 (Attorney Fees).
12/03/2018	219	51116 (Workers Comp) iao \$1,403.92 and Increase 51118 (PERS); To Decrease 51114 (Secret Service) iao \$600.00 and Increase 51118 (PERS); to Decrease 52116 (Other Expenses) iao \$384.00 and Increase 51118 (PERS).
12/03/2018	219	Improvement Site iao \$4,900.00.
12/03/2018	219	40506 (Advance In) from Jml 55, pg 198.
12/03/2018	219	App Change Bd of Elections to Decrease 52118 (Contract Services) iao \$4,672.82 and Increase 51111 (Employee Salary Hourly); to Decrease 52118 (Contract Services) iao \$654.18 and Increase 51118 (PERS).
12/06/2018	221	Amended Certificate FY2018.
12/06/2018	221	Expenses).
12/06/2018	222	\$66,720.00 (each month iao \$5,560.00).
12/06/2018	222	\$.55/mile.
12/12/2018	223	52116 (Other Expenses).
12/12/2018	223	Contract Services) iao \$8,470.00, to Decrease 52520 (Apiary) iao \$3,195.25 and Increase 1000-8007-52141 (Maint Utilities) iao \$12,665.25.
12/12/2018	224	App Change Municipal Court to Decrease 1000-3003-52310 (Visiting Judge) iao \$300.00 and Increase 1000-51119 (Medicare) iao \$400.00.
12/12/2018	224	App Change Common Pleas Court to Decrease 1000-3000-52111 (Salaries) iao \$1,500.00 and Increase 1000-
12/12/2018	225	(PERS).
12/12/2018	225	(PERS).
12/12/2018	225	App Change Probate Juvenile Court to Decrease 52116 (Other Expenses) iao \$100.00 and Increase 51119 (Medicare).
12/12/2018	225	(Medicare).
12/12/2018	225	App Change Probate Juvenile Court to Decrease 51111 (Salaries) iao \$4,000.00 and Increase 51118 (PERS).
12/12/2018	225	(Medicare).
12/12/2018	225	(Medicare).
12/12/2018	225	(PERS).
12/12/2018	226	Administration Agreement for Development to Enter into a Housing Revolving Loan Fund Admin Agreement w/ the State of OH, Dev Services Agency, eff 1/1/19 -12/31/21.
12/17/2018	227	1000-1000-52117 (Law Library Reimb).
12/17/2018	227	Auditor Resolution Property Not Needed for Public Use.
12/17/2018	228	App Change Probate Juvenile Court to Decrease 1000-1000-51118 (PERS) iao \$843.07 and Increase 1000-3004-51118 (PERS).
12/17/2018	228	51118 (PERS); to Decrease 51116 (Recorder Workers Comp) iao \$495.81 and Increase 51118 PERS; to Decrease 51119 (Medicare) iao \$212.30 and Increase 51118 (PERS).
12/17/2018	228	51118 (PERS).
12/17/2018	228	(PERS).
12/17/2018	229	3001-51118 (PERS).
12/17/2018	229	3001-51118 (PERS).
12/17/2018	229	3006-51118 (PERS).
12/19/2018	230	Increase 1000-1000-52116 (Comm Other Expenses).
12/19/2018	230	Decrease 52114 (Travel Expenses) iao \$243.00 and Increase 51118 (PERS); and to Decrease 52115 (Advertising) iao \$350.00 and Increase 51118(PERS).
12/19/2018	231	52191 (JFS Contracts).
12/19/2018	231	52112 (Equipment).

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12/19/2018	232	App Change Probate Juvenile Court to Decrease 51116 (Workers Comp) iao \$523.00 and increase 51111 (Salaries); to Decrease 51116 (Workers Comp) iao \$5.00 and Increase 51119 (Medicare); to Decrease 51116 (Workers Comp) iao \$461.78 and Increase 51111 (Salaries); and to Decrease 51118 (PERS) iao \$180.58 and Increase 51111 (Salaries).
12/19/2018	232	Realignment of Funds for FY 2019.
12/31/2018	234	iao \$6,400.00.
12/31/2018	234	Board Members Eff 1/1/19-12/31/2021.
12/31/2018	234	Amended Certificate FY 2018.
12/31/2018	234	Adopt a Revised Personnel Policy Manual for Brown County Employees.
		B
01/04/2018	1	Bills Approved iao \$166,075.84.
01/10/2018	7	Bills Approved iao \$204,657.42.
01/17/2018	9	Bills Approved iao \$189,572.22.
01/24/2018	11	Bid Opening Engineer 2018 Ripley Dayhill Rd Land Slide Pier Wall.
01/24/2018	12	Board of Elections Resolution Property Not Needed for Public Use.
01/24/2018	13	Bills Approved iao \$303,759.28.
01/31/2018	15	Bills Approved iao \$92,875.24.
02/07/2018	18	Bills Approved iao \$202,230.19.
02/07/2018	19	Bid Opening Development Byrd Township Fire Dept.
02/12/2018	21	Bid Award Development Byrd Township Fire Equipment to Vogelpohl Fire Equipment iao \$124,400.
02/14/2018	22	Bills Approved iao \$144,269.41
02/21/2018	25	Board of Elections App Change to Decrease 52110 iao \$1,000 into 52116.
02/21/2018	25	Bid Opening Engineer 2018 Ripley Dayhill Rd Land Slide Pier Wall at 10:00 am.
02/21/2018	26	Bills Approved iao \$98,064.96.
02/28/2018	29	Bills Approved iao \$75,656.01.
03/07/2018	35	Bills Approved iao \$237,567.32.
03/14/2018	40	Bills Approved iao \$258,810.45.
03/21/2018	46	Bills Approved iao \$234,954.08.
03/28/2018	50	Bills Approved iao \$137,511.17.
04/04/2018	53	Bills Approved iao \$205,465.55.
04/11/2018	60	Bills Approved iao \$476,310.36.
04/18/2018	62	Bills Approved iao \$119,946.25.
04/25/2018	65	Bid Opening Pest Control Services One Bid Received.
04/25/2018	65	Bid Opening Lawn Services Three Bids Received.
04/25/2018	65	Bills Approved iao \$77,760.35.
05/02/2018	69	Bills Approved iao \$84,907.73.
05/04/2018	70	Bid Opening Jail Expansion Project Four Bids Received, Not Within the 10% of the Estimate.
05/09/2018	73	Bills Approved iao \$161,989.45.
05/14/2018	75	Bids Jail Expansion and Renovation Project to Reject all Bids Received May 4, 2018.
05/21/2018	77	Bid Opening Pest Control Services Three Bids Received.
05/21/2018	77	Bid Opening Cleaning Contract One Bid Received.
05/23/2018	80	Budget Brown Co Public Library to Record the Receipt of the 2019 Approved Budget.
05/23/2018	81	Bid for Pest Control Awarded to Rose Pest Control.
05/23/2018	81	Bills Approved iao \$420,124.58.
05/30/2018	83	Bills Approved iao \$52,233.09.
06/04/2018	85	Bids Engineer Notice to Bidders 2018 Grimes Road Pre-Stressed Bridge Beams.
06/06/2018	87	Bills Approved iao \$131,143.34.
06/13/2018	92	Bills Approved iao \$264,567.97.
06/18/2018	93	Bid Opening Cleaning Contract One Bid Received.
06/20/2018	94	Bills Approved iao \$213,687.36.
06/27/2018	105	Bills Approved iao \$190,063.03.
06/29/2018	107	Bid Opening Jail Expansion Project Four Bids Received, Will Award at a Later Date.
07/09/2018	113	Bid Opening Engineer 2018 Aggregate One Bid Received, Hanson Aggregate.
07/11/2018	115	Bills Approved iao \$946,321.63.
07/18/2018	118	Bills Approved iao \$126,985.99.

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07/30/2018	124	Bid Opening for BF 17 Fayetteville Sidewalk Project, 2 Bids Received: Hayslip & Cooper - Development.
07/30/2018	124	Bid Opening for 2018 Grimes Road Pre-Stressed Beame, 2 Bids Received: Pre-Stress Services & R.G. Zachrich - Engineer.
08/01/2018	125	Bills Approved iao \$187461.05.
08/06/2018	129	Bid Opening Engineer 2018 Paving, 3 Bids Received: The Shelly Company, Brown County Construction and Brown County Asphalt.
08/08/2018	130	Budget Commssion Amended Certificate for FY 2018.
08/08/2018	130	Building Dept to Adopt a Revised Fee Schedule eff January 1, 2019.
08/08/2018	131	Bills Approved iao \$460,939.36.
08/15/2018	134	Bills Approved iao \$121,255.20.
08/22/2018	137	Bills Approved iao \$238,421.16.
08/29/2018	139	Bills Approved iao \$127,863.99.
09/05/2018	141	Board of Elections Supp App from 2081 iao \$16,000.00 into 2081-1004-52112 Remote Ballot Marking System.
09/05/2018	142	Bills Approved iao \$374,118.66.
09/17/2018	147	Elections Commission Filing Fees.
09/19/2018	148	Bills Approved iao \$345,114.61.
09/26/2018	153	Bills Approved iao \$131,164.94.
10/01/2018	154	Bd of Elections Resolution #10012018-1 to Establish New Fund: The Voting and Tabulation Equipment Fund 2019-0000-10000.
10/01/2018	155	Bid Opening for 2018 OPWC Township Paving Project, 2 Bids Received Brown Co Construction & Brown Co Asphalt. Engineer.
10/03/2018	156	Budget Commssion Amended Certificate for FY 2018.
10/03/2018	157	Bills Approved iao \$131,758.99.
10/03/2018	157	Board of Elections App Change to Decrease 52118 iao \$6,000.00 and 52110 iao \$5,227.45 and Increase 51111 iao \$11,227.45.
10/10/2018	159	Bills Approved iao \$691,687.66.
10/15/2018	165	Budget to Addopt the 2019 Fiscal Budget.
10/17/2018	191	Bd of Elections Appropriation Change to Decrease 52118 iao \$1,000.00 and Increase 51111.
10/17/2018	191	Bills Approved iao \$176,329.01.
10/24/2018	196	Bills Approved iao \$70,610.36.
10/29/2018	198	Bd of Elections Appropriation Change to Decrease 52118 iao \$1,900.00 and Increase 1000-1004-52542.
10/31/2018	200	Bills Approved iao \$514,250.91.
11/07/2018	205	Bills Approved iao \$812,814.52.
11/14/2018	206	Bills Approved iao \$173,483.77.
11/21/2018	212	Bd of Elections App Change to Decrease 1000-1004-52118 (Contract Services) iao \$315.00 and Increase 1000-1004-51111 (Employee Hourly/Salary); to Decrease 1000-1004-52118 (Contract Services) iao \$1,315.00 and Increase 1000-1004-511118 (Pers).
11/28/2018	214	Bd of Elections App Change to Decrease 1000-1004-52118 (Contract Services) iao \$4,672.82 and Increase 1000-1004-51111 (Salaries); Decrease 1000-1004-52118 iao \$654.18 and Increase 1000-1004-51118 (Pers) for a comp time payout. Denied
11/28/2018	216	Bills Approved iao \$541,379.88.
12/03/2018	219	Building Dept Supp App from 1000 CGF iao \$600.00 into 1000-8009-52116 (Other Expenses) and iao \$100.00 into 1000-8003-52518 (Permit Fee Assessment).
12/03/2018	219	Bd of Elections App Change to Decrease 52118 (Contract Services) iao \$4,672.82 and Increase 51111 (Employee Salary Hourly); to Decrease 52118 (Contract Services) iao \$654.18 and Increase 51118 (PERS).
12/06/2018	221	Bills Approved iao \$747,489.40.
12/12/2018	223	Bills Approved iao \$288,898.05.
12/12/2018	224	Building Dept Supp App from 1000 CGF iao \$1,040.00 into 51111 (PERS), iao \$350.00 into 51118 (PERS) iao
12/19/2018	230	Bills Approved iao \$298,976.83.
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01/04/2018	2	Commissioners Supp App from 1000 CGF iao \$31,228 into 52113.
01/04/2018	2	Commissioners Contract with Greater Cincinnati Hazardous Materials Unit eff 1/1/18-12/31/18.
01/04/2018	2	Commissioners Contract with Georgetown Police Officers Association for Security 1/9/18-1/31/18.
01/08/2018	3	Common Pleas Court Supp App from 124 iao \$5,000 into 52112, from 2355 iao \$20,000 into 52112, from 2350 iao \$20,000 into 52112 and from 2351 iao \$5,000 into 52116.
01/08/2018	3	Commissioners Resolution to Reorganize.
01/08/2018	3	Commissioners Resolution to Delegate Official Voting Representative & Alternate for Purpose of Annual CCAO Meeting.
01/08/2018	4	Common Pleas Court Contract for Repairs.
01/08/2018	4	Common Pleas Contract for Repairs with Tim Hayslip dba Hayslip Construction iao \$35,000.
01/10/2018	6	Commissioners Supp App from 3000 iao \$50,000 into 52180.
01/10/2018	6	Commissioners Supp App from CGF 1000 iao \$40,959 into 52133.
01/10/2018	7	Commissioners Contract with Black Helmet Sealcoating & Maintenance for Snow Removal.
01/24/2018	12	Commissioners App Change to Decrease 53002 iao \$72,251 into 52113.
01/24/2018	12	Commissioners Transfer of Funds from CGF 52113 iao \$72,251 into 44139.
01/24/2018	13	Commissioners App Change to Decrease 52174 iao \$50,000 into 52310.
01/31/2018	16	Contract Development with Senior Citizens Council CDBG B-F17-1AH-1.
02/05/2018	17	Contract Solid Waste with Ohio State Univ Extension eff 1/1/18-12/31/18.
02/07/2018	18	Clerk of Courts Supp App from CGF 2400 iao \$3,500 into 52118.
02/12/2018	20	Contract Solid Waste with Board of Health eff 1/1/18 - 12/31/18.
02/14/2018	22	CSEA App Change to Decrease 52118 iao \$15,000 into 51111.
02/14/2018	22	Commissioners Supp App from 2018 iao \$275,000 into 52133.
02/14/2018	22	Commissioners Transfer of Funds from 52133 iao \$275,000 into 40547.
02/21/2018	24	Clerk of Courts Supp App from 2400 iao \$3,500 into 52118.
02/21/2018	24	into 51118 iao \$3,410.40, into 51124 iao \$15,000, into 52110 iao \$2,000, into 52112 iao \$6,000, into 52116 iao \$11,500 and into 52118 iao \$54,998.80.
02/26/2018	28	Commissioners Supp App from CGF 1000 iao \$2,200 into 52520.
03/05/2018	31	Contract CSEA Contract for Steven Purtell Administrative Hearing Officer iao \$50 per Hearing, Total Contract iao \$10,000.
03/07/2018	33	Contract for HVAC Preventive Maintenance/Service with Bachman's Inc eff 3/1/8 - 12/31/18.
03/07/2018	35	Contract with the State of Ohio Dept of Transportation for Replacing the Bridge on TR 35 over Unity Creek Engineer.
03/12/2018	37	Commissioners Supp App from CGF 1000 iao \$30,000 into 52118.
03/12/2018	37	Commissioners Supp App from CGF 1000 iao \$8,000 into 52401.
03/12/2018	38	CORSA Record an Increase in CORSA Liability Coverage for 2018-2019.
03/19/2018	44	CSEA Supp App from 2570 iao \$5,759 into 51117.
03/19/2018	44	Contract with Maximus Consulting Services for Annual Cost Allocation Plans Commencing 1/1/18-3/31/21.
03/21/2018	46	CSEA Supp App from 2570 iao \$5,759 into 51117.
03/28/2018	50	Contract CSEA Sheriff Security Services iao \$13,414.33, Common Pleas-Juvenile-Clerking Services iao \$31,582.80, Administrative Services iao \$13,945.94, Magistrate Services iao \$31,087.28. CSEA will Reimburse at a Rate of 66% 1/1/18 - 12/31/18.
04/04/2018	53	Common Pleas App Change Court to Decrease 52513 iao \$2,500 into 52118.
04/04/2018	53	Establish Safer Conditions.
04/09/2018	55	Common Pleas Supp App Court from 2359 iao \$440 into 51119.
04/09/2018	55	Certification of the Environmental Review Documentation & Certification Form Development.
04/09/2018	56	CORSA Renew Participation Agreement to Reduce Claims Program Year 5/1/18-4/30/19.
04/18/2018	63	Commissioners Supp App from CGF 1000 iao \$800 into 52113.
04/18/2018	63	Commissioners Transfer of Funds from 52113 iao \$800 into 44139.
04/30/2018	67	Commissioners Supp App from CGF 1000 iao \$6,978.13 into 52113.
04/30/2018	67	Commissioners Supp App from CGF 1000 iao \$28,000 into 52113.
04/30/2018	67	Contract Jail for Wildlife Animal Control with Ohio Valley Wildlife Control iao \$4,000.
05/07/2018	71	Common Pleas Court Supp App from 2355 iao \$5,000 into 52116.
05/14/2018	74	Commissioners Supp App from CGF 1000 iao \$2,000 into 52116 for Brown Co Bicentennial.

