

DATE	PAGE	A
01/07/2019	2	Appoint Kyle Arn Eff 10/1/18-8/16/19 as a member of the LEPC.
01/07/2019	2	Approve Estimate for the Engineer for the 2019 Ellis Run Rd Bridge Beams.
01/09/2019	5	Agreement with Cornerstone Service & Supply eff 1/1/19 -12/31/19 iao \$9,458.00 Jail Maintenance.
01/14/2019	7	Adjourn Sine Die for 2018.
01/23/2019	14	App Change Commissioners to Decrease 1000-1000-53002 SWCD iao \$66,000.00 and Increase 1000-1000-52113 (Trans Out).
01/23/2019	14	Auditor Supp App from 2202 (RE Assessment) iao \$22,000.00 into 2202-1001-52133 (Trans Out).
01/23/2019	14	Auditor Transfer of Funds from 2022-1001-52133 (RE Assessment) iao \$22,000.00 into 2750-8000-40547 (Transfer In).
01/28/2019	17	Authorization to Advertise Development Notice of First Public Hearing for Comm. Dev. Block Grant Funds 2/13 at 2:00 p.m.
01/30/2019	18	Agreement Recorder with Kofile Technologies Inc for Integrated Land Records Software for 1 Year at a cost of \$3.25 per document.
02/06/2019	21	Amended Certificate for FY19 Record.
03/06/2019	35	Amended Certificate for FY19 Record.
03/11/2019	37	Amended Agreement Juvenile Court for DYS Grant FY 2019 for the Realignment of Funds.
03/13/2019	38	Agreement with CCAOSC Energy Solutions for Competitively Priced Energy Supplies.
03/18/2019	40	Amend the PRC Plan to Include Kinship Navigator, Caregiver, and Child Welfare Conditional Services and Home & Comm Based Services for Children & Family & the 2019 Federal Poverty Guidelines, JFS.
03/20/2019	41	App Change Development to Decrease 2107-1005-52178 iao \$2,600.00 and Increase 2107-1005-51111; to Decrease 52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111.
03/25/2019	43	App Change Commissioners to Decrease 2007-1000-53310 (Wellness Cebco Grant) iao \$300.00 and Increase 2007-1000-53012 (Trans Out).
03/27/2019	47	Annual Report Accepted for JFS.
04/01/2019	51	Appoint Board Member Jessica Shamblin to the BCMHAS eff 4/1/19-12/31/22, Mental Health.
04/03/2019	53	Auditor Supp App from 1000 CGF iao \$5,000.00 into 1000-1001-52112 (Equip).
04/03/2019	53	Amended Certificate for FY 2019.
04/08/2019	55	App Change Sheriff to Decrease 1000-2000-52274 (Det Center Supplies) iao \$5,000.00 and Increase 1000-2000-52112 (Equipment).
04/08/2019	55	Accept Petition for Annexation 20.314 Acres in Washington Twshp into the Village of Sardinia.
04/10/2019	61	Amendment to CCMEP TANF Admin Budget iao \$15,000.00 JFS.
04/24/2019	68	Agreement DPS With Communications Venture Corporation dba INdigital. Eff 3/14/19- 1 year.
05/20/2019	90	Amend the PRC Plan to Correct Pages 7, 8, 9 & 20 for better reference of ORC 5107.02, JFS.
05/20/2019	90	Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 1, Engineer.
05/20/2019	90	Award Bid to W.E. Smith Construction for Flaugher Hill Rd Land Slide Pier Wall Site 2, Engineer.
05/22/2019	91	Agreement Resolution with Hypernet Inc for Data Lines at the Jail iao \$10,935.42.
05/29/2019	94	Agreement Juvenile Court Grant with Dep of Youth Services eff 7/1/19-6/30/2021.
05/29/2019	94	Agreement JFS with Enterprise Fleet Management for the Lease of 12 Hyundai Sonatas, Lease Agreement on File.
05/29/2019	94	Authorization to Advertise Development Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at 2:00 p.m.
06/03/2019	97	App Change Commissioners to Decrease 1000-1000-52110 (Comm Supplies) iao \$150.00 and Increase 1000-1000-52402 (TB Hosp Clinics & Care).
06/05/2019	100	Award Bid & Enter Contract w/ Brown Co Asphalt for RS-2 Asphalt Emulsion, Engineer.
06/05/2019	100	Agreement JFS SubGrant w/ ODJFS, OH Dept of Medicaid for State FY 2020 & 2021.
06/05/2019	100	Authorization to Advertise, Amended, Development Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at 2:00 p.m.
06/19/2019	107	Appoint BCMHAS Board Member Nicholas Melvin eff 6/1/19-5/31/23.
06/19/2019	108	Approval of Cost Allocation Prepared by Maximus Inc Based on FY2018 to Establish Costs Allocation in FY2020.
07/01/2019	114	App Change Development to Decrease 2107-1005-52178 iao \$13,500 and Increase 2107-1005-52118 CHIP Home Contract Services iao \$12,500 and Increase 2107-1005-52116 CHIP Home Other iao \$1,000.
07/01/2019	115	Appoint to Serve on the Brown County Local Economic Development Review Committee: Kelly Cole, Barry Woodruff, Jeff Ratliff, Becky Cropper, and Heather Utter.
07/01/2019	115	Accept and Approve the Submittal of the Analysis of Impediments to Fair Housing Choice, Development.
07/03/2019	117	Accept and Proceed with the Scope of Work and Conceptual Estimate by IAP-GSG for the Common Pleas Exterior Door Renovation Project.
07/08/2019	118	Agreement for Lease, JFS with Mail Finance Inc for 60 Months iao \$9,222.00.
07/08/2019	118	Amended Certificate for FY19 Record.
07/10/2019	119	Agreement for Cleaning Services CSEA with L&E Cleaning, eff 7/1/19-06-30/2020 iao \$105.00 per cleaning.
07/15/2019	121	Agreement by the Commissioners to Accept the Agreement and Plan with the Brown County Land Reutilization Corp.
07/15/2019	122	App Change Common Pleas Court to Decrease 1000-3000-51116 <i>Workers Comp</i> iao \$2,442.61 and Increase 1000-3000-52513 <i>Attorney Fees</i> iao \$2,442.61.
07/15/2019	122	Agreement with ISSG, Inc. for SaaS Master License Agreement for Property Taxation Software Utilized by the Auditor and Treasurer, for 5 Years w/ an Annual Service Fee of \$167,650 (70/30 Split Between Auditor & Treasurer).
07/17/2019	124	Appoint Tracy Varner to the Board of Trustees of the Brown County Public Library, 7 Year Term, eff 6/26/19-6/26/26.
07/17/2019	124	Appoint Board Member Kelly Cole to the Brown Metropolitan Housing Authority, eff 8/1/19 for Five Years.

07/24/2019	127	Accept the Resolution to Vacate a Portion of J. Bolender Road in Lewis Township.
07/29/2019	129	Agreement Law Library with the Br Co Pub Library to Lease Space for Operation of the BCLaw Library 1/1/20-
08/05/2019	133	Amended Certificate for FY19 Record.
08/07/2019	137	Agreement BOE Enter into a Professional Service Agreement with RBM Consulting LLC eff. 7/7/19-11/3/2020.
08/07/2019	137	Agreement BOE Software License Agreement with Unisyn Voting Solutions, Inc.
08/12/2019	138	App Change Sheriff to Decrease 1000-2000-51133 Salary Holiday iao \$17,000.00 into 1000-2000-51132 Salary Overtime; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52113 Repairs; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52118 Contract Services; to Decrease 1000-2000-51112 Salary Part Time iao \$15,000.00 into 1000-2000-52197 Web Checks.
08/12/2019	138	Agreement Contract Repairs at Common Pleas Court for 4 Exterior Doors iao \$25,600.00 w/ Hayslip Construction.
08/12/2019	138	Approval to Auction Five Vehicles by JFS for September 13, 2019.
08/12/2019	138	Approve Estimate BCAS for Hardig Industrial Services iao \$4,500.00 for Epoxy Flooring.
08/14/2019	140	Agreement with the OH Dept of Rehab & Correction Grant iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments.
08/21/2019	145	Appropriation Change CSEA to Decrease 2570-5001-52139 Rent/Lease iao \$4,000.00 and Increase 2570-5001-52114 Travel Training iao \$4,000.00
08/21/2019	146	Appropriation Change Probate Juvenile Court to Decrease 1000-3004-52122 Child Support Detention iao \$18,000.00 and Increase 1000-3004-52513 Attorney Fees iao \$18,000.00
08/26/2019	147	Auditor Supp App from 2022 Real Estate Assessment iao \$120,000.00 into 2022-1001-52118 Contract Services.
08/26/2019	147	Amended Certificate for FY 2019.
08/28/2019	152	Agreement for Financial Services Probate Juvenile Court to Enter with Michael Pride eff 1/1-12/31/2020 iao \$29.00/hr, not to exceed \$45,240.00.
09/04/2019	155	Amended Certificate for FY19 Record.
09/04/2019	155	Appropriation Change BOE to Decrease 1000-1000-52118 Contract Services iao \$2,500.00 and Increase 1000-1004-52542 Fees and Dues.
09/04/2019	155	Appropriation Change Engineer to Decrease 2521-4004-52140 Eng Liab Ins iao \$3,000.00 and increase 2521-4004-52116 Eng Other Expenses.
09/04/2019	157	Adopt the Brown County Emergency Operations Plan, an integral element in emergency mgmt efforts, DPS.
09/09/2019	159	Authorization to Advertise Notice of 2nd Public Hearing CDBG PY 2019 Target of Opp, Development .
09/16/2019	162	Annual Sheriff Report of Fees and Costs Collected from 9/1/18 -8/31/19.
09/18/2019	164	Appropriation Change Sheriff to Decrease 2200-2000-52110 Sheriff Supplies iao \$2,000.00 and Increase 2200-2000-51111 Salary/Hourly iao \$2,000.00; to Decrease 2200-2000-52116 Sheriff Other Expenses iao \$1,000.00 and Increase 2200-2000-51111 Salary/Hourly iao \$1,000.00; to Decrease 2200-2000-52524 Sheriff CCW License iao \$4,900.00 and Increase 2200-2000-51111 Salary/Hourly iao \$4,900.00.
09/18/2019	164	Appropriation Change Probate Juvenile Court to Decrease 2454-3004-52116 Other Expenses iao \$12,000.00 and Increase 2454-3004-51111 Salaries iao \$12,000.00; to Decrease 2454-3004-52118 Contract Services iao \$26,500.00 and Increase 2454-3004-51111 Salaries iao \$26,500.00; to Decrease 2454-3004-52118 Contract Services iao \$3,000.00 and Increase 2454-3004-51118 PERS iao \$3,000.00; and Decrease 2454-3004-52118 Contract Services iao 500.00 and Increase 2454-3004-51119 Medicare iao \$500.00.
09/25/2019	168	Appoint Zachery Seip and Tony Wylie to the Brown County Business Member Seats of the Workforce Dev. Board.
09/25/2019	168	Amend the PRC Plan to Update Pages 4 & 16 for better reference of ORC 5108.05, JFS.
10/02/2019	172	Agreement JFS to Enter CCMEP with ABCAP iao \$517,768.00 for FY 10/1/19-9/30/20.
10/07/2019	174	Appropriation Change Sheriff to Decrease 1000-2000-51122 Overtime iao \$5,000.00 to Increase 1000-2000-52133 Repairs; to Decrease 1000-2000-51134 Holiday iao \$5,000.00 to Increase 1000-2000-52110 Supplies; to Decrease 1000-2000-51112 Part Time iao \$20,000.00 to Increase 1000-2000-52274 CO Supplies.
10/07/2019	174	Appropriation Change Building Dept to Decrease 1000-8003-51110 Supplies iao \$276.00 and Increase 1000-8003-52518 Permit Fee Assessment.
10/16/2019	178	Appropriation Change Engineer to Decrease 2521-4003-51116 Workers Comp iao \$6,700.00 and Increase 2521-4003-52118 Contract Services.
10/16/2019	179	Appropriation Change Auditor to Decrease 1000-1001-52112 Equipment iao \$3,500.00 and Increase 1000-1001-52118 Contracts.
10/16/2019	179	Agreement CSEA with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21.
10/16/2019	180	Appropriation Change Sheriff to Decrease 1000-2000-51122 Overtime iao \$8,000.00 and Increase 1000-2000-52118 Contract Services.
10/21/2019	182	App Change Coroner to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses.
10/30/2019	192	Amended Agreement CSEA with L&E Cleaners eff 11/1/2019 Amended to \$200.00 per Cleaning.
11/06/2019	195	App Change Sheriff to Decrease 1000-2000-51122 iao \$7,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51133 iao \$2,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51134 iao \$5,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52112 iao \$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52118 iao \$3,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52125 iao \$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51132 iao \$1,600.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52277 iao \$4,100.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52516 iao \$12,300.00 and Increase 1000-
11/06/2019	196	Amended Certificate for FY19 Record.
11/13/2019	198	Appropriation Change Commissioners to Decrease 1000-1000-52112 Equipment iao \$677.40 and Increase 1000-1000-52132 Bond Jail Payment.

11/13/2019	198	Appropriation Change Municipal Court to Decrease 1000-3003-52310 iao \$2,000.00 and Increase 1000-3003-51113; to Decrease 1000-3003-51116 iao \$500.00 and Increase 1000-3003-51113; to Decrease 1000-3003-52513 iao \$500.00 and Increase 1000-3003-51118.
11/13/2019	199	Appropriation Change Common Pleas Court to Decrease 1000-3000-52515 iao \$500.00 and Increase 1000-3000-51118.
11/13/2019	199	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$13,262.95 and Increase 1000-1004-51111 Salaries iao \$11,500.00 and 1000-1004-51118 PERS iao \$1,762.95, denied .
11/13/2019	199	Amend PRC Agreement JFS to Include Clarification on Page 9 and Removal of Language on Page 16.
11/18/2019	202	App Change Sheriff to Decrease 1000-2000-51131 iao \$8,000.00 and Increase 1000-2000-51132; to Decrease 1000-2000-51118 iao \$5,300.00 and Increase 1000-2000-51122; and to Decrease 1000-2000-51118 iao \$3,400.00 and Increase 1000-2000-51111.
11/18/2019	202	App Change JFS to Decrease 2550-5000-52116 JFS Other Expenses iao \$100,000.00 and Increase 2550-5000-52191 JFS Contracts.
11/18/2019	203	App Change Probate Juvenile Court & CSEA to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-51118; to Decrease 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122 iao \$9,000.00 and Increase 1000-3004-52513.
11/20/2019	206	App Change Commissioners to Decrease 1000-8007-52118 iao \$2,000 and Increase 1000-8007-52178.
11/20/2019	206	Authorization to Advertise Development BF-19-1AH-1 Combined Notice FONSI to request to release funds.
11/20/2019	206	Authorization DD to Advertise Vacant Board Member.
11/20/2019	206	App Change Prosecutor to Decrease 1000-3006-52119 iao \$2,963 and Increase 1000-3006-52110.
11/20/2019	207	App Change Engineer to Decrease 2521-4004-52140 iao \$1,200.00 and Increase 2521-4004-52116.
11/27/2019	208	App Change BOE to Decrease 1000-1004-52116 Other Expenses iao \$1,000 and Increase 1000-1004-52115 Advertising & Printing; to Decrease 1000-1004-52110 Supplies iao \$368.90 and Increase 1000-1004-52115 Advertising & Printing.
11/27/2019	208	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$853.06 and Increase 1000-1004-51111 Salaries iao \$853.06.
11/27/2019	208	Auditor's Certificate for Resolution for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.
11/27/2019	209	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$12,822.27 and Increase 1000-1004-51111 Employee Salary Hourly.
12/03/2019	211	App Change Soil & Water to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-51111 Salaries iao \$1,500.00.
12/09/2019	213	App Change Auditor to Decrease 1000-1001-5111 Employee Salary iao \$2,670.00 and Increase 1000-1001-51110 Salary.
12/09/2019	213	App Change Auditor to Decrease 1000-1001-52118 Contract iao \$2,600.00 and Increase 1000-1001-52110 Supplies.
12/09/2019	213	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$1,387.26 and Increase 1000-1004-52115 Advertising & Printing.
12/09/2019	213	App Change BOE to Decrease 1000-1004-52118 Contract Services iao \$1,250.00 and Increase 1000-1004-52112 Equipment.
12/09/2019	213	App Change Sheriff to Decrease 1000-2000-51131 Det. Salary iao \$1,500.00 and Increase 1000-2000-51122 OT; to Decrease 2200-2000-52110 Supplies iao \$466.00 and Increase 2200-2000-52524 CCW; to Decrease 1000-2000-52115 Advertising iao \$450.50 and Increase 1000-2000-51111 Salary.
12/09/2019	214	Amended Certificate FY19 Record.
12/11/2019	217	Adopt In and Out of State Travel Policy Effective 1/1/2020.
12/11/2019	217	Acquisition Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.
12/16/2019	219	Auditor Supp App from 2022 Real Estate Assessment iao \$1,500.00 into 2022-1001-51111 Employee Hourly.
12/16/2019	219	Auditor App Change to Decrease 1000-1001-52110 Supplies iao \$570.00 and Increase 1000-1001-51111 Employee Hourly; to Decrease 1000-1001-52115 Advertising & Printing iao \$150.00 and Increase 1000-1001-51111 Employee Hourly; to Decrease 1000-1001-51119 Medicare iao \$160.00 and Increase 1000-1001-51111 Employee Hourly; and Decrease 1000-1001-51118 PERS iao \$120.00 and Increase 1000-1001-51111 Employee Hourly.
12/16/2019	219	App Change Prosecutor to Decrease 2489-3006-51116 Workers Comp iao \$287.08 and Increase 2489-3006-51118 PERS.
12/16/2019	220	App Change BOE to Decrease 1000-1004-52118 Cont Services iao \$6,381.65 into 1000-1004-52110 Supplies.
12/16/2019	220	App Change BOE to Decrease 1000-1004-52118 Cont Services iao \$1,535.06 into 1000-1004-51118 PERS.
12/16/2019	220	App Change BOE to Decrease 1000-1004-51111 Employee Salary iao \$280.00 into 1000-1004-51130 Bd Member Salary.
12/16/2019	220	App Change Sheriff to Decrease 1000-2000-52110 Supplies iao \$2,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52112 Equipment iao \$1,000.00 and Increase 1000-2000-52118 Contracts; Decrease 1000-2000-52113 Repairs iao \$500.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52125 Training iao \$900.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52116 Other iao \$1,300.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52274 Supplies iao \$2,670.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52516 Medical iao \$13,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52278 Life Squad iao 3,000.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51118 PERS iao \$14,600.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52197 Web Checks iao \$1,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51116 Workers Comp iao \$10,289.00 and Increase 1000-2000-52118 Contracts.
12/16/2019	220	App Change Sheriff to Decrease 1000-2000-51118 PERS iao \$5,200.00 and Increase 1000-2000-51119 Medicare; to Decrease 1000-2000-51118 PERS iao \$3,000.00 and Increase 1000-2000-52118 Contracts.
12/16/2019	221	App Change Development to Decrease 1000-1005-52116 Other iao \$29.00 and Increase 1000-1005-51119 Medicare.

