DATE	PAGE	A
10/27/10	2	App. Change CGF request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
10/27/10	2	Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	4	App. Change CGF request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/1/10	5	App. Change Certificate of Title Adm. Fund to decrease C60-8 & to increase C60-1 in the amount of \$5,821.
11/1/10	5	App. Change E-911 1/4% Sales Tax Fund to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	6	App. Change Enhanced 911 Surcharge Fund to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	6	Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10	7	App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10	9	Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10	10	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	10	App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/3/10	11	App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10	11	Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10	13	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10	13	App. Change CGF to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	App. Change Common Pleas Probation to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/10/10	16	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$1,337.42.
11/10/10	16	Accumulated Leave Fund to Pay Auditor's Employee Lisa Patrick.
11/15/10		Agreement Cooperative Resolution for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10		App. Change Prosecutor DTAC request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00.
11/15/10		Appoint Susan Smith as Director of CSEA effective 11/15/10.
11/15/10		Appoint Deborah Forstyhe as Deputy Director of CSEA effective 11/15/10.
11/22/10		App. Change CGF request Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10		App. Change CGF request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10		Animal Shelter Resolution Temporary Employment.
11/22/10		Animal Shelter Temporary Employment Agreement w/James Massie as Shelter Tech.
11/22/10		App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10		App. Change Comm. Systems Upgrades to decrease A25a-3d, A25a-3b & to increase A25a-11.
11/29/10		Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/29/10		Airport Matching Grant Funds in the amount of \$29,071.88 into A10A request Dorothy Ferris.
11/29/10		App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10		Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10		App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10		App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2c in the amount of \$40,000.00.
12/8/10		Amended Certificate Record for Fiscal Year beginning 1/1/10.
12/8/10		App. Change Common Pleas Special Works Fund to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10		App. Change Ec. Dev. To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/8/10		App. Change CGF request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10		
12/8/10		App. Change Mental Health to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28. App. Change Mental Health to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
12/8/10		App. Change Common Pleas Court Probation Fund to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92. App. Change CGF request Lisa Spiller to decrease P34.13 P34.14 & to increase P34.15
12/8/10		App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10		App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/8/10		App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10		App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a. App. Change Eslavy Poling, Cystody & Care to decrease MG0 15 & to increase MG0 17 in the amount of \$5,000,000.
12/9/10		App. Change Felony Deling. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10		App. Change CGF request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10		App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10		App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/13/10		App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10		App. Change Ec. Dev. To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/15/10		App. Change CGF request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10		ABCEO Contract for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.

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

4/4/11	184	Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	189	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/11/11	190	Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp.
4/13/11	199	Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab.
4/25/11	209	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00.
4/27/11	211	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	App. Change CSEA to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216	Appoint ADAMH Member to the Board, Ray Staubach effective 5/1/11 - 4/30/15/
5/2/11	216	Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00 - Engineer.
5/2/11	219	Appalachian Development Fund - Resolution to Support ODOD.
5/2/11	220	Appalachian Regional Commission - Resolution to Support.
5/2/11		Amended Certificate Record for FY 2011.
5/4/11		Airport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00.
5/4/11		Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00 - Engineer.
5/9/11		Auto & Gas Fund K01 Supp. App. in the amount of \$75,000.00 into K-13.
5/9/11		App. Change request J. & F. Serv. To decrease T60-2 & to increase T60-13 in the amount of \$182.40.
5/9/11		App. Change request Recorder to decrease C50-4 & to increase C50-6 in the amount of \$200.00.
5/9/11		Animal Shelter B01 Supp. App. in the amount of \$3,300.00 into B11.
5/9/11		Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
5/11/11		App. Change request Bd. Of Elections to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/11/11		Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking - Engineer.
5/11/11		Award Bid 2011 Aggregate Materials Hooking to Noo Blake Hocking - Engineer. Award Bid 2011 Aggregate Material to Hanson Aggregates - Engineer.
5/16/11		ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission.
5/16/11		Authorize Engineer Advertise Bid for 2011 Asphalt.
5/18/11		App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/24/11 6/6/11		Advertise Notice to Bidders - Roof Replacement for Adult Detention Center. Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros.
6/6/11		Accompliated Leave Fund Fay Sherins Office Employee Frank Lambios. Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11.
6/8/11		Amended Certificate Record for FY 2011.
6/8/11		
6/8/11		Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11.
6/13/11		Agrament Chief Floated Officials Workforce Investment Area effective 7/11 6/12
		Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13.
6/13/11		Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3. Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00.
6/15/11		
6/15/11		App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/15/11		ARC Area Development Modify Br. Co. Caucus Rankings.
6/20/11		Adult Detention Center - Bid Opening 2011 Roof Replacement.
6/20/11		Adult Detention Center - Bid Reject for 2011 Roof Replacement.
6/20/11		Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11		Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
6/27/11		Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog.
6/27/11		Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00.
6/27/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11		Amended Certificate Record for FY 2011.
7/11/11		Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12.
7/18/11		Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement.
7/20/11		Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog.
7/20/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
6/21/11		Application Record for CDBG New Horizon Funds in the amount of \$15,000.00.
6/21/11		Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00.
6/21/11		Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11		Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer.
7/25/11		Airport - Bid Opening Relocate Above Ground Fuel Storage Tank.
7/25/11		Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project.
8/1/11	313	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/1/11	313	Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00.
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8/1/11		Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11		Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11		Amended Certificate Record for FY 2011.
8/8/11		Agreement - Grant Ripley Foundation Property.
8/15/11		Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a.
8/15/11		Annexation Petition 0.956 acres into the Village of Georgetown.
8/15/11		Approving Annexation of 0.956 Acres into the Village of Georgetown.
8/15/11		App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/15/11		App. Change Auto & Gas Funds request Engineer decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11		Agreement Lease of County Property w/Douglas Loudon - Resolution Hospital Property.
8/17/11	337	Agreement Lease of County Property w/Douglas Loudon -Hospital Property
8/17/11	339	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/22/11	342	Accumulated Leave Fund to Pay Clerk of Courts Employee Theresa Byrd.
8/22/11	343	App. Change DD B50-5 in the amount of \$2,000.00 into B50-4.
8/22/11	343	Augusta Ferry Authority - ODOT- Kentucky Tansportation Cabinet - Brown County Commissioners - Contract.
8/24/11	345	Authorize Engineer to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11	348	App. Change CGF request Lisa Spiller to decrese 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11	351	Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway - Engineer.
8/29/11		Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway - Engineer.
9/1/11		App. Change CGF request Recorder to decrese 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/1/11	354	Airport - Final Applicationf FT2011 Airport Improvement Program - AIP NP. 3-39-0038-0709 Delta Porject No. OH 11020.
10/27/10	1	Bills Approved in the amount of \$97,744.32.
11/3/10	9	Bills Approved in the amount of \$273,724.26.
11/10/10	15	Bills Approved in the amount of \$185,924.75.
11/17/10	21	Bills Approved in the amount of \$98,278.68.
11/22/10		Bd. Of Election request App. Change CGF to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/11 - 12/31/11.
11/22/10		Bills Approved in the amount of \$253,694.59.
12/1/10		Bills Approved in the amount of \$86,504.20.
12/8/10		Bills Approved in the amount of \$348,464.07.
12/8/10		Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees
12/8/10		Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale
12/15/10		Bills Approved in the amount of \$143,156.99.
12/20/10		Bd. Of Election App. Change to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/22/10		Bills Approved in the amount of \$413,446.36.
1/12/11		Bills Approved in the amount of \$326,817.76.
1/12/11		Bering, Mark Appoint as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/12/11		Bills Approved in the amount of \$279,415.45.
1/26/11		Bills Approved in the amount of \$396,238.59.
1/31/11		Bond General Oblig Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax.
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2/2/11 2/7/11		Bills Approved in the amount of \$85,055.70.
		Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/11		Bills Approved in the amount of \$253,785.20.
2/16/11		Bills Approved in the amount of \$245,097.42.
2/23/11		Bills Approved in the amount of \$41,618.79.
3/2/11		Bills Approved in the amount of \$158,833.98.
3/9/11		Bills Approved in the amount of \$106,916.49.
3/16/11		Bills Approved in the amount of \$512,522.94.
3/21/11		Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
3/23/11		Bills Approved in the amount of \$111,209.05.
3/30/11		Bills Approved in the amount of \$264,368.14.
3/30/11	177	Budget - Tax for 2011 Resolution Approving.
4/4/11	183	Bid Opening for 2011 Tandem Axle Cab & Chassis - Engineer.
4/4/11	184	Bid Opening for Flaugher Hill Road Retaining Wall.
4/6/11	186	Bills Approved in the amount of \$102,888.89.

4/13/11	199	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11	200	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials.
4/18/11	204	Brown County OVRDC 2nd Round Caucus Meeting.
4/20/11	206	Bills Approved in the amount of \$131,382.68.
4/20/11	206	Bid Opening Maynard Road Retaining Wall Project - Engineer.
4/27/11	213	Bills Approved in the amount of \$193,543.79.
5/4/11	223	Bills Approved in the amount of \$136,632.26.
5/9/11	227	Bid Opening for 2011 Aggregate Material Trucking - Engineer.
5/9/11	227	Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	230	Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11		Bills Approved in the amount of \$279,015.91.
5/24/11		Bidders - Advertise Notice Roof Replacement for Adult Detention Center.
5/25/11		Bills Approved in the amount of \$383,621.40.
6/1/11		Bills Approved in the amount of \$88,908.50.
6/1/11		Bid Opening 2011 Bituminous Materials - Engineer.
6/8/11		Bills Approved in the amount of \$169,119.54.
6/15/11		Bills Approved in the amount of \$478,864.83.
6/15/11		Br. Co. Caucus - ARC Area Development Modify Rankings.
6/20/11		Brown County Employees Payroll request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/20/11		Bid Opening 2011 Roof Replacement for Br. Co. Adult Detention Center.
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6/20/11		Bid Reject for 2011 Roof Replacement Adult Detention Center.
6/20/11		Bid Award 2011 Roof Replacement Adult Detention Center - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11		Bidders Notice - Advertise Roof Replacement for Adult Detention Center.
6/22/11		Bills Approved in the amount of \$208,668.89.
6/29/11		Bills Approved in the amount of \$108,628.86.
7/6/11		Bills Approved in the amount of \$179,894.18.
7/11/11		Bidders Notice to Advertise C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/18/11		Bid Opening 2011 Re-Bid Roof Replacement for Br. Co. Adult Detention Center.
7/20/11		Bills Approved in the amount of \$145,089.98.