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05/21/2018	76	Commissioners Contract with Cross Management Consulting Services for 1 Year.
05/21/2018	76	Contract Airport with A&A Safety for Remarketing the Airfield.
05/21/2018	78	Common Pleas Court App Change to Decrease 52118 iao \$4,450 into 52116.
05/23/2018	80	Commissioners Supp App from CGF 1000 iao \$30,173 into 52113.
06/01/2018	83	Common Pleas Court Supp App from 2355 iao \$10,000 into 52116.
06/01/2018	83	Commissioners Supp App from CGF 1000 iao \$15,000 into 52113.
05/30/2018	84	Commissioners Transfer of Funds from 52113 iao \$15,000 into 40547.
05/30/2018	84	Commissioners Supp App from the Public Safety Grant 2011 iao \$173,941 into 52134.
05/30/2018	84	Commissioners to Repay Advance iao \$173,941 into 40547 for the Public Safety Grant from the Ohio Development Services Agency.
05/30/2018	84	Commissioners to Enter into Contract with Rose Pest Solutions from July 1, 2018 to June 30, 2019 Annual Contract Cost \$7,256.
05/30/2018	84	Commissioners App Change to Decrease 52174 iao \$10,000 into 52116.
06/04/2018	86	Cleaning CSEA to Enter into Agreement with L&E Cleaning.
06/06/2018	87	Commissioners Supp App from CGF 1000 iao \$8,554 into 51117.
06/11/2018	89	Commissioners App Change to Decrease 1000-5000-54165 iao \$40,959 into 1000-1000-52113.
06/11/2018	89	Commissioners Supp App from Medicaid Local Sales Tax Transition Fund iao \$65,100 into 2018-1000-52133.
06/11/2018	89	Commissioners Transfer of Funds from 2018-1000-52113 iao \$65,100 into 2300-2001-40501.
06/13/2018	92	Commissioners Amended Certificate for FY 2018.
06/18/2018	93	Cleaning Contract Bid Opening One Bid Received.
06/20/2018	94	Commissioners Supp App from CGF 1000 iao \$1,665 into 1000-1000-52133 for Solid Waste.
06/20/2018	95	Contract FOP Motion to Enter into Contract eff 1/1/18 through 12/31/2020 for the Br Co Sheriff's Dept Union Employees.
06/25/2018	96	Pleas from 7/1/2018-6/30/2019.
06/27/2018	97	Commissioners Supp App from CGF 1000 iao \$3,638.41 into 1000-1000-52117 Law Library Erroneous Payment.
06/27/2018	97	Commissioners Supp App from CGF 1000 iao \$30,000 into 1000-8008-52118 for Remarketing of the BC Airport Runway,
06/27/2018	97	Public Defenders eff 4/1/18-12/31/18.
06/27/2018	99	Cleaning Contract Resolution with Moppin' Mommies LLC eff. 7/1/18 to 6/30/19 Charge of \$434 per Cleaning.
06/27/2018	105	Commissioners to Record to Payoff Two Long Term Debts with Merchants Nat'l Bank iao \$292,986.04 for the Courthouse and \$254,634.77 for the Probate/Juvenile Building; this will save Brown County \$31,500 in interest.
06/27/2018	105	Commissioners Supp App from Medicaid Local Sales Tax Transition Fund 2018 iao \$458,277.81 into 2018-1000-52133.
06/27/2018	106	Commissioners Transfer of Funds from 2018-1000-52133 iao \$458,277.81 into 1000-1000-40012.
06/27/2018	106	Commissioners Supp App from CGF 1000 iao \$250,330.04 into 1000-1000-54113 Courthouse Repair Bond.
06/27/2018	106	Commissioners Supp App from CGF 1000 iao \$207,947.77 into 1000-1000-54112 Probate Juvenile Building Bond.
07/11/2018	114	Cost Engineer Estimate 2018 Grimes Road Pre-Stressed Bridge Beams Total of \$57,000.00.
07/23/2018	121	Contract for the Jail Improvement Project with Endeavor Construction.
07/26/2018	123	Commissioners Special Meeting Started at 9:00 a.m. for the Preconstruction Meeting for the Jail Improvements Project.
07/26/2018	123	Commissioners Special Meeting Ended at 10:30 a.m. for the Preconstruction Meeting for the Jail Improvement Project.
08/01/2018	125	Commissioners Supp App from CGF1000 iao \$35,000.00 into 1000-8007-52118.
08/01/2018	127	New Bridge Over Eagle Creek on North Pole Road. County Portion iao \$9,416.00 total project iao \$389,266.00.

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08/06/2018	129	Commissioners Resolution Naming the Brown County Commissioner's Appointment to the District 15 Public Works Integrating Committee.
08/06/2018	129	Commissioners App Change to decrease 1000-1000-52110 iao \$100.00 into 1000-1000-52402 for Tuberculin Injections.
08/08/2018	132	Contract for PY17 Comm Allocation Sidewalk Project, Fayetteville with Cooper's Excavating LLC iao \$43,917.60; Development.
08/13/2018	133	Clerk of Courts Supp App from CGF iao \$15,000.00 into 2400-3002-52116.
08/13/2018	133	Commencement Jail Improvement Project Notice of Commencement July 23, 2018.
08/15/2018	134	Common Pleas Court Supp App from 2359 JRIG Fund iao \$2,500.00 into 3259-3000-52116.
08/15/2018	134	Commissioners Supp App from CGF 1000 iao \$15,300.00 into 52310.
08/15/2018	134	Contract Engineer with Prestress Services Industries for the 2018 Grimes Road Bridge Beams Project 8/6/18 - 10/5/18.
08/20/2018	136	per SB 135, 2019-0000-1000.
09/05/2018	141	Clerk of Courts Supp App from 2400 iao \$700,000.00 into 2400-3002-52530 Treasurer of State Fees.
09/10/2018	143	Clerk of Courts Supp App from 2400 iao \$25,000.00 into 2400-3002-52116 Other Expenses.
09/10/2018	143	Commissioners Supp App from 2007 iao \$1063.04 into 2007-1000-52195 Salary Wellness Grant.
09/10/2018	143	Cost Allocation Approved that was Prepared by Maximus Inc Based on Costs in FY2017 to Establish Cost Allocations for FY2019.
09/10/2018	143	Clerk of Courts Supp App from 2400 iao \$1,000,000.00 into 2400-3002-52530 Treasurer of State.
09/10/2018	143	Commissioners Advance of Funds from CGF 1000-1000-52134 iao \$2,124.00 into 2007-1000-40503 Advance In.
09/12/2018	144	Contract for Service Law Library w/ Br. Co. Public Library for Admin/Operation Quarterly Invoicing iao \$5,412.50, eff 1/1/19 to 12/31/19.
09/17/2018	146	Clerk of Courts Supp App from 2400 Certificate of Title Adm Fund iao \$60,000.00 into 2400-3002-52116 Other Expenses.
09/19/2018	148	Contract Engineer with Brown County Asphalt for the 2018 Brown County Paving Project.
09/19/2018	148	Constitution Week Proclamation.
09/24/2018	150	Services for Maximus.
09/24/2018	150	Repairs.
09/26/2018	153	CEBCO Annual Premium Renewal for Brown County Employee Medical and Prescription Coverage for 2019.
10/03/2018	156	Title Adm Fund.
10/22/2018	193	Common Pleas Supp App from 2534 iao \$5,000.00 into 2534-3000-52116.
10/22/2018	193	Clerk of Courts Appropriation Change to Decrease 52110 iao \$500.00 and Increase 52116.
10/22/2018	193	Clerk of Courts Appropriation Change to Decrease 52111 iao \$2,873.96 and Increase 52116.
10/22/2018	193	Clerk of Courts Appropriation Change to Decrease 52114 iao \$500.00 and Increase 52116.
10/22/2018	193	Clerk of Courts Appropriation Change to Decrease 52118 iao \$334.00 and Increase 52116.
10/22/2018	194	Commissioners Supp App from Medicaid Local Sales Tax Transition Fund 2018 iao \$65,100.00 into 2018-1000-52133.
10/22/2018	194	Commissioners Transfer of Funds from 2018-1000-52133 iao \$65,100.00 into 2300-2001-40501.
10/24/2018	195	Commissioners Supp App from CGF 1000 iao \$7,191.73 into 1000-1000-52133.
10/24/2018	195	Commissioners App Change Decrease 53310 iao \$1780.20 and Increase 52195; Decrease 53310 iao \$495.00 and Increase 51118.
10/29/2018	197	Commissioners Supp App from CGF iao \$6,000.00 into 1000-1000-52111.
10/29/2018	198	Commissioners Supp App from CGF iao \$1,800.00 into 1000-1000-52134.