12/16/2019	221	App Change Development to Decrease 1000-1005-52116 Other iao \$0.01 and Increase 1000-1005-51111 Salaries.
12/30/2019	248	Auditor Supp App from 2120 Dog & Kennel iao \$8,090.00 into 2120-1001-52283 Humane Society Operating Agreement.
12/30/2019	248	App Change Commissioners to Decrease 1000-1000-52401 Auto Expenses iao \$6,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$6,000.00; to Decrease 1000-1000-52130 County Building Insurance iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00; and to Decrease 1000-1000-52116 Other Expenses iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00
12/30/2019	248	App Change Development to Decrease 2103-1005-52178 CHIP CDBG Repairs iao \$3,682.97 and Increase 2103-1005-52133 CHIP CDBG Transfer Out.
12/30/2019	249	App Change Development to Decrease 2110-1005-53021 CDBG RLF iao \$832.45 and Increase 2110-1005-52133 CDBG RLF Transfer Out iao \$832.45.
12/30/2019	249	Amended Certificate FY19 Record.
		B
01/09/2019	5	Bills Approved iao \$389,901.16.
01/14/2019	11	Bid Opening Engineer Ellis Run Rd Pre-Stressed Bridge Beams, 1 Bid Received.
01/16/2019	12	Board of Elections Establish a New Fund 2083 <i>Redistricting</i> to improve tracking of funds.
01/16/2019	12	Board of Elections Supp App from 2080 iao \$3,000.00 into 2080-1004-52112 (Equipment).
01/16/2019	12	Bills Approved iao \$589,938.21.
01/23/2019	16	Bills Approved iao \$118,257.63.
01/28/2019	17	Board of Elections - Commissioners Supp App from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds are Special Revenue for BOE for Redistricting Purposes.
01/28/2019	17	Board of Elections Transfer of Funds from 1000-1000-52113 (Trans Out) iao \$10,091.00 into 2083-1004-40547 (Trans In).
01/30/2019	18	Bills Approved iao \$135,701.89.
02/06/2019	21	Bills Approved iao \$216,826.75.
02/11/2019	24	Bid Award Engineer for 2019 Ellis Run Rd Bridge Beams to Pre-Stress Services of OH.
02/13/2019	25	Bills Approved iao \$603,363.30.
02/20/2019	27	Bills Approved iao \$81,555.78.
02/27/2019	31	Bills Approved iao \$124,452.35.
03/06/2019	35	Bills Approved iao \$306,246.16.
03/13/2019	38	Bills Approved iao \$452,943.18.
03/20/2019	41	Bills Approved iao \$101,274.88.
03/27/2019	49	Bills Approved iao \$60,279.41.
04/03/2019	52	Bills Approved iao \$181,573.79.
04/03/2019	54	Bid Opening Engineer Flaughner Hill Rd LandSlide Pier Wall Site 1, 2 Bids Received.
04/03/2019	54	Bid Opening Engineer Flaughner Hill Rd LandSlide Pier Wall Site 2, 2 Bids Received.
04/03/2019	54	Bid Opening Engineer Eagle Creek Rd LandSlide Pier Wall, 3 Bids Received.
04/10/2019	61	Bills Approved iao \$586,266.05.
04/15/2019	63	Bid Opening Expansion & Improvement of Evidence Storage Sheriff, No Bids Received.
04/17/2019	65	Bills Approved iao \$208,285.73.
04/24/2019	68	Bills Approved iao \$56,506.41.
05/01/2019	73	Bills Approved iao \$88,926.04.
05/06/2019	77	Bid Opening Engineer RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00.
05/08/2019	78	Bills Approved iao \$302,784.18.
05/13/2019	81	Bid Opening 2019 Brown County Paving 3 Bids Received, All Above 10% of the Estimate. Engineer
05/15/2019	82	Bills Approved iao \$401,490.08.
05/22/2019	91	Bills Approved iao \$167,151.47.
05/29/2019	93	Bills Approved iao \$91,819.57.
06/03/2019	96	Bid Opening - Veterans Vehicles - No Bids Received.
06/03/2019	96	Budget Received for Brown Co Public Library for 2020.
06/05/2019	98	Bills Approved iao \$157,770.35.
06/05/2019	98	Budget Commission Resolution Authorizing the Necessary Tax Levies and Certifying to the County Auditor.
06/10/2019	102	Bid Opening Engineer Eden Ridge Rd Bridge Replacement 3 Bids Received.
06/10/2019	103	Bid Opening Engineer 2019 Brown County Paving 2 Bids Received.
06/12/2019	104	Bills Approved iao \$172,712.81.
06/19/2019	107	Bills Approved iao \$266,496.84.
06/19/2019	107	BCM HAS Appoint Board Member Nicholas Melvin eff 6/1/19-5/31/23.
06/24/2019	109	BOE Supp App from 2081 Election Chargeback iao \$56,000 into 2081-1004-52116 Chargeback Other Expenses.
06/26/2019	111	Bills Approved iao \$154,609.39.
07/03/2019	117	Bills Approved iao \$270,476.16.
07/10/2019	119	Bike Route Resolution State & US Bike Route System in Brown County with the OH Dept of Transportation & AASHTO.
07/10/2019	120	Bills Approved iao \$227,981.69.
07/17/2019	124	Board of Elections Establish Fund 2084 <i>Security</i> for Funds Received from the State of Ohio for Cyber Security.
07/17/2019	124	Bills Approved iao \$86,558.53.
07/24/2019	127	Bills Approved iao \$195,983.06.
07/29/2019	129	BOE Supp App from 2084 Security Grant iao \$20,000.00 into 2084-1004-52118 Security Grant Equipment.

07/29/2019	129	BOE Supp App from 2084 Security Grant iao \$10,000.00 into 2084-1004-52116 Security Grant Other Expenses.
07/29/2019	129	BOE Supp App from 2084 Security Grant iao \$10,000.00 into 2084-1004-52118 Security Grant Contract Services.
07/31/2019	131	Bills Approved iao \$157,785.85.
08/07/2019	134	Bills Approved iao \$740,815.76.
08/07/2019	135	BOE Resolution Authorizing Participation in a Sublease Purchase with the Secretary of State.
08/07/2019	136	BOE Enter into a Sublease Purchase Agreement with the Secretary of State iao \$582,559.00 for Voting System.
08/07/2019	137	BOE Enter into a Professional Service Agreement with RBM Consulting LLC eff. 7/7/19-11/3/2020.
08/07/2019	137	BOE Agreement Software License Agreement with Unisyn Voting Solutions, Inc.
08/12/2019	138	BCAS Approve Estimate for Hardig Industrial Services iao \$4,500.00 for Epoxy Flooring.
08/14/2019	140	Bills Approved iao \$194,637.70.
08/21/2019	144	Bills Approved iao \$154,280.42.
08/26/2019	148	Bid Opening Engineer Matter of 2019 Martin Hill Gabion Baskets 4 Bids Received.
08/28/2019	152	Bills Approved iao \$133,059.70.
09/04/2019	154	Bills Approved iao \$137,856.00.
09/04/2019	155	BOE Appropriation Change to Decrease 1000-1000-52118 Contract Services iao \$2,500.00 and Increase 1000-1004-52542 Fees and Dues.
09/09/2019	159	Bid Opening Engineer 2019 OPWC Brown County Paving Project 2 Bids Received.
09/11/2019	160	Bills Approved iao \$266,507.37.
09/16/2019	163	Bid Opening Engineer Flaughter Hill Road Landslide Pier Wall Site 3, 1 Bid Received.
09/18/2019	164	Bills Approved iao \$348,537.83.
09/25/2019	168	Brown County Business Member Seats of the Workforce Dev. Board to Appoint Zachery Seip and Tony Wylie.
09/28/2019	168	Bills Approved iao \$94,213.14.
09/25/2019	169	Bid Opening Engineer 2019 Aggregate, Two Bids Received.
10/02/2019	172	Bills Approved iao \$126,460.70.
10/07/2019	174	Building Dept Appropriation Change to Decrease 1000-8003-51110 Supplies iao \$276.00 and Increase 1000-8003-52518 Permit Fee Assessment.
10/09/2019	176	Bills Approved iao \$379,862.95.
10/16/2019	180	Bills Approved iao \$231,522.78.
10/21/2019	182	Bid Opening Engineer Flaughter Hill Road Landslide Pier Wall Site 3, 2 Bids Received.
10/23/2019	186	Bills Approved iao \$249,954.83.
10/28/2019	190	Bid Opening Engineer 2019 OPWC Township Road Restructure, 2 Bids Received.
10/30/2019	192	Bills Approved iao 93,862.92.
11/06/2019	196	Bills Approved iao \$191,010.90.
11/13/2019	199	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$13,262.95 and Increase 1000-1004-51111 Salaries iao \$11,500.00 and 1000-1004-51118 PERS iao \$1,762.95, denied .
11/13/2019	199	Bills Approved iao \$301,338.91.
11/18/2019	203	Bid Opening Engineer Straight Creek Pier Walls, 2 Bids Received.
11/20/2019	204	Bills Approved iao \$827,559.05.
11/27/2019	208	BOE App Change to Decrease 1000-1004-52116 Other Expenses iao \$1,000 and Increase 1000-1004-52115 Advertising & Printing; to Decrease 1000-1004-52110 Supplies iao \$368.90 and Increase 1000-1004-52115 Advertising & Printing.
11/27/2019	208	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$853.06 and Increase 1000-1004-51111 Salaries iao \$853.06.
11/27/2019	209	Bills Approved iao \$149,418.36.
11/27/2019	209	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$12,822.27 and Increase 1000-1004-51111 Employee Salary Hourly.
12/03/2019	212	Bills Approved iao \$1,063,572.76.
12/09/2019	213	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$1,387.26 and Increase 1000-1004-52115 Advertising & Printing.
12/09/2019	213	BOE App Change to Decrease 1000-1004-52118 Contract Services iao \$1,250.00 and Increase 1000-1004-52112 Equipment.
12/11/2019	216	Bills Approved iao \$502,430.73.
12/16/2019	220	BOE App Change to Decrease 1000-1004-52118 Cont Services iao \$6,381.65 into 1000-1004-52110 Supplies.
12/16/2019	220	BOE App Change to Decrease 1000-1004-52118 Cont Services iao \$1,535.06 into 1000-1004-51118 PERS.
12/16/2019	220	BOE App Change to Decrease 1000-1004-51111 Employee Salary iao \$280.00 into 1000-1004-51130 Bd Member Salary.
12/18/2019	222	Bills Approved iao \$619,214.80.
12/20/2019	246	Budget Adopted for FY 2020, Special Meeting.
12/23/2019	247	Board Member for Planning Commission to Reappoint Bob Clonch Effective 1/1-12/31/2022.
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01/07/2019	2	Commissioners Supp App from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out).
01/07/2019	2	Commissioners Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$500,000.00 into 3000-1000-40547 (Trans Out)
01/07/2019	2	Commissioners Supp App from County Capital Improvement 3000 iao \$500,000.00 into 3000-1000-52180 (County Capital Improvement Contracts/Projects).
01/07/2019	2	Commissioners Supp App from CGF 1000 iao \$31,228.00 into 1000-1000-52133 (Trans Out).
01/14/2019	7	Commissioners Resolution #01142019-1 to Reorganize, Tony Applegate, President.
01/14/2019	7	Commissioners CCAO Resolution #01142019-2 Designation of Voting Representative Tony Applegate, Daryll Gray as the Alternative Voting Representative.
01/14/2019	8	CORSA - Resolution #01142019-3 Brown County to Adopt a Dryer Inspection Policy & Program.