7/21/11	306	Bid Award Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11	309	Bid Opening Relocate Above Ground Fuel Storage Tank at Br. Co. Airport.
7/25/11	309	Bid Opening Expand Aircraft Parking Apron Phase 2 Project at Br. Co. Airport.
7/27/11	311	Bills Approved in the amount of \$143,980.57.
8/1/11	313	Bid Award for Airport Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11	313	Bid Award for Airport Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11	316	Bills Approved in the amount of \$163,944.51.
8/8/11	322	Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure - Engineer.
8/10/11	234	Bills Approved in the amount of \$307,979.64.
8/17/11	336	Bills Approved in the amount of \$151,227.16.
8/22/11	341	Bid Opening C60 Oak Grove Road Slip Lining Culvert Project - Engineer.
8/24/11	344	Bills Approved in the amount of \$120,581.02.
8/24/11		Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure - Engineer.
8/29/11		Bids - Award for the Sale of Unneeded Personal Property.
8/31/11		Bills Approved in the amount of \$201,164.32.
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10/27/10		CGF App. Change request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
11/1/10		CGF App. Change request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/3/10		Concealed Handgun License Fund A70 Supp. App. in the amount of \$4,000.00.
11/3/10		CGF App. Change request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	11	CGF App. Change request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/8/10	12	Categorical Exclusion Request Economic Development for 2010 CHIP Program Grant.
11/8/10	13	Certificate - Amended Record for Fiscal Year beginning 1/1/10.
11/8/10	13	CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	Common Pleas Probation App. Change to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/15/10	19	CSEA - Appoint Susan Smith as Director effective 11/15/10.
11/15/10	19	CSEA - Appoint Deborah Forstyhe as Deputy Director effective 11/15/10.
11/22/10		CGF App. Change Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10		Certificate of Title Adm Funds C60 Supp. App. in the amount of \$11,500.00 into C60-1.
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11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$3,000.00 into C60-1.
11/22/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10		CGF App. Change request Bd. Of Election to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Cooperative Financing Agreement Ohio Water Development Authority approve estimated cost of \$114,000.00.
11/22/10		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
11/22/10		Comm Center Establish New Fund Codes for ARRA Grant - A25a-10, A25a-11.
11/22/10		CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10		CGF 15a15 Transfer of Funds to ARRA A25a-2 in the amount of \$12,359.74.
11/22/10	27	Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
12/29/10	31	Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17.
11/29/10	32	CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10	34	Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10	35	CDBG T10 Funds Supp. App. in the amount of \$100,000.00 into T10-15.
12/1/10	35	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
12/1/10	35	Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1/21/11 in the amount of \$1,500.00.
12/8/10		Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
12/8/10		Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10		Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10		CGF App. Change request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/9/10		CGF App. Change request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10		CGF App. Change request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10		CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10		CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/9/10		CGF 15a15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15.
12/15/10 12/15/10		CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00. Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10		Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b.
12/15/10		CSEA - Agreement w/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10		CGF App. Change request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10		CGF 15a15a Advance to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10		CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10		CHIP 2010 Request for Release of Funds project cost is \$500,000.00.
12/27/10	59	CGF 15a15 Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/29/11		Contract Housing Prisoners w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/30/11	65	Contract for Professional Services w/Brown County Solid Waste Authority.
1/5/11	107	Comm. Systems Upgrades ARRA Supp. App. A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11	109	CGF A00 Supp. App. request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/12/11	115	CGF App. Change request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/19/11	119	Common Pleas Court Computer Fund C40 Supp. App. Request Clk. of Crts. in the amount of \$176.67 into C40-5.
1/19/11	119	Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/19/11	121	CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/19/11	121	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
1/26/11	124	Certificate of Title Adm. Fund C60 Supp. App. Request Clerk of Courts in the amount of \$2,918.71.
1/26/11	124	CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/26/11	124	CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.
1/31/11	130	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.

2/2/11	131	Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11		Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11		CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11		Comm Center Personnel Action Promote of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	134	Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
2/7/11	134	Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/9/11	138	Contract IV-D Service between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per filing total contract \$23,219.51.
2/9/11	138	CGF Transfer of Funds 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11	139	Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
2/14/11	140	CGF App. Change request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/14/11	140	Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/14/11	141	Contract EMA Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
2/23/11	146	CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11	147	Contract IV-D Service between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
2/28/11	149	Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11	151	Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11	157	CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	160	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Waste.
3/16/11	166	CSEA & Common Pleas Court IV-D Service Contract effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
3/16/11	166	Contract award to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00 - Engineer.
3/23/11	173	County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11	173	Compensation Approve for J. & F. Serv.
4/4/11	183	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	Chip Grant Fund A90B Supp. App. in the amount of \$5,771.00 into A90B-11.
4/4/11	185	CSEA Revise Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	189	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	Communication Center App. Change to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/20/11	207	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11		CGF Legislative Changes Submit Draft to the ORC to protect from any debts or obligations by the Br. Co. Hospital Board of Trustees.
4/25/11		CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11		Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11		CSEA Health Insurance Plan effective 4/1/11.
4/25/11		CSEA Revise Compensation Plan effective 4/16/11/
4/27/11		CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11		CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11		CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/2/11		CSEA - Personnel Action Accept Retirement Notice of Judith E. Scott.
5/2/11		CSEA - Personnel Action to assign Nancy Kattine as case manager effective 4/18/11 at \$12.30 per hour.
5/11/11		CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11		Common Pleas Mediation Fund C43Supp. App. in the amount of \$5,000.00 into C43-8.
5/11/11 2/9/11		Common Pleas Special Works C45 Supp. App. in the amount of \$10,000.00 into C45-4. CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$5,000.00.
5/18/11 5/23/11		CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00. CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11		CGF A00 Supp. App. request Problem. Count in the amount of \$5,006.01 into 6a4.
6/1/11		CGF A00 Supp. App. in the amount of \$196,588.45 into 15a15.
6/1/11		CGF Add Supp. App. in the amount of \$190,500.45 into 15a15. CGF 15a15 Transfer of Funds to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11		CGF 15a15 Transfer of Funds to A25-1, A25a-11, A25a-3d.
6/1/11		Cor Toa to Translet of Funds to A25-1, A25a-11, A25a-5d. Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
6/6/11		Comp Management Inc Amendment to Agreement to \$1,936.00 effective 7/1/11.
6/6/11		CGF A00 Supp. App. request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/13/11		CGF A00 Supp. App. request Sherin Wellninger in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11		CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
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6/13/11	267	CGF A00 Supp. App. in the amount of \$465.00 into 2d1.
6/13/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11		Comm Center Employee Personnel Action to a four day un-paid suspension to be served on mutually agreeable dates.
6/15/11		CGF App. Change request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.
6/15/11		CSEA Personnel Action New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11		Comm Center Employee Personnel Action to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11		CDBG 2nd Public Hearing.
6/20/11		CGF A00 Supp. App. upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11		CGF A00 Supp. App. request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11		CGF A00 Supp. App. request Clerk of Courts Office in the amount of \$1,867.52 into 2e2.
6/27/11		CGF A00 Supp. App. request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11		CGF A00 Supp. App. request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11	289	Contract NRC Engineering Consultants at the Br. Co. Courthouse.
7/20/11	302	Contract Sams, Jo Ann - Independent Labor at \$10.00 per hour 32 hours per week.
7/20/11	304	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11	305	CGF 15a15a Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/20/11	305	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
7/21/11	305	CGF 15a15 Transfer of Funds to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
7/21/11	306	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$650.00 into A35-3.
6/21/11	306	CDBG New Horizon Funds Record Application in the amount of \$15,000.00.
6/21/11	306	CDBG 2011 Formula Funds Record Application in the amount of \$170,000.00.
7/15/11	309	Comm Center - Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/25/11	309	CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/25/11	309	CDBG #2 Public Hearing.
7/27/11	312	Children's Services S50 Supp. App. request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/1/11	313	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/3/11	320	County Facilities Resolution Purchase of Real Estate from 510 East State Street, LLC in the amount of \$650,000.00.
8/8/11	322	Clean Ohio Assistance Fund Grant A10-B Establish Special Revenue Fund Code for Capital Improvements.
8/10/11	324	CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
8/15/11	333	CGF App. Change request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/17/11		CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/17/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/17/11		CGF Transfer of Funds 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
8/22/11		Clerk of Courts Employee Accumulated Leave Fund to Pay Theresa Byrd.
8/22/11		Contract ODOT Augusta Ferry Authority - Kentucky Tansportation Cabinet - Brown County Commissioners.
8/24/11		CGF A00 Supp. App. request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11		Comm. Center Personnel Action - New Hire Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11		Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12 - Resolution.
8/29/11		CGF App. Change request Lisa Spiller to decrese 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11		CGF A00 Supp. App. request Sheriff in the amount of \$8,820.00 int 6a4.
9/1/11	354	CGF App. Change request Recorder to decrese 6b9c & to increase 6b2 in the amount of \$1,845.00.
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11/15/10	19	DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.
12/8/10	42	DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
8/22/11	343	DD App. Change B50-5 in the amount of \$2,000.00 into B50-4.
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40/4/40	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.
1()/1/1()	/	Endougling appoint when aging the discussion to the price in the content of the c
10/1/10 10/27/10		Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.

10/27/10	3	Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
11/1/10	5	E-911 1/4% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	5	Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.
11/1/10	6	Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	7	E911 1/4% Sales Tax App. Change to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/8/10		Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2
11/10/10		Environmental Review Village of Ripley for the John C. Parker House request OVRCD.
11/22/10		Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11.
12/29/10		Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
12/1/10		Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
12/8/10		Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/18/10		E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-5 & to increase A25-8.
12/9/10		Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/13/10		Executive Session to discuss confidential audit matters for CSEA
12/13/10		Executive Session Leave at 11:15 a.m
12/13/10		Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10		Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/27/10		Establish Special Revenue Fund Code for United Way T90 Your Place.
12/27/10	59	Establish Revenue Code 45R Other Funding Sources/Solid Waste.
1/5/11	108	Engineer's Office Adopt Force Account for 2011Resolution.
1/26/11	123	Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m.
1/26/11	124	Executive Session Leave at 11:15 a.m
1/26/11	124	Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation.
2/9/11	138	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
2/14/11		EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
3/2/11		Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m.
3/2/11		Executive Session w/Susan Smith to discuss personnel ended at 3:30 p.m.
3/7/11		Emergency Management Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10.
6/2/00		Engineer Final Resolution for white Oak Valley Road Project .
3/9/11		Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m.
3/9/11		Executive Session w/Todd Cluxton to discuss personnel ended at 11:20 a.m.
3/16/11		Engineer Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00.
3/21/11		Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert.