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10/31/2018	200	Clerk of Courts App Change to Decrease 1000-3001-52110 iao \$500.00 and Increase 1000-3001-52116.
11/05/2018	202	Commissioners App Change to Decrease 1000-1000-52110 iao \$1,500.00 and Increase 1000-1000-52310.
11/05/2018	203	Contract for the Animal Shelter for Roof Installation -with Colliver Construction iao \$17,860.00
11/07/2018	204	Commissioners Supp App from CGF 1000 iao \$619.35 into 1000-1000-52132 Jail Bond Payment.
11/07/2018	204	Commissioners Supp App from CGF 1000 iao \$8,995.00 into 1000-8007-52118 Maintenance Contract Repairs for Bat - Bird Management.
11/19/2018	210	Commissioners Supp App from County Capital Improvement 3000 iao \$13,617.15 into 3000-1000-52180, BCAS Replacement of Roof.
11/28/2018	214	3000-52116 (Other Expenses).
11/28/2018	214	Technology.
11/28/2018	214	Commissioners App Change to Decrease 1000-1000-52512 (Annual Audit) iao \$4,399.50 and Increase 1000-
11/28/2018	214	Commissioners App Change to Decrease 1000-1000-52131 (Elected Official Bonds) iao \$1,000.00, to Decrease 1000-1000-52512 (Annual Audit) iao \$2,500.00, to Decrease 1000-1000-54113 (Courthouse Repair Bond) iao \$1,672.16 and Increase 1000-8007-52178 (Maint Cont Repairs) iao \$5,172.16.
11/28/2018	214	Commissioners Supp App from 1000 CGF iao \$6,000.00 into 1000-1000-52111 (Postage).
11/28/2018	215	Common Pleas Court Supp App from 2539 JRIG Fund into 2359-3000-52116 (Other Expenses) iao \$2,000.00 and into 2359-3000-52118 (Contract Services iao \$3,000.00.
12/03/2018	217	Clerk of Courts Supp App from Cert Title Fund 2400 iao \$30,000.00 into 2400-3002-52133 (Transfer Out).
12/03/2018	217	Clerk of Courts Transfer of Funds from 2400-3002-52133 (Cert of Title) iao \$30,000.00 into 1000-1000-40547 (Refunds/Reimbursements/Transfers) said funds are excess Title Funds per ORC 325.33. Said funds will be used for renovations at Municipal Court and waige increases for the Clerk of Courts employees.
12/03/2018	217	Contractual) for renovations at Municipal.
12/03/2018	219	Improvement Site iao \$4,900.00.
12/06/2018	222	Purchase Agreement of Perin Properties.
12/12/2018	223	52116 (Other Expenses).
12/12/2018	223	Contract Services) iao \$8,470.00, to Decrease 52520 (Apiary) iao \$3,195.25 and Increase 1000-8007-52141 (Maint Utilities) iao \$12,665.25.
12/12/2018	224	Common Pleas App Change Court to Decrease 1000-3000-52111 (Salaries) iao \$1,500.00 and Increase 1000-
12/12/2018	224	1000-3001-51118 (PERS).
12/12/2018	224	Clerk of Courts Supp App from 2400 Cert Title Adm Fund iao \$400,000.00 into 2400-3002-52530 Treasurer of
12/12/2018	225	Commissioners Supp App from 2007 CEBCO Wellness Grant iao \$6,9000.00 into 2007-1000-53310
12/12/2018	225	Commissioners Supp App from 2007 CEBCO Wellness Grant iao \$600.00 into 2007-1000-53012 (Wellness
12/12/2018	225	Commissioners Transfer of Funds from 2007-1000-53012 iao \$600.00 into 1000-1000-40547 (Transfer In).
12/12/2018	225	Commissioners Supp App from 1000 CGF iao \$600.00 into 1000-1000-51124 (Employee Health Ins).
12/12/2018	225	(Medicare).
12/12/2018	225	(PERS).
12/17/2018	227	Commissioners Supp App from CGF 1000 iao \$334.01 into 1000-4000-51118 (Tax Map PERS).
12/17/2018	227	1000-1000-52117 (Law Library Reimb).
12/17/2018	227	Commissioners to Enter into the 2019 CEBCO Wellness Grant Agreement eff 1/1/19-12/31/19.
12/17/2018	227	1/1/19-12/31/19, iao \$1,000/month.
12/17/2018	229	3001-51118 (PERS).
12/17/2018	229	3001-51118 (PERS).
12/17/2018	229	Commissioners Supp App from CGF 1000 iao \$385.50 into 1000-4000-51111.
12/19/2018	230	Increase 1000-1000-52116 (Comm Other Expenses).
12/19/2018	232	into 1000-1005-51111 (Salary Hourly).
12/19/2018	232	Replacement Proj, Reimbursed by JFS.
12/31/2018	233	Commissioners Supp App from CEBCO Wellness Grant 2007 iao \$400.00 into 2007-1000-53102 (Transf
12/31/2018	233	1000-40547 (CGF Transf In).
12/31/2018	233	Commissioners Supp App from CGF 1000 iao \$400.00 into 1000-1000-51124 (Employee Health Ins).
12/31/2018	233	Services).
12/31/2018	234	iao \$6,400.00.
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01/04/2018	2	DPS Supp App from 2302 iao \$20,000 52118.
01/08/2018	4	Developmental Disabilities to Appoint Board Member John Black eff 1/17/18.
01/17/2018	9	Development Authorization to Advertise a Notice to Bidders for the Purchase of Byrd Township Fire Department.
01/31/2018	15	Development Resolution CDBG B-F17-1AH-1.
01/31/2018	16	Development Contract with Senior Citizens Council CDBG B-F17-1AH-1.
02/05/2018	17	DPS Supp App from 2324 iao \$5,000 into 52134.
02/05/2018	17	DPS Advance Repayment from 52134 iao \$5,000 into 40546.
02/07/2018	19	Development Bid Opening Byrd Township Fire Dept.
02/07/2018	19	Developmental Disabilities Appoint Board Member Paula Bartko eff 2/7/18.
02/12/2018	20	Drug & Major Task Force Subgrant Award Agreement iao \$10,302.85
02/12/2018	21	Development Bid Award Byrd Township Fire Equipment to Vogelwohl Fire Equipment iao \$124,400.
02/12/2018	21	Development Authorization to Advertise Village of Fayetteville Sidewalk Project.
02/21/2018	25	DPS Personnel to Accept the Resignations of Bianca Jones eff 2/23/18 and Amber Rhoten eff 2/5/18.
02/21/2018	26	Development to Award Project and Enter Contract with Vogelwohl Fire Equipment for the Byrd Township Fire iao \$124,000.
02/26/2018	28	Development App Change to Decrease 52116 iao \$5,777.12 into 52133.
02/26/2018	28	Development Transfer of Funds from 52113 iao \$5,777.12 into 40547.
02/28/2018	29	Developmental Disabilities Proclamation for DD Awareness Month.
03/05/2018	31	Development Request for Release of Funds Fayetteville Sidewalk Improvements iao \$47,800.
03/05/2018	31	Declare Emergency for Brown County by DPS 2/16-3/2/18 as a Result of Severe Weather.
03/07/2018	35	Development Authorization to Advertise Notice of First Public Hearing Scheduled for March 21, 2018.
03/07/2018	36	Development Resolution #03072018-1.
03/19/2018	44	Development App Change to Decrease 51111 iao \$600 into 51118 iao \$500 and 51119 iao \$100.
03/21/2018	46	DPS Personnel to Increase Employee Elizabeth Green's Base Rate of Pay.
03/26/2018	48	Development Resolution 2018 CHIP Application 03262018-1.
04/09/2018	55	Development Certification of the Environmental Review Documentation & Certification Form.
04/09/2018	59	DPS Supp App from 2323 iao \$50,000 into 52134.
04/09/2018	59	DPS Repayment of Advance from Account 52134 iao \$50,000 into 40547.
04/09/2018	59	DPS Personnel to Hire Shawna Durham as a Telecommunication Specialist/E911 Dispatcher.
04/16/2018	61	DPS Personnel to Withdraw Request to Hire Breanna Wells.
04/18/2018	63	FY2018 CDBG Funding CHIP.
04/23/2018	64	Development Subordination Agreement CHIP of Allen Vogel and Sheryl Huber.
04/30/2018	67	Development Satisfaction of Mortgage CHIP Property Owners Arthur S & Mary Diane Scott.
04/30/2018	67	DPS Personnel to Accept the Resignation of Alexis Fulton eff 4/23/18.
04/30/2018	67	DPS Transfer of Funds from 52113 iao \$28,000 into 40547.
05/02/2018	69	DPS Personnel to Hire Cheyenne Rhoten as a Full Time Telecommunication Specialist/E911 Dispatcher Eff 5/9/18.
05/07/2018	71	Development App Change to Decrease 51118 iao \$19.04 into 51118.
04/07/2018	71	Development App Change to Decrease 52116 iao \$110.04 into 51118.
05/14/2018	75	\$12.22/hr eff 5/21/18.
05/14/2018	75	DPS Supp App from 2300 iao \$5,000 into 52112.
06/11/2018	89	DPS Supp App from Fund 2302 iao \$30,000 into 2302-2001-52118 and iao \$10,000 into 2302-2001-52116.
06/13/2018	91	Development CHIP Subordination Mortgage Agreement for Mike & Judy McCormick.
06/27/2018	97	Development Subordination Agreement for Close to Home IV, Inc.
07/09/2018	111	Development Notice to Bidders B-F-17-1AH.
07/09/2018	113	105-52116 (Other Expenses).
07/18/2018	118	Development Satisfaction of Mortgage CHIP Home Project Property Owner Martha Mason.
07/23/2018	121	DPS Supp App from 2321 iao \$7,000.00 into 2321-2002-52116.
07/23/2018	121	DPS Supp App from 2322 iao \$10,000.00 into 2322-2002-52116.

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07/30/2018	124	Development Bid Opening for BF 17 Fayetteville Sidewalk Project, 2 Bids Received: Hayslip & Cooper.
08/06/2018	125	Development Notice to Award PY 17 Community Allocation Fayetteville Sidewalk Project to Cooper's Excavating LLC iao \$43,917.30.
08/08/2018	132	Development Matter of Contract for PY17 Comm Allocation Sidewalk Project, Fayetteville with Cooper's Excavating LLC iao \$43,917.60.
08/08/2018	132	Development Matter to Proceed for PY17 Comm Allocation Sidewalk Project, 60 Days Completion: 10/30/18.
08/08/2018	132	DPS Personnel to Accept the Resignation of Samantha Liming, 911 Dispatcher Supervisor, eff 8/10/18.
08/08/2018	133	Development to Adopt Procurement Procedures for Brown County.
09/05/2018	142	DPS Personnel to Accept the Resignation of Cheyanne Rhoten as a Telecommunication Specialist/911 Dispatcher eff 8/29/18.
10/03/2018	156	Developmental Disabilities Authorization to Advertise Vacant Seat.
10/15/2018	160	Development App Change to Decrease 51111 iao \$14,350.00 and Increase 52133.
10/15/2018	160	Development App Change to Decrease 52116 iao \$7,000.00 and Increase 52178.
10/15/2018	160	Development App Change to Decrease 52116 iao \$3,000.00 and Increase 52133.
10/15/2018	160	Development App Change to Decrease 52116 iao \$3,000.00 and Increase 52133.
10/15/2018	160	Development App Change to Decrease 51111 iao \$5,000.00 and Increase 52133.
10/15/2018	189	Development Transfer of Funds from 52133 iao \$16,849.92 into 40547.
10/15/2018	189	Development Transfer of Funds from 52133 iao \$1,684.99 into 40547.
10/15/2018	189	Development Transfer of Funds from 52133 iao \$722.14 into 40547.
10/15/2018	189	DPS Supp App from 2302 iao \$30,000.00 into 52118.
10/15/2018	189	DPS Personnel to Hire Savannah Estep, Heather Goodman and Kelly Cox as a Telecommunication Specialist/E911 Dispatcher.
10/17/2018	191	DPS Personnel to Accept Resignation of Michael Brandenburg, Telecommunications Specialist/911 Dispatcher, eff 10/16/18.
10/29/2018	198	Development Advance of Funds from 1000-1000-52134 iao \$1,800.00 into 2108-1005-40503.
10/29/2018	198	Development Satisfaction of Mortgage 44 Marilyn Dr, Donna Elfers.
11/07/2018	204	Development Grant Agreement B-C-18-1AH-2 with Ohio Development Services Agency eff 9/1/18-12/31/20, Grant Award of \$243,000.00.
11/14/2018	208	Development CHIP Authorization to Advertise Public Notice of Environmental Review Records.
11/14/2018	208	Development BF-17 Fayetteville Sidewalk Project Matter to Enter Change Order to Revise the Completion Date to 11/30/18.
11/14/2018	208	Development Satisfaction of Mortgage CHIP for 319 Home Street Recorded in Book 469, page 990-994.
11/19/2018	210	Development Satisfaction of Mortgage of Mortgage CHIP for Benjamin & Danielle (Bolender) Kirk in Book 333, page 1475-1477.
11/28/2018	215	Development Request for Release of Funds BC18-1AH-1 & BC18-1AH-2 iao \$10,000.00 for Rehab of Private Residence, \$120,000.00 for Repair Assistance to Private Residence, \$190,000.00 for Rehab of Private Residence and \$32,000.00 for Temporary Rental Assistance.
12/03/2018	219	Development Supp App from CHIP CDBG 2108 iao \$1,800.00 into 2108-1005-52134 (Advance Out).
12/03/2018	219	(Advance In) from Jml 55, pg 198.
12/03/2018	219	eff 12/5/18.
12/12/2018	226	Development to Enter into an Administration Agreement with the Housing Revolving Loan Fund Admin Agreement w/ the State of OH, Dev Services Agency, eff 1/1/19 -12/31/21.
12/17/2018	227	Development Supp App from CGF 1000 iao \$0.69 into 2108-1005-51118 (CHIP CDBG PERS).
12/19/2018	232	DPS Personnel to Increase the Administrative Staffs' Salary Who Didn't Receive a Pay Increase in 2018 by a 2% Increase for 2019 to be paid from the 2019 Department Budget.
12/31/2018	233	Development Supp App 2103 iao \$2,849.58 into 2103-1005-52133 (Transf Out); 2106 iao \$1,990.39 into 2106-1005-52133 (Transf Out); 2105 iao \$.63 into 2105-1005-52133 (Transf Out).