01/14/2019	10	CSEA Resolution #0114201934 Property Not Needed for Public Use.
01/23/2019	14	Commissioners Supp App from CGF 1000 iao \$740.00 into 1000-1000-52111 (Postage).
01/23/2019	14	Commissioners Supp App from 2474 Marriage License iao \$5,531.50 into 2474-3005-52713.
01/23/2019	14	Commissioners App Change to Decrease 1000-1000-53002 SWCD iao \$66,000.00 and Increase 1000-1000-52113 (Trans Out).
01/23/2019	14	Commissioners Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$66,000.00 into 2750-8000-44139 (County Match).
01/28/2019	17	Commissioners Supp App from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds are Special Revenue for BOE for Redistricting Purposes.
02/04/2019	20	Contract Juvenile Court, Multi-County Contract with the Clermont/Multi-County Juvenile Detention Center eff 3/1/19-2/28/2020, BC to be allotted 2 beds @ \$95.00/ additional at \$101.00.
02/04/2019	20	Commissioners Supp App from CGF 1000 iao \$128,210.18 into 1000-1000-52113 (Trans Out).
02/04/2019	20	Commissioners Trans of Funds from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 2005-1000-40549 (27th Pay/Trans In).
02/04/2019	20	Commissioners Trans of Funds from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 3000-1000-40547 (Co.Cap Improvement/Trans In).
02/11/2019	24	Commissioners Supp App from CGF 1000 iao \$26.91 into 1000-1000-52111 Reimb from Auditor.
02/25/2019	28	Commissioners Supp App from 3001 Health Dep Const iao \$404.97 into 3001-1000-52133.
02/25/2019	28	Commissioners Transfer of Funds from 3001-1000-52133 iao \$404.97 into 1000-1000-40547.
02/25/2019	28	Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
03/04/2019	32	Commissioners Emergency Declaration for Brown County Due to Above Average Rainfall.
03/06/2019	36	Contract Adams Brown Economic Opp Inc. to implement the Tenant Based Rental Assistance Activity for the BC18-1AH-2 Chip Home Grant, Development.
03/06/2019	36	Contract Sheriff Agreement to Enter into Contract with Consolidated Telecom Inc for Inmate Telecommunication Systems effective 3/6/19 for 5 Years.
03/25/2019	43	Commissioners App Change to Decrease 2007-1000-53310 (Wellness Cebco Grant) iao \$300.00 and Increase 2007-1000-53012 (Trans Out).
03/25/2019	43	Commissioners Trans of Funds from 2007-1000-53012 (Trans Out) iao \$300.00 into 1000-1000-40547 (Trans In).
03/25/2019	43	Commissioners Supp App from 100 CGF iao \$300.00 into 1000-1000-51124 (Emp Health Ins).
03/27/2019	49	Contract CSEA IV-D OH Dept of Jobs & Family Services: Sheriff Security Services iao \$13,826.12, Common Pleas-Juvenile-Clerking Services iao \$39,189.80, Magistrate Services iao \$72,682.09, Common Pleas-Domestic Relations for Magistrate Services iao \$33,383.40. Contract Category Other Val Lewis & Thomas Mayes - Public Defenders, Steven Purtell Administrative Hearing Officer. Eff. 1/1/19 - 12/31/19.
04/03/2019	52	Commissioners Supp App from 2901 iao \$181.95 into 2901-8006-52133.
04/03/2019	52	Commissioners Trans of Funds from 2901-8006-52133 iao \$181.95 into 1000-1000-40547.
04/03/2019	53	Commissioners Supp App from 2902 iao \$866.90 into 2902-8006-52133.
04/03/2019	53	Commissioners Trans of Funds from 2902-8006-52133 iao \$866.90 into 1000-1000-40547.
04/03/2019	53	Commissioners Supp App from 2903 iao \$121.70 into 2903-8006-52133.
04/03/2019	53	Commissioners Trans of Funds from 2903-8006-52133 iao \$121.70 into 1000-1000-40547.
04/03/2019	53	Commissioners Supp App from CGF 1000 iao \$1,170.55 into 1000-1000-52310 (Prof Cont Serv).
04/17/2019	65	Commissioners Resolution CEBCO Wellness Benefit Incentive.
05/01/2019	73	Commissioners Supp App from CGF 1000 iao \$7,191.73 into 1000-1000-52133 (Trans In) for the second half match of the VOCA Grant.
05/01/2019	73	Contract for Public Defender for a Multi-County Branch of the OH Public Defender in Municipal and Common Pleas from 7/1/2019-6/30/2020, \$80,856.00.
05/08/2019	79	Commissioners Resolution Employee Dishonesty and Faithful Performance of Duty in Accordance with HB 291.
05/20/2019	88	Commissioners Resolution Thanking the House of Rep for Support of Reimbursement of Indigent Defense & Senate to Support the State Budget Bill.
05/22/2019	91	Commissioners Supp App from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Eng Sewer & Water District Salary.
05/22/2019	91	Commissioners Trans of Funds from CGF 52133 iao \$16,387.54 into 2525-4002-40547.
05/29/2019	93	Clerk of Courts Supp App from 2400 Cert of Title iao \$40,000.00 into 2400-3002-52116 (Title Other Exp).
06/03/2019	96	Common Pleas to Enter MOU with OH Dept of Rehab & Correction to Receive T-CAP Funding.
06/03/2019	96	Commissioners Supp App from 2018 Medicaid Local Sales Tax iao \$65,100.00 into 2018-1000-52133 (Trans Out).
06/03/2019	96	Commissioners Trans of Funds from 2018-1000-52133 (Trans Out) iao \$65,100.00 into 2300-2001-40501 (Refunds/Reimbursements) 911's Portion of the MCO Replacement Money, First Half 2019.
06/03/2019	96	Commissioners Trans of Funds from 1000-5000-54165 JFS Mandated Share iao \$36,687.00 into 2550-5000-40547 (Trans In). 2nd Half of County's Mandated Share 2019.
06/03/2019	97	Commissioners App Change to Decrease 1000-1000-52110 (Comm Supplies) iao \$150.00 and Increase 1000-1000-52402 (TB Hosp Clinics & Care).
06/05/2019	101	Contract with Bachman's Inc for the Installation of a Multi-Zone 3 Ton HVAC System at Common Pleas Court, iao \$29,960.00.
06/12/2019	104	Clerk of Courts Supp App from 2400 Cert of Title iao \$85,000.00 into 2400-3002-52133 (Trans Out).
06/12/2019	104	Clerk of Courts Trans of Funds from 2400-3002-52133 (Trans Out) iao \$85,000 into 1000-1000-40547 (Ref/Reim). Said funds were deemed to be a surplus and will be used to purchase 2 Sheriff Cruisers and Salary Costs from CGF in 2020.
06/17/2019	106	Contract Approval for JFS eff 7/1/19-6/30/2020, Full List on File.
06/19/2019	107	Contract Resolution for Cleaning with Moppin' Mommies eff 7/1/19 through 6/30/19.
06/19/2019	108	Contract for Cleaning with Moppin Mommies 7/1/19-6/30/19 iao \$447.02 per cleaning on Mondays & Thursdays.
06/19/2019	108	Cost Allocation Approval Prepared by Maximus Inc Based on FY2018 to Establish Costs Allocation in FY 2020.

06/19/2019	108	Commissioners Supp App from 3000 iao \$464,577.91 into 3000-1000-52180 Co Capital Improvement, Jail Project.
06/24/2019	109	Contract and Award Bid, Engineer Eden Ridge Bridge Replacement with Cooper's Excavating LLC.
06/26/2019	111	Commissioners Supp App from CGF 1000 iao \$70,000 into 1000-1000-52401, Excess Funds Clerk of Courts.
07/01/2019	114	Common Pleas Supp App from TCAP 2356 iao \$120,000 into 2356-3000-52116 TCAP Other Expenses.
07/01/2019	115	Contract and Award Bid, Engineer 2019 Brown County Paving with Brown County Asphalt.
07/03/2019	117	Common Pleas Exterior Door Renovation Project Accept and Proceed with the Scope of Work and Conceptual Estimate by IAP-GSG.
07/08/2019	118	CSEA Subgrant Agreement with ODJFS to Establish Two "Pass Through Entities" and a "Subrecipient".
07/10/2019	119	CSEA Agreement for Cleaning Services with L&E Cleaning, eff 7/1/19-06-30/2020 iao \$105.00 per cleaning.
07/15/2019	121	Commissioners Resolution to Enter Into and Accept the Agreement and Plan with the BCLRC.
07/15/2019	122	Common Pleas Court App Change to Decrease 1000-3000-51116 <i>Workers Comp</i> iao \$2,442.61 and Increase 1000-3000-52513 <i>Attorney Fees</i> iao \$2,442.61.
07/15/2019	122	Common Pleas Court Supp App from CGF 1000 iao \$6,500 into 1000-3000-52118 <i>Contract Services</i> , iao \$3,000 into 1000-3000-52514 <i>Jury Fees & Expenses</i> .
07/17/2019	124	Commissioners Supp App from 2007 CEBCO Wellness Fund iao \$1,542.36 into 2007-1000-52195.
07/22/2019	126	Commissioners Supp App from CGF 1000 iao \$14,200 into 1000-1000-52133 Trans Out.
07/22/2019	126	Commissioners Trans of Funds from 1000-1000-52133 Trans Out iao \$14,200 into 2525-4002-40547 Trans In.
07/29/2019	129	Contract Law Library for Services &/or Resources for Admin & Operation of the BCLL Billed quarterly iao \$5,412.50 eff. 1/1-12/31/2020.
08/07/2019	134	Common Pleas Courthouse Resolution for Contract Repairs by Hayslip Construction iao \$25,600.00.
08/12/2019	138	Common Pleas Court TCAP Grant Agreement for Funding 2020/2021.
08/12/2019	138	Contract Repairs at Common Pleas Court Agreement for 4 Exterior Doors iao \$25,600.00 w/ Hayslip Construction.
08/21/2019	145	Commissioners Supp App from CGF 1000 iao \$8,600.00 into 1000-8007-52110 Maintenance Supplies, BCSO Furniture & Prosecutor Records Storage.
08/21/2019	145	Commissioners Supp App from CGF 1000 iao \$3,000.00 into 1000-8007-52178 Maintenance Repairs for the Lighting Upgrade at Municipal Court.
08/21/2019	145	CSEA Appropriation Change to Decrease 2570-5001-52139 Rent/Lease iao \$4,000.00 and Increase 2570-5001-52114 Travel Training iao \$4,000.00
08/26/2019	150	Census 2020: Executive Order 08262019-1 to Establish the Brown County Complete Count Committee.
09/04/2019	155	Commissioners Supp App from CGF 1000 iao \$17,000.00 into 1000-1000-52111 Postage.
09/11/2019	160	Common Pleas Court Supp App from CGF 1000 iao \$5,000.00 into 1000-3000-52118 Contract Services.
09/11/2019	160	Common Pleas Court Supp App from JRIG 2359 iao \$30,240.00 into 2359-3000-52111 JRIG Salaries, iao \$5,000.00 into 2359-3000-51118 JRIG PERS, and iao \$450.00 into 2359-3000-51119 JRIG Medicare.
09/16/2019	162	CSEA Supp App from 2570 CSEA iao \$19,500.00 into 2570-5001-52116 Other Expenses.
09/16/2019	162	Contract Eagle Creek Landslide Pier Wall to W. E. Smith Construction eff 9/23/19-11/22/19, Engineer.
09/16/2019	193	CEBCO Annual Premium Renewal with CEBCO for BC Employee Medical & RX Coverage.
09/16/2019	163	Constitution Week Proclamation DAR Members.
09/23/2019	166	Common Pleas Court Supp App from 2359 JRIG iao \$2,000.00 into 2359-3000-52116 JRIG Other Expenses.
09/23/2019	166	Commissioners Supp App 2007 Wellness iao of \$3,033.83 into 2007-1000-51118 Pers iao \$415.00, 2007-1000-52195 Salaries iao \$2,588.83, 2007-1000-51119 Medicare iao 30.00.
09/23/2019	167	Commissioners, Resolution 09232019-1 Authorizing Public Notice For The Continuation of the 1/4 of 1% Sales and Use Taxes.
09/30/2019	170	Common Pleas Court Supp App from 2355 Special Works Fund iao \$10,000.00 into 2355-3000-52116 Other Expenses.
09/30/2019	170	CEBCO Wellness Proclamation Brown County Employee Walking Day October 4, 2019.
10/02/2019	172	Commissioners Supp App from CGF 1000 iao \$30,000.00 into 1000-8007-52118 Maintenance Contract Repairs.
10/02/2019	172	Commissioners Supp App from CGF 1000 iao \$140,000.00 into 1000-1000-52116 Commissioner Other Expenses.
10/07/2019	174	CSEA Supp App from 2570 CSEA iao \$29,980.00 into 2570-5001-52112 CSEA Equipment.
10/16/2019	179	CSEA Matter of Agreement with West Publishing Corp CLEAR through Public Records Data eff 6/1/19-5/31/21.
10/16/2019	180	Commissioners Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05.
10/21/2019	182	Coroner App Change to Decrease 1000-1006-51116 Workers Comp iao \$258.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$350.00 and Increase 1000-1006-52114 Travel Expenses; to Decrease 1000-1006-52112 Equipment iao \$617.02 and Increase 1000-1006-52116 Other Expenses.
10/21/2019	182	CSEA Subgrant Agreement with ODJFS G-2021-06-0053 to 7/1/19-6/30/21.
10/23/2019	186	Commissioners Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15.
10/28/2019	187	Commissioners Resolution 10282019-1 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC.
10/28/2019	188	Commissioners Resolution 10282019-2 Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023 of the ORC.
10/28/2019	189	Commissioners Supp App from CGF 1000 iao \$21,000.00 into 1000-8007-52110 Maintenance Supplies.
10/30/2019	192	CSEA Amended Agreement with L&E Cleaners eff 11/1/2019 Amended to \$200.00 per Cleaning.
11/04/2019	194	Commissioners Supp App from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out).

11/04/2019	194	Commissioners Transfer of Funds from 1000-1000-52133 Trans Out iao \$500,000.00 into 3000-1000-40547 Trans In.
11/04/2019	194	Commissioners to Enter into Contract for Promotion of Tourism with the Brown County Chamber of Commerce iao \$16,800.00 eff 1/1/20-12/31/20.
11/13/2019	198	Commissioners Supp App from 2018 Medicaid Sales Tax iao \$65,100.00 into 2018-1000-52133 Trans Out.
11/13/2019	198	Commissioners Trans of Funds from 2018-1000-52133 MCO Trans Out iao \$65,100.00 into 2300-2001-40501 Ref/Reimbursements.
11/13/2019	198	Commissioners Supp App from 1000 CGF iao \$131,412.60 into 1000-1000-52113 Trans Out.
11/13/2019	198	Commissioners Trans of Funds from 1000-1000-52133 Trans Out iao \$131,412.60 into 2005-1000-40549 27th Pay.
11/13/2019	198	Commissioners Supp App from 1000 CGF iao \$7,000.00 into 1000-1000-52111 Postage.
11/13/2019	198	Commissioners Appropriation Change to Decrease 1000-1000-52112 Equipment iao \$677.40 and Increase 1000-1000-52132 Bond Jail Payment.
11/13/2019	199	Common Pleas Court Appropriation Change to Decrease 1000-3000-52515 iao \$500.00 and Increase 1000-3000-51118.
11/13/2019	199	Clerk of Courts Supp App from 2400 Cert. of Title Fund iao \$20,000.00 into 2400-3002-52116 Other Expenses.
11/18/2019	202	Contract Engineer with ODOT for Replacing Bridge No BRO-CR76-0553 Estimated at \$342,400.00.
11/18/2019	202	Commissioners Supp App from 1000 CGF iao \$20,000.00 into 1000-1000-52117, Law Library Reimbursements.
11/18/2019	203	Contract Engineer with Hanson Aggregates for the 2019 Aggregate Project eff 10/14/-12/31/19.
11/20/2019	204	Commissioners Supp App from CGF 1000 iao \$22,500.00 into 1000-8007-52178, LED Light Projects.
11/20/2019	204	Common Pleas Court Supp App from 2536 TCAP iao \$10,000.00 into 2356-3000-52112.
11/20/2019	204	Commissioners Supp App from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out, Voca Grant 1st Half Match.
11/20/2019	206	Commissioners App Change to Decrease 1000-8007-52118 iao \$2,000 and Increase 1000-8007-52178.
12/09/2019	214	Commissioners Resolution 12092019-1 to Adopt 2020 Holiday Schedule.
12/09/2019	214	Commissioners Grant Agreement with CEBCO for the 2020 Wellness Grant Agreement.
12/11/2019	217	Commissioners Supp App from CGF 1000 into the following accounts iao \$3,000.00 into 1000-1000-51111 Salary Employee and iao \$2,000.00 into 1000-1005-51111 Employee Hourly/Salary.
12/11/2019	218	Close to Home IV ED Project Submit the Job Certification Summary and Support Documents, Development.
12/16/2019	219	Commissioners Executed the CORSA Renewal Application for 2020-2021.
12/16/2019	219	Commissioners Supp App from CGF 1000 iao \$1.11 into 1000-1000-51118 PERS.
12/16/2019	221	Commissioners Supp App from CGF 1000 iao \$200.00 into 1000-1000-51119 Medicare.
12/18/2019	222	Commissioners Supp App from CGF 1000 iao \$2,450.00 into 1000-1000-51110 Commissioner Salary.
12/18/2019	222	Commissioners Travel & Tourism Contract for Promotion with the Brown County Chamber of Commerce iao \$18,000.00 eff 1/1/20-12/31/20.
12/30/2019	248	Commissioners Service Agreement with Bachman's Inc, 1/1-12/31/2020, iao \$5,560.00 per month.
12/30/2019	248	Clerk of Courts Supp App from 2400 Cert of Title Adm Fund iao \$800,000.00 into 2400-3002-52530 Title State Treasurer Fees.
12/30/2019	248	Commissioners App Change to Decrease 1000-1000-52401 Auto Expenses iao \$6,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$6,000.00; to Decrease 1000-1000-52130 County Building Insurance iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00; and to Decrease 1000-1000-52116 Other Expenses iao \$10,000.00 and Increase 1000-1000-52310 Professional Contract Services iao \$10,000.00
12/30/2019	249	Contract and Award Bid Engineer with Scherzinger Drilling Inc for The Straight Creek Pier Wall Project, eff 1/3-3/4/20.
12/30/2019	249	Commissioners Contract with GROW INC for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month.
12/30/2019	249	Commissioners Contract Brown County Solid Waste effective 1/1-12/31/2020, Daniel Wickerham iao \$21,000.00, Board of Health \$120,000.00, Commissioners \$20,000.00, Prosecuting Attorney \$20,000.00, ABCEOI - Support to Solid Waste Coordinator \$5,000.00, ABCEOI - Recycling Services \$125,000.00, ABCEOI Environmental Education \$41,500.00, Soil & Water Conservation District - Environmental Education \$41,500.00.
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01/07/2019	2	DPS Transfer of Funds from 1000-1000-52133 (Trans Out) iao \$31,228.00 into 2322-2002-40547 (Trans In.) for FY18 Emergency Mgmt Performance Grant.
01/28/2019	17	Development Authorization to Advertise Notice of First Public Hearing for Comm. Dev. Block Grant Funds 2/13 at 2:00 p.m.
01/28/2019	17	DPS Personnel to Terminate M. Markwell for Violations of BCCC SOP BC-0028/0075 eff 1/28/19.
01/28/2019	17	DPS Supp App from Fund E911 1/4% Sales Tax 2300 iao \$29,049.08 into 2300-2001-52112 (911 Equipment).
02/04/2019	20	DPS Personnel to Accept the Resignation of Nicole Lay, Telecommunication Specialist/911 eff 1/31/19.
02/11/2019	24	DPS Personnel to Promote Andrea Snider to Comm. Center Supervisor eff 2/11/19; \$19.17/hr.
03/04/2019	34	DD: Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019.
03/06/2019	36	Development, Contract Adams Brown Economic Opp Inc. to Implement the Tenant Based Rental Assistance Activity for the BC18-1AH-2 Chip Home Grant.
03/13/2019	38	DPS Personnel to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/13/2019	38	DPS Personnel to Hire Charlyn Liming as FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/18/2019	40	DPS Personnel to Accept the Resignation of Lauren Orick Eff 3/18/19.
03/18/2019	40	DPS Personnel to Hire Julia Brannock as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/20/2019	41	Development App Change to Decrease 2107-1005-52178 iao \$2,600.00 and Increase 2107-1005-51111; to Decrease 52178 iao \$360.00 and Increase 2107-1005-51118; to Decrease 52178 iao \$40.00 and Increase 2107-1005-51111.
03/27/2019	47	Development Proclamation for Fair Housing Month, April.
03/27/2019	47	Development Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 405 pg 2593-2597.
03/27/2019	47	Development Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 406 pg 1663-1667.