3/21/11		Executive Session w/A.J. Hensel to discuss legal affairs began at 11:15 a.m.
3/21/11		Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m.
3/21/11		Engineer Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis.
3/21/11	169	Engineer Authorize to Advertise Bid Flaugher Hill Road Retaining Wall.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3:30 p.m.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets ended at 4:25 p.m
4/4/11	183	Engineer - Bid Opening for 2011 Tandem Axle Cab & Chassis.
4/4/11	184	Engineer - Authorize to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.
4/11/11		Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets ended at 4:30 p.m.
4/11/11		Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets began at 4:50 p.m.
4/11/11		Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11		Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11		Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials .
4/20/11		Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11		Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Engineer - Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00.
5/4/11		Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
5/9/11		Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Material to Hanson Aggregates.
5/16/11	238	Engineer - Authorize to Advertise Bid for 2011 Asphalt.
5/23/11	244	Executive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11	244	Executive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
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61111 231 Energency Planning Funds Ktő Supp. App. in the amount of \$8,000.00 into Ktő-10. 61121 281 Energency Planning Funds Ktő Supp. App. in the amount of \$8,000.00 into Ktő-10. 611311 281 Etc. Dev. Grents 1201 Supp. App. in the amount of \$2,763 sinto 1201-11. 611311 297 Etc. Dev. Grents 1201 Supp. App. in the amount of \$2,763 sinto 1201-11. 611311 270 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session with Owl Wilson to discuss personnel issue anded at \$2.5 am. 611311 271 Executive Session of Wilson Session Village Session Wilson Session Wilson Session Village Session Wilson Session Village Session Vill			
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6 61311 286 Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partmentigs T541, T34 5, T34 7, T34 11. 61311 276 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 271 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 271 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 271 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 271 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 272 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 272 Executive Session wRbD Wilson to discuss personnel issue begin at 810 a.m. 61311 272 Executive Session wRbD Wilson Coll O.S. 68 Galvanized Size Beam Superstructure - Engineer. 772011 291 Engineer - Authorise Br. Co. Engineer to Authorise Bild for 2011 Cold Circler core Slip Lining Quivert Project. 772511 311 Enthanced 91 Survivage A28 Supp. App. Into A28-8, and A28-10. 88111 322 Engineer - Bid Opening C30 Old US8 Galvanized Steel Beam Superstructure. 88111 322 Engineer - Bid Opening C30 Old US8 Galvanized Steel Beam Superstructure. 88111 322 Engineer - Bid Opening C60 Oak Core Road Slip Lining Culvert Project. 882111 345 Engineer - Bid Opening C60 Oak Core Road Slip Lining Culvert Project. 882211 345 Engineer - Bid Opening C60 Oak Core Road Slip Lining Culvert Project. 882211 345 Engineer - Bid Opening C60 Oak Core Road Slip Lining Culvert Project. 882211 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bidge Calvanized Steel Beam Superstructure. 882411 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bidge Calvanized Steel Beam Superstructure. 882411 345 Engineer - Bid Award Contract to U.S. Bridge For C30 Old US Bidge Calvanized Steel Beam Superstructure. 882411 345 Engineer - Bidge Calvanized Steel Beam Superstructure. 882411 346 Executive Session for Post Auth Melleng wBidgetstructure. A Scheme red and on 10 Open. 882411 346 Executive Session for Calva Author	6/1/11	261	Emergency Planning Funds K05 Supp. App. in the amount of \$6,000.00 into K50-10.
6-1911 201 Establish New Fund Codes VRP3 Vice. Renish Private & Public Partnerships TS-1,	6/8/11	265	Engineer - Award Bid 2011 Bituminous Material to Br. Co. Asphalt.
6:HST1 270 Executive Session wiRob Wilson to discuss personnel issue began at 9:10 a.m. 6:HST1 271 Executive Session wiRob Wilson to discuss personnel issue ended at 9:25 a.m. 7:RST1 288 Engineer - Abvertise Notice to Biodiser 30:00 (LD strings Replacements) 7:7:HST1 291 Engineer - Abvertise Notice to Biodiser 30:00 (LD strings Replacements) 7:7:HST1 291 Engineer - Abvertise Notice to Biodiser 30:00 (LD strings Replacements) 7:7:CP1 308 Engineer - Abvertise Notice to Biodiser 30:00 (LD strings Replacements) 7:7:CP1 308 Engineer - App Chart of 211 Neighborne Revisitation Program - Resolution. 7:7:25:HI 308 Engineer - App Charge A26 Supp. App. Into A26-8, and A26-10. 7:25:HI 301 Engineer - App Charge A26 Supp. App. Into A26-8, and A26-10. 8:RST1 322 Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-8. 8:RST1 322 Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-8. 8:RST1 340 Estamates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8:RST1 341 Engineer - Bid Opening G30 (CR Grove Road Sip Liming Culvert Project. 8:RST1 341 Engineer - Bid Opening G30 (CR Grove Road Sip Liming Culvert Project. 8:RST1 342 Establish Special States of Capital States and County Roads - Engineer. 8:RST1 345 Engineer - Bid Award Confrient In U.S. Bridge for C330 (Ol U.S. Bridge Calvariated Stell Beam Superstructure. 8:RST1 345 Engineer - Bid Award Confrient In U.S. Bridge for C330 (Ol U.S. Bridge Calvariated Stell Beam Superstructure. 8:RST1 345 Executive Session for Post Audit Meeting wiBalestra. Harr & Scherer began at 10:10 a.m. 8:RST1 345 Executive Session for Post Audit Meeting wiBalestra. Harr & Scherer began at 10:10 a.m. 8:RST1 351 Engineer - Agreement for Design Services SRO-QR-24 (2.0) Bridge Replacement along Tin-County Highway. 8:RST1 351 Engineer - Agreement for Design Services SRO-QR-24 (2.0) Bridge Replacement along Tin-County Highway. 8:RST1 351 Engineer - Agreement for Design Services SRO-QR-24 (2.0	6/13/11	267	Ec. Dev. Grants T20I Supp. App. in the amount of \$2,766.35 into T20I-11.
6/19/11 27 Executive Session wiRob Wilson to discuss personnel issue ended at 9.25 a.m. 7/611 28 Engineer – APPCP Chipocate Agricument for Tir County, Rosa Endiga Replacements. 7/7011 39 Engineer – Aprilance Notice to Bidders G30 Cill U.S. 88 Galonized Steel Beam Superstructure - Engineer. 7/7011 303 Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution. 7/7011 303 Engineer – Authorize Br. 05 Engineer to Advertise Bid for 2011 (S0 Ock Grove road Slip Lining Culvert Project. 7/7011 31 Enthanced 911 Surcharge AZG Supp. App. Int A26-8, and A26-10. 8/8/11 32 Establish Special Revenue Fund Code for Capital Improvements - Gean Onio Assistance Fund Grant A10-8. 8/8/11 32 Establish Special Revenue Fund Code for Capital Improvements - Gean Onio Assistance Fund Grant A10-8. 8/8/11 32 Establish Special Revenue Fund Code for Capital Improvements - Gean Onio Assistance Fund Grant A10-8. 8/8/11 334 Engineer - App. Change Auto & Gas Funds to decreases K16 & to increase K12s K12s, K24s, K26. 8/8/11 345 Engineer - Bd Acquired Scale Beam Superstructure. 8/8/11 346 Estamates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/8/11 347 Engineer - Bd Acquired Contract of U.S. Explore Road Slip Lining Quivert Project. 8/8/11 348 Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County. 8/8/11 345 Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County. 8/8/11 345 Executive Session for Post Autof Meeting Wilselset, Hare & Scherer began at 10:10 a.m. 8/8/11 345 Executive Session for Post Autof Meeting Wilselset, Hare & Scherer began at 10:10 a.m. 8/8/11 355 Engineer - Agreement for Design Services BRO-CR-24-1-49 Bridge Replacement along Tir County Highway. 8/8/11 356 Engineer - Agreement for Design Services BRO-CR-24-1-00 Bridge Replacement along Tir County Highway. 8/8/11 357 Engineer Agreement for Design Services BRO-CR-24-1-00 Bridge Replacement along Tir County Highway. 8/8/11 357 Engineer Agreement for Design Services BR	6/13/11	268	Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partnerships T54-1, T54-5, T54-7, T54-11.
78111 288 Engineer - OPWO Projects Agraement for Tis County Road Bridge Replacements 771111 291 Engineer - Adventise Notice to Boldens C30 OIL U.S. 68 Galvanized Steel Beem Superstructure - Engineer 7710111 308 Engineer - Authorize Br. Co. Engineer to Advertise Biol for 2011 C80 Oak Grove road Stip Lining Curvert Project. 7725111 318 Engineer - Authorize Br. Co. Engineer to Advertise Biol for 2011 C80 Oak Grove road Stip Lining Curvert Project. 772511 318 Engineer - Authorize Br. Co. Engineer to Cale for Capital Improvements - Clean Ohio Assistance Fund Crant A10-B. 88111 322 Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Crant A10-B. 88111 324 Engineer - Agraemage Auto Sass - Engineer - Biol Opening C30 Ok U88 Galvanized Steel Beem Superstructure. 815111 334 Engineer - Agraemage Auto Sass - Engineer - Biol Opening C80 Osk Grove Road Stip Lining Curvert Project. 341 Engineer - Biol Opening C80 Osk Grove Road Stip Lining Curvert Project. 342211 342 Estimates for 2011 Bluminous Surface Treatment for Brown County Roads - Engineer. 342211 343 Engineer - Biol Award Contract to U.S. Bridge for C300 Ot U.S. Bridge Galvanized Steel Beem Superstructure. 342411 345 Engineer - Biol Award Contract to U.S. Bridge for C300 Ot U.S. Bridge Galvanized Steel Beem Superstructure. 342411 346 Executive Session for Post Audit Meeting webleters. Harr & Scherer regal and 10-10 am. 345 Executive Session for Post Audit Meeting webleters. Harr & Scherer redied at 10-55 am. 345 Engineer - Agreement for Design Services BRO-CR-24-14 Bridge Replacement along Tir-County Highway. 347 Engineer - Agreement for Design Services BRO-CR-24-20 Bridge Replacement along Tir-County Highway. 347 Engineer - Agreement for Design Services RRO-CR-24-20 Bridge Replacement along Tir-County Highway. 347 Engineer - Agreement for Design Services RRO-CR-24-20 Bridge Replacement along Tir-County Highway. 347 Engineer Bridge Capter Services RRO-CR-24-20 Bridge Re	6/15/11	270	Executive Session w/Rob Wilson to discuss personnel issue began at 9:10 a.m.