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12/31/2018	233	Development Transfer of Funds 2103-1005-52133 (Transf Out) iao \$2,849.58 into 1000-1000-40547 (Refunds/Reimb/Transf), 2106-1005-52133 (Transf Out) iao \$1,990.39 into 1000-1000-40547 (Refunds/Reimb/Transf), 2105-1005-52133 (Transf Out) iao \$0.63 into 1000-1000-40547 (Refunds/Reimb/Transf).
12/31/2018	234	Development Supp App from 2110 iao \$1,725.88 into 2110-1005-52133 (Transfer Out).
12/31/2018	234	(Transfer In).
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01/17/2018	8	Engineer Resolution Authorization to use the Force Account.
01/24/2018	11	Engineer Bid Opening 2018 Ripley Dayhill Rd Land Slide Pier Wall.
01/24/2018	13	Executive Session Entered at 12:12 pm to Discuss Discipline of Personnel.
01/24/2018	13	Executive Session Exit at 12:30 pm.
02/21/2018	24	Engineer Resolution Setting Capacity of Bridges.
02/21/2018	25	Engineer Bid Opening 2018 Ripley Dayhill Rd Land Slide Pier Wall at 10:00 am.
03/07/2018	33	Engineer Resolution Bridge Replacement on TR 35 over Unity Creek 2.
03/07/2018	35	Engineer to Enter into Contract with the State of Ohio Dept of Transportation for Replacing the Bridge on TR 35 over Unity Creek.
03/07/2018	35	Engineer to Certify 2017 County Highway System Mileage to ODOT.
03/26/2018	48	Executive Session Entered at 12:05 pm to Discuss Dismissal of a Public Employee.
03/26/2018	48	Executive Session Exit at 1:20 pm.
03/28/2018	50	Executive Session Entered at 11:15 am to Discuss FOP Negotiations.
03/28/2018	50	Executive Session Exit at 12:05 pm.
04/16/2018	61	Engineer Supp App from 2521 iao \$9,000 into 52112.
05/07/2018	72	Engineer Award Bid and Enter into Contract with W.E. Smith Const eff 5/7/18-7/6/18 for Ripley Dayhill Rd Landslide Pier Wall.
06/04/2018	85	Engineer Notice to Bidders 2018 Grimes Road Pre-Stressed Bridge Beams.
06/06/2018	87	Engineer Estimate for the 2018 Grimes Road Bridge Beams.
06/13/2018	91	Engineer Notice to Bidders for 2018 Aggregate.
07/09/2018	110	Engineer Notice to Bidders 2018 Brown County Paving.
07/09/2018	110	Engineer Estimate for 2018 Brown County Paving Project.
07/09/2018	113	Engineer Bid Opening 2018 Aggregate One Bid Received, Hanson Aggregate.
07/11/2018	114	Engineer Notice to Bidders 2018 Grimes Road Pre-Stressed Bridge Beams.
07/11/2018	114	Engineer Estimate 2018 Grimes Road Pre-Stressed Bridge Beams Total of \$57,000.00.
07/30/2018	124	Engineer Bid Opening for 2018 Grimes Road Pre-Stressed Beame, 2 Bids Received: Pre-Stress Services & R.G. Zachrich.
08/01/2018	125	Engineer Resolution Bridge over Eagle Creek on North Pole Road.
08/01/2018	127	Engineer to Enter into Contract with the State of Ohio Dept of Transportation to Construct a New Bridge Over Eagle Creek on North Pole Road. County Portion iao \$9,416.00 total project iao \$389,266.00.
08/06/2018	128	Engineer Award Bid and Enter into Contract for 2018 Aggregate with Hanson Aggregates eff 8/17/18 - 8/17/19.
08/06/2018	129	Engineer Bid Opening 2018 Paving, 3 Bids Received: The Shelly Company, Brown County Construction and Brown County Asphalt.
08/15/2018	134	Engineer Contract with Prestress Services Industries for the 2018 Grimes Road Bridge Beams Project 8/6/18 - 10/5/18.
09/05/2018	141	Engineer Supp App from 2521 iao \$101,000.00 into 2521-4003-52112 Equipment.
09/12/2018	144	Engineer Supp App from 2521-4003 Auto & Gas ia \$350,000.00 into 2521-4003-52118 Contract Services.
09/12/2018	144	Engineer Notice to Bidders to Advertise 2018 OPWC Township Paving Project.
09/12/2018	145	Engineer Matter of Estimate for the Township Restructuring Grand Total of \$624,670.00.
09/19/2018	148	Engineer Contract with Brown County Asphalt for the 2018 Brown County Paving Project.
10/01/2018	155	Engineer Bid Opening for 2018 OPWC Township Paving Project, 2 Bids Received Brown Co Construction & Brown Co Asphalt.
10/17/2018	191	Engineer Supp App from 2521 iao \$12,000.00 into 51124.
10/31/2018	200	Engineer Supp App from 2521 iao \$100,000.00 into 2521-4003-52110.
10/31/2018	200	Engineer Supp App from 2525 iao \$3,200.00 into 2525-4002-52116.
11/28/2018	214	51124 Health Insurance.
12/06/2018	222	Purchase Agreement of Perin Properties.
12/19/2018	231	52112 (Equipment).

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12/19/2018	231	Engineer Notice to Bidders 2019 Ellis Run Rd Pre-Stressed Bridge Beams, Notice to Advertise.
		F
06/20/2018	95	FOP Motion to Enter into Contract eff 1/1/18 through 12/31/2020 for the Br Co Sheriff's Dept Union Employees.
10/15/2018	165	Fiscal Budget to Adopt for 2019.
		G
10/24/2018	195	Grant Agreement Prosecutor with the OH Office of Criminal Justice Services for Subgrant # 2017-JG-A01-6035 on Behalf of BC Drug & Major Crime Task Force.
11/07/2018	204	Grant Agreement Development B-C-18-1AH-2 with Ohio Development Services Agency eff 9/1/18-12/31/20, Grant Award of \$243,000.00.
		H
09/26/2018	153	Health - CEBCO Annual Premium Renewal for Brown County Employee Medical and Prescription Coverage for 2019.
		I
		J
01/10/2018	6	JFS Transfer of Funds from 52133 iao \$24,050.50 into 40547.
01/10/2018	6	JFS Transfer of Funds from 52133 iao \$40,959 into 40547.
01/10/2018	6	JFS Transfer of Funds from 52133 iao \$170,928.14 into 40547.
01/10/2018	7	Jail Expansion Record Rejection of GMP by WAI Construction Group for Jail Expansion and Renovation Project.
02/12/2018	20	JFS Personnel to Hire Roxanne Montgomery as Clerical Specialist eff 2/12/18.
02/26/2018	28	JFS Personnel to Accept the Resignation of Erik Riley eff 3/2/18.
02/28/2018	29	JFS Amend PRC Plan Agreement iao \$150,000.
03/12/2018	38	Stone TSHD Architects.
03/19/2018	42	JFS Annual Report Accepted.
03/19/2018	44	JFS to Amend PRC Agreement to Include Minor Changes to the Child Welfare Section.
04/09/2018	58	JFS Personnel to Hire Jessica Knight as a Peer Mentor eff 4/9/18.
04/09/2018	58	JFS Personnel to Hire Jerrod Grooms as a Eligibility Referral Specialist II.
04/09/2018	58	JFS Personnel to Hire Rachel Ellis as a Eligibility Referral Specialist II.
04/18/2018	62	JFS to Enter Subgrant Agreement with Adams Brown Counties Economic Opportunities Inc for FY/2018 TANF 5/31/18-8/31/18.
04/18/2018	62	JFS Matter of MOU for County Shared Services Group 7 (Southwest) for Participation Gains Access to Call Center Technology.
05/17/2018	71	JFS Amended Title XX Plans for Program Period 10/1/17 - 9/30/18.
05/14/2018	75	Jail Expansion and Renovation Project to Reject all Bids Received May 4, 2018.
05/23/2018	80	JFS Resolution to Purchase 2 Vehicles.
06/06/2018	88	JFS Personnel to Accept the Resignation for Retirement for Marilyn Vogel.
06/11/2018	89	JFS Transfer of Funds from 2550-5000-52133 iao \$20,907.50 into 1000-1000-40547.
06/11/2018	89	JFS Transfer of Funds from 1000-1000-52113 iao \$40,959 into 2550-5000-40547.
06/25/2018	96	JFS Supp App from 2551 Children's Services Fund iao \$58,281.55 into 2551-5000-52133.
06/25/2018	96	JFS Transfer of Funds from 2551-5000-52133 iao \$137,353.41 into 2551-5000-40547.
06/29/2018	107	Jail Expansion Project Bid Opening Four Bids Received, Will Award at a Later Date.
07/11/2018	115	JFS MOU Between JFS and ABCAP for the Workforce Innovation and Opportunities Act for Staff Coverage Annual Cost of \$9,907.08.
07/11/2018	115	Jefferson Township Public Hearing Vacation of Linn Road.
07/11/2018	115	Jail Improvement Project Award Bid to Endeavor Construction.
07/16/2018	116	Jefferson Township Resolution # 07162018-1 to Vacate Linn Rd.