04/03/2019	52	Development Supp App from 2103 iao \$115,380.00 into 2103-1005-52178, iao \$27,000.00 into 2103-1005-52116, iao \$4,000.00 into 2103-1005-51111, iao \$560.00 into 2103-1005-5118, iao \$60.00 into 2103-1005-51119.
04/10/2019	61	DPS, Proclamation National Public Safety Telecommunicators Week April 14-20, 2019.
04/15/2019	63	Development Subordination of Mortgage for Betty Sue Watkins, recorded in Book 482, Page 735 for Property Address 406 E. North St. Georgetown, OH 45121 be Subordinate and Junior to the Peoples Bank Lien.
04/24/2019	68	DPS Agreement With Communications Venture Corporation dba INdigital. Eff 3/14/19- 1 year.
04/24/2019	68	DPS Matter of Personnel to Promote Shawna Durham to Full-Time Permanent Status, eff 4/21/19, \$12.76.
05/06/2019	75	Development Supp App from 2110 CDBG Rev.Loan fund iao \$1,412.64 into 2110-1005-2133 Trans Out.
05/06/2019	75	Development Supp App from 2103 CDBG CHIP iao \$3,300.00 into 2103-1005-52133 Trans Out.
05/06/2019	75	Development Supp App from 2100 Comm Alloc iao \$4,119.00 into 2100-1005-52133 Trans Out.
05/13/2019	81	DPS Matter of Personnel to Accept Resignation of Heather Goodman eff 4/30/19.
05/15/2019	86	Development Transf of Funds from 2103-1005-52133 iao \$3,300.00 into 1000-1000-40547; from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547; from 2110-1005-52133 iao \$1,412.00 into 1000-1000-40547.
05/20/2019	90	DPS Matter of Personnel to Terminate Belinda Harmon, eff 5/20/19.
05/22/2019	91	Development Rescind Trans of Funds from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547.
05/29/2019	93	Development Trans of Funds from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547.
05/29/2019	94	Development Authorization to Advertise Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at 2:00 p.m.
06/05/2019	100	Development Amended Authorization to Advertise Notice of Second Public Hearing for Comm. Dev. Block Grant Funds 6/10 at 2:00 p.m.
06/05/2019	100	Development Resolution Submittal of the PY 2019 CDBG Community Allocation Application.
06/10/2019	103	Development Matter of 2nd Public Hearing for PY 2019.
07/01/2019	114	Development App Change to Decrease 2107-1005-52178 iao \$13,500 and Increase 2107-1005-52118 CHIP Home Contract Services iao \$12,500 and Increase 2107-1005-52116 CHIP Home Other iao \$1,000.
07/01/2019	115	Development to Appoint Kelly Cole, Barry Woodruff, Jeff Ratliff, Becky Cropper, and Heather Utter to Serve on the Brown County Local Economic Development Review Committee.
07/01/2019	115	Development, Accept and Approve the Submittal of the Analysis of Impediments to Fair Housing Choice.
07/15/2019	122	DPS Personnel to Accept the Resignation of Kelly Cox Powell, effective 7/12/19.
07/15/2019	122	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$40,000 into 2300-2001-52112 911 Equipment, Next Gen 911.
07/24/2019	127	DPS Personnel to Hire The Following as Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr. : Davina Rader eff. 7/31/19, Christine Brizendine eff. 8/2/19, Heather Goodman eff. 8/5/19, and Kelly Mingua eff. 8/10/19.
07/29/2019	129	DPS Personnel to Hire Megan Fuson as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 8/10/19.
08/05/2019	133	DPS Personnel to Withdrawl the Previous Authorization to Hire Davina Rader, She Didn't Accept Employment.
08/05/2019	133	DPS Personnel to Hire Lindsey Longbottom as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 8/6/19.
08/21/2019	146	Development CHIP Satisfaction of Mortgage Book 373, Pages 1369-1373 for David & Monica Geering.
09/04/2019	157	DPS Personnel to Accept the Resignation of Charlyn Liming effective 9/5/19.
09/04/2019	157	DPS Personnel to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 9/23/19 \$12.46/hr.
09/04/2019	157	DPS Supp App from 2322 Em Mgmt iao \$1,100.00 into 2322-2002-51111 EMA Salary/Hourly.
09/04/2019	157	DPS to Adopt the Brown County Emergency Operations Plan, an integral element in emergency mgmt efforts.
09/09/2019	158	Development Resolution 09092019-1 Authorizing Submittal of the PY 2019 CDBG Target of Opp App.
09/09/2019	159	Development Authorization to Advertise Notice of 2nd Public Hearing CDBG PY 2019 Target of Opp.
09/16/2019	163	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$68,130 into 2300-2001-52112 911 Equipment, Next Gen 911.
09/25/2019	168	DPS Personnel to Terminate H. Goodman, eff 9/25/19.
09/25/2019	169	Development Held 2nd Public Hearing CDBG PY 2019 Target of Opportunity.
10/09/2019	177	DPS Personnel to hire Tiffany Thomas as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 10/14/19.
10/16/2019	179	Development Supp App from 2100 CDBG iao \$22,473.37 into 2100-1005-52133 Transfer Out.
10/16/2019	179	Development Trans of Funds from 2100-1005-52133 CDBG Trans Out iao \$22,473.37 into 1000-1000-40547 CGF Trans IN.
10/21/2019	182	Development Satisfaction of Mortgage for Home Repair Projects from BC14-1AH-1 CHIP for the following: 15691 Brooks Malott Rd (Book 452 Pg 2556-2559), 6508 Decatur Eckmansville (Book 460, Pg 1468-1471), 4457 Ripley Rd (Book 452, Pg 2560-2564), 201 Grandin Dr (Book 464, Pg 1-4).
10/28/2019	189	DPS Dispatchers FOP Contract Effective Through 1/1/18-12/31/20.
10/28/2019	190	Development Satisfaction of Mortgage for Home Repair Projects from BC14-1AH-1 CHIP for the following: 210 Church St (Book 469, pg 976), 405 E. State St (Book 469, pg 972), 2030 Woodland Dr (Book 475, pg 386), 6536 Decatur Eckmansville Rd (Book 475, Pg 382).
11/06/2019	195	DPS Personnel to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr.
11/06/2019	196	DPS Personnel to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase.
11/13/2019	200	Development Matter of Grant Agreement BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21.
11/20/2019	205	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52112.
11/20/2019	205	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$15,000.00 into 2300-2001-52112.
11/20/2019	206	Development Authorization to Advertise BF-19-1AH-1 Combined Notice FONSI to request to release funds.
11/20/2019	206	DD Authorization to Advertise Vacant Board Member.
12/11/2019	218	Development Satisfaction of Mortgage CHIP at 1823 Gladly Road, Fayetteville, Owners James & Christine Taulbee, Book 477, Pages 1782-785.

12/11/2019	218	Development Submit the Job Certification Summary and Support Documents for the Close to Home IV ED Project.
12/16/2019	221	Development App Change to Decrease 1000-1005-52116 Other iao \$29.00 and Increase 1000-1005-51119 Medicare.
12/16/2019	221	Development App Change to Decrease 1000-1005-52116 Other iao \$0.01 and Increase 1000-1005-51111 Salaries.
12/23/2019	247	Development Satisfaction of Mortgage Recorded in Book 497, pages 3784-3788.
12/30/2019	248	Development App Change to Decrease 2103-1005-52178 CHIP CDBG Repairs iao \$3,682.97 and Increase 2103-1005-52133 CHIP CDBG Transfer Out.
12/30/2019	248	Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer Out iao \$3,682.97 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
12/30/2019	249	Development App Change to Decrease 2110-1005-53021 CDBG RLF iao \$832.45 and Increase 2110-1005-52133 CDBG RLF Transfer Out iao \$832.45.
12/30/2019	249	Development Transfer of Funds from 2110-1005-52133 CHIP RLF Transfer Out iao \$832.45 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
		E
01/07/2019	2	Engineer to Approve Estimate for the 2019 Ellis Run Rd Bridge Beams.
01/14/2019	11	Engineer Bid Opening Ellis Run Rd Pre-Stressed Bridge Beams, 1 Bid Received.
01/23/2019	15	Engineer Resolution to Use the Force Account Pursuant to ORC 5543.19.
02/07/2019	23	Emergency Session Pine Valley, Sterling Tshp Culvert Collapsed, No Action Taken Due to ORC.
02/11/2019	24	Engineer Award Bid for 2019 Ellis Run Rd Bridge Beams to Pre-Stress Services of OH.
02/20/2019	27	Executive Session Entered 2:48 pm to Discuss Imminent Court Action.
02/20/2019	27	Executive Session Exited 3:20 pm.
02/27/2019	30	Engineer 2018 County Highway System Mileage Certification.
03/04/2019	32	Emergency Declaration for Brown County Due to Above Average Rainfall.
03/04/2019	32	Engineer Notice to Bidders Flaughter Hill Rd Land Slide Pier Wall Site 1.
03/04/2019	33	Engineer Notice to Bidders Flaughter Hill Rd Land Slide Pier Wall Site 2.
03/04/2019	33	Engineer Notice to Bidders Eagle Creek Road Land Slide Pier Wall.
03/06/2019	36	Engineer Estimate Eagle Creek Road iao \$351,234.00
03/13/2019	38	Energy Agreement with CCAOSC Energy Solutions for Competitively Priced Energy Supplies.
03/27/2019	44	Engineer Matter of Estimate 2019 Flaughter Hill Road Site 1 Grand Total \$73,000.00.
03/27/2019	44	Engineer Matter of Estimate 2019 Flaughter Hill Road Site 2 Grand Total \$128,260.00.
03/27/2019	45	Engineer Matter of Estimate 2019 Logans Gap Rd Grand Total \$ 420,921.00.
03/27/2019	45	Engineer Matter of Estimate 2019 Schwallie Road Site 1 Grand Total \$145,561.00.
03/27/2019	45	Engineer Matter of Estimate 2019 Schwallie Road Site 2 Grand Total \$134,706.00.
03/27/2019	46	Engineer Matter of Estimate 2019 Pisgah Hill Road Grand Total \$323,285.00.
04/03/2019	54	Engineer Bid Opening Flaughter Hill Rd LandSlide Pier Wall Site 1, 2 Bids Received.
04/03/2019	54	Engineer Bid Opening Flaughter Hill Rd LandSlide Pier Wall Site 2, 2 Bids Received.
04/03/2019	54	Engineer Bid Opening Eagle Creek Rd LandSlide Pier Wall, 3 Bids Received.
04/10/2019	61	Engineer Notice to Bidders RS-2 Asphalt Emulsion.
04/17/2019	64	Engineer Notice to Bidders 2019 Brown County Paving Project.
05/06/2019	76	Engineer Notice to Bidders Eden Road Bridge Replacement.
05/06/2019	77	Engineer Bid Opening RS2 Asphalt Emulsion, One Bid Received Brown County Asphalt \$334,500.00.
05/13/2019	81	Engineer Bid Opening 2019 Brown County Paving 3 Bids Received, All Above 10% of the Estimate.
05/15/2019	82	Engineer Notice to Bidders 2019 Brown County Paving Project.
05/15/2019	83	Engineer Matter of Estimate 2019 Brown County Paving Project Grand Total \$976,807.50.
05/15/2019	83	Engineer Matter of Estimate Flaughter Hill Road Grand Total \$124,185.00.
05/15/2019	84	Engineer Matter of Estimate Wrangle Run Road Grand Total \$66,405.00.
05/15/2019	84	Engineer Matter of Estimate 2019 Eden Ridge Road Bridge Replacement Grand Total \$160,952.50.
05/15/2019	85	Engineer Matter of Resolution Prepare and Submit Application to Participate in OPWC.
05/20/2019	90	Engineer Award Bid to W.E. Smith Construction for Flaughter Hill Rd Land Slide Pier Wall Site 1.
05/20/2019	90	Engineer Award Bid to W.E. Smith Construction for Flaughter Hill Rd Land Slide Pier Wall Site 2.
06/05/2019	100	Engineer Award Bid & Enter Contract w/ Brown Co Asphalt for RS-2 Asphalt Emulsion.
06/10/2019	102	Engineer Matter of Estimate 2019 Bituminous Resurface Treatment 12 Sites.
06/10/2019	102	Engineer Bid Opening Eden Ridge Rd Bridge Replacement 3 Bids Received.
06/10/2019	103	Engineer Bid Opening 2019 Brown County Paving 2 Bids Received.
06/24/2019	109	Engineer Supp App from 2521 Auto & Gas iao \$825,000 into 2521-4003-52118 Contract Projects.
06/24/2019	109	Engineer Award Bid and Enter Contract Eden Ridge Bridge Replacement with Cooper's Excavating LLC.
07/01/2019	115	Engineer Award Bid and Enter Contract 2019 Brown County Paving with Brown County Asphalt.
07/29/2019	129	Engineer Supp App from 2525 Sewer & Water iao \$14,200.00 into 2525-4002-52116 Sewer Dist Other Exp.
07/31/2019	131	Engineer Notice to Bidders 2019 Martin Hill Gabion Baskets.
08/05/2019	133	Engineer to Adopt Resolution 08052019-1 of Brown County Road 24 8.19 & 8.35, Appointing Todd Cluxton Authority to Enter Into and Execute Contracts with the Director of Transportation.
08/12/2019	138	Engineer Notice to Bidders 2019 OPWC Paving Engineer.
08/19/2019	142	Engineer Notice to Bidders Flaughter Hill Rd Landslide Pier Wall Site 3.
08/21/2019	144	Engineer Matter of Estimate 2019 OPWC Paving Project Grand Total \$1,480,695.00.
08/26/2019	147	Engineer Matter of Estimate Flaughter Hill Road Site 3 Project Grand Total \$51,945.00.
08/26/2019	148	Engineer Matter of Bid Opening 2019 Martin Hill Gabion Baskets 4 Bids Received.
08/26/2019	150	Executive Order 08262019-1 to Establish the Brown County Complete Count Committee for Census 2020.
08/28/2019	152	Engineer Notice to Bidders 2019 Aggregate.
09/04/2019	154	Engineer Matter of Estimate 2019 OPWC Paving Project Grand Total \$1,564,570.00.