777211 291 Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Calvanized Steel Beam Superstructure - Engineer. 772611 303 Ec. Dev. Application for 2011 Neighborhood Revitilization Program: Resolution. 772611 311 Enhanced 911 Surchange A35 Supp. App. Into A268, and A26-10. 872611 312 Enhanced 911 Surchange A35 Supp. App. Into A268, and A26-10. 87811 322 Engineer - ABD Capering C30 Old US68 Galvanized Steel Beam Superstructure. 87811 322 Engineer - ABD Capering C30 Old US68 Galvanized Steel Beam Superstructure. 87811 324 Engineer - ABD Capering C30 Old US68 Galvanized Steel Beam Superstructure. 87811 325 Engineer - ABD Capering C30 Old US68 Galvanized Steel Beam Superstructure. 87811 345 Engineer - Bid Appening C40 Old Caper C40 Old US6 Steel Caper C40 Old US64 CAPE C40 CAPER C40 CAP	6/15/11	271	Executive Session w/Rob Wilson to discuss personnel issue ended at 9:25 a.m.
72011 305 Ep. Dev. Application for 2011 Meighborhood Revitalization Program - Resolution. 72011 315 Engineer - Authorities Br. Co. Engineer to Advertise Biol for 2011 000 Oak Grove road Slip Lining Culvert Project. 72011 315 Enhanced 911 Surchange ASS Supp. App. Into ASS. and ASS 4810. 8811 322 Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-8. 88111 322 Enjineer - Biol Opening 200 Iol Us86 Salvanizad Sleet Beam Superstructure. 881011 334 Engineer - Chop Change Aub. & Gas Funds to decrease NE 16. & in brosses K-12a, K-12b, K24a, K26. 881711 340 Estimates for 2011 Biltuminous Surface Treatment for Brown County Roads - Engineer. 882211 341 Engineer - Biol General GS 60 oak Grove Acad Slip Luing Culvert Project. 882211 342 Estimates for 2011 Biltuminous Surface Treatment for Brown County Roads - Engineer. 882411 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanizad Sleet Beam Superstructure. 882411 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanizad Sleet Beam Superstructure. 882411 345 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services SRO-CR-24.14 Springer Replacement along Tri-County Highway. 882911 351 Engineer - Agreement for Design Services	7/6/11	288	Engineer - OPWC Projects Agreement for Tri County Road Bridge Replacements.
7.25/11 318 Entended 911 Surfariage ARS Supp. App. Into A26-8. and A26-10. 8.18/11 322 Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C80 Oak Grove road Stip Lining Culvert Project. 8.18/11 322 Engineer - Bid Opening C30 Old Us88 Galvanized Steel Beam Superstructure. 8.18/11 324 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K12a, K-12b, K-2da, K26. 8.18/11 334 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K-2da, K26. 8.18/11/11 341 Engineer - Bid Opening C80 Oak Grove Road Stip Lining Culvert Project. 8.18/211 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8.18/211 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8.18/211 345 Engineer - Bid Avant Contract to U.S. Bridge for C30 Od US Bridge Galvanized Steel Beam Superstructure. 8.18/211 345 Engineer - Bid Avant Contract to U.S. Bridge for C30 Od US Bridge Galvanized Steel Beam Superstructure. 8.18/211 348 Executive Session for Post Audit Meeting willselests, Harr & Scherer began at 10:10 a.m. 8.18/211 348 Executive Session for Post Audit Meeting willselests, Harr & Scherer ended at 10:55 a.m. 8.18/211 351 Engineer - Agreement for Design Services BRO-CR-24-1.09 Bridge Replacement along Tri-County Highway. 8.18/211 351 Engineer - Agreement for Design Services BRO-CR-24-1.09 Bridge Replacement along Tri-County Highway. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 9.11/11/11 156	7/11/11	291	Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
728/11 311 Enhanced 911 Surcharge A26 Supp. App. Into A26-8, and A26-10. 88/11 322 Esabalish Spacial Revenue Fund Code for Capatal Improvements - Clean Ohio Assistance Fund Grant A10-8. 88/11 332 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26. 81/511 334 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26. 81/711 345 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26. 82/211 341 Engineer - Bid Opening C00 Duk Grove Road Silp Lining Culvert Project. 82/211 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 82/2411 345 Engineer - Bid Award Contract to U. S. Bridge for C30 Did US Bridge Galvanized Steel Beam Superstructure. 82/2411 345 Engineer - Bid Award Contract to U. S. Bridge for C30 Did US Bridge Galvanized Steel Beam Superstructure. 82/2411 345 Executive Session for Post Avid Meeting will Belatest, Hair & Scherer redeal of 10:55 a.m. 82/2411 345 Executive Session for Post Avid Meeting will Belatest, Hair & Scherer redeal of 10:55 a.m. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 82/2411 351 Engineer	7/20/11	303	Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution.
8811 322 Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A1C-8. 88711 322 Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure. 871511 340 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 872711 341 Engineer - Bid Opening C60 Oak Grove Road Silp Lining Durivert Project. 872711 341 Engineer - Bid Opening C60 Oak Grove Road Silp Lining Outwert Project. 872711 342 Engineer - Bid Opening C60 Oak Grove Road Silp Lining Outwert Project. 872711 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure. 872711 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure. 872711 345 Engineer - Authorize to Advertise Bid for Line Striping for Various Roads in Brown County. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 345 Executive Session for Post Auth Meeting wBlasters, Har & Scheere regan at 1010 a.m. 872711 351 Engineer - Agreement for Design Services BRO-CR-24-149 Bridge Replacement along Tin-County Highway. 97171 351 Engineer - Agreement for Design Services BRO-CR-24-149 Bridge Replacement along Tin-County Highway. 97171 352 Estimates for 2011 Line Striping for Various Roads - Engineer. 1179110 35 Engineer - Agreement for Design Services BRO-CR-24-100 Bridge Replacement along Tin-County Highway. 1179111 351 Engineer - Agreement for Design Services BRO-CR-24-100 Bridge Replacement along Tin-County Highway. 1179111 351 Engineer - Representation Project Services BRO-CR-24-100 Bridge Replacement	7/25/11	308	Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project.
8/8/11 322 Engineer - Bild Opening C30 Old Us68 Gelvanized Steel Beam Superstructure. 8/17/11 343 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26 8/17/11 342 Estimates for 2011 Biluminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 342 Estimates for 2011 Biluminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 342 Estimates for 2011 Biluminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 345 Engineer - Bild Author Cornate to Lo. Staglege for C30 Old Us Bridge Gelvanized Steel Beam Superstructure. 8/17/11 345 Engineer Authorize to Advertise Bild for Line Striping for Various Roads in Brown County. 8/17/11 345 Executive Session for Post Auth Meeting wilbalestra, Hair & Schreer redeal of L055 a.m. 8/17/11 345 Executive Session for Post Auth Meeting wilbalestra, Hair & Schreer redeal of L055 a.m. 8/17/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.09 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 351 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 11/1/10 15 Engineer - Agreement for Design Services BRO CR-24-1.49 Bridge Replacement along Tri-County Highway. 11/1/10 14 Felony Deline Custody & Care M60 Supp. Agp. In the amount of \$6,400.00 into M60-1c. 11/1/10 15 Felony Deline C	7/25/11	311	Enhanced 911 Surcharge A26 Supp. App. into A26-8, and A26-10.
8/15/11 334 Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K/24a, K/26. 8/17/11 340 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 341 Engineer - Bid Opening GRO bak Grove Road Slip Limit Quivert Project. 8/17/11 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Ord U.S. Bridge Galvanized Steel Beam Superstructure. 8/17/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Ord U.S. Bridge Galvanized Steel Beam Superstructure. 8/17/11 346 Executive Session for Post Audit Meeting wiBalestra, Harr & Scherer began at 10:10 a.m. 8/17/11 345 Executive Session for Post Audit Meeting wiBalestra, Harr & Scherer began at 10:10 a.m. 8/17/11 345 Executive Session for Post Audit Meeting wiBalestra, Harr & Scherer ended at 10:55 a.m. 8/17/11 345 Engineer - Agreement for Design Services BRO-CR-24-100 Bridge Replacement along Tri-County Highway. 9/17/11 351 Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway. 9/17/11 352 Estimates for 2011 Line Shiping for Various Roads - Engineer. 11/17/10 35 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 11/18/10 12 Fayytterbille Police Dept. Housing Prisoners Contract for 2011 at 850.00 per day effective 11/11-12/31/11. 12/17/10 35 Felony Deling, Custody & Care M60 Supp. App. in the amount of \$30.00 per day effective 11/11-12/31/11. 11/18/10 11/18	8/8/11	322	Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-B.
8/17/11 340 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/17/11 341 Engineer - Bid Opining (SO Dak Grove Road Stip) Lining Culver Project. 8/17/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old U.S. Bridge Galvanized Steel Beam Superstructure. 8/17/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old U.S. Bridge Galvanized Steel Beam Superstructure. 8/17/11 345 Engineer - Authorize to Advertise Bid for Line Stipping for Various Roads in Brown County. 8/17/11 346 Executive Session for Post Audit Meeting wilbalest Harr & Scherer Regan at 10:10 a.m. 8/17/11 348 Executive Session for Post Audit Meeting wilbalest Harr & Scherer Regan at 10:10 a.m. 8/17/11 346 Executive Session for Post Audit Meeting wilbalest Harr & Scherer Regan at 10:10 a.m. 8/17/11 346 Executive Session for Post Audit Meeting wilbalest Harr & Scherer Regan at 10:10 a.m. 8/17/11 345 Engineer - Agreement for Design Services BRO-CR-24-1 49 Bridge Replacement along Tri-County Highway. 9/17/11 354 Estimates for 2011 Line Striping for Various Roads - Engineer. 11/17/10 4 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 11/18/10 12 Payetterville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 11/11-12/31/11. 12/17/10 35 Felony Delinq. Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/18/10 45 Felony Delinq. Custody & Care Rego. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00 57 Felony Delinq. Custody & Care Rego. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00 57 Felony Delinq. Custody & Care Rego. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00 58/17/11 119 Frazier, Samantha- Personnel Action Comm. Center to accept resignation also put on paid admin leave until 1/22/11. 186 Feir Housing Month- Resolution. 4/17/11/11 190 Fraud to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P3-14 in the amount of \$10,000.00. 9/1	8/8/11	322	Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure.