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07/23/2018	120	Jail Improvement Project Resolution to Contract with Endeavor Construction.
07/23/2018	121	Jail Improvement Project Contract with Endeavor Construction.
07/23/2018	121	JFS to Hire Personnel Janelle Fussnecker as an Eligibility Referral Specialist eff 7/23/18.
07/26/2018	123	Jail Improvement Project Commissioners Special Meeting Started at 9:00 a.m. for the Preconstruction Meeting.
07/26/2018	123	Jail Improvement Project Commissioners Special Meeting Ended at 10:30 a.m. for the Preconstruction Meeting.
08/01/2018	125	JFS CCMEP Plan Amendment to the TANF Admin Budget iao \$10,000.00 to \$32,864.00 for a program total of \$482,864.00.
08/13/2018	133	Jail Improvement Project Notice of Commencement July 23, 2018.
09/26/2018	153	JFS Personnel to Hire Hope Hughes as a Children Service Investigator eff 10/15/18.
10/10/2018	158	JFS Supp App from 2550 iao \$301,400.00 into 51111 iao \$125,000.00, 52117 iao \$20,000.00, 52110 iao \$2,200.00, 52191 iao \$152,000.00, and 51118 iao \$2,200.00.
10/10/2018	159	JFS to Hire Personnel Sarah Dickson as a Clerical Specialist eff 10/15/18.
10/29/2018	198	JFS Agreement with ABCAP for CCMEP iao \$503,473.00 eff 10/1/18 - 9/30/19.
11/19/2018	210	JFS Supp App from JFS 2550 iao \$20,000.00 into 2550-5000-52117 Public Assistance.
12/03/2018	217	JFS Supp App from 2551 Children's Services fund iao \$70,000.00 into 2551-5000-52116 (Assistance).
12/13/2018	224	JFS Supp App from 2550 JFS iao \$70,000.00 into 2550-5000-52116 (Other Expenses).
12/13/2018	224	JFS Supp App from 2550 JFS iao \$30,000.00 into 2550-5000-52117(Public Assistance).
12/17/2018	228	51118 (PERS).
12/19/2018	231	52191 (JFS Contracts).
		K
		L
05/30/2018	84	Law Library MOU to The Statewide Consortium of County Law Library Resources Board for the Grant Award of \$4,624.26.
07/18/2018	118	Lewis Township Public Hearing Vacation of Gardner Rd.
07/18/2018	118	Lewis Township Public Hearing Vacation of Market St.
08/06/2018	128	Lewis Township Resolution 08062018-2 Vacation of Market St & Gardner Rd.
09/12/2018	144	Law Library Lease Agreement with Br. Co Public Library to House & Operate at Georgetown Branch, Annual
09/12/2018	144	Law Library Contract for Service w/ Br. Co. Public Library for Admin/Operation Quarterly Invoicing iao \$5,412.50, eff 1/1/19 to 12/31/19.
10/01/2018	154	Law Library Supp App from 2800 Law Library Res Fund iao \$1,520.00 into Salary 51111 iao \$1,300.00, into Workers Comp 51116 iao \$22.00, into PERS 51185 iao \$175.00 and into Medicare 51119 \$23.00.
12/03/2018	218	Land Bank Resolution to Establish The Brown County Land Reutilization Corp for the Treasurer's Office to Initiate the Articles of Incorporation.
		M
01/04/2018	1	Municipal Court Supp App from 2422 into 51111 iao \$5,248.87, into 51119 iao \$76, into 51124 iao \$1,000, into 51118 iao \$735.
01/22/2018	10	Mental Health Appoint Board Member Sherry Dotson eff 1/22/18-12/31/22.
05/30/2018	84	MOU to The Statewide Consortium of County Law Library Resources Board for the Brown County Law Library Grant Award \$4,624.26.
06/20/2018	94	Municipal Court Supp App from 2422 iao \$1,350 into 2422-3003-52116.
06/25/2018	96	Mental Health to Appoint Laura Stamper as a Board Member eff 6/25/18 until 6/30/22.
07/11/2018	115	MOU Between JFS and ABCAP for the Workforce Innovation and Opportunities Act for Staff Coverage Annual Cost of \$9,907.08.
08/01/2018	125	Municipal Court Supp App from Municipal Court Fund 2422 iao \$10,000.00 into 2422-3003-51124.
08/29/2018	139	Municipal Court App Change to Decrease 1000-3003-52310 iao \$2,500.00 and Increase 1000-3003-52116.
09/12/2018	145	Matter of Estimate Engineer for the Township Restructuring Grand Total of \$624,670.00.
09/26/2018	152	a rate of \$29./hr max \$45,240.00.
10/01/2018	155	Mental Health Record to Redeem Outstanding Principal of the Series 2008A Brown County, OH Building
10/22/2018	193	Municipal Court Appropriation Change to Decrease 52116 iao \$500.00 and Increase 52114.

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10/29/2018	198	Mental Health to Appoint Board Member James Syphax, Jr eff 11/1/18-10/31/22.
10/31/2018	200	Mental Health to Appoint Board Member Emily Souder eff 11/1/18-10/31/22.
11/14/2018	208	Matter of Agreement Solid Waste Authority with Various Brown County Offices eff 1/1-12/31/19.
11/14/2018	208	Matter to Enter Change Order to Revise the Completion Date to 11/30/18 for Development BF-17 Fayetteville Sidewalk Project.
11/28/2018	215	MFCD Agreement for Support and Service effective 1/1/19-12/31/19 iao \$2,350.00 per month.
12/06/2018	222	\$66,720.00 (each month iao \$5,560.00).
12/12/2018	224	Municipal Court App Change to Decrease 1000-3003-52310 (Visiting Judge) iao \$300.00 and Increase 1000-
12/12/2018	224	51119 (Medicare) iao \$400.00.
12/17/2018	228	(PERS).
		N
02/21/2018	26	Notice to Proceed for the Byrd Township Fire Equipment Project PY'17 Community Allocation to Vogelwohl Fire Equipment.
06/13/2018	91	Notice to Bidders - Engineer for 2018 Aggregate.
07/09/2018	110	Notice to Bidders Engineer 2018 Brown County Paving.
07/09/2018	111	Notice to Bidders Development B-F-17-1AH.
07/11/2018	114	Notice to Bidders Engineer 2018 Grimes Road Pre-Stressed Bridge Beams.
08/06/2018	125	Notice to Award PY 17 Community Allocation Fayetteville Sidewalk Project to Cooper's Excavating LLC iao \$43,917.30.
09/12/2018	144	Notice to Bidders Engineer to Advertise 2018 OPWC Township Paving Project.
12/19/2018	231	Notice to Bidders Engineer 2019 Ellis Run Rd Pre-Stressed Bridge Beams, Notice to Advertise.
		O
06/13/2018	91	OVRDC Resolution to Participate for 2019.
10/29/2018	197	Opposition of Issue 1 Resolution.
		P
01/04/2018	2	Planning Commission to Appoint Ron Bulow, Jim Castle and Brian Ernst to eff 1/1/18-12/31/18.
01/10/2018	6	Probate Juvenile Supp App from 2451 iao \$36,000 into 52116.
01/31/2018	15	Probate Juvenile Court Agreement with Clermont/Multi-County Juvenile Detention Center for Housing Juveniles Eff 3/1/18-2/28/19.
02/12/2018	20	Proclamation Random Acts of Kindness Week Feb 12-16.
02/12/2018	20	Personnel JFS to Hire Roxanne Montgomery as Clerical Specialist eff 2/12/18.
02/12/2018	21	Prosecutor Resolution Property Not Needed for Public Use.
02/21/2018	25	Personnel DPS to Accept the Resignations of Bianca Jones eff 2/23/18 and Amber Rhoten eff 2/5/18.
02/26/2018	28	Personnel JFS to Accept the Resignation of Erik Riley eff 3/2/18.
02/28/2018	29	Proclamation Developmental Disabilities Awareness Month.
03/14/2018	40	Prosecutor App Change to Decrease 52110 iao \$5,000 into 52119.
03/19/2018	44	Probate Juvenile Supp App from CGF 1000 iao \$2,105 into 51117.
03/21/2018	46	Probate Juvenile Supp App from CGF 1000 iao \$2,888.15 into 51117.
03/21/2018	46	Personnel DPS to Increase Employee Elizabeth Green's Base Rate of Pay.
04/09/2018	55	Proclamation of Fair Housing Month.
04/09/2018	56	Proclamation First Responders Appreciation Week.
04/09/2018	57	Proclamation Sexual Assault Awareness Month.
04/09/2018	57	Proclamation Child Abuse Prevention Month.
04/09/2018	58	Proclamation National Public Safety Telecommunicators Week April 8-14.
04/09/2018	58	Personnel JFS to Hire Jessica Knight as a Peer Mentor eff 4/9/18.
04/09/2018	58	Personnel JFS to Hire Jerrod Grooms as a Eligibility Referral Specialist II.
04/09/2018	58	Personnel JFS to Hire Rachel Ellis as a Eligibility Referral Specialist II.
04/09/2018	59	Personnel DPS to Hire Shawna Durham as a Telecommunication Specialist/E911 Dispatcher.

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04/16/2018	61	Personnel DPS to Withdraw Request to Hire Breanna Wells.
04/18/2018	63	FY2018 CDBG Funding CHIP.
04/30/2018	67	Prosecutor Transfer of Funds from 52113 iao \$6,978.13 into 40547.
04/30/2018	67	Personnel DPS to Accept the Resignation of Alexis Fulton eff 4/23/18.
05/02/2018	69	Personnel DPS to Hire Cheyenne Rhoten as a Full Time Telecommunication Specialist/E911 Dispatcher Eff 5/9/18.
05/07/2018	72	Proclamation Older Americans Month.
05/09/2018	73	Prosecutor Supp App from 2489 iao \$10,000 into 52184.
05/14/2018	74	Proclamation Building Safety Week May 20- May 26.
05/14/2018	75	\$12.22/hr eff 5/21/18.
05/23/2018	80	Public Library Budget to Record the Receipt of the 2019 Approved Budget.
05/23/2018	81	Pest Control to Award Bid to Rose Pest Control.
05/23/2018	81	Proclamation Brown County Employee Walk May 24, 2018.
05/30/2018	83	Grant to Provide Funding in FY 2019.
05/30/2018	84	Pest Solutions Contract with Rose Pest Solutions from July 1, 2018 to June 30, 2019 Annual Contract Cost \$7,256.
06/06/2018	88	Personnel JFS to Accept the Resignation for Retirement for Marilyn Vogel.
06/25/2018	96	Pleas from 7/1/2018-6/30/2019.
07/09/2018	111	Public Library Resolution for Replacement of a Levy in Supoprt of Brown Co Public Libraries.
07/11/2018	115	Public Hearing Vacation of Linn Road Jefferson Township.
07/18/2018	118	Public Hearing Vacation of Gardner Rd Lewis Township.
07/18/2018	118	Public Hearing Lewis Township Vacation of Market St.
07/23/2018	120	Prosecutor Supp App from 2489 iao \$500.00 into 2489-3006-52184.
07/23/2018	120	Prosecutor Supp App from 2490 iao \$3,500.00 into 2490-3006-52112.
07/23/2018	121	Personnel JFS to hire Janelle Fussnecker as an Eligibility Referral Specialist eff 7/23/18.
08/08/2018	131	Proclamation of Thomas Lyon Hamer Day.
08/08/2018	132	Proceed for PY17 Comm Allocation Sidewalk Project, 60 Days Completeion: 10/30/18 Development.
08/08/2018	132	Personnel DPS to Accept the Resignation of Samantha Liming, 911 Dispatcher Supervisor, eff 8/10/18.
08/08/2018	133	Procedures Development to Adopt Procurement Procedures for Brown County.
08/27/2018	138	Pay 9/5/18 for Comp of Probation.
09/05/2018	141	Prosecutor for Drug Task Force Supp App from 2489 iao \$18,000.00 into 2489-3006-51111 Salaries.
09/05/2018	142	Personnel DPS to Accept the Resignation of Cheyanne Rhoten as a Telecommunication Specialist/911 Dispatcher eff 8/29/18.
09/17/2018	147	Prosecutor Record Report of Cases 9/1/17-8/31/18 Common Pleas 332, Municipal 893, Prosecuted under ORC 2909.02 &2909.03 - 0.
09/19/2018	148	Proclamation Constitution Week.
09/26/2018	152	a rate of \$29./hr max \$45,240.00.
09/26/2018	153	Personnel JFS to Hire Hope Hughes as a Children Service Investigator eff 10/15/18.
10/10/2018	158	Proclamation School Safety Month.
10/10/2018	159	Personnel JFS to Hire Sarah Dickson as a Clerical Specialist eff 10/15/18.
10/15/2018	189	Personnel DPS to Hire Savannah Estep, Heather Goodman and Kelly Cox as a Telecommunication Specialist/E911 Dispatcher.
10/17/2018	191	Personnel DPS to Accept Resignation of Michael Brandenburg, Telecommunications Specialist/911 Dispatcher, eff 10/16/18.
10/22/2018	193	Personnel Sheriff to Approve the Resignation of Brandon Griffin 10/19/18, Kyle Wells 10/18/18, Rebecca Watson 10/19/18, and Wayne Bingaman 10/31/18.
10/24/2018	195	Prosecutor Transfer of Funds from 52133 iao \$7,191.73 into 2300-3006-40547.
10/24/2018	195	Prosecutor Grant Agreement with the OH Office of Criminal Justice Services for Subgrant # 2017-JG-A01-6035 on Behalf of BC Drug & Major Crime Task Force.
11/05/2018	202	Prosecutor Supp App from DRETAC 2485 iao \$364.00 into 2485-3006-51118.
11/14/2018	208	Public Hearing for Annexation of 20.314 Acres into the Village of Sardinia for 12/19/18 at 10:00 am.