09/04/2019	155	Engineer Appropriation Change to Decrease 2521-4004-52140 Eng Liab Ins iao \$3,000.00 and increase 2521-4004-52116 Eng Other Expenses.
09/04/2019	155	Engineer Supp App from A&G 2521 iao \$42,500.00 into 2521-4003-51124 Road Health Ins iao \$16,500.00 and into 2521-4004-51124 Office Health Ins iao \$26,000.00.
09/04/2019	156	Engineer Reject Bids Received for the 2019 Martin Hill Gabion Baskets Exceeded Estimate by 10%.
09/09/2019	158	Engineer Notice to Bidders 2019 Baker Hanselman Bridge Replacement.
09/09/2019	159	Engineer Bid Opening 2019 OPWC Brown County Paving Project 2 Bids Received.
09/16/2019	162	Engineer Matter of Contract Eagle Creek Landslide Pier Wall to W. E. Smith Construction eff 9/23/19-11/22/19.
09/16/2019	163	Engineer Bid Opening Flaugher Hill Road Landslide Pier Wall Site 3, 1 Bid Received.
09/23/2019	166	Engineer Flaugher Hill Road Landslide Pier Wall Site 3 Bids Exceeded the Estimate by More Than 10%, ReBid.
09/23/2019	166	Engineer Notice to Bidders Flaugher Hill Rd Landslide Pier Wall Site 3.
09/25/2019	169	Engineer Bid Opening 2019 Aggregate, Two Bids Received.
09/30/2019	170	Engineer Notice to Bidders 2019 OPWC Township Road Restructuring.
10/02/2019	173	Engineer Supp App from 2521 Auto & Gas iao \$100,000 into 2521-4003-52110 Materials and iao \$70,000 into 2521-4003-52112 Equipment.
10/02/2019	173	Engineer Matter of Estimate Flaugher Hill Road Site 3 Project Grand Total of \$67,310.00.
10/09/2019	176	Engineer Matter of Estimate 2019 OPWC Twp Road Restructuring- Ellis Run Rd Bridge Beams \$464,300.
10/16/2019	178	Engineer Appropriation Change to Decrease 2521-4003-51116 Workers Comp iao \$6,700.00 and Increase 2521-4003-52118 Contract Services.
10/16/2019	178	Engineer Resolution 10162019-1 Authorizing to Participate in the OPWC Program and Execute Contracts: Townships.
10/16/2019	179	Engineer Resolution 10162019-2 Authorizing to Participate in the OPWC Program and Execute Contracts: Fishing Gut Rd.
10/21/2019	182	Engineer Bid Opening Flaugher Hill Road Landslide Pier Wall Site 3, 2 Bids Received.
10/23/2019	184	Engineer Notice to Bidders Straight Creek Pier Walls.
10/23/2019	184	Engineer Estimate Straight Creek Rd Site 1 iao \$220,795.00 & Site 2 iao \$148,860.00.
10/28/2019	189	Engineer Supp App from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52110 Materials.
10/28/2019	190	Engineer Bid Opening 2019 OPWC Township Road Restructure, 2 Bids Received.
11/13/2019	199	Engineer Supp App from 2521 Auto & Gas iao \$360,000.00 into 2521-4003-52118 Contract Services.
11/18/2019	201	Engineer Resolution 11182019-1 White Oak Bridge Replacement No BRO-CR76-0553.
11/18/2019	202	Engineer Contract with ODOT for Replacing Bridge No BRO-CR76-0553 Estimated at \$342,400.00.
11/18/2019	203	Engineer Contract with Hanson Aggregates for the 2019 Aggregate Project eff 10/14/-12/31/19.
11/18/2019	203	Engineer Bid Opening Straight Creek Pier Walls, 2 Bids Received.
11/20/2019	206	Engineer Matter of Estimate Fincastle Winchester Rd iao \$248,708.50.
11/20/2019	207	Engineer App Change to Decrease 2521-4004-52140 iao \$1,200.00 and Increase 2521-4004-52116.
12/30/2019	249	Engineer Contract and Award Bid with Scherzinger Drilling Inc for The Straight Creek Pier Wall Project, eff 1/3-3/4/20.
		F
01/16/2019	12	Fund Board of Elections Establish a New Fund 2083 <i>Redistricting</i> to improve tracking of funds.
02/25/2019	28	Fund Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
07/17/2019	124	Fund BOE Establish 2084 <i>Security</i> for Funds Received from the State of Ohio for Cyber Security.
09/25/2019	168	Fee Increase Recorder For Filing or Recording a Document from \$4.00 to \$6.00 as Requested by the ORC.
10/28/2019	189	FOP Contract DPS Dispatchers Contract Effective Through 1/1/18-12/31/20.
		G
08/12/2019	138	Grant Agreement Common Pleas Court for TCAP Funding 2020/2021.
08/14/2019	140	Grant Agreement with the OH Dept of Rehab & Correction iao \$299,632.00 in FY 2020/2021, for Common Pleas & Municipal Probation Departments.
08/26/2019	147	GROW INC Lease Agreement eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice.
11/13/2019	200	Grant Agreement Development BF-19-1AH-1 with OH DSA/OCD iao \$202,000.00 9/1/19-10/31/21.
12/09/2019	214	Grant Agreement Commissioners with CEBCO for the 2020 Wellness Grant Agreement.
12/30/2019	249	GROW INC Contract for Lease for 60 Months eff 1/1/2020 iao \$2,500.00 per month, Commissioners.
		H
		I
		J
01/07/2019	3	JFS Matter of MOU with BCSO to Provide Specialized Law Enforcement Services for Juveniles.
01/09/2019	4	JFS Transfer of Funds from 54165 (JFS Mand Share) iao \$36,687.00 into 2550-5000-40547 (Trans In), 1st Half Mandated Share for SFY19.
01/09/2019	4	JFS Supp App from 2550 iao \$20,907.50 into 2550-5000-52133 (Transfer Out).
01/09/2019	4	JFS Transfer of Funds from 52133 (Trans Out) iao \$20,907.50 into 1000-1000-40547 (CGF Ref/Reim).
01/09/2019	4	JFS Supp App from 2551 iao \$208,211.41 into 2551-5000-52133 (Trans Out).

01/09/2019	4	JFS Transfer of Funds from 52133 (Trans Out) iao \$208,211.41 into 2550-5000-40547 (Trans In).
01/09/2019	5	Jail Maintenance Agreement with Cornerstone Service & Supply eff 1/1/19 -12/31/19 iao \$9,458.00.
02/04/2019	20	Juvenile Court, Multi-County Contract with the Clermont/Multi-County Juvenile Detention Center eff 3/1/19-2/28/2020, BC to be allotted 2 beds @ \$95.00/ additional at \$101.00.
03/11/2019	37	Juvenile Court Amended Agreement for DYS Grant FY 2019 for the Realignment of Funds.
03/18/2019	40	JFS to Amend the PRC Plan to Include Kinship Navigator, Caregiver, and Child Welfare Conditional Services and Home & Comm Based Services for Children & Family & the 2019 Federal Poverty Guidelines.
03/27/2019	47	JFS Annual Report Accepted.
04/10/2019	61	JFS Amendment to CCMEP TANF Admin Budget iao \$15,000.
05/06/2019	76	JFS Personnel to Hire Kaylee Mason eff 5/6/19 as an Eligibility Referral Specialist \$15.40/hr.
05/20/2019	90	JFS to Amend the PRC Plan to Correct Pages 7, 8, 9 & 20 for better reference of ORC 5107.02.
05/29/2019	94	Juvenile Court Grant Agreement with Dep of Youth Services eff 7/1/19-6/30/2021.
05/29/2019	94	JFS Agreement with Enterprise Fleet Management for the Lease of 12 Hyundai Sonatas, Lease Agreement on File.
06/03/2019	96	JFS Supp App from 2550 JFS Fund iao \$21,346.50 into 2550-5000-52133 (Trans Out).
06/03/2019	96	JFS Trans of Funds from 2550-5000-52133 (Trans Out) iao \$21,346.50 into 1000-1000-40547 (Refunds/Reimb/Trans), Indirect Costs 1st Half 2019.
06/05/2019	100	JFS SubGrant Agreement w/ ODJFS, OH Dept of Medicaid for State FY 2020 & 2021.
06/17/2019	106	JFS Contract Approval eff 7/1/19-6/30/2020, Full List on File.
06/24/2019	109	JFS Supp App from 2551 Children's Services iao \$70,000 into 2551-5000-52133 Trans Out.
06/24/2019	109	JFS Trans of Funds from 2551-5000-52133 Trans Out iao \$70,000 into 2550-5000-40547 Trans In.
07/01/2019	115	JFS Personnel to Hire Jessica Wood, Children Services Social Worker II, \$17.90/hr, and Chasity Schneider, Children Services Investigator, \$19.77/hr, effective 7/1/19.
07/08/2019	118	JFS Agreement for Lease with Mail Finance Inc for 60 Months iao \$9,222.00.
08/12/2019	138	JFS Approval to Auction Five Vehicles September 13, 2019.
09/11/2019	160	JFS Supp App from 2550 JFS iao \$3,000.00 into 2550-5000-52110 Supplies and iao \$200,000.00 into 2550-5000-52191.
09/25/2019	168	JFS to Amend the PRC Plan to Update Pages 4 & 16 for better reference of ORC 5108.05.
10/02/2019	172	JFS to Enter CCMEP Agreement with ABCAP iao \$517,768.00 for FY 10/1/19-9/30/20.
10/21/2019	182	JFS Supp App from 2550 JFS iao \$50,000.00 into 2550-5000-52116 Assistance.
11/13/2019	199	JFS Matter to Amend PRC Agreement to Include Clarification on Page 9 and Removal of Language on Page 16.
11/18/2019	202	JFS App Change to Decrease 2550-5000-52116 JFS Other Expenses iao \$100,000.00 and Increase 2550-5000-52191 JFS Contracts.
11/20/2019	204	JFS MOU with Child Focus at a Rate of \$74.47 Per Session.
11/27/2019	210	JFS Personnel to Hire Allison Kistler, Eligibility Referral Specialist II, \$16.14/hr, eff 12/1/19.
12/03/2019	211	JFS Sup App from 2550 iao \$140,000.00 into 2550-5000-51111 Salaries.
12/16/2019	219	JFS Supp App from 2550 iao \$6,774.98 into 2550-5000-51118 PERS.
12/30/2019	248	JFS Supp App from 2550 iao \$16,000.00 into 2550-5000-51116 Workers Comp, iao \$27,500.00 into 2550-5000-51119 Medicare, and iao \$280,000.00 into 2550-5000-51118 PERS.
		K
		L
01/07/2019	2	LEPC to Appoint Kyle Arn Eff 10/1/18-8/16/19 as a member.
02/25/2019	28	Land Bank Commissioners Establish a New Fund 3002 for the Brown County Land Bank.
05/15/2019	86	Law Library Matter to Record Commissioner Gray Appointed to the Law Library Resources Board eff 5/14/19.
05/15/2019	87	Law Library MOU Statewide Consortium of County Law Library Resources Boards to Provide a One Time Grant iao \$4,566.72 eff 4/5/19 - 5/31/2020.
06/03/2019	96	Library Budget Received for Brown Co Public Library for 2020.
06/26/2019	111	Land Bank Resolution Designating Brown County Land Reutilization Corp as the Agency for Acts of Rehab & Reutilization in Brown County under Chapter 5722 ORC.
07/01/2019	114	Land Bank Resolution Designating an Additional 5% DTAC Fee to the Operating of the B. C. Land Reutilization Corp.
07/15/2019	121	Land Bank Agreement with the Commissioners to Accept the Agreement and Plan.
07/15/2019	121	Land Bank Resolution Commissioners to Enter Into and Accept the Agreement and Plan with the BCLRC.
07/29/2019	129	Law Library Agreement with the Br Co Pub Library to Lease Space for Operation of the BCLaw Library 1/1/20-12/31/20 in the amount of \$6,120.00.
07/29/2019	129	Law Library Contract for Services &/or Resources for Admin & Operation of the BCLL Billed quarterly iao \$5,412.50 eff. 1/1-12/31/2020.
08/26/2019	147	Lease Agreement GROW INC eff July 1, 2019 Month to Month Lease iao \$2,500.00; termination 30 days notice.
		M
01/07/2019	3	Matter of MOU for JFS & BCSO to Provide Specialized Law Enforcement Services for Juveniles.
01/09/2019	4	Municipal Supp App from 2422 iao \$10,000.00 into 2422-3003-52116 (Other Expenses).
02/06/2019	21	Municipal Supp App from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment).
02/27/2019	30	Mileage Engineer 2018 County Highway System Mileage Certification.
03/27/2019	44	Matter of Estimate Engineer 2019 Flaughner Hill Road Site 1 Grand Total \$73,000.00.
03/27/2019	44	Matter of Estimate Engineer 2019 Flaughner Hill Road Site 2 Grand Total \$128,260.00.

03/27/2019	45	Matter of Estimate Engineer 2019 Logans Gap Rd Grand Total \$ 420,921.00.
03/27/2019	45	Matter of Estimate Engineer 2019 Schwallie Road Site 1 Grand Total \$145,561.00.
03/27/2019	45	Matter of Estimate Engineer 2019 Schwallie Road Site 2 Grand Total \$134,706.00.
03/27/2019	46	Matter of Estimate Engineer 2019 Pisgah Hill Road Grand Total \$323,285.00.
04/01/2019	51	Mental Health Appoint Board Member Jessica Shamblyn to the BCMHAS eff 4/1/19-12/31/22.
04/29/2019	70	Mental Health- Proclamation First Responders Week - BCMHAS.
05/08/2019	78	Mental Health Proclamation Mental Health Month 2019.
05/15/2019	83	Matter of Estimate Engineer 2019 Brown County Paving Project Grand Total \$976,807.50.
05/15/2019	83	Matter of Estimate Engineer Flaughter Hill Road Grand Total \$124,185.00.
05/15/2019	84	Matter of Estimate Engineer Wrangle Run Road Grand Total \$66,405.00.
05/15/2019	84	Matter of Estimate Engineer 2019 Eden Ridge Road Bridge Replacement Grand Total \$160,952.50.
05/15/2019	87	MOU Law Library Statewide Consortium of County Law Library Resources Boards to Provide a One Time Grant iao \$4,566.72 eff 4/5/19 - 5/31/2020.
06/03/2019	96	MOU Common Pleas with OH Dept of Rehab & Correction to Receive T-CAP Funding.
06/10/2019	102	Matter of Estimate Engineer 2019 Bituminous Resurface Treatment 12 Sites.
06/24/2019	109	MOU of the Local Area #1 Workforce Development System's Operations.
08/21/2019	144	Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,480,695.00.
08/26/2019	147	Matter of Estimate Engineer Flaughter Hill Road Site 3 Project Grand Total \$51,945.00.
09/04/2019	154	Matter of Estimate Engineer 2019 OPWC Paving Project Grand Total \$1,564,570.00.
10/02/2019	173	Matter of Estimate Engineer Flaughter Hill Road Site 3 Project Grand Total of \$67,310.00.
10/09/2019	176	Matter of Estimate Engineer 2019 OPWC Twp Road Restructuring- Ellis Run Rd Bridge Beams \$464,300.
10/21/2019	182	Municipal Court Supp App from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51119 Medicare.
10/23/2019	184	Matter of Estimate Engineer Straight Creek Rd Site 1 iao \$220,795.00 & Site 2 iao \$148,860.00.
11/13/2019	198	Municipal Court Appropriation Change to Decrease 1000-3003-52310 iao \$2,000.00 and Increase 1000-3003-51113; to Decrease 1000-3003-51116 iao \$500.00 and Increase 1000-3003-51113; to Decrease 1000-3003-52513 iao \$500.00 and Increase 1000-3003-51118.
11/20/2019	204	MOU Between JFS and Child Focus at a Rate of \$74.47 Per Session.
11/20/2019	206	Matter of Estimate Engineer Fincastle Winchester Rd iao \$248,708.50.
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03/04/2019	32	Notice to Bidders Engineer Flaughter Hill Rd Land Slide Pier Wall Site 1.
03/04/2019	33	Notice to Bidders Engineer Flaughter Hill Rd Land Slide Pier Wall Site 2.
03/04/2019	33	Notice to Bidders Engineer Eagle Creek Road Land Slide Pier Wall.
04/10/2019	61	Notice to Bidders Engineer RS-2 Asphalt Emulsion.
04/17/2019	64	Notice to Bidders Engineer 2019 Brown County Paving Project.
05/06/2019	76	Notice to Bidders Engineer Eden Road Bridge Replacement.
05/15/2019	82	Notice to Bidders Engineer 2019 Brown County Paving Project.
05/15/2019	86	Notice to Bidders Veterans' for 2007 Ford Crown Victoria & 2006 Ford Econoline Van.
07/31/2019	131	Notice to Bidders Engineer 2019 Martin Hill Gabion Baskets.
08/12/2019	138	Notice to Bidders Engineer 2019 OPWC Paving Engineer.
08/19/2019	142	Notice to Bidders Engineer Flaughter Hill Rd Landslide Pier Wall Site 3.
08/28/2019	152	Notice to Bidders Engineer 2019 Aggregate.
09/09/2019	158	Notice to Bidders Engineer 2019 Baker Hanselman Bridge Replacement.
09/23/2019	166	Notice to Bidders Engineer Flaughter Hill Rd Landslide Pier Wall Site 3.
09/30/2019	170	Notice to Bidders Engineer 2019 OPWC Township Road Restructuring.
10/23/2019	184	Notice to Bidders Engineer Straight Creek Pier Walls.
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05/29/2019	93	OVRDC Resolution to Participate for 2020 and Participation Dues iao \$8,284.00.
11/27/2019	208	OSU Ext Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.
12/03/2019	211	OSU Ext Resolution For Placement of Levy for Support of OSU Extension.
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01/09/2019	4	Prosecutor Supp App from 2492 iao \$3,040.48 into 2492-3006-52134 (Trans Out).
01/09/2019	4	Prosecutor Transfer of Funds from 52134 iao \$3,040.48 into 2489-3006-40547 (Trans In).
01/28/2019	17	Personnel DPS to Terminate M. Markwell for Violations of BCCC SOP BC-0028/0075 eff 1/28/19.
01/30/2019	18	Probate Juvenile Supp App Court from CGF 1000 iao \$7,531.00 into 1000-3005-51117.
02/04/2019	20	Personnel DPS to Accept the Resignation of Nicole Lay, Telecommunication Specialist/911 eff 1/31/19.
02/11/2019	24	Personnel DPS to Promote Andrea Snider to Comm. Center Supervisor eff 2/11/19; \$19.17/hr.
02/27/2019	30	Supp App Prosecutor from 2487 iao \$8,500.00 into 2487-3006-51111 (Salary), iao \$1,190.00 into 2487-3006-51118 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare).
03/04/2019	34	Proclamation for Developmental Disabilities Awareness Month March 1-31, 2019.
03/13/2019	38	Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/13/2019	38	Personnel DPS to Hire Charlyn Liming as FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.
03/18/2019	40	Personnel DPS to Accept the Resignation of Lauren Orick Eff 3/18/19.
03/18/2019	40	Personnel DPS to Hire Julia Brannock as a FT Tele Specialist/911 Disp. Eff 3/19/19 \$12.46/hr.