8/22/11 341 Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project 8/22/11 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/24/11 345 Engineer - Bid Andro Contract to 15, Bridge for C30 Out US Bridge Galvanizad Sleel Beam Superstructure. 8/24/11 345 Engineer - Audro Contract to 15, Bridge for C30 Out US Bridge Galvanizad Sleel Beam Superstructure. 8/24/11 346 Executive Session for Post Audit Meeting will be start a Scherer began at 10:10 a.m. 8/28/11 348 Executive Session for Post Audit Meeting will be start a Scherer anded at 10:55 a.m. 8/29/11 348 Executive Session for Post Audit Meeting will be start a Scherer anded at 10:55 a.m. 8/29/11 348 Engineer - Agreement for Design Services BRO-CR2-42-10 Bridge Replacement along Tri-County Highway. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR2-42-40 Bridge Replacement along Tri-County Highway. 9/11/11 346 Estimates for 2011 Line Striping for Various Roads - Engineer. 1/11/11/10 4 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 1/11/8/10 12 Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$80.00 per day effective 1/1/11 - 1231/11. 1/21/11/10 39 Felony Delinq. Custody & Care M60 Supp. App. in the amount of \$6,000.00 into M60-1c. 1/21/91/10 43 Felony Delinq. Custody & Care M60 Supp. App. in the amount of \$1.44 into B20-1a. 1/19/11 119 Frazer, Samentha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/11 119 Frazer, Samentha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/11 119 Frazer, Samentha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/21 11 12/21/21 12/21	8/15/11	334	Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/22/11 342 Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer. 8/24/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Oid U.S. Bridge Calvanized Stee Bleam Superstructure. 8/24/11 346 Engineer - Aircraft for Line Striping for Various Roads in Brown County. 8/29/11 348 Executive Session for Post Audit Meeting wiBalestra. Harr & Scherer began at 10:10 a.m. 8/29/11 346 Executive Session for Post Audit Meeting wiBalestra. Harr & Scherer ended at 10:55 a.m. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Thi-County Highway. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Thi-County Highway. 9/11/11 354 Estimates for 2011 Line Striping for Various Roads - Engineer. 1/11/10 4 Fetony Delinq. Custody & Care M60 Supp. App. In the amount of \$6.400.00 into M60-1c. 11/8/10 12 Payetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11. 12/10 35 Fetony Delinq. Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/99/10 43 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 57 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Delinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Belinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 12/22/10 43 Fetony Belinq. Custody & Care Agp. Change to decrease M60-15 & to increase M60-	8/17/11	340	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/24/11 345 Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure. 8/24/11 345 Engineer Authorize to Advertise Bid for Line Stipping for Various Roads in Brown County. 8/24/11 348 Executive Session for Post Audit Meeting wiBalestra, Harr & Scherer began at 10:10 a.m. 8/29/11 348 Executive Session for Post Audit Meeting wiBalestra, Harr & Scherer began at 10:10 a.m. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/29/11 354 Estimates for 20/11 Line Striping for Various Roads - Engineer. F 11/1/10 4 Felony Delinq, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 11/8/10 12 Fayetteville Police Dept. Housing Prisoners Contract for 20/1 at \$50.00 per day effective 1/1/11 - 12/31/11. 12/1/10 35 Felony Delinq, Custody & Care M60 Supp. App. in the amount of \$50.00 into M60-17. 12/29/10 43 Felony Delinq, Custody & Care Ago Supp. App. in the amount of \$50.00 into M60-17. 12/29/10 43 Felony Delinq, Custody & Care Ago Supp. App. in the amount of \$1.44 into B20-1a. 11/8/11 119 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 186 Feir Housing Month - Resolution. 4/11/11 190 Fund to Fund Transfer from GCF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$1.00.00 o. 11/3/10 10 Gear Up Grant Ago Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00 o. 11/3/10 10 Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00 o. 11/3/10 10 Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00 o. 11/3/10 10 Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00 o. 11/3/10 10 Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00 o. 11/3/10 10 Gea	8/22/11	341	Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project.
8/24/11 345 Engineer Authorize to Advertise Bild for Line Striping for Various Roads in Brown County. 8/29/11 348 Executive Session for Post Audit Meeting wiBalesta. Harr & Scherer began at 10:10 a.m. 8/29/11 348 Executive Session for Post Audit Meeting wiBalesta. Harr & Scherer began at 10:10 a.m. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway. 9/1/11 364 Estimates for 2011 Line Striping for Various Roads - Engineer. F 1/1/1/10 4 Felony Delinq, Custody & Care M60 Supp. App. In the amount of \$6.400.00 into M60-1c. 1/1/8/10 12 Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11. 1/2/1/10 35 Felony Delinq, Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 1/2/9/10 35 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 1/2/22/10 37 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 1/2/22/10 37 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 1/2/22/10 37 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 1/2/22/10 37 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5.000.00 1/2/22/11 199 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admini leave until 1/22/11. 1/2/21 199 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admini leave until 1/22/11. 1/2/21 190 Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10.00.00. 1/2/21 190 Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$27.615.00. 1/2/21 190 Fund Transfer from CGF 1	8/22/11	342	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/29/11 348 Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m. 8/29/11 348 Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway. 9/1/11 354 Estimates for 2011 Line Striping for Various Roads - Engineer. 11/1/110 4 Felony Delinq, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 11/8/110 12 Payetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11. 12/1/110 35 Felony Delinq, Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/9/10 43 Felony Delinq, Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/9/10 43 Felony Delinq, Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00 12/22/10 57 Felony Delinq, Custody & Care B20 Supp. App. in the amount of \$14-4 into B20-1a. 11/9/11 19/9 Frazier, Samentha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 15/6/11 186 Fair Housing Month - Resolution. 11/9/11 19/9 Fund to Fund Transfer from GGF 15-a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00. 18/1/11 19/9 Fund to Fund Transfer from GGF 15-a15 to Sewer & Water District Fund P34-14 in the amount of \$2,000.00. 18/1/11 13/9 FaA Airport Grant Agreement total amount is \$524.674.00 w5% County Match of \$27,615.00. 18/24/11 13/9 Felony Delinq, Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c. G G G Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$20.00.00. 11/3/10 10 Gear Up Grant Agreement total amount is \$524.674.00 w5% County Match of \$27,615.00. 11/3/10 10 Gear Up Grant Agreement for M60-10 for Alphania Relieve to Alphania Relieve to Alphania Relieve to Alphania Relie	8/24/11	345	Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure.
8/29/11 348 Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m. 8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.9 Bridge Replacement along Tri-County Highway. 9/111 351 Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway. 9/111 354 Estimates for 2011 Line Striping for Various Roads - Engineer. 1/11/10 4 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 1/18/10 12 Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11. 1/21/10 35 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$200.00 into M60-1c. 1/21/210 35 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$200.00 into M60-17. 1/21/210 37 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$200.00 into M60-17. 1/21/210 37 Felony Delinq. Custody & Care M60 Supp. App. In the amount of \$200.00 into M60-17. 1/21/210 57 Felony Delinq. Custody & Care M60 Supp. App. in the amount of \$1.00-17. 1/21/210 57 Felony Delinq. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a. 1/19/11 119 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/210 186 Fair Housing Month - Resolution. 4/11/21 190 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/21 190 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/21 190 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/21/21 190 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 1/221/210 190 Frazier, Samantha - Personnel Action Commission Reimbursement from A10A-1 in the amount of \$20,000.00. 1/21/21 190 Frazier, Samantha - Personnel Action Commission Reimbursement from	8/24/11	345	Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County.
8729/11 351 Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway.	8/29/11	348	Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m.
8/29/11 351 Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway. 9/1/11 354 Estimates for 2011 Line Striping for Various Roads - Engineer. 11/1/10 4 Felony Deling, Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c. 11/8/10 12 Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11. 12/1/10 35 Felony Deling, Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/9/10 43 Felony Deling, Custody & Care M60 Supp. App. in the amount of \$200.00 into M60-17. 12/9/10 43 Felony Deling, Custody & Care M60 Supp. App. in the amount of \$144 into B20-1a. 11/9/11 11/9/11 19/17 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 5/6/11 18/6 Fair Housing Month - Resolution. 4/11/11 19/6 Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11. 5/6/11 18/6 Fair Housing Month - Resolution. 4/11/11 19/6 Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00. 5/9/11 22/8 FAA Airport Grant 3-9-0038-0/799 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00. 8/12/11 344 Felony Deling, Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c. G 6/13/11 345 Felony Deling, Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c. G 11/3/10 10 Gear Up Grant Apper Change to decrease T88-7 & to increase T88-14 in the amount of \$926.67. 11/8/10 12 Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/3/1/11. 1/1/0/11 11/2 Georgetown Folice Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/3/1/11. 1/1/0/11 11/2 Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 per transfer, effective 1/1/11 - 13/3/1/11. 1/1/0/11 11/2 Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 pe	8/29/11	348	Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m.
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12/22/10 57 Felony Delinq. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a.			• • • • • • • • • • • • • • • • • • • •
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11/1/10 υ Πουσιτία Γισόπεις Contract τοι 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.	11/1/10	b	Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.

14/4/40	_	Health Covings Assourt Advance Contribution from Judge Conveilents ha said from ACC Funds in the associated ACC CC
11/1/10		Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10 11/3/10		Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
		Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10		Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10		Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10		Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10		Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10		Hearing Public Annual Budget for Fiscal Year 2011.
12/8/10		Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Trustees
12/8/10		Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Hospital/Regional Health Care Br. Co. General - Legal Notice of Public Affiliation, Lease &/or Sale.
12/8/10		Housing Prisoners Contract for 2011 Madeira Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/20/10		Housing Prisoners Contract for 2011 Sardinia Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
12/22/10		Housing Prisoners Contact w/Adams County to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/29/11		Housing Prisoners Contract w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
1/5/11		Housing Prisoners Contract w/Adams County at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11		Hospital Brown of County Trustees Resolution - Accept.
1/27/11		Hospital Br. Co. Gen. Resolution - Accept proposal submitted by Southwest Healthcare LLC proposing a purchase & sale transaction.
1/27/11		Hospital - Letter of Intent Southwest Healthcare Services, LLC.
1/27/11		Hospital Br. Co Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale.
2/9/11		Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
3/3/11		Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.
3/14/11		Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m Recess.
3/14/11		Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/21/11		Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00.
3/23/11		Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.
3/23/11		Health Insurance Plan J. & F. Serv. Effective 4/1/11.
3/30/11	181	Health Insurance Meritain Health as our NEW Third Party Administrator effective 4/1/11 - 3/31/12.
3/30/11	181	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/6/11		Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/6/11		Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/11/11	196	Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/13/11	198	HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$178.18.
4/25/11	208	Hospital Board of Trustees - Legislative Support to ORC 145.01.
4/25/11	210	Health Insurance Plan for CSEA effective 4/1/11.