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11/14/2018	208	Prosecutor Supp App from 2489 iao \$135.00 into 2489-3006-52119; from 2489 iao \$1,560.00 into 2489-3006-51118.
11/19/2018	210	to offset payout for A. Gill & K. Oakley.
11/19/2018	210	Public Hearing Annexation of 20.314 Acres into the Village of Sardinia.
11/26/2018	213	Probate Juvenile Court App Change to Decrease 52310 iao \$5,860.00 and Increase 51111 iao \$5,860.00; to Decrease 52310 iao \$800.00 and Increase 51118 iao \$800.00; Decrease 52310 iao \$3,500.00 and Increase 51111 iao \$3,500.00; and Decrease 52310 iao \$1,000.00 and Increase 51118 iao \$1,000.00.
11/28/2018	215	\$24,000.00 and a cash match iao \$8,000.00.
12/03/2018	217	(Salaries); to Decrease 52114 (Travel) iao \$200.00 and Increase 51118 (Pers); to Decrease 52114 (Travel) iao \$700.00 and Increase 51111 (Salaries); to Decrease 52122 (Child Support/Detention) iao \$9,000.00 and Increase 52513 (Attorney Fees).
12/03/2018	219	51116 (Workers Comp) iao \$1,403.92 and Increase 51118 (PERS); To Decrease 51114 (Secret Service) iao \$600.00 and Increase 51118 (PERS); to Decrease 52116 (Other Expenses) iao \$384.00 and Increase 51118 (PERS).
12/03/2018	219	eff 12/5/18.
12/12/2018	225	(PERS).
12/12/2018	225	(PERS).
12/12/2018	225	Probate Juvenile Court App Change to Decrease 52116 (Other Expenses) iao \$100.00 and Increase 51119 (Medicare).
12/12/2018	225	(Medicare).
12/12/2018	225	Probate Juvenile Court App Change to Decrease 51111 (Salaries) iao \$4,000.00 and Increase 51118 (PERS).
12/12/2018	225	(Medicare).
12/17/2018	228	Probate Juvenile Court App Change to Decrease 1000-1000-51118 (PERS) iao \$843.07 and Increase 1000-3004-51118 (PERS).
12/17/2018	229	3006-51118 (PERS).
12/19/2018	232	Probate Juvenile Court App Change to Decrease 51116 (Workers Comp) iao \$5.00 and Increase 51119 (Medicare); to Decrease 51116 (Workers Comp) iao \$461.78 and Increase 51111 (Salaries); and to Decrease 51118 (PERS) iao \$180.58 and Increase 51111 (Salaries).
12/19/2018	232	Realignment of Funds for FY 2019.
12/19/2018	232	Personnel DPS to Increase the Administrative Staffs' Salary Who Didn't Receive a Pay Increase in 2018 by a 2% Increase for 2019 to be paid from the 2019 Department Budget.
12/31/2018	234	Board Members Eff 1/1/19-12/31/2021.
12/31/2018	234	Personnel to Adopt a Revised Personnel Policy Manual for Brown County Employees.
		Q
		R
01/08/2018	3	Resolution to Reorganize Commissioners.
01/08/2018	3	Resolution Commissioners to Delegate Official Voting Representative & Alternate for Purpose of Annual CCAO Meeting.
01/10/2018	7	Record Rejection of GMP by WAI Construction Group for Jail Expansion and Renovation Project.
01/17/2018	8	Resolution Engineer Authorization to use the Force Account.
01/24/2018	12	Resolution Board of Elections Property Not Needed for Public Use.
01/31/2018	15	Resolution Development CDBG B-F17-1AH-1.
02/12/2018	21	Resolution Prosecutor Property Not Needed for Public Use.
02/21/2018	24	Resolution Engineer Setting Capacity of Bridges.
03/05/2018	31	Request for Release of Funds by Development for Fayetteville Sidewalk Improvements iao \$47,800.
03/07/2018	33	Resolution for HVAC Maintenance Program.
03/07/2018	33	Resolution Engineer Bridge Replacement on TR 35 over Unity Creek 2.
03/07/2018	36	Resolution Development #03072018-1.
03/12/2018	37	Resolution Clean Ohio Green Space Conservation District Grant for the 6210 Rankin Hills Property.
03/12/2018	38	Record an Increase in CORSA Liability Coverage for 2018-2019.
03/12/2018	38	Resolution Sheriff to Purchase One New Cruiser iao \$37,479.50.

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03/26/2018	48	Resolution Development 2018 CHIP Application 03262018-1.
04/09/2018	56	Resolution Development 2018 CHIP 04092018-1
04/09/2018	59	Repayment of Advance DPS from Account 52134 iao \$50,000 into 40547.
05/14/2018	74	Resolution Property Not Needed for Public Use Sheriff's Office.
05/21/2018	77	Resolution to Accept the Amounts and Rates as Determined by the Budget Commission and Authorize the Necessary Tax Levies and Certifying them to the County Auditor.
05/23/2018	80	Record the Receipt of the 2019 Proposed Budget for the Brown County Veterans Services.
05/23/2018	80	Resolution to Purchase Two Vehicles for Job and Family Services.
06/13/2018	91	Resolution to Participate in OVRDC for 2019.
06/27/2018	97	Resolution to Adopt a Certificate for Replacement Levy in Support of BC Public Library.
06/27/2018	99	Resolution to Contract for Cleaning with Moppin' Mommies LLC eff. 7/1/18 to 6/30/19 Charge of \$434 per Cleaning.
06/27/2018	105	Record to Payoff Two Long Term Debts with Merchants Nat'l Bank iao \$292,986.04 for the Courthouse and \$254,634.77 for the Probate/Juvenile Building; this will save Brown County \$31,500 in interest.
07/02/2018	108	Resolution to Annex 6.025 Acres into the Village of Sardinia.
07/09/2018	111	Resolution for Replacement of a Levy in Support of Brown Co Public Libraries.
07/16/2018	116	Resolution # 07162018-1 to Vacate Linn Rd in Jefferson Township.
07/23/2018	120	Resolution to Contract for Jail Improvement Project with Endeavor Construction.
08/01/2018	125	Resolution Engineer Bridge over Eagle Creek on North Pole Road.
08/06/2018	128	Resolution Vacation 08062018-2 of Market St & Gardner Rd in Lewis Township.
08/06/2018	129	Resolution Naming the Brown County Commissioner's Appointment to the District 15 Public Works Integrating Committee.
09/17/2018	146	Resolution No. 09172018-1 for the Engineer to Dispose of Personal Property
09/17/2018	147	Record Prosecutor's Report of Cases 9/1/17-8/31/18 Common Pleas 332, Municipal 893, Prosecuted under ORC 2909.02 & 2909.03 - 0.
09/26/2018	151	Resolution #09262018-1 Workforce Development Board Area #1 to Appoint David Beatty.
09/26/2018	152	Resolution #09262018-2 Workforce Development Board Area #1 to Appoint Darren Schneider.
10/01/2018	154	Resolution #10012018-1 to Establish New Fund: The Voting and Tabulation Equipment Fund 2019-0000-10000 for Board of Elections.
10/01/2018	155	Record Mental Health to Redeem Outstanding Principal of the Series 2008A Brown County, OH Building
10/29/2018	197	Resolution in Opposition of Issue 1.
11/05/2018	203	Resolution to Contract for Roof Installation - Animal Shelter with Colliver Construction iao \$17,860.00
11/14/2018	206	Resolution to Enter Annual Agreements with Solid Waste Authority for Calendar Year 2019 with Various
11/28/2018	215	Request for Release of Funds Development BC18-1AH-1 & BC18-1AH-2 iao \$10,000.00 for Rehab of Private Residence, \$120,000.00 for Repair Assistance to Private Residence, \$190,000.00 for Rehab of Private Residence and \$32,000.00 for Temporary Rental Assistance.
12/03/2018	218	Resolution to Establish The Brown County Land Reutilization Corp for the Treasurer's Office to Initiate the Articles of Incorporation.
12/17/2018	227	Resolution Auditor Property Not Needed for Public Use.
12/22/2018	228	Fund.
12/17/2018	228	51118 (PERS); to Decrease 51116 (Recorder Workers Comp) iao \$495.81 and Increase 51118 PERS; to Decrease 51119 (Medicare) iao \$212.30 and Increase 51118 (PERS).
12/19/2018	231	Recorder Supp App from CGF 1000 iao \$2,266.00 into 1000-1003-51110 (Recorder Salary).
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01/04/2018	1	Supp App Municipal Court from 2422 into 51111 iao \$5,248.87, into 51119 iao \$76, into 51124 iao \$1,000, into 51118 iao \$735.
01/04/2018	2	Supp App DPS from 2302 iao \$20,000 52118.
01/04/2018	2	Supp App Commissioners from 1000 CGF iao \$31,228 into 52113.
01/08/2018	3	Supp App Common Pleas Court from 124 iao \$5,000 into 52112, from 2355 iao \$20,000 into 52112, from 2350 iao \$20,000 into 52112 and from 2351 iao \$5,000 into 52116.
01/08/2018	3	Sine Die-Adj.
01/10/2018	6	Supp App Commissioners from 3000 iao \$50,000 into 52180.
01/10/2018	6	Supp App Probate Juvenile from 2451 iao \$36,000 into 52116.

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01/10/2018	6	Sheriff Supp App from 2200 into 51111 iao \$30,000, 51116 iao \$440, 51118 iao \$5,400, 51119 iao \$435, 52110 iao \$3,000, 52116 iao \$1,000, and 52524 iao \$15,000.
01/10/2018	6	Supp App Commissioners from CGF 1000 iao \$40,959 into 52133.
01/22/2018	10	Supp App Auditor from 2022 iao \$12,500 into 52133.
02/05/2018	17	Supp App DPS from 2324 iao \$5,000 into 52134.
02/05/2018	17	Supp App Auditor from CGF 1000 iao \$400 into 51111.
02/05/2018	17	Solid Waste Contract with Ohio State Univ Extension eff 1/1/18-12/31/18.
02/07/2018	18	Supp App Clerk of Courts from CGF 2400 iao \$3,500 into 52118.
02/12/2018	20	Solid Waste Contract with Board of Health eff 1/1/18 - 12/31/18.
02/12/2018	20	Subgrant Drug & Major Task Force Award Agreement iao \$10,302.85
02/14/2018	22	Supp App Commissioners from 2018 iao \$275,000 into 52133.
02/21/2018	24	Supp App Clerk of Courts from 2400 iao \$3,500 into 52118.
02/21/2018	24	into 51118 iao \$3,410.40, into 51124 iao \$15,000, into 52110 iao \$2,000, into 52112 iao \$6,000, into 52116 iao \$11,500 and into 52118 iao \$54,998.80.
02/21/2018	26	Sheriff to Purchase Two Used Vehicles for Detectives iao \$13,500.
02/26/2018	28	Sheriff Supp App from CGF 1000 iao \$2,020 into 52125.
02/26/2018	28	Supp App Commissioners from CGF 1000 iao \$2,200 into 52520.
03/05/2018	31	Supp App Treasurer from CGF 1000 iao \$3,808 into 51111.
03/05/2018	31	Supp App Treasurer from 2041 iao \$1,200 into 52110 iao \$600 and into 52116 iao \$52116.
03/05/2018	31	Supp App Treasurer from 2042 iao \$2,500 into 52526.
03/12/2018	37	Supp App Commissioners from CGF 1000 iao \$30,000 into 52118.
03/12/2018	37	Supp App Commissioners from CGF 1000 iao \$8,000 into 52401.
03/12/2018	38	Sheriff Resolution to Purchase One New Cruiser iao \$37,479.50.
03/19/2018	44	Supp App CSEA from 2570 iao \$5,759 into 51117.
03/19/2018	44	Supp App Probate Juvenile from CGF 1000 iao \$2,105 into 51117.
03/21/2018	46	Supp App CSEA from 2570 iao \$5,759 into 51117.
03/21/2018	46	Supp App Probate Juvenile from CGF 1000 iao \$2,888.15 into 51117.
04/02/2018	52	Sheriff Supp App from CGF 1000 iao \$1,392.01 into 51122.
04/09/2018	55	Supp App Common Pleas Court from 2359 iao \$440 into 51119.
04/09/2018	59	Supp App DPS from 2323 iao \$50,000 into 52134.
04/16/2018	61	Supp App Engineer from 2521 iao \$9,000 into 52112.
04/18/2018	62	Sheriff Supp App from CGF 1000 iao \$3,442.81 into 51122.
04/18/2018	63	Sheriff Supp App from CGF 1000 iao \$1,260 into 51122.
04/18/2018	63	Supp App Commissioners from CGF 1000 iao \$800 into 52113.
04/18/2018	63	Supp App Auditor from Payroll 9999 iao \$4,261.09 into 59043.
04/23/2018	64	Subordination Agreement CHIP Development of Allen Vogel and Sheryl Huber.
04/30/2018	67	Supp App Commissioners from CGF 1000 iao \$6,978.13 into 52113.
04/30/2018	67	Supp App Commissioners from CGF 1000 iao \$28,000 into 52113.
05/02/2018	69	Sheriff App Change to Decrease 52114 iao \$200 into 52115.
05/07/2018	71	Sheriff FOP Contract Negotiations to Accept the Fact Finder's Report Dated 4/25/18.
05/07/2018	71	Supp App Common Pleas Court from 2355 iao \$5,000 into 52116.
05/09/2018	73	Supp App Prosecutor from 2489 iao \$10,000 into 52184.
05/14/2018	74	Supp App Commissioners from CGF 1000 iao \$2,000 into 52116 for Brown Co Bicentennial.
05/14/2018	74	Sheriff Resolution Property Not Needed for Public Use.
05/14/2018	75	Supp App DPS from 2300 iao \$5,000 into 52112.
05/21/2018	76	Sheriff Supp App from CGF 1000 iao \$1,680 into 51112.
05/23/2018	80	Supp App Commissioners from CGF 1000 iao \$30,173 into 52113.
05/23/2018	80	Sheriff Transfer of Funds from 52113 iao \$30,173 into 40501.
06/01/2018	83	Supp App Common Pleas Court from 2355 iao \$10,000 into 52116.
06/01/2018	83	Supp App Commissioners from CGF 1000 iao \$15,000 into 52113.
05/30/2018	84	Supp App Commissioners from the Public Safety Grant 2011 iao \$173,941 into 52134.
06/04/2018	85	Sheriff Supp App from 2200 iao \$30,173 into 52524.
06/04/2018	85	Supp App Auditor from 2022 iao \$6,266 into 51117.
06/06/2018	87	Supp App Commissioners from CGF 1000 iao \$8,554 into 51117.