03/27/2019	47	Proclamation for Fair Housing Month, April, Development.
04/10/2019	61	Proclamation National Public Safety Telecommunicators Week April 14-20, 2019, DPS.
04/24/2019	68	Personnel to Promote Shawna Durham to Full-Time Permanent Status, eff 4/21/19, \$12.76; DPS.
04/29/2019	70	Prosecutor-BC Drugs & Major Crime Task Force, Subgrant Agreement eff 1/1/19-12/31/19 # 2017-DL-LEF-5826A, total \$5,754.51.
04/29/2019	70	Proclamation First Responders Week - BCMHAS.
04/29/2019	71	Proclamation Older Americans Month.
05/01/2019	73	Prosecutor Trans of Funds from 1000-1000-52133 Trans Out iao \$7,191.73 into 2488-3006-40547 for the 2nd half match VOCA Grant.
05/01/2019	73	Public Defender, Contract for a Multi-County Branch of the OH Public Defender in Municipal and Common Pleas from 7/1/2019-6/30/2020, \$80,856.00.
05/06/2019	75	Proclamation Building Safety Week May 19-25, 2019.
05/06/2019	76	Prosecutor Subgrant Agreement BCDMCTF with Office of Criminal Justice Services 1/1-12/31/19 OCJS iao
05/06/2019	76	Personnel JFS to Hire Kaylee Mason eff 5/6/19 as an Eligibility Referral Specialist \$15.40/hr.
05/08/2019	78	Proclamation Mental Health Month 2019.
05/13/2019	81	Personnel to Accept Resignation DPS of Heather Goodman eff 4/30/19.
05/20/2019	90	Personnel to Terminate Belinda Harmon, DPS eff 5/20/19.
06/10/2019	103	Public Hearing Development Matter of 2nd Public Hearing for PY 2019.
06/24/2019	110	Public Hearing Sardinia Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019	115	Personnel JFS to Hire Jessica Wood, Children Services Social Worker II, \$17.90/hr, and Chasity Schneider, Children
07/15/2019	122	Personnel DPS to Accept the Resignation of Kelly Cox Powell, effective 7/12/19.
07/24/2019	127	Personnel DPS to Hire The Following as Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr. : Davina Rader eff. 7/31/19, Christine Brizendine eff. 8/2/19, Heather Goodman eff. 8/5/19, and Kelly Mingua eff. 8/10/19.
07/29/2019	129	Personnel DPS to Hire Megan Fuson as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 8/10/19.
08/05/2019	133	Personnel DPS to Withdrawl the Previous Authorization to Hire Davina Rader, She Didn't Accept Employment.
08/05/2019	133	Personnel DPS to Hire Lindsey Longbottom as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 8/6/19.
08/07/2019	136	Purchase Agreement Sublease BOE with the Secretary of State iao \$582,559.00 for Voting System.
08/12/2019	138	Probate Juvenile Supp App from CSEA Fund 2570 iao \$49,500.00 into 2570-5001-52116 Other Expenses.
08/19/2019	142	Public Hearing for the Vacation of a Portion of J. Bolender Road Lewis Twshp, no members of the public attended.
08/21/2019	146	Probate Juvenile Court Appropriation Change to Decrease 1000-3004-52122 Child Support Detention iao \$18,000.00 and Increase 1000-3004-52513 Attorney Fees iao \$18,000.00
08/26/2019	148	Prosecutor Matter to Enter a Subgrant Agreement on Behalf of the BC Drug Task Force with the Office of Criminal Justice eff 7/1/19-6/30/2020; 2018-DL-LEF-5823A Project Total \$9,979.96.
08/26/2019	148	Prosecutor Resolution 08262019 Authorizing Sale of Forfeited Property from the BC Drug Task Force.
08/28/2019	152	Probate Juvenile Court to Enter Financial Services Agreement with Michael Pride eff 1/1-12/31/2020 iao \$29.00/hr, not to exceed \$45,240.00.
09/04/2019	155	Prosecutor Supp App from 2489 Drug Crime Task Force iao \$22,968.44 into 2485-3006-51115 DTF Jag Grant Salary.
09/04/2019	156	Prosecutor Resolution 09042019-1 Withdrawing the Sale of Forfeited Real Property BC Drug Task Force.
09/04/2019	157	Personnel DPS to Accept the Resignation of Charlyn Liming effective 9/5/19.
09/04/2019	157	Personnel DPS to Hire Lauren Orick as a FT Tele Specialist/911 Disp. Eff 9/23/19 \$12.46/hr.
09/16/2019	163	Proclamation Constitution Week DAR Members.
09/18/2019	164	Probate Juvenile Court Appropriation Change to Decrease 2454-3004-52116 Other Expenses iao \$12,000.00 and Increase 2454-3004-51111 Salaries iao \$12,000.00; to Decrease 2454-3004-52118 Contract Services iao \$26,500.00 and Increase 2454-3004-51111 Salaries iao \$26,500.00; to Decrease 2454-3004-52118 Contract Services iao \$3,000.00 and Increase 2454-3004-51118 PERS iao \$3,000.00; and Decrease 2454-3004-52118 Contract Services iao 500.00 and Increase 2454-3004-51119 Medicare iao \$500.00.
09/25/2019	168	Personnel DPS to Terminate H. Goodman, eff 9/25/19.
09/25/2019	169	Public Hearing #2 Held for CDBG PY 2019 Target of Opportunity Development.
09/30/2019	170	Proclamation Brown County Employee Walking Day October 4, 2019 for CEBCO Wellness.
10/09/2019	177	Personnel DPS to hire Tiffany Thomas as a Full-Time Telecommunications Specialist/911 Dispatchers at a rate of \$12.46/hr eff 10/14/19.
10/16/2019	179	Probate Juvenile Court Supp App from CSEA 2570 iao \$9,726.00 into 2570-5001-52116 Other Expenses.
10/16/2019	180	Public Hearing #1 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:05.
10/23/2019	186	Public Hearing #2 for the Continuation of Permissive Sales and Use Tax was held at 1:00 pm and Adjourned at 1:15.
10/28/2019	190	Proclamation Operation Christmas Child Month.
11/06/2019	195	Personnel DPS to Promote Savannah Estep to FT Permanent Status Eff 11/5/19, base pay to \$12.76/hr.
11/06/2019	196	Personnel DPS to Increase Rate of Pay for Terri Hughes to \$14.31/hr eff 11/23/19, 4 year step increase.
11/18/2019	203	Probate Juvenile Court & CSEA App Change to Decrease 2454-3004-52116 iao \$3,000.00 and Increase 2454-3004-51118; to Decrease 2454-3004-52116 iao \$1,000.00 and Increase 2454-3004-51119; to Decrease 2570-3004-52116 iao \$3,000.00 and Increase 2570-3004-51118; to Decrease 2570-3004-52116 iao \$1,000.00 and Increase 2570-3004-51119; to Decrease 1000-3004-51310 iao \$2,000.00 and Increase 1000-3004-51118; to Decrease 1000-3004-52122 iao \$9,000.00 and Increase 1000-3004-52513.
11/20/2019	204	Prosecutor Trans of Funds from 1000-1000-52133 Trans Out iao \$6,668.30 into 2488-3006-40547 for the 1st half match VOCA Grant.
11/20/2019	206	Prosecutor App Change to Decrease 1000-3006-52119 iao \$2,963 and Increase 1000-3006-52110.

11/27/2019	210	Personnel JFS to Hire Allison Kistler, Eligibility Referral Specialist II, \$16.14/hr, eff 12/1/19.
12/11/2019	217	Policy to Adopt In and Out of State Travel Policy Effective 1/1/2020.
12/16/2019	219	Prosecutor App Change to Decrease 2489-3006-51116 Workers Comp iao \$287.08 and Increase 2489-3006-51118 PERS.
12/23/2019	247	Planning Commission Reappoint Board Member Bob Clonch Effective 1/1-12/31/2022.
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01/14/2019	7	Resolution #01142019-1 to Reorganize BC Board of Commissioners, Tony Applegate, President.
01/14/2019	7	Resolution #01142019-2 Commissioners CCAO Designation of Voting Representative Tony Applegate, Daryll Gray as the Alternative Voting Representative.
01/14/2019	8	Resolution #01142019-3 Brown County to Adopt a Dryer Inspection Policy & Program, CORSA.
01/14/2019	10	Resolution #01142019-4 CSEA Property Not Needed for Public Use.
01/23/2019	15	Resolution Engineer to Use the Force Account Pursuant to ORC 5543.19.
01/30/2019	18	Recorder Agreement with Kofile Technologies Inc for Integrated Land Records Software for 1 Year at a cost of \$3.25 per document.
02/06/2019	21	Record Amended Certificate for FY19.
02/20/2019	26	Resolution 02202019-1 Sheriff Property Not Needed for Public Use.
04/17/2019	65	Resolution Commissioners CEBCO Wellness Benefit Incentive.
04/29/2019	70	Resolution Property No Longer Needed for Public Use, Obsolete, or is Unfit for Use for Sheriff.
05/06/2019	76	Record Sheriff in Accordance with ORC 305.03(F) Sheriff Ellis was Activated to Conduct Military Operations by the US Army. As of May 3, 2019 he requested the Auditor to issue his Salary to Acting Sheriff Hodges.
05/08/2019	79	Resolution Employee Dishonesty and Faithful Performance of Duty in Accordance with HB 291.
05/15/2019	85	Resolution (Matter of) Engineer Prepare and Submit Application to Participate in OPWC.
05/15/2019	86	Record: Commissioner Gray Appointed to the Law Library Resources Board eff 5/14/19.
05/20/2019	88	Resolution Commissioners Thanking the House of Rep for Support of Reimbursement of Indigent Defense & Senate to Support the State Budget Bill.
05/20/2019	89	Resolution Commissioners in Support of HB 153 The Working Officials Requirements Key Act of the 133rd OH Gen
05/22/2019	91	Rescind Trans of Funds Development from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547.
05/22/2019	91	Resolution Agreement with Hypernet Inc for Data Lines at the Jail iao \$10,935.42.
05/29/2019	93	Resolution OVRDC to Participate for 2020 and Participation Dues iao \$8,284.00.
06/05/2019	98	Resolution Budget Commission Authorizing the Necessary Tax Levies and Certifying to the County Auditor.
06/05/2019	100	Resolution Development Submittal of the PY 2019 CDBG Community Allocation Application.
06/19/2019	107	Resolution Contract for Cleaning with Moppin' Mommies eff 7/1/19 through 6/30/19.
06/26/2019	111	Resolution Designating Brown County Land Reutilization Corp as the Agency for Acts of Rehab & Reutilization in Brown County under Chapter 5722 ORC.
06/26/2019	112	Resolution Granting Petition for the Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019	114	Resolution Designating an Additional 5% DTAC Fee to the Operating of the Brown County Land Reutilization Corp.
07/10/2019	119	Resolution State and US Bike Route System in Brown County with the Ohio Dept of Transportation & AASHTO.
07/15/2019	121	Resolution Commissioners to Enter Into and Accept the Agreement and Plan with the BCLRC.
07/15/2019	122	Real Estate Software Agreement with ISSG, Inc. for SaaS Master License Agreement for Property Taxation Utilized by the Auditor & Treasurer, for 5 Years w/ an Annual Service Fee of \$167,650 (70/30 Split Between Auditor & Treasurer).
07/24/2019	127	Resolution to Accept the Vacation of a Portion of J. Bolender Road in Lewis Township.
08/05/2019	133	Resolution Engineer to Adopt Resolution 08052019-1 of Brown County Road 24 8.19 & 8.35, Appointing Todd Cluxton Authority to Enter Into and Execute Contracts with the Director of Transportation.
08/07/2019	134	Resolution Common Pleas Courthouse for Contract Repairs by Hayslip Construction iao \$25,600.00.
08/07/2019	135	Resolution Authorizing Participation in a Sublease Purchase for BOE with the Secretary of State.
08/14/2019	141	Resolution 08142019-1 Thanking the Governor & General Assembly for Efforts in the Biennial Budget Bill.
08/21/2019	146	Resolution 08212019-1 to Vacate 1.44 Miles of J.Bolender Road Lewis Twshp.
08/26/2019	148	Resolution 08262019 Authorizing Sale of Forfeited Property from the BC Drug Task Force.
09/04/2019	156	Resolution 09042019-1 Withdrawing the Sale of Forfeited Real Property BC Drug Task Force/Prosecutor.
09/04/2019	156	Reject Bids Received Engineer for the 2019 Martin Hill Gabion Baskets Exceeded Estimate by 10%.
09/09/2019	158	Resolution 09092019-1 Development Authorizing Submittal of the PY 2019 CDBG Target of Opp App.
09/16/2019	162	Recorder Supp App from 2061 Housing Trust Fund iao \$187,000.00 into 2061-1003-52532 Housing Trust Fees.
09/16/2019	193	Renewal of the Annual Premium with CEBCO for BC Employee Medical & RX Coverage.
09/23/2019	167	Resolution 09232019-1 Authorizing Public Notice For The Continuation of the 1/4 of 1% Sales and Use Taxes, Commissioners.
09/25/2019	168	Recorder Fee Increase For Filing or Recording a Document from \$4.00 to \$6.00 as Requested by the ORC.
09/30/2019	171	Record Sick Leave Policy to Discontinue Donation of Sick Time Eff. 1/1/2020.
10/09/2019	175	Resolution 10092019-1 Rejecting Bid for the Sale of Forfeited Real Property at 12697 Heaton Rd, BC Drug Task Force.
10/16/2019	178	Resolution 10162019-1 Engineer Authorizing to Participate in the OPWC Program and Execute Contracts: Townships.
10/16/2019	179	Resolution 10162019-2 Engineer Authorizing to Participate in the OPWC Program and Execute Contracts: Fishing Gut Rd.