5/11/11	234	Hospital Br. Co. General Resolution # 05112011 Sale Hospital.
6/1/11	251	Hospital - Officers' Certificate.
6/1/11	252	Hospital - Certificate of Incumbency of the County of Brown, Ohio.
6/1/11	261	HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$13.02.
6/13/11	267	Hospital for sale for partial cost for Attorney Fees CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5.
6/27/11	280	HSTS Decrease of Appropriations in T21I-5 from \$520,000.00 to \$160,000.00.
6/29/11	283	Health Savings Account Advance Contribution from Common Pleas Court in the amount of \$840.00 from CGF A00.
8/3/11	318	Hospital - Resolution Deferment of Installment Payments for Southwest Healthcare of Brown County Ohio, LLC.
8/17/11	336	Hospital Property - Lease Agreement of County Property w/Douglas Loudon - Resolution.
8/17/11	337	Hospital Property - Lease Agreement of County Property w/Douglas Loudon.
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0/7/44	124	IV D Sonvice Contract between CSEA & Investige Court effective 1/1/14 40/24/14 60/2 60 per filler total contract 60/2 00/40
2/7/11		IV-D Service Contract between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11		IV-D Service Contract between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per hour filing total contract \$23,219.51.
2/23/11		IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filling total contract \$7,301.57.
3/16/11		IV-D Service Contract between CSEA & Common Pleas Court effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
	189	Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
4/11/11		J
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4/11/11 11/1/10 11/8/10		Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3. J. & F. Serv. Approve changes to Personnel Policy Manual.

12/15/10		J. & F. Serv. App. Change to decrease H1, H1b, H7, H15 & H33.
12/29/11		J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/31 - 12/31/11.
12/29/11		J. & F. Serv. Employee Sharon Fite - Personnel Action Accept Letter of Resignation.
1/10/11		Jennings, Ralph Reorganize and Elect President for 2011.
2/14/11		Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
3/23/11		J. & F. Serv. Approve Compensation.
3/23/11		J. & F. Serv. Health Insurance Plan effective 4/1/11.
4/11/11	189	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
4/11/11		J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11		J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13.
4/11/11		J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
4/18/11		J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13.
4/25/11		J. & F. Serv. Accept Table of Organization.
4/27/11		J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2.
5/9/11	228	Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5.
6/1/11	250	J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12.
6/29/11		J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/110 - 6/30/12 fee is \$2,500.00.
7/25/11		J. & F. Serv Personnel Action New Hire Donald Isaac Wooten 15.59 per hour 24 hour per week effective 8/1/11.
8/3/11		J. & F. Serv. Personnel Action to change status of Donald Isaac Wooten from Part Time to Full Time.
8/24/11	346	J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
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11/1/10	6	Lockland Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	126	Letter of Intent Southwest Healthcare Services, LLC for Hospital.
1/27/11	126	Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital
4/25/11	208	Legislative Support ORC Br. Co. Board of Hospital Trustees.
4/25/11	208	Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
8/3/11	317	LEPC Membership Nominees - Resolution.
		\mathbf{M}
11/3/10	10	Mt. Orab Police Dept. Contract for Housing Prisoners 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/22/10		MCFD Software Support Agreement monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
12/8/10		Municipal Court Special Project Fund C90 Supp. App. in the amount of \$2,075.60 into C90-2
12/8/10		Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10		Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10		Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10		Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10		Municipal Court Legal Research C31 Supp. App. in the amount of \$\$1,308.00 into C31-11.
12/29/11		Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/31 - 12/31/11.
1/12/11		Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11		McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11		Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
3/16/11		Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11		Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11		Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11		Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp.
4/11/11		MOU w/J. & F. Serv. & CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
5/2/11		Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11		Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11		MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11		Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11		Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
6/8/11		Mental Health A55 PLL Supp. App. into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11		Mental Health T50 MH/Alcohol Supp. App. into T50-1, T50-5 for a total amount of \$96,308.00.
6/27/11		Metropolitan Housing Authority Board Member Reappoint Gene Bishop for 5 years effective 7/1/11.
6/29/11		
6/29/11		Mental Health T52 Supp. App. in the amount of \$15,000.00 into T52-11. Maximus Software Agreement w/J. & F. Serv. effective 7/1/110 - 6/30/12 fee is \$2,500.00.
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6/29/11	∠ŏ4	Mental Health Board Member Appoint Karen Otto to fill the position of Prudie Snider for 5 years to expire 7/31/15.

7/6/11	287	Municipal Court Legal Research C31 Supp. App. in the amount of \$8,000.00.
7/6/11		Mental Health A55, T45, T54, T43 Supp. App. into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
8/3/11		Mental Health Supp. App. A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11,
5/5/11	0.10	N
11/1/10		Natural Gas Purchase Program Participation Agreement of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/15/10		Neighborhood Stabilization Grant - Record Disbursements of 2010.
11/22/10		Notice - Public of FONSI for the CHIP Program.
3/14/11		NSP Funds T12 Supp. App. in the amount of \$20,000.00 into T12I1 & \$50,000.00 into T12I2.
3/21/11		NSP T12 Rescind Motion for Appropriation on page 162 of this journal.
3/21/11		NSP Funds T12 Supp. App. to increase T12I1 & T12I2.
6/13/11		NSP Contract w/Grooms Bros. for Demolition contract price is \$2,300.00.
6/29/11		NSP 2nd Public Hearing.
7/6/11		NRC Engineering Consultants Contract at the Br. Co. Courthouse.
8/29/11		NSP Contract w/Mootz Construction for Demolition contract price is \$2,800.00.
8/29/11	351	NSP Contract w/Mootz Construction for Demolition contract price is \$2,300.00.
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11/10/10	16	OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.
11/22/10	24	Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.
12/27/10	59	Other Funding Sources/Solid Waste 45R Establish Revenue Code .
1/10/11	113	OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.
2/7/11	134	OVRDC - Appointment of Commissioner Ralph Jennings for the 3 year term beginning 1/1/11 - 12/31/13.
2/7/11	135	OVRDC 1st Round Caucus Meeting for Brown County.
2/14/11	141	OVRDC Loan Reviews Committee Re-Appointment of Ray Sininger.
2/16/11	143	ODOT Cooperative Purchasing Program - Resolution.
3/14/11		ODOT Cooperative Purchasing Program - Resolution.
4/18/11		OVRDC 2nd Round Caucus Meeting for Brown County.
5/9/11		Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.
6/8/11		OVRDC - Resolution.
7/6/11		OPWC Projects Agreement for Tri County Road Bridge Replacements - Engineer.
8/22/11	342	OACHE P-16 Supp. App. T89 in the amount of \$8,584.43 into T89-14.
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10/27/10	1	Post Certificate Purchase Order(s) Approve for J. & F. Serv.
11/1/10	6	Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Home Invest. Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.
11/3/10	10	Post Certificate Purchase Order(s) Approve for Ec. Dev.
11/3/10	11	Public Hearing for Annual Budget for Fiscal Year 2011.
11/10/10	16	Patrick, Lisa Auditor's Employee Accumulated Leave Fund to Pay.
11/15/10	17	Proclamation Adoption Recognition & Recruitment Month.
11/15/10	17	Proclamation National Farm City Week.
11/17/10		Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10	25	Post Certificate Purchase Order(s) for Communication Center.
11/22/10		Public Notice of FONSI for the CHIP Program.
11/22/10		Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
11/22/10		Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
12/1/10		Public Hearing Annual Budget for Fiscal Year 2011.
12/15/10		Post Certificate Purchase Order(s) for Prob/Juv. Court.
12/15/10		Personnel Action - Lay Off of Assistant Building Department Inspector.
12/20/10		Post Certificate(s) Br. Co. Board of Development Disabilities.
12/22/10		Payback Advance from CGF Y82 to CGF 47a.
12/22/10		Post Certificate(s) Felony Delinq. Custody & Care.
12/27/10		Payback Advance from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/29/11		Personnel Action Accept Letter of Resignation of Sharon Fite from J. & F. Serv.
1/5/11		Post Certificate(s) Common Pleas.
1/5/11		Post Certificate(s) J. & F. Serv.
1/10/11		Reorganize and Elect President as Ralph Jennings for 2011.
1/12/11		Personnel Action appoint James T. Massie as Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	Personnel Action Comm Center to promote Joshua McElfresh effective 1/19/11 at \$10.45 per hour.

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1/19/11		Post Certificate(s) J. & F. Serv.
1/19/11		Prob/Juv. Court request Supp. App. Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11		Personnel Action Comm Center to accept resignation of Samantha Frazier also put on paid admin leave until 1/22/11.
1/24/11		Post Certificate(s) Municipal Court.
1/26/11		Post Certificate(s) J. & F. Serv.
2/2/11		Post Certificate(s) Mental Health.
2/2/11		Post Certificate(s) Marriage License.
2/7/11		Personnel Action Promote of Samantha Pullum to Comm Center Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11		Proclamation Teen Dating Violence Awareness & Prevention Month in Brown County.
2/14/11	140	Post Certificate(s) Travel & Tourism.
3/2/11	151	Post Certificate(s) J. & F. Serv.
3/2/11	151	Post Certificate(s) EMA.
3/2/11	152	Proclamation ABCAP Meals on Wheels.
3/9/11	157	Post Certificate(s) J. & F. Serv.
3/14/11	160	Post Certificate(s) CGF for Common Pleas.
3/21/11	170	Payback Advance request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	174	Post Certificate(s) Airport Grant.
3/28/11	175	Proclamation Sexual Assault Awareness Month.
4/4/11		Post Certificate(s) Chip Grant.
4/11/11		Personnel Action New Hire Ashley Dunn at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/11/11		Post Certificate(s) Southern Ohio Center Excellence.
4/11/11		Post Certificate(s) Sewer Water District.
4/18/11		Proclamation National Day of Prayer.
4/18/11		Post Certificate(s) Municipal Court Legal Research.
4/26/11		Post Certificate(s) Municipal Court.
4/26/11		Post Certificate(s) Recorder.
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4/27/11 5/2/11		Post Certificate(s) J. & F. Serv. Proclamation Older American Month.
5/2/11		Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11		Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11		Proclamation Community Action Agencies Month.
5/2/11		Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11		Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11		Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11		Post Certificate(s) Sewer & Water District.
5/11/11		Proclamation Click it or Ticket.
5/18/11		Post Certificate(s) Common Pleas.
6/1/11		Post Certificate(s) Environmental Engineering Services,
6/1/11		Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11	251	Post Certificate(s) Municipal Court Probation Services.
6/6/11	261	Personnel Action Accept Resignation Letter of Frank Lambros from Sheriff Dept.