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06/11/2018	89	Supp App DPS from Fund 2302 iao \$30,000 into 2302-2001-52118 and iao \$10,000 into 2302-2001-52116.
06/11/2018	89	Supp App Commissioners from Medicaid Local Sales Tax Transition Fund iao \$65,100 into 2018-1000-52133.
06/13/2018	91	Subordination Mortgage Agreement for Mike & Judy McCormick Development - CHIP .
06/18/2018	93	Sheriff Supp App from CGF iao \$1,260 into 1000-2000-51112.
06/20/2018	94	Supp App Municipal Court from 2422 iao \$1,350 into 2422-3003-52116.
06/20/2018	94	Sheriff Supp App from CGF 1000 iao \$ \$6,429 into 1000-2000-52112.
06/20/2018	94	Supp App Commissioners from CGF 1000 iao \$1,665 into 1000-1000-52133 for Solid Waste.
06/20/2018	94	Sheriff Transfer of Funds from 1000-1000-52133 iao \$1,665 into 2150-1000-40547.
06/20/2018	95	Sheriff FOP Motion to Enter into Contract eff 1/1/18 through 12/31/2020 for the Br Co Sheriff's Dept Union Employees.
06/20/2018	95	Supp App Auditor from 2202 iao \$200,000.00 into 2202-1001-52118.
06/25/2018	96	Supp App JFS from 2551 Children's Services Fund iao \$58,281.55 into 2551-5000-52133.
06/27/2018	97	Subordination Agreement Development for Close to Home IV, Inc.
06/27/2018	97	Sheriff Supp App from CGF 1000 iao \$12,498 into 1000-2000-51111.
06/27/2018	97	Supp App Commissioners from CGF 1000 iao \$3,638.41 into 1000-1000-52117 Law Library Erroneous Payment.
06/27/2018	97	Supp App Commissioners from CGF 1000 iao \$30,000 into 1000-8008-52118 for Remarketing of the BC Airport Runway,
06/27/2018	100	Sardinia Accept Petition for Annexation of 6.025 Acres in Washington Twshp into the Village of Sardinia.
06/27/2018	105	Supp App Commissioners from Medicaid Local Sales Tax Transition Fund 2018 iao \$458,277.81 into 2018-1000-52133.
06/27/2018	106	Supp App Commissioners from CGF 1000 iao \$250,330.04 into 1000-1000-54113 Courthouse Repair Bond.
06/27/2018	106	Supp App Commissioners from CGF 1000 iao \$207,947.77 into 1000-1000-54112 Probate Juvenile Building Bond.
07/02/2018	108	Sardinia Resolution to Annex 6.025 Acres into the Village of Sardinia.
07/18/2018	118	Satisfaction of Mortgage CHIP Home Project Property Owner Martha Mason.
07/23/2018	120	Supp App Prosecutor from 2489 iao \$500.00 into 2489-3006-52184.
07/23/2018	120	Supp App Prosecutor from 2490 iao \$3,500.00 into 2490-3006-52112.
07/23/2018	121	Supp App DPS from 2321 iao \$7,000.00 into 2321-2002-52116.
07/23/2018	121	Supp App DPS from 2322 iao \$10,000.00 into 2322-2002-52116.
08/01/2018	125	Supp App Commissioners from CGF 1000 iao \$35,000.00 into 1000-8007-52118.
08/01/2018	125	Supp App Municipal Court from Municipal Court Fund 2422 iao \$10,000.00 into 2422-3003-51124.
08/13/2018	133	Supp App Clerk of Courts from CGF iao \$15,000.00 into 2400-3002-52116.
08/15/2018	134	Supp App Common Pleas Court from 2359 JRIG Fund iao \$2,500.00 into 3259-3000-52116.
08/15/2018	134	Supp App Commissioners from CGF 1000 iao \$15,300.00 into 52310.
08/20/2018	136	Sheriff Supp App from 2202 iao \$1,665.00 into 52116.
08/27/2018	138	Sheriff App Change to Decrease 52110 iao \$3,500 into 52118.
08/27/2018	138	Sheriff Supp App from CGF 1000 iao \$5,197.82 into 1000-2000-51122.
09/05/2018	141	Supp App Clerk of Courts from 2400 iao \$700,000.00 into 2400-3002-52530 Treasurer of State Fees.
09/05/2018	141	Supp App Board of Elections from 2081 iao \$16,000.00 into 2081-1004-52112 Remote Ballot Marking System.
09/05/2018	141	Supp App Engineer from 2521 iao \$101,000.00 into 2521-4003-52112 Equipment.
09/05/2018	141	Supp App Prosecutor for Drug Task Force from 2489 iao \$18,000.00 into 2489-3006-51111 Salaries.
09/10/2018	143	Supp App Clerk of Courts from 2400 iao \$25,000.00 into 2400-3002-52116 Other Expenses.
09/10/2018	143	Supp App Commissioners from 2007 iao \$1063.04 into 2007-1000-52195 Salary Wellness Grant.

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09/10/2018	143	Supp App Clerk of Courts from 2400 iao \$1,000,000.00 into 2400-3002-52530 Treasurer of State.
09/12/2018	144	Supp App Engineer from 2521-4003 Auto & Gas ia \$350,000.00 into 2521-4003-52118 Contract Services.
09/17/2018	146	Supp App Clerk of Courts from 2400 Certificate of Title Adm Fund iao \$60,000.00 into 2400-3002-52116 Other Expenses.
09/17/2018	146	Sheriff App Change to Decrease 1000-2000-51112 Salaries Part Time iao \$10,000.00 and Increase 1000-
09/17/2018	147	Elections Commission Filing Fees.
09/24/2018	150	Services for Maximus.
09/24/2018	150	Repairs.
09/24/2018	150	Sheriff Supp App from 1000 CGF iao \$840.00 into 1000-2000-51112 Sheriff Part Time Salalry, Hourly.
10/01/2018	154	Sheriff Supp App from 1000 CGF iao \$1,847.65 into 1000-2000-52112 Sheriff Equipment.
10/01/2018	154	Supp App Law Library from 2800 Law Library Res Fund iao \$1,520.00 into Salary 51111 iao \$1,300.00, into Workers Comp 51116 iao \$22.00, into PERS 51185 iao \$175.00 and into Medicare 51119 \$23.00.
10/03/2018	156	Title Adm Fund.
10/03/2018	156	Sheriff App Change to Decrease 1000-2000-51112 iao \$16,000.00 and Increase 52110 iao \$6,000.00, 52274 iao \$7,500.00 and 52197 iao \$2,500.00.
10/10/2018	158	Supp App JFS from 2550 iao \$301,400.00 into 51111 iao \$125,000.00, 52117 iao \$20,000.00, 52110 iao \$2,200.00, 52191 iao \$152,000.00, and 51118 iao \$2,200.00.
10/15/2018	160	Sheriff Supp App from CGF 1000 iao \$1,260.00 into 51112.
10/15/2018	160	Sardinia Accept Petition for Annexation of 20.314 Acres in Washington Twshp into the Village of Sardinia.
10/15/2018	189	Sheriff Appropriation Change to Decrease 51122 iao \$10,000.00 into 51111.
10/15/2018	189	Sheriff Appropriation Change to Decrease 51112 iao \$10,000.00 into 51111.
10/15/2018	189	Sheriff Appropriation Change to Decrease 52516 iao \$10,000.00 into 52274.
10/15/2018	189	Sheriff Appropriation Change to Decrease 51117 iao \$2,000.00 into 52197.
10/15/2018	189	Sheriff Supp App from CGF 1000 iao \$11,547.90 into 51111.
10/15/2018	189	Supp App DPS from 2302 iao \$30,000.00 into 52118.
10/17/2018	191	Supp App Engineer from 2521 iao \$12,000.00 into 51124.
10/22/2018	193	Supp App Common Pleas from 2534 iao \$5,000.00 into 2534-3000-52116.
10/22/2018	193	Sheriff to Approve the Resignation of Personnel: Brandon Griffin 10/19/18, Kyle Wells 10/18/18, Rebecca Watson 10/19/18, and Wayne Bingaman 10/31/18.
10/22/2018	193	Sheriff Supplemental Appropriation from CGF 1000 iao \$1,548.70 into 1000-2000-52113 & from 2202 Solid Waste iao \$153.22 into 2202-2000-52116.
10/22/2018	193	Sheriff Supplemental Appropriation from CGF 1000 iao \$7,789.00 into 1000-2000-52516.
10/22/2018	194	Supp App Commissioners from Medicaid Local Sales Tax Transition Fund 2018 iao \$65,100.00 into 2018-1000-52133.
10/22/2018	194	Sheriff Supplemental Appropriation from CGF 1000 iao \$52,000.00 into 1000-2000-51118 PERS.
10/24/2018	195	Supp App Commissioners from CGF 1000 iao \$7,191.73 into 1000-1000-52133.
10/24/2018	195	Sheriff Supp App from CCW 2200 iao \$2,276.84 into 2200-2000-51118.
10/29/2018	197	Supp App Commissioners from CGF iao \$6,000.00 into 1000-1000-52111.
10/29/2018	198	Supp App Commissioners from CGF iao \$1,800.00 into 1000-1000-52134.
10/29/2018	198	Satisfaction of Mortgage Development 44 Marilyn Dr, Donna Elfers.
10/29/2018	198	Sheriff App Change to Decrease 52524 iao \$5,000.00 and Increase 51111; Decrease 52524 iao \$900.00 and Increase 51118, and Decrease 52524 iao \$100.00 and Increase 51119.
10/31/2018	200	Supp App Engineer from 2521 iao \$100,000.00 into 2521-4003-52110.
10/31/2018	200	Supp App Engineer from 2525 iao \$3,200.00 into 2525-4002-52116.
10/31/2018	201	Sheriff Supp App from 1000 CGF iao \$125,000.00 into 1000-2000-51111.
11/05/2018	202	Sheriff App Change to Decrease 51111 iao \$5,000.00 and Increase 51132; to Decrease 51117 iao \$2,000.00 and Increase 52118; to Decrease 51116 iao \$5,000.00 and Increase 52110; to Decrease 51116 iao \$3,000.00 and Increase 52112; to Decrease 51111 iao \$6,000.00 and Increase 52118.
11/05/2018	202	Supp App Prosecutor from DRETAC 2485 iao \$364.00 into 2485-3006-51118.
11/05/2018	202	Supp App Auditor from CGF 1000 iao \$1,040.00 into 1000-1001-51111; from CGF iao \$145.60 into 1000-1001-51118.