10/28/2019	187	Resolution 10282019-1 Commissioners Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5739.026 of the ORC.
10/28/2019	188	Resolution 10282019-2 Commissioners Levy a Tax at the Rate of 1/4 of 1% County Sales Tax Pursuant to 5741.023 of the ORC.
10/28/2019	188	Resolution 10282019-3 National Prescription Opiate Litigation.
11/18/2019	201	Resolution 11182019-1 Engineer White Oak Bridge Replacement No BRO-CR76-0553.
11/27/2019	208	Resolution Auditor's Certificate for .25 Mills Levy for the BC OSU Extension March 17, 2020 Primary Election.
12/03/2019	211	Resolution For Placement of Levy for Support of OSU Extension.
12/09/2019	214	Resolution 12092019-1 to Adopt 2020 Holiday Schedule, Commissioners.
12/11/2019	216	Resolution Amendment 12112019-1 Vacating Lewis Township J. Bolender Road.
12/11/2019	217	Resolution 12112019-2 Acquisition of Land Parcel 33-062020.0100, 1.0 Acre.
12/18/2019	222	Recorder Supp App from CGF 1000 iao \$2,266.00 into 1000-1003-51110 Recorder Salary.
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01/07/2019	2	Supp App Commissioners from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out).
01/07/2019	2	Supp App Commissioners from County Capital Improvement 3000 iao \$500,000.00 into 3000-1000-52180 (County Capital Imprvoment Contracts/Projects).
01/07/2019	2	Supp App Commissioners from CGF 1000 iao \$31,228.00 into 1000-1000-52133 (Trans Out).
01/09/2019	4	Supp App Municipal from 2422 iao \$10,000.00 into 2422-3003-52116 (Other Expenses).
01/09/2019	4	Supp App Prosecutor from 2492 iao \$3,040.48 into 2492-3006-52134 (Trans Out).
01/09/2019	4	Supp App JFS from 2550 iao \$20,907.50 into 2550-5000-52133 (Transfer Out).
01/09/2019	4	Supp App JFS from 2551 iao \$208,211.41 into 2551-5000-52133 (Trans Out).
01/09/2019	5	Sheriff Supp App from 2200 iao \$15,000.00 into 2200-2000-52524 (CCW Applications).
01/09/2019	5	Sheriff Supp App from 2200 iao \$2,000.00 into 2200-2000-52110 (Supplies).
01/14/2019	7	Sine Die Adjourn for 2018.
01/16/2019	12	Supp App Board of Elections from 2080 iao \$3,000.00 into 2080-1004-52112 (Equipment).
01/23/2019	14	Supp App Commissioners from CGF 1000 iao \$740.00 into 1000-1000-52111 (Postage).
01/23/2019	14	Supp App Commissioners from 2474 Marriage License iao \$5,531.50 into 2474-3005-52713.
01/23/2019	14	Supp App Auditor from 2202 (RE Assessment) iao \$22,000.00 into 2202-1001-52133 (Trans Out).
01/23/2019	14	Supp App Sheriff from CGF 1000 iao \$1,260.00 into 1000-2000-51112 (Salary Part Time).
01/28/2019	17	Supp App Commissioners from 1000 CGF iao \$10,091.00 into 1000-1000-52113 (Trans Out) funds are Special Revenue for BOE for Redistricting Purposes.
01/28/2019	17	Supp App DPS from Fund E911 1/4% Sales Tax 2300 iao \$29,049.08 into 2300-2001-52112 (911 Equipment).
01/30/2019	18	Supp App Probate Juvenile Court from CGF 1000 iao \$7,531.00 into 1000-3005-51117.
01/30/2019	18	Sheriff Supp App from CGF 1000 iao \$10,000.00 into 1000-2000-52274 (Det Center Supplies).
02/04/2019	20	Supp App Commissioners from CGF 1000 iao \$128,210.18 into 1000-1000-52113 (Trans Out).
02/06/2019	21	Supp App Municipal from 2422 iao \$90,532.00 into 2422-3003-52189 (Grant Tech Equipment).
02/11/2019	24	Supp App Commissioners from CGF 1000 iao \$26.91 into 1000-1000-52111 Reimb from Auditor.
02/11/2019	24	Supp App Sheriff from CGF 1000 iao \$4,292.82 into 1000-2000-51111 (Sheriff Road Employee Salary/Hourly); iao \$824.22 into 1000-2000-51122 (Sheriff Employee Overtime).
02/20/2019	26	Supp App Sheriff from CGF 1000 iao \$1,260.00 into 1000-2000-51112 (Salary Part Time).
02/20/2019	26	Supp App Sheriff from CGF 1000 iao \$845.51 into 1000-2000-51122 (Salary Overtime).
02/20/2019	26	Sheriff Resolution 02202019-1 Property Not Needed for Public Use.
02/25/2019	28	Supp App Commissioners from 3001 Health Dep Const iao \$404.97 into 3001-1000-52133.
02/25/2019	28	Sheriff Supp App from CGF 1000 iao \$4,292.82 into 1000-2000-51111 (Rd Employee Salary).
02/25/2019	28	Sheriff Supp App from CGF 1000 iao \$5,000.00 into 1000-2000-51111 (Rd Employee Salary).
02/25/2019	28	Sheriff Supp App from CGF 1000 iao \$1,020.62 into 1000-2000-51122 (Sh. Employee Overtime)
02/27/2019	30	Supp App Prosecutor from 2487 iao \$8,500.00 into 2487-3006-51111 (Salary), iao \$1,190.00 into 2487-3006-51118 (PERS), iao \$124.00 into 2487-3006-51119 (Medicare).
02/27/2019	31	Sheriff Supp App from CGF 1000 iao \$11,760.00 into 1000-2000-51112 (Sh PT Salary) and iao \$65,066.40 into 1000-2000-51111 (Sh Rd Empl).
03/06/2019	35	Sheriff Supp App from CGF 1000 iao \$1,494.13 into 1000-2000-51122 (Sh PT Salary).
03/06/2019	35	Sheriff Supp App from CGF 1000 iao \$2,500.00 into 1000-2000-52112 (Sh Equip).
03/06/2019	36	Sheriff Agreement to Enter into Contract with Consolidated Telecom Inc for Inmate Telecommunication Systems effective 3/6/19 for 5 Years.
03/20/2019	41	Sheriff to Transfer Unneeded Property, 2009 Dodge Charger, to Southern Hills CTC.
03/25/2019	43	Supp App Commissioners from 100 CGF iao \$300.00 into 1000-1000-51124 (Emp Health Ins).
03/27/2019	46	Sheriff Supp App from 1000 CGF iao \$284.34 into 1000-2000-51122 (Sal Overtime).
03/27/2019	47	Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 405 pg 2593-2597, Development.
03/27/2019	47	Satisfaction of Mortgage 128 Munster Dr, William Cates, Book 406 pg 1663-1667, Development.
04/01/2019	51	Sheriff Supp App from CGF 1000 iao \$5,081.00 into 1000-2000-52112 (Equipment).
04/03/2019	52	Supp App Development from 2103 iao \$115,380.00 into 2103-1005-52178, iao \$27,000.00 into 2103-1005-52116, iao \$4,000.00 into 2103-1005-51111, iao \$560.00 into 2103-1005-5118, iao \$60.00 into 2103-1005-51119.
04/03/2019	52	Supp App Commissioners from 2901 iao \$181.95 into 2901-8006-52133.
04/03/2019	53	Supp App Commissioners from 2902 iao \$866.90 into 2902-8006-52133.
04/03/2019	53	Supp App Commissioners from 2903 iao \$121.70 into 2903-8006-52133.
04/03/2019	53	Supp App Commissioners from CGF 1000 iao \$1,170.55 into 1000-1000-52310 (Prof Cont Serv).
04/03/2019	53	Supp App Auditor from 1000 CGF iao \$5,000.00 into 1000-1001-52112 (Equip).

04/08/2019	55	Sheriff App Change to Decrease 1000-2000-52274 (Det Center Supplies) iao \$5,000.00 and Increase 1000-2000-52112 (Equipment).
04/08/2019	55	Sheriff Supp App from CGF 1000 iao \$1,213.16 into 1000-2000-51122 (Employee Sal Overtime).
04/08/2019	55	Sardinia Accept Petition for Annexation 20.314 Acres in Washington Twshp into the Village.
04/15/2019	63	Subordination of Mortgage for Betty Sue Watkins, recorded in Book 482, Page 735 for Property Address 406 E. North St. Georgetown, OH 45121 be Subordinate and Junior to the Peoples Bank Lien; Development.
04/15/2019	63	Sheriff Bid Opening Expansion & Improvement of Evidence Storage Sheriff, No Bids Received.
04/29/2019	70	Sheriff, Resolution Property No Longer Needed for Public Use, Obsolete, or is Unfit for Use for.
04/29/2019	70	Subgrant Agreement, Prosecutor-BC Drugs & Major Crime Task Force, eff 1/1/19-12/31/19 # 2017-DL-LEF-5826A, total \$5,754.51.
05/01/2019	73	Supp App Commissioners from CGF 1000 iao \$7,191.73 into 1000-1000-52133 (Trans In) 2nd half match for the VOCA Grant.
05/06/2019	75	Supp App Development from 2110 CDBG Rev.Loan fund iao \$1,412.64 into 2110-1005-2133 Trans Out.
05/06/2019	75	Supp App Development from 2103 CDBG CHIP iao \$3,300.00 into 2103-1005-52133 Trans Out.
05/06/2019	75	Supp App Development from 2100 Comm Alloc iao \$4,119.00 into 2100-1005-52133 Trans Out.
05/06/2019	76	Sheriff to Record in Accordance with ORC 305.03(F) Sheriff Ellis was Activated to Conduct Military Operations by the US Army. As of May 3, 2019 he requested the Auditor to issue his Salary to Acting Sheriff Hodges.
05/06/2019	76	Sheriff App Change to Decrease 1000-2000-51111 (Full Time Salaries) iao \$25,000.00 and Increase 1000-2000-51133 (Holiday Full Time); to Decrease 1000-2000-51111 (Full Time Salaries) iao \$17,000.00 and Increase 1000-2000-51134 (Holiday Detention).
05/06/2019	76	Subgrant Agreement Prosecutor BCDMCTF with Office of Criminal Justice Services 1/1-12/31/19 OCJS iao \$30,968.44.
05/08/2019	79	Sheriff Supp App from CGF 1000 iao \$284.34 into 1000-2000-51122 (Salary Overtime).
05/22/2019	91	Supp App Commissioners from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Eng Sewer & Water District Salary.
05/22/2019	91	Supp App Sheriff from CGF 1000 iao \$1,241.37 into 1000-2000-51122 (Salary Overtime).
05/29/2019	93	Supp App Clerk of Courts from 2400 Cert of Title iao \$40,000.00 into 2400-3002-52116 (Title Other Exp).
06/03/2019	96	Supp App Commissioners from 2018 Medicaid Local Sales Tax iao \$65,100.00 into 2018-1000-52133 (Trans Out).
06/03/2019	96	Supp App JFS from 2550 JFS Fund iao \$21,346.50 into 2550-5000-52133 (Trans Out).
06/05/2019	100	Sheriff Supp App from CGF 1000 iao \$137.66 into 1000-2000-51122 (Sh Emp Overtime).
06/12/2019	104	Supp App Clerk of Courts from 2400 Cert of Title iao \$85,000.00 into 2400-3002-52133 (Trans Out).
06/19/2019	108	Supp App Commissioners from 3000 iao \$464,577.91 into 3000-1000-52180 Co Capital Improvement, Jail Project.
06/24/2019	109	Supp App Engineer from 2521 Auto & Gas iao \$825,000 into 2521-4003-52118 Contract Projects.
06/24/2019	109	Supp App JFS from 2551 Children's Services iao \$70,000 into 2551-5000-52133 Trans Out.
06/24/2019	109	Supp App BOE from 2081 Election Chargeback iao \$56,000 into 2081-1004-52116 Chargeback Other Expenses.
06/24/2019	110	Sardinia Annexation of 20.314 Acres into the Village of Sardinia, Public Hearing.
06/26/2019	111	Supp App Commissioners from CGF 1000 iao \$70,000 into 1000-1000-52401, Excess Funds Clerk of Courts.
06/26/2019	112	Sardinia Resolution Granting Petition for the Annexation of 20.314 Acres into the Village of Sardinia.
07/01/2019	114	Supp App Common Pleas from TCAP 2356 iao \$120,000 into 2356-3000-52116 TCAP Other Expenses.
07/08/2019	118	Subgrant Agreement CSEA with ODJFS to Establish Two "Pass Through Entities" and a "Subrecipient".
07/15/2019	122	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$40,000 into 2300-2001-52112 911 Equipment, Next Gen 911.
07/17/2019	124	Supp App Commissioners from 2007 CEBCO Wellness Fund iao \$1,542.36 into 2007-1000-52195.
07/22/2019	126	Supp App Commissioners from CGF 1000 iao \$14,200 into 1000-1000-52133 Trans Out.
07/22/2019	126	Supp App Treasurer from 2040 Treas. DRETAC iao \$5,000.00 into 2040-1002-52118 Treas. DRETAC Cont Serv.
07/24/2019	127	Supp App Sheriff from CGF 1000 iao \$757.10 into 1000-2000-51122 Sheriff Employee Overtime Salary.
07/29/2019	129	Supp App Engineer from 2525 Sewer & Water iao \$14,200.00 into 2525-4002-52116 Sewer Dist Other Exp.
07/29/2019	129	Supp App BOE from 2084 Security Grant iao \$20,000.00 into 2084-1004-52118 Security Grant Equipment.
07/29/2019	129	Supp App BOE from 2084 Security Grant iao \$10,000.00 into 2084-1004-52116 Security Grant Other Expenses.
07/29/2019	129	Supp App BOE from 2084 Security Grant iao \$10,000.00 into 2084-1004-52118 Security Grant Contract Services.
08/05/2019	133	Sheriff Supp App from CGF 1000 iao \$418.00 into 1000-2000-52112 Sheriff Equipment.
08/12/2019	138	Supp App Probate Juvenile from CSEA Fund 2570 iao \$49,500.00 into 2570-5001-52116 Other Expenses.
08/12/2019	138	Sheriff App Change to Decrease 1000-2000-51133 Salary Holiday iao \$17,000.00 into 1000-2000-51132 Salary Overtime; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52113 Repairs; to Decrease 1000-2000-52516 Medical Misc iao \$10,000.00 into 1000-2000-52118 Contract Services; to Decrease 1000-2000-51112 Salary Part Time iao \$15,000.00 into 1000-2000-52197 Web Checks.
08/14/2019	140	Supp App Treasurer from 2040 Treas. DRETAC iao \$3,679.32 into 2040-1002-52528 BCLRC.
08/19/2019	142	Sheriff Supp App from CGF 1000 iao \$1,482.00 into 1000-2000-52125 Sheriff Training/Continuing Education.
08/21/2019	144	Sheriff Supp App from CGF 1000 iao \$1,669.69 into 1000-2000-51122 Overtime.
08/21/2019	145	Supp App Treasurer from CGF 1000 iao \$2,465.59 into 1000-1002-52112 Treasurer's Equipment.
08/21/2019	145	Supp App Commissioners from CGF 1000 iao \$8,600.00 into 1000-8007-52110 Maintenance Supplies, BCSO Furniture & Prosecutor Records Storage.
08/21/2019	145	Supp App Commissioners from CGF 1000 iao \$3,000.00 into 1000-8007-52178 Maintenance Repairs for the Lighting Upgrade at Municipal Court.
08/21/2019	146	Satisfaction of Mortgage Development CHIP Book 373, Pages 1369-1373 for David & Monica Geering.
08/26/2019	147	Supp App Auditor from 2022 Real Estate Assessment iao \$120,000.00 into 2022-1001-52118 Contract Services.