6/13/11	266	Post Certificate(s) Cooperative Extension Service.
6/13/11	266	Post Certificate(s) Soil & Water.
6/13/11	267	Personnel Action Comm Center Employee to a four day un-paid suspension to be served on mutually agreeable dates.
6/13/11	268	Post Certificate(s) Ec. Dev. Grants.
6/15/11	272	Personnel Action CSEA New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11	272	Personnel Action Comm Center Employee to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11	272	Public Hearing 2nd for CDBG.
6/20/11	273	Payroll for Brown County Employees request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/27/11		Post Certificate(s) Sewer & Water District.
7/6/11		Post Certificate(s) CGF for Commissioner's Office.
7/6/11		Post Certificate(s) CGF for Municipal Court.
7/11/11		Post Certificate(s) Municipal Court.
7/11/11		Post Certificate(s) Sewer & Water District.
7/25/11		Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per hour 24 hour per week effective 8/1/11.
7/15/11		Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/13/11		Post Certificate(s) Marriage License.
8/1/11		Post Certificate(s) County Capital Improvement Fund - Souder Const.
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8/1/11		Post Certificate(s) County Capital Improvement Fund - Kibler Lumber
8/1/11		Post Certificate(s) County Capital Improvement Fund - McQuay
8/1/11		Post Certificate(s) County Capital Improvement Fund - Stan's.
8/3/11		Personnel Action J. & F. Serv. To change status of Donald Isaac Wooten from Part Time to Full Time.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/22/11		Post Certificate(s) County Capital Improvement Fund.
8/22/11	342	Post Certificate(s) County Capital Improvement Fund.
8/24/11		Personnel Action - New Hire Comm. Center Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11	346	Probation Services C80 Supp. App. in the amount of \$3,000.00 into C80-9d.
8/29/11	350	Proclamation "Friend of Brown County " to Rebecca Cropper.
8/31/11	353	Personal Property Obsolete to County Lot M (Misc. Office Furniture) did not receive bid to be taken to Rumke Landfill.
5/4/11	223	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.
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10/27/10	2	Recess Meeting.
10/27/10	2	Reconvene Meeting at 5:10 p.m. at the Special Brown County General Hospital Special Board Meeting.
11/1/10		Ripley Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10		Russellville Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10		Resolution Cooperative Agreement for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10		Record Disbursements of 2010 Neighborhood Stabilization Grant.
11/17/10		Reappoint Planning Commission Members Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10		Reimbursement of J. & F. Serv. for Children Services On-Call Pay of \$30.00 per day.
11/22/10		Resolution Brown County Animal Shelter Temporary Employment.
11/22/10		Recess Meeting.
11/22/10		Reconvene Meeting at 1:00 p.m. November 23, 2010.
12/8/10		Recess Meeting.
12/9/10		Reconvene Meeting at 11.30 a.m.
12/20/10		Recess Meeting.
12/21/10		Reconvene Meeting.
12/22/10		Request for Release of Funds for 2010 CHIP project cost is \$500,000.00.
12/29/10		Recess Meeting.
12/30/10		Reconvene Meeting.
12/30/10		Resolution - Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio.
12/30/10		Resolution - Accept Donated Real Estate Know as 1730 Flora Ave., Ripley, Onlo. Resolution - Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners.
12/30/10		Resolution - Scott Twp. 16 purchase 2 tracks of land owned by Brown County Commissioners. Resolution Temporary Appropriation Resolution for Fiscal Year Ending December 31, 2011.
1/5/11		Resolution - Engineer's Office Adopt Force Account for 2011.
1/12/11		Resolution - Engineer's Office Adopt Force Account for 2011. Resolution Agreement w/Brown County General Hospital Board of Trustees.
1/12/11		Recess Meeting to attend a meeting at Br. Co. General Hospital
		Recess Meeting to attend a meeting at Br. Co. General Hospital Reconvene Meeting at Br. Co. General Hospital.
1/19/11		Reconvene Meeting at Br. Co. General Hospital. Recess Meeting.
1/19/11		·
1/19/11		Reconvene Meeting.
1/26/11		Recess Meeting Decrease Meeting
1/27/11		Reconvene Meeting.
410-111		Resolution Accept from Brown of County Hospital Trustees.
1/27/11	1 16	Resolution - Accept proposal submitted by Southwest Healthcare proposing purchase & sale transaction for Br. Co. Gen. Hospital.
1/27/11		Description Authorities Demonstrate at Lawren Data and Lawrence of 6750 000 00 D. LE C. C. A. L. W. LE C. L. L. C. L. L. C. L.
1/27/11 1/31/11	128	Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Oblig. Bond.
1/27/11 1/31/11 2/7/11	128 133	Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.
1/27/11 1/31/11 2/7/11 2/7/11	128 133 134	Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00. Recycling Computers of No Value upon the recommendation of Sheriff Wenninger.
1/27/11 1/31/11 2/7/11	128 133 134 143	Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.

3/2/11	152	Recess Meeting.
3/3/11		Reconvene Meeting.
3/3/11		Rates for Health, Dental & Vision Insurance EBS of Ohio., Inc.
3/3/11		Resolution - Final for white Oak Valley Road Project - Engineer.
3/14/11		Resolution ODOT Cooperative Purchasing Program.
3/14/11		Recess to hold a Br. Co. Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m.
4/14/11		Reconvene Meeting.
3/21/11		Rescind Motion for Appropriation Airport Grant Fund A10A on page 161 of this journal.
		Rescind Motion for Appropriation NSP T12 on page 162 of this journal.
3/21/11 3/30/11		Resolution Approving the Brown County Tax Budget for 2011.
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4/4/11		Revise CSEA Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11		Resolution - Fair Housing Month.
4/11/11		Recess Meeting at 4:30 p.m. to attend a meeting at Br. Co. General Hospital.
4/11/11		Reconvene Meeting at 4:50 p.m. at Br. Co. General Hospital.
4/11/11		Recess Meeting.
4/12/11		Reconvene Meeting.
4/13/11		Resolution Approving Annexation 2.003 Acres into the Village of Mt. Orab.
4/26/11		Revise CSEA Compensation Plan effective 4/16/11/
4/25/11		Recess meeting until 4/26/11.
4/26/11		Reconvene meeting.
4/26/11		Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.
5/2/11		Resolution to Support ODOD Appalachian Development Fund.
5/2/11		Resolution to Support Appalachian Regional Commission.
5/2/11		Record Amended Certificate for FY 2011.
5/9/11		Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office.
5/11/11		Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.
5/11/11		Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusted at Br. Co. General at 2:15 p.m.
5/11/11		Reconvene Meeting at Hospital at 2:45 p.m.
5/11/11		Resolution # 05112011 Sale of Br. Co. General Hospital.
5/25/11		Resolution Establishment of Br. Co. Employee Healthcare Trust.
6/8/11		Resolution - OVRDC.
6/8/11		Record - Amended Certificate for FY 2011.
6/27/11		Reappoint Metropolitan Housing Authority Board Member Gene Bishop for 5 years effective 7/1/11/
6/29/11		Recess Meeting to Hold Hospital Appointing Board Meeting at 1:35 p.m.
6/29/11		Reconvene Meeting at 1:45 p.m.
6/29/11		Resolution Home Sewage Treatment Systems.
7/6/11	286	Record Amended Certificate for FY 2011.
7/18/11	296	Resolution - Endorse Bold Goals for our Region of the United Way of Greater Cincinnati.
7/18/11	297	Resolution - Consent to Remove Railroad Bridge at the intersection of SR 32 & Sardinia -Mowrystown Road.
7/20/11		Resolution - Contract for Temporary Services w/Jo Ann Sams for Part Time Janitorial Services.
7/20/11		Resolution Ec. Dev. Application for 2011 Neighborhood Revitalization Program.
7/20/11		Recess Meeting.
7/21/11		Reconvene Meeting at 1:50 p.m.
8/3/11		Resolution Sale of Unneeded Personal Property.
8/3/11		Record Amended Certificate for FY 2011.
8/3/11		Resolution Nominees to Br. Co. LEPC Membership.
8/3/11	318	Resolution Deferment of Installment Payments for Hospital - Southwest Healthcare of Brown County Ohio, LLC.
8/3/11	320	Resolution Purchase of Real Estate for County Facilities from 510 East State Street, LLC in the amount of \$650,000.00.
8/15/11	334	Recess Meeting until 7:30 p.m.
8/15/11	334	Reconvene Meeting to meet with the Humane Society to discuss operations of the Animal Shelter.
8/17/11	336	Resolution Lease Agreement of County Property w/Douglas Loudon - Hospital Property.
8/24/11		Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12.
8/31/11		Recess Meeting until 9/1/11 at 9:00 a.m.
9/1/11	354	Reconvene Meeting.
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11/1/10	4	Supp. App. Juvenile Court Special Projects Fund C23 and to increase C23-1, C23-2, C23-3.
11/1/10		Supp. App. Probate Felony Delinq. Custody & Care Fund M60-1c in the amount of \$6,400.00.
11/1/10	4	Supp. App. Youth Service Subsidy Fund M50& to increase M50-17 in the amount of \$1.93.
11/1/10	5	Supp. App. SOACDF 2009-2010 Adm. Grant Fund A30 in the amount of \$5.36 into A30-11.

15000, App. Sees A Water Direct Fund PA40 in the amount of \$2514.44 into P24-15. 15000, App. App. App. App. App. App. App. App			
1102/10 28 Supp. App. Controllated in Title Adm Funds C80 in the amount of \$1,000 00 into C80-1.	11/1/10	7	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,914.48 into P34-15.
11/22/10 23 Supp. App. Centificate of Title Aftin Funds C80 in the amount of \$1.00.00 into C60-1	11/3/10	9	Supp. App. Auto & Gas Fund K-01 in the amount of \$30,000.00 into K-17.
1927/10 28 Supp. Ago. Certificate of Title Adm. Funds C801 in the amount of \$3,000.00 into C90-1 1727/10 28 Subrawa Support Agreement withCPD morthly feet is \$2,820.00 effective 1/10-1-1201/11. 1728/10 32 Supp. Ago. CEP ADD request Liss Spiller in the amount of \$13,000.00 into 1a-14. 1728/10 32 Supp. Ago. CEP ADD request Liss Spiller in the amount of \$13,000.00 into 1a-14. 1728/10 32 Supp. Ago. CEP ADD request Liss Spiller in the amount of \$13,000.00 into 1a-14. 1729/10 33 Supp. Ago. Felony Dellino, Custody& Care M60 in the amount of \$20,000 into 1a-15. 1729/10 35 Supp. Ago. Felony Dellino, Custody& Care M60 in the amount of \$20,000 into 1a-15. 1729/10 35 Supp. Ago. Felony Dellino, Custody& Care M60 in the amount of \$20,000 into 1a-15. 1729/10 36 Supp. Ago. Patherise Text Spiller in the amount of \$20,000 into 1a-15. 1729/10 37 Supp. Ago. Path Service Subsisty Fund M60 in the amount of \$2,000 into 1a-15. 1729/10 38 Supp. Ago. Dellino 1a-15 Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 44 Supp. Ago. Dellino 1a-15 Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 44 Supp. Ago. Dellino 1a-15 Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 44 Supp. Ago. Entert Spiller in the amount of \$2,000 into 1a-15. 1729/10 44 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 44 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago. Server it Witter Forth City Text Spiller in the amount of \$2,000 into 1a-15. 1729/10 45 Supp. Ago	11/3/10	10	Supp. App. Concealed Handgun License Fund A70 in the amount of \$4,000.00 into A70-1.
102910 29 Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 11/111 - 1251/11.	11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$11,500.00 into C60-1.
1129110 32 Supp. App. CGF A00 request Liss Spiller in the amount of \$3.000.00 into 247. 1129107 32 Supp. App. CGF A00 request Liss Spiller in the amount of \$13.000.00 into 1st 1st 1st 1st 193910 32 Supp. App. CGF A00 request Liss Spiller in the amount of \$22.599.73 into 1747. 129110 35 Supp. App. CGF A00 request Liss Spiller in the amount of \$20.000 into M60-17. 129110 35 Supp. App. DGG A00 request Liss Spiller in the amount of \$20.000 into M60-17. 129110 39 Supp. App. Manufact Court Specal Project Fund C99 in the amount of \$2.075.60 into C90.2 129810 39 Supp. App. Manufact List Court Spiller Fund M50 in the amount of \$1.000.00 into M60-17. 129810 49 Supp. App. Event List Health 171 Illia XX Funds in the amount of \$1.000.00 into M60-19. 129810 49 Supp. App. Event List Health 171 Illia XX Funds in the amount of \$1.000.00 into M60-19. 129810 43 Supp. App. Developed Spiller Into 171 Illia XX Funds in the amount of \$2.075.60 into 1745. 129810 44 Supp. App. Event Pa00-75 Transfer from CGF in the amount of \$2.083.00 into 1745. 129810 44 Supp. App. Developed Spiller Spiller Into 1745 Illia Spiller Sp	11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$3,000.00 into C60-1.
1129/10 32 Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 141d. 1129/10 33 Supp. App. CGF A00 request Lisa Spiller in the amount of \$200,000 into MoS-17. 121/10 33 Supp. App. CGF A00 request Lisa Spiller in the amount of \$200,000 into MoS-17. 121/10 33 Supp. App. CGF A00 request Lisa Spiller in the amount of \$200,000 into MoS-17. 121/10 33 Supp. App. CGF A00 request Lisa Spiller in the amount of \$20,005 60 into CGP 2. 128/10 39 Supp. App. Drouth Service Subsidy Fund MSO in the amount of \$2,075 60 into CGP 2. 128/10 49 Supp. App. Drouth Service Subsidy Fund MSO in the amount of \$1,118 68 into MSO-15. 128/10 49 Supp. App. Drouth Service Subsidy Fund MSO in the amount of \$2,075 60 into TGP 5. 128/10 43 Supp. App. Environmental Law Salarias request Prosecutor to decrease P3-8 is to increase P3-5 in the amount of \$1,574 12. 128/10 44 Supp. App. Environmental Law Salarias request Prosecutor to decrease P3-8 is to increase P3-5 in the amount of \$1,574 12. 128/10 44 Supp. App. Environmental Law Salarias request Prosecutor to decrease P3-8 is to increase P3-5 in the amount of \$1,574 12. 128/10 44 Supp. App. Environmental Law Salarias request Prosecutor to decrease P3-8 is to increase P3-5 in the amount of \$1,574 12. 128/10 44 Supp. App. Environmental Law Salarias request Prosecutor to decrease P3-8 is to increase P3-5 in the amount of \$1,574 12. 128/10 45 Supp. App. Pape P4-10 Trainset from C6-7 the amount of \$2,083 00 into P3-15. 129/10 59 Supp. App. P4-10 Trainset from C6-7 the amount of \$2,083 00 into P3-15. 129/10 59 Supp. App. P4-10 Trainset from C6-7 the amount of \$2,083 00 into P3-15. 129/10 59 Supp. App. P4-10 Trainset from C6-7 the amount of \$1,000 Trainset from P3-10 T	11/22/10	26	Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
1129/10 30 Supp. App. CGF A00 request Liss Spiller in the amount of \$428,539.73 into 17a17.	11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,000.00 into 2b47.
129110 35 Supp. App. CDBG 110 Funds in the amount of \$100,000 of into 10-15.	11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
12910 35 Supp. App. DOBG T10 Funds in the amount of \$10,000 00 into T10-15 \$2,075 80 into C90-2	11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
28/10 39 Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.80 into C90-2	12/1/10	35	Supp. App. Felony Deling. Custody& Care M60 in the amount of \$200.00 into M60-17.
28/10 39 Supp. App. Youth Service Subsidy Fund MSD in the amount of \$1,118.68 into MSO-15. 40 Supp. App. Default Health T42 Title XX Funds in the amount of \$5,259.00 into 142-5. 41 Supp. App. Default Health T42 Title XX Funds in the amount of \$5,259.00 into 142-5. 42 Supp. App. Default Mealth T42 Title XX Funds in the amount of \$5,259.00 into 142-5. 43 Supp. App. Derivionmental Law Salaries request Presecutor to discresse PSS-8 & to increase P35-1 in the amount of \$1,574.12. 44 Supp. App. Victims Assistance Unit T-30 in the amount of \$2,263.30 into P34-15. 45 Supp. App. Server & Water Default T-30 in the amount of \$2,263.30 into P34-15. 45 Supp. App. Server & Water Default T-30 in the amount of \$2,263.30 into P34-15. 45 Supp. App. Dega. Recomm. Systems Upgrades ARRA AZSA in the amount of \$2,247.22 sinto AZSa-3b. 45 Supp. App. Dogs. & Kennel Fund B91 in the amount of \$400.00 into B5. 47 Supp. App. Dogs. & Kennel Fund B91 in the amount of \$400.00 into B5. 47 Supp. App. Dogs. & Kennel Fund B91 in the amount of \$400.00 into B5. 47 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$1,300.00 into C31-11. 47 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$1,300.00 into C31-11. 47 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$1,300.00 into C31-11. 48 Supp. App. Provides Patience Subsidish M90 into amount of \$1,300.00 into C31-11. 48 Supp. App. Provides Patience Subsidish M90 into amount of \$1,300.00 into C31-11. 49 Supp. App. Provides Patience Subsidish M90 into amount of \$1,300.00 into M90-17. 40 Supp. App. Provides Patience Subsidish M90 into amount of \$1,300.00 into M90-17. 40 Supp. App. Provides Patience Subsidish M90 into amount of \$1,300.00 into 17a17a. 40 Supp. App. Provides Patience Subsidish M90 into amount of \$1,400.00 into 17a17a. 40 Supp. App. Provides Patience Subsidish M90 into 17a0.00 into 17a17a. 40 Supp. App. Provides Patience Subsidish M90 into amount of \$1,400.00	12/1/10	35	Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
128/10 40 Supp. App. D0 Funds B60 in the amount of \$5,000.00 into \$59.0	12/8/10	39	Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.60 into C90-2
128/10 42 Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9. 43 Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12. 129/10 45 Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12. 129/10 45 Supp. App. Saver & Water District Fund P340 in the amount of \$2,263.90. 129/10 45 Supp. App. Saver & Water District Fund P340 in the amount of \$2,263.90 into P34-15. 129/11 45 Supp. App. Days & North P340 Supp. App. Days & Water District Fund P340 in the amount of \$2,263.90 into P34-15. 129/11 55 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 129/210 55 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 129/210 57 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 129/210 57 Supp. App. Policy District Fund P340 in the amount of \$1,300 into C31-11. 129/210 57 Supp. App. Policy District Fund P340 Supp. App. Policy District Victims Assistance T30 in the amount of \$1,300 into C31-11. 129/211 57 Supp. App. Policy District Curror P408/solonal Services. 129/211 58 Supp. App. Policy District Curror P408/solonal Services. 129/211 58 Supp. App. Policy District Curror P408/solonal Services. 129/211 58 Supp. App. Cord M360 request Jean Rickey in the amount of \$1,300 into M50-17. 139/11 107 Supp. App. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K171. 149/11 118 Supp. App. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K177. 149/11 119 Supp. App. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K177. 149/11 119 Supp. App. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K177. 149/11 119 Supp. App. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K177. 149/11 119 Supp. App. Pad. Cord A00 request Jean Rickey in the amount of \$2,000,000 into K	12/8/10	39	Supp. App. Youth Service Subsidy Fund M50 in the amount of \$1,118.68 into M50-15.
129/10 45 Supp. App. Victims Assistance but 17-30 in the amount of \$90.21 into 173-5a.	12/8/10	40	Supp. App. Mental Health T42 Title XX Funds in the amount of \$6,289.00 into T42-5.
129/10 44 Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.	12/8/10	42	Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9.
129/10 44 Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.	12/9/10		
12/9/10 44 Sewer & Water Fund P340-7b Transfer from CGF in the amount of \$2,263.90. 45 Supp. App. Sewer & Water District Fund P340 in the amount of \$2,263.90 into P34-15. 45 Supp. App. Damp, Systems Upgrades ARRA A25A in the amount of \$2,263.90 into P34-15. 45 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 45 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 45 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 46 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 47 Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5. 47 Supp. App. Dog & Kennel Fund B01 in the amount of \$100.00 into B5. 47 Supp. App. Dog & Kennel Fund B01 in the amount of \$1,000.00 into C31-11. 47 Supp. App. Polining Delining, Usatody & Care B20 in the amount of \$1,000 into C31-11. 47 Supp. App. Delining, Usatody & Care B20 in the amount of \$1,000 into C31-11. 48 Supp. App. Delining, Usatody & Care B20 in the amount of \$1,000 into C31-11. 48 Supp. App. Delining, Usatody & Care B20 in the amount of \$1,000 into C31-11. 48 Supp. App. Comm. Systems Upgrades ARRA A254 in the amount of \$2,719.91 into A26-3b. 48 Supp. App. Coff A00 request Jean