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11/07/2018	204	Supp App Commissioners from CGF 1000 iao \$619.35 into 1000-1000-52132 Jail Bond Payment.
11/07/2018	204	Supp App Commissioners from CGF 1000 iao \$8,995.00 into 1000-8007-52118 Maintenance Contract Repairs for Bat - Bird Management.
11/14/2018	206	Solid Waste Authority Resolution to Enter Annual Agreements with Various Brown County Offices for
11/14/2018	208	Solid Waste Authority Matter of Agreement with Various Brown County Offices eff 1/1-12/31/19.
11/14/2018	208	Satisfaction of Mortgage CHIP Development for 319 Home Street Recorded in Book 469, page 990-994.
11/14/2018	208	Sardinia Public Hearing for Annexation of 20.314 Acres into the Village of Sardinia for 12/19/18 at 10:00 am.
11/14/2018	208	Supp App Prosecutor from 2489 iao \$135.00 into 2489-3006-52119; from 2489 iao \$1,560.00 into 2489-3006-51118.
11/14/2018	208	Sheriff Supp App from CGF 1000 iao \$61,200.00, denied .
11/14/2018	209	Sheriff App Change to Decrease 1000-2000-52516 iao \$11,000.00 and Increase 1000-2000-52274; to Decrease 1000-2000-52125 iao \$2,500.00 and Increase 1000-2000-52113; to Decrease 2202-2000-52524 iao \$1,300.00 and Increase 2202-2000-51111.
11/19/2018	210	Satisfaction of Mortgage of Mortgage CHIP Development for Benjamin & Danielle (Bolender) Kirk in Book 333, page 1475-1477.
11/19/2018	210	Supp App Commissioners from County Capital Improvement 3000 iao \$13,617.15 into 3000-1000-52180, BCAS Replacement of Roof.
11/19/2018	210	Supp App JFS from JFS 2550 iao \$20,000.00 into 2550-5000-52117 Public Assistance.
11/19/2018	210	to offset payout for A. Gill & K. Oakley.
11/19/2018	210	Sheriff Supp App from CGF 1000 iao \$1,680.00 into 1000-2000-51112 (Salary Part Time) from Western Brown for School Resource Officer.
11/19/2018	210	Sardinia Matter of Public Hearing Annexation of 20.314 Acres into the Village of Sardinia.
11/21/2018	212	Sheriff Supp App from CGF 1000 iao \$18,000.00 into 1000-2000-51111 Road Employee Salary; iao \$3,900.00 into 1000-2000-51122 Salary Employee Overtime; iao \$3,600.00 into 1000-2000-51112 Part Time Salary; iao \$2,800.00 into 1000-2000-51131 Correction Detention Center Salary; iao \$3,400.00 into 1000-2000-51132 Detention Center Overtime; iao \$5,000.00 into 1000-2000-52110 Sheriff Supplies; iao \$4,500.00 into Sheriff Contract Services.
11/21/2018	212	Sheriff App Change to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 and Increase 1000-2000-51111 Salary Full Time.
11/28/2018	214	Technology.
11/28/2018	214	Supp App Commissioners from 1000 CGF iao \$6,000.00 into 1000-1000-52111 (Postage).
11/28/2018	215	Supp App Common Pleas Court from 2539 JRIG Fund into 2359-3000-52116 (Other Expenses) iao \$2,000.00 and into 2359-3000-52118 (Contract Services iao \$3,000.00.
11/28/2018	215	Sheriff App Change to Decrease 1000-2000-52118 (Contract Services) iao \$2,000.00 and Increase 1000-2000-52197 (Web Checks); to Decrease 1000-2000-52275 (Detention Center Equipment) iao \$1,000.00 and Increase 1000-2000-52197.
11/28/2018	215	1/2/19-2/15/19 total contract \$7,232.00.
11/28/2018	215	\$24,000.00 and a cash match iao \$8,000.00.
12/03/2018	217	Supp App Clerk of Courts from Cert Title Fund 2400 iao \$30,000.00 into 2400-3002-52133 (Transfer Out).
12/03/2018	217	Contractual) for renovations at Municipal.
12/03/2018	217	Supp App Change to Decrease 1000-2000-52125 (Sheriff Training Continuing Education) iao \$600.00 and Increase 1000-2000-52113 (Sheriff Contract Repair Services); to Decrease 1000-2000-52277 (Detention Center Training Continuing Education) iao \$1,360.00 and Increase 1000-2000-52113 (Sheriff Contract Repair Services).
12/03/2018	217	Sheriff Supp App from 1000 CGF iao \$7,328.00 into 1000-2000-52516 (Medical).
12/03/2018	217	Supp App JFS from 2551 Children's Services fund iao \$70,000.00 into 2551-5000-52116 (Assistance).
12/03/2018	219	Supp App Building Dept from 1000 CGF iao \$600.00 into 1000-8009-52116 (Other Expenses) and iao \$100.00 into 1000-8003-52518 (Permit Fee Assessment).
12/03/2018	219	Supp App Development from CHIP CDBG 2108 iao \$1,800.00 into 2108-1005-52134 (Advance Out).
12/03/2018	222	Sheriff Supp App from CGF 1000 iao \$1,600.00 into 51132 (Det. Overtime); iao \$314.00 into 51112(Part Time); iao \$5,051.00 into 52112 (Equipment); into 52113 iao \$3,500.00.
12/13/2018	224	Supp App JFS from 2550 JFS iao \$70,000.00 into 2550-5000-52116 (Other Expenses).
12/13/2018	224	Supp App JFS from 2550 JFS iao \$30,000.00 into 2550-5000-52117(Public Assistance).
12/12/2018	224	1000-3001-51118 (PERS).
12/12/2018	224	Supp App Clerk of Courts from 2400 Cert Title Adm Fund iao \$400,000.00 into 2400-3002-52530 Treasurer of

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12/12/2018	224	Supp App Building Dept from 1000 CGF iao \$1,040.00 into 51111 (PERS), iao \$350.00 into 51118 (PERS) iao
12/12/2018	225	Supp App Commissioners from 2007 CEBCO Wellness Grant iao \$6,900.00 into 2007-1000-53310 (Wellness
12/12/2018	225	Supp App Commissioners from 2007 CEBCO Wellness Grant iao \$600.00 into 2007-1000-53012 (Wellness
12/12/2018	225	Supp App Commissioners from 1000 CGF iao \$600.00 into 1000-1000-51124 (Employee Health Ins).
12/12/2018	226	Sheriff Supp App from CGF 1000 iao \$3,307.50 into 1000-2000-52112 (Sheriff Equipment).
12/17/2018	227	Supp App Commissioners from CGF 1000 iao \$334.01 into 1000-4000-51118 (Tax Map PERS).
12/17/2018	227	Supp App Development from CGF 1000 iao \$0.69 into 2108-1005-51118 (CHIP CDBG PERS).
12/22/2018	228	Fund.
12/17/2018	229	Supp App Commissioners from CGF 1000 iao \$385.50 into 1000-4000-51111.
12/19/2018	231	Sheriff Supp App from CGF 1000 iao \$154.00 into 1000-2000-51110 (Sheriff Salary).
12/19/2018	231	Supp App Recorder from CGF 1000 iao \$2,266.00 into 1000-1003-51110 (Recorder Salary).
12/19/2018	232	into 1000-1005-51111 (Salary Hourly).
12/19/2018	232	Replacement Proj, Reimbursed by JFS.
12/31/2018	233	Supp App Development 2103 iao \$2,849.58 into 2103-1005-52133 (Transf Out); 2106 iao \$1,990.39 into 2106-1005-52133 (Transf Out); 2105 iao \$.63 into 2105-1005-52133 (Transf Out).
12/31/2018	233	Supp App Commissioners from CEBCO Wellness Grant 2007 iao \$400.00 into 2007-1000-53102 (Transf
12/31/2018	233	Supp App Commissioners from CGF 1000 iao \$400.00 into 1000-1000-51124 (Employee Health Ins).
12/31/2018	233	Services).
12/31/2018	233	Filing/Releases).
12/31/2018	234	Supp App Development from 2110 iao \$1,725.88 into 2110-1005-52133 (Transfer Out).
		T
01/10/2018	6	Transfer of Funds JFS from 52133 iao \$24,050.50 into 40547.
01/10/2018	6	Transfer of Funds JFS from 52133 iao \$40,959 into 40547.
01/10/2018	6	Transfer of Funds JFS from 52133 iao \$170,928.14 into 40547.
01/22/2018	10	Transfer of Funds Auditor from 52133 iao \$12,500 into 40547.
01/24/2018	12	Transfer of Funds Commissioners from CGF 52113 iao \$72,251 into 44139.
02/14/2018	22	Transfer of Funds Commissioners from 52133 iao \$275,000 into 40547.
02/26/2018	28	Transfer of Funds Development from 52113 iao \$5,777.12 into 40547.
03/05/2018	31	Treasurer Supp App from CGF 1000 iao \$3,808 into 51111.
03/05/2018	31	Treasurer Supp App from 2041 iao \$1,200 into 52110 iao \$600 and into 52116 iao \$52116.
03/05/2018	31	Treasurer Supp App from 2042 iao \$2,500 into 52526.
04/18/2018	63	Transfer of Funds Commissioners from 52113 iao \$800 into 44139.
04/30/2018	67	Transfer of Funds Prosecutor from 52113 iao \$6,978.13 into 40547.
04/30/2018	67	Transfer of Funds DPS from 52113 iao \$28,000 into 40547.
05/23/2018	80	Transfer of Funds Sheriff from 52113 iao \$30,173 into 40501.
05/30/2018	84	Transfer of Funds Commissioners from 52113 iao \$15,000 into 40547.
06/11/2018	89	Transfer of Funds JFS from 2550-5000-52133 iao \$20,907.50 into 1000-1000-40547.
06/11/2018	89	Transfer of Funds JFS from 1000-1000-52113 iao \$40,959 into 2550-5000-40547.
06/11/2018	89	Transfer of Funds Commissioners from 2018-1000-52113 iao \$65,100 into 2300-2001-40501.
06/20/2018	94	Transfer of Funds Sheriff from 1000-1000-52133 iao \$1,665 into 2150-1000-40547.
06/25/2018	96	Transfer of Funds JFS from 2551-5000-52133 iao \$137,353.41 into 2551-5000-40547.
06/27/2018	106	Transfer of Funds Commissioners from 2018-1000-52133 iao \$458,277.81 into 1000-1000-40012.
10/15/2018	189	Transfer of Funds Development from 52133 iao \$16,849.92 into 40547.
10/15/2018	189	Transfer of Funds Development from 52133 iao \$1,684.99 into 40547.
10/15/2018	189	Transfer of Funds Development from 52133 iao \$722.14 into 40547.
10/22/2018	194	Transfer of Funds Commissioners from 2018-1000-52133 iao \$65,100.00 into 2300-2001-40501.
10/24/2018	195	Transfer of Funds Prosecutor from 52133 iao \$7,191.73 into 2300-3006-40547.
12/03/2018	217	Transfer of Funds Clerk of Courts from 2400-3002-52133 (Cert of Title) iao \$30,000.00 into 1000-1000-40547 (Refunds/Reimbursements/Transfers) said funds are excess Title Funds per ORC 325.33. Said funds will be used for renovations at Municipal Court and waige increases for the Clerk of Courts employees.

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12/12/2018	225	Transfer of Funds Commissioners from 2007-1000-53012 iao \$600.00 into 1000-1000-40547 (Transfer In).
12/17/2018	227	eff 1/1/19-12/31/19, iao \$1,000/month.
12/19/2018	230	Decrease 52114 (Travel Expenses) iao \$243.00 and Increase 51118 (PERS); and to Decrease 52115 (Advertising) iao \$350.00 and Increase 51118(PERS).
12/31/2018	233	Transfer of Funds Development 2103-1005-52133 (Transf Out) iao \$2,849.58 into 1000-1000-40547 (Refunds/Reimb/Transf), 2106-1005-52133 (Transf Out) iao \$1,990.39 into 1000-1000-40547 (Refunds/Reimb/Transf), 2105-1005-52133 (Transf Out) iao \$0.63 into 1000-1000-40547 (Refunds/Reimb/Transf).
12/31/2018	233	1000-40547 (CGF Transf In).
12/31/2018	233	Filing/Releases).
12/31/2018	234	(Transfer In).
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05/23/2018	80	Veterans Services Record the Receipt of the 2019 Proposed Budget.
05/23/2018	80	Vehicles Resolution to Purchase Two Vehicles for Job and Family Services.
08/20/2018	136	SB 135, 2019-0000-1000.
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09/26/2018	151	Workforce Development Board Area #1 Resolution #09262018-1 to Appoint David Beatty.
09/26/2018	152	Workforce Development Board Area #1 Resolution #09262018-2 to Appoint Darren Schneider.
12/17/2018	227	Wellness Commissioners to Enter into the 2019 CEBCO Wellness Grant Agreement eff 1/1/19-12/31/19.
		X
		Y
		Z