08/26/2019	148	Subgrant Agreement Prosecutor on Behalf of the BC Drug Task Force with the Office of Criminal Justice eff 7/1/19-6/30/2020; 2018-DL-LEF-5823A Project Total \$9,979.96.
09/04/2019	155	Supp App Commissioners from CGF 1000 iao \$17,000.00 into 1000-1000-52111 Postage.
09/04/2019	155	Supp App Engineer from A&G 2521 iao \$42,500.00 into 2521-4003-51124 Road Health Ins iao \$16,500.00 and into 2521-4004-51124 Office Health Ins iao \$26,000.00.
09/04/2019	155	Supp App Prosecutor from 2489 Drug Crime Task Force iao \$22,968.44 into 2485-3006-51115 DTF Jag Grant Salary.
09/04/2019	157	Supp App DPS from 2322 Em Mgmt iao \$1,100.00 into 2322-2002-51111 EMA Salary/Hourly.
09/11/2019	160	Supp App Common Pleas Court from CGF 1000 iao \$5,000.00 into 1000-3000-52118 Contract Services.
09/11/2019	160	Supp App JFS from 2550 JFS iao \$3,000.00 into 2550-5000-52110 Supplies and iao \$200,000.00 into 2550-5000-52191.
09/11/2019	160	Supp App Common Pleas Court from JRIG 2359 iao \$30,240.00 into 2359-3000-52111 JRIG Salaries, iao \$5,000.00 into 2359-3000-51118 JRIG PERS, and iao \$450.00 into 2359-3000-51119 JRIG Medicare.
09/16/2019	162	Sheriff Annual Report of Fees and Costs Collected from 9/1/18 -8/31/19.
09/16/2019	162	Supp App CSEA from 2570 CSEA iao \$19,500.00 into 2570-5001-52116 Other Expenses.
09/16/2019	162	Supp App Recorder from 2061 Housing Trust Fund iao \$187,000.00 into 2061-1003-52532 Housing Trust Fees.
09/18/2019	163	Sheriff Supp App from CGF 1000 iao \$1,154.75 into 1000-2000-51122 Salary Overtime, Traffic Grant.
09/16/2019	163	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$68,130 into 2300-2001-52112 911 Equipment, Next Gen 911.
09/18/2019	164	Sheriff Appropriation Change to Decrease 2200-2000-52110 Sheriff Supplies iao \$2,000.00 and Increase 2200-2000-51111 Salary/Hourly iao \$2,000.00; to Decrease 2200-2000-52116 Sheriff Other Expenses iao \$1,000.00 and Increase 2200-2000-51111 Salary/Hourly iao \$1,000.00; to Decrease 2200-2000-52524 Sheriff CCW License iao \$4,900.00 and Increase 2200-2000-51111 Salary/Hourly iao \$4,900.00.
09/23/2019	166	Supp App Common Pleas Court from 2359 JRIG iao \$2,000.00 into 2359-3000-52116 JRIG Other Expenses.
09/23/2019	166	Supp App Commissioners 2007 Wellness iao of \$3,033.83 into 2007-1000-51118 Pers iao \$415.00, 2007-1000-52195 Salaries iao \$2,588.83, 2007-1000-51119 Medicare iao 30.00.
09/30/2019	170	Supp App Common Pleas Court from 2355 Special Works Fund iao \$10,000.00 into 2355-3000-52116 Other Expenses.
09/30/2019	171	Sick Leave Policy to Discontinue Donation of Sick Time Eff. 1/1/2020 Matter to Record.
10/02/2019	172	Supp App Commissioners from CGF 1000 iao \$30,000.00 into 1000-8007-52118 Maintenance Contract Repairs.
10/02/2019	172	Supp App Commissioners from CGF 1000 iao \$140,000.00 into 1000-1000-52116 Commissioner Other Expenses.
10/02/2019	173	Supp App Engineer from 2521 Auto & Gas iao \$100,000 into 2521-4003-52110 Materials and iao \$70,000 into 2521-4003-52112 Equipment.
10/07/2019	174	Sheriff Appropriation Change to Decrease 1000-2000-51122 Overtime iao \$5,000.00 to Increase 1000-2000-52133 Repairs; to Decrease 1000-2000-51134 Holiday iao \$5,000.00 to Increase 1000-2000-52110 Supplies; to Decrease 1000-2000-51112 Part Time iao \$20,000.00 to Increase 1000-2000-52274 CO Supplies.
10/07/2019	174	Supp App CSEA from 2570 CSEA iao \$29,980.00 into 2570-5001-52112 CSEA Equipment.
10/16/2019	179	Supp App Probate Juvenile Court from CSEA 2570 iao \$9,726.00 into 2570-5001-52116 Other Expenses.
10/16/2019	179	Supp App Development from 2100 CDBG iao \$22,473.37 into 2100-1005-52133 Transfer Out.
10/16/2019	180	Sheriff Appropriation Change to Decrease 1000-2000-51122 Overtime iao \$8,000.00 and Increase 1000-2000-52118 Contract Services.
10/16/2019	180	Sheriff Supp App from CGF 1000 iao \$498.37 into 1000-2000-51122 Salary Over Time.
10/21/2019	182	Supp App JFS from 2550 JFS iao \$50,000.00 into 2550-5000-52116 Assistance.
10/21/2019	182	Satisfaction of Mortgage Development for Home Repair Projects from BC14-1AH-1 CHIP for the following: 15691 Brooks Malott Rd (Book 452 Pg 2556-2559), 6508 Decatur Eckmansville (Book 460, Pg 1468-1471), 4457 Ripley Rd (Book 452, Pg 2560-2564), 201 Grandin Dr (Book 464, Pg 1-4).
10/21/2019	182	Subgrant Agreement CSEA with ODJFS G-2021-06-0053 to 7/1/19-6/30/21.
10/21/2019	182	Supp App Municipal Court from 2357 Muni Ct Probation Fund iao \$600.00 into 2357-3003-51119 Medicare.
10/23/2019	184	Sheriff Supp App from CGF 1000 iao \$1,119.00 into 1000-2000-52113 Contract Repair Services.
10/28/2019	189	Supp App Engineer from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52110 Materials.
10/28/2019	189	Supp App Commissioners from CGF 1000 iao \$21,000.00 into 1000-8007-52110 Maintenance Supplies.
10/28/2019	190	Satisfaction of Mortgage Development for Home Repair Projects from BC14-1AH-1 CHIP for the following: 210 Church St (Book 469, pg 976), 405 E. State St (Book 469, pg 972), 2030 Woodland Dr (Book 475, pg 386), 6536 Decatur Eckmansville Rd (Book 475, Pg 382).
11/04/2019	194	Supp App Commissioners from CGF 1000 iao \$500,000.00 into 1000-1000-52133 (Trans Out).
11/06/2019	195	Sheriff App Change to Decrease 1000-2000-51122 iao \$7,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51133 iao \$2,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51134 iao \$5,900.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52112 iao \$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52118 iao \$3,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52125 iao \$2,000.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51131 iao \$1,200.00 and Increase 1000-2000-51111; to Decrease 1000-2000-51132 iao \$1,600.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52277 iao \$4,100.00 and Increase 1000-2000-51111; to Decrease 1000-2000-52516 iao \$12,300.00 and Increase 1000-
11/13/2019	198	Supp App Commissioners from 2018 Medicaid Sales Tax iao \$65,100.00 into 2018-1000-52133 Trans Out.
11/13/2019	198	Supp App Commissioners from 1000 CGF iao \$131,412.60 into 1000-1000-52113 Trans Out.
11/13/2019	198	Supp App Commissioners from 1000 CGF iao \$7,000.00 into 1000-1000-52111 Postage.
11/13/2019	199	Supp App Clerk of Courts from 2400 Cert. of Title Fund iao \$20,000.00 into 2400-3002-52116 Other Expenses.
11/13/2019	199	Supp App Engineer from 2521 Auto & Gas iao \$360,000.00 into 2521-4003-52118 Contract Services.

11/18/2019	202	Sheriff App Change to Decrease 1000-2000-51131 iao \$8,000.00 and Increase 1000-2000-51132; to Decrease 1000-2000-51118 iao \$5,300.00 and Increase 1000-2000-51122; and to Decrease 1000-2000-51118 iao \$3,400.00 and Increase 1000-2000-51111.
11/18/2019	202	Supp App Commissioners from 1000 CGF iao \$20,000.00 into 1000-1000-52117, Law Library Reimbursements.
11/20/2019	204	Supp App Commissioners from CGF 1000 iao \$22,500.00 into 1000-8007-52178, LED Light Projects.
11/20/2019	204	Supp App Common Pleas Court from 2536 TCAP iao \$10,000.00 into 2356-3000-52112.
11/20/2019	204	Supp App Commissioners from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out, Voca Grant 1st Half Match.
11/20/2019	205	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52112.
11/20/2019	205	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$15,000.00 into 2300-2001-52112.
12/03/2019	211	Soil & Water App Change to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-51111 Salaries iao \$1,500.00.
12/03/2019	211	Sup App JFS from 2550 iao \$140,000.00 into 2550-5000-51111 Salaries.
12/09/2019	213	Sheriff Supp App from CGF 1000 iao \$493.63 into 1000-2000-51122 Overtime.
12/09/2019	213	Sheriff App Change to Decrease 1000-2000-51131 Det.Salary iao \$1,500.00 and Increase 1000-2000-51122 OT; to Decrease 2200-2000-52110 Supplies iao \$466.00 and Increase 2200-2000-52524 CCW; to Decrease 1000-2000-52115 Advertising iao \$450.50 and Increase 1000-2000-51111 Salary.
12/11/2019	217	Supp App Commissioners from CGF 1000 into the following accounts iao \$3,000.00 into 1000-1000-51111 Salary Employee and iao \$2,000.00 into 1000-1005-51111 Employee Hourly/Salary.
12/11/2019	218	Satisfaction of Mortgage CHIP at 1823 Gladly Road, Fayetteville, Owners James & Christine Taulbee, Book 477, Pages 1782-785, Development.
12/16/2019	219	Supp App Auditor from 2022 Real Estate Assessment iao \$1,500.00 into 2022-1001-51111 Employee Hourly.
12/16/2019	216	Supp App Treasurer from CGF 1000 iao \$2,710.40 into 1000-1002-52112 Equipment.
12/16/2019	219	Supp App JFS from 2550 iao \$6,774.98 into 2550-5000-51118 PERS.
12/16/2019	219	Supp App Commissioners from CGF 1000 iao \$1.11 into 1000-1000-51118 PERS.
12/16/2019	220	Sheriff App Change to Decrease 1000-2000-52110 Supplies iao \$2,700.0 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52112 Equipment iao \$1,000.00 and Increase 1000-2000-52118 Contracts; Decrease 1000-2000-52113 Repairs iao \$500.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52125 Training iao \$900.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52116 Other iao \$1,300.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52274 Supplies iao \$2,670.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52516 Medical iao \$13,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52278 Life Squad iao 3,000.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51118 PERS iao \$14,600.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-52197 Web Checks iao \$1,700.00 and Increase 1000-2000-52118 Contracts; to Decrease 1000-2000-51116 Workers Comp iao \$10,289.00 and Increase 1000-2000-52118 Contracts.
12/16/2019	220	Sheriff App Change to Decrease 1000-2000-51118 PERS iao \$5,200.00 and Increase 1000-2000-51119 Medicare; to Decrease 1000-2000-51118 PERS iao \$3,000.00 and Increase 1000-2000-52118 Contracts.
12/16/2019	221	Sheriff Supp App from CCW 2200 iao \$2,814.70 into 2200-2000-51118 PERS; and iao \$352.19 into 2200-2000-51119 Medicare.
12/16/2019	221	Supp App Commissioners from CGF 1000 iao \$200.00 into 1000-1000-51119 Medicare.
12/18/2019	222	Supp App Commissioners from CGF 1000 iao \$2,450.00 into 1000-1000-51110 Commissioner Salary.
12/18/2019	222	Supp App Recorder from CGF 1000 iao \$2,266.00 into 1000-1003-51110 Recorder Salary.
12/20/2019	246	Special Meeting Budget Adopted for FY 2020.
12/23/2019	247	Satisfaction of Mortgage Recorded in Book 497, pages 3784-3788, Development.
12/30/2019	248	Service Agreement Commissioners with Bachman's Inc, 1/1-12/31/2020, iao \$5,560.00 per month.
12/30/2019	248	Supp App Clerk of Courts from 2400 Cert of Title Adm Fund iao \$800,000.00 into 2400-3002-52530 Title State Treasurer Fees.
12/30/2019	248	Supp App JFS from 2550 iao \$16,000.00 into 2550-5000-51116 Workers Comp, iao \$27,500.00 into 2550-5000-51119 Medicare, and iao \$280,000.00 into 2550-5000-51118 PERS.
12/30/2019	248	Supp App Auditor from 2120 Dog & Kennel iao \$8,090.00 into 2120-1001-52283 Humane Society Operating Agreement.
12/30/2019	249	Solid Waste Contracts with Brown County effective 1/1-12/31/2020, Daniel Wickerham iao \$21,000.00, Board of Health \$120,000.00, Commissioners \$20,000.00, Prosecuting Attorney \$20,000.00, ABCEOI - Support to Solid Waste Coordinator \$5,000.00, ABCEOI - Recycling Services \$125,000.00, ABCEOI Environmental Education \$41,500.00, Soil & Water Conservation District - Environmental Education \$41,500.00.
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01/07/2019	2	Transfer of Funds Commissioners from 1000-1000-52133 (Trans Out) iao \$500,000.00 into 3000-1000-40547 (Trans In).
01/07/2019	2	Transfer of Funds DPS from 1000-1000-52133 (Trans Out) iao \$31,228.00 into 2322-2002-40547 (Trans In.) for FY18 Emergency Mgmt Performance Grant.
01/09/2019	4	Transfer of Funds Prosecutor from 52134 iao \$3,040.48 into 2489-3006-40547 (Trans In).
01/09/2019	4	Transfer of Funds JFS from 54165 (JFS Mand Share) iao \$36,687.00 into 2550-5000-40547 (Trans In), 1st Half Mandated Share for SFY19.
01/09/2019	4	Transfer of Funds JFS from 52133 (Trans Out) iao \$20,907.50 into 1000-1000-40547 (CGF Ref/Reim).
01/09/2019	4	Transfer of Funds JFS from 52133 (Trans Out) iao \$208,211.41 into 2550-5000-40547 (Trans In).
01/23/2019	14	Transfer of Funds Commissioners from 1000-1000-52133 (Trans Out) iao \$66,000.00 into 2750-8000-44139 (County Match).
01/23/2019	14	Transfer of Funds Auditor from 2022-1001-52133 (RE Assessment) iao \$22,0000.00 into 2750-8000-40547 (Transfer In).

01/28/2019	17	Transfer of Funds Board of Elections from 1000-1000-52113 (Trans Out) iao \$10,091.00 into 2083-1004-40547 (Trans In).
02/04/2019	20	Trans of Funds Commissioners from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 2005-1000-40549 (27th Pay/Trans In).
02/04/2019	20	Trans of Funds Commissioners from 1000-1000-52113 (Trans Out) iao \$64,105.09 into 3000-1000-40547 (Co.Cap Improvement/Trans In).
02/25/2019	28	Transfer of Funds Commissioners from 3001-1000-52133 iao \$404.97 into 1000-1000-40547.
03/20/2019	41	Transfer Unneeded Property, 2009 Dodge Charger, to Southern Hills CTC from the Sheriff.
03/25/2019	43	Trans of Funds Commissioners from 2007-1000-53012 (Trans Out) iao \$300.00 into 1000-1000-40547 (Trans In).
04/03/2019	52	Trans of Funds Commissioners from 2901-8006-52133 iao \$181.95 into 1000-1000-40547.
04/03/2019	53	Trans of Funds Commissioners from 2902-8006-52133 iao \$866.90 into 1000-1000-40547.
04/03/2019	53	Trans of Funds Commissioners from 2903-8006-52133 iao \$121.70 into 1000-1000-40547.
05/01/2019	73	Trans of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$7,191.73 into 2488-3006-40547 for the 2nd half match VOCA Grant.
05/15/2019	86	Transf of Funds Development from 2103-1005-52133 iao \$3,300.00 into 1000-1000-40547; from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547; from 2110-1005-52133 iao \$1,412.00 into 1000-1000-40547.
05/22/2019	91	Transf of Funds Commissioners from CGF52133 iao \$16,387.54 into 2525-4002-40547.
05/22/2019	91	Trans of Funds Development Rescind from 2100-1005-52133 iao \$4119.00 into 1000-1000-40547.
05/29/2019	93	Trans of Funds Development from 2100-1005-52133 iao \$4,119.00 into 1000-1000-40547.
06/03/2019	96	Trans of Funds Commissioners from 2018-1000-52133 (Trans Out) iao \$65,100.00 into 2300-2001-40501 (Refunds/Reimbursements) 911's Portion of the MCO Replacement Money, First Half 2019.
06/03/2019	96	Trans of Funds JFS from 2550-5000-52133 (Trans Out) iao \$21,346.50 into 1000-1000-40547 (Refunds/Reimb/Trans), Indirect Costs 1st Half 2019.
06/03/2019	96	Trans of Funds Commissioners from 1000-5000-54165 JFS Mandated Share iao \$36,687.00 into 2550-5000-40547 (Trans In). 2nd Half of County's Mandated Share 2019.
06/12/2019	104	Trans of Funds Clerk of Courts from 2400-3002-52133 (Trans Out) iao \$85,000 into 1000-1000-40547 (Ref/Reim). Said funds were deemed to be a surplus and will be used to purchase 2 Sheriff Cruisers and Salary Costs from CGF in 2020.
06/24/2019	109	Trans of Funds JFS from 2551-5000-52133 Trans Out iao \$70,000 into 2550-5000-40547 Trans In.
07/22/2019	126	Trans of Funds Commissioners from 1000-1000-52133 Trans Out iao \$14,200 into 2525-4002-40547 Trans In.
07/22/2019	126	Treasurer Supp App from 2040 Treas. DRETAC iao \$5,000.00 into 2040-1002-52118 Treas. DRETAC Cont Serv.
08/14/2019	140	Treasurer Supp App from 2040 Treas. DRETAC iao \$3,679.32 into 2040-1002-52528 BCLRC.
08/21/2019	145	Treasurer Supp App from CGF 1000 iao \$2,465.59 into 1000-1002-52112 Treasurer's Equipment.
08/26/2019	148	Task Force: Resolution 08262019 Authorizing Sale of Forfeited Property.
10/09/2019	175	Task Force Resolution 10092019-1 Rejecting Bid for the Sale of Forfeited Real Property at 12697 Heaton Rd.
10/16/2019	179	Trans of Funds Development from 2100-1005-52133 CDBG Trans Out iao \$22,473.37 into 1000-1000-40547 CGF Trans IN.
11/04/2019	194	Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$500,000.00 into 3000-1000-40547 Trans In.
11/04/2019	194	Travel & Tourism Contract for Promotion Commissioners with the Brown County Chamber of Commerce iao \$16,800.00 eff 1/1/20-12/31/20.
11/13/2019	198	Trans of Funds Commissioners from 2018-1000-52133 MCO Trans Out iao \$65,100.00 into 2300-2001-40501 Ref/Reimbursements.
11/13/2019	198	Trans of Funds Commissioners from 1000-1000-52133 Trans Out iao \$131,412.60 into 2005-1000-40549 27th Pay.
11/20/2019	204	Trans of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,668.30 into 2488-3006-40547 for the 1st half match VOCA Grant.
12/16/2019	216	Treasurer Supp App from CGF 1000 iao \$2,710.40 into 1000-1002-52112 Equipment.
12/18/2019	222	Travel & Tourism Contract for Promotion Commissioners with the Brown County Chamber of Commerce iao \$18,000.00 eff 1/1/20-12/31/20.
12/30/2019	248	Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Transfer Out iao \$3,682.97 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
12/30/2019	249	Transfer of Funds Development from 2110-1005-52133 CHIP RLF Transfer Out iao \$832.45 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
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05/15/2019	86	Veterans' Notice to Bidders for 2007 Ford Crown Victoria & 2006 Ford Econoline Van.
06/03/2019	96	Veterans Vehicles - Bid Opening - No Bids Received.
07/24/2019	127	Vacate a Portion of J. Bolender Road in Lewis Township Accept the Resolution.
08/19/2019	142	Vacation of a Portion of J. Bolender Road Lewis Twshp, Public Hearing no members of the public attended.
08/21/2019	146	Vacate 1.44 Miles of J. Bolender Road Lewis Twshp, Resolution 08212019-1.
12/11/2019	216	Vacating Lewis Township J. Bolender Road Resolution Amendment 12112019-1.
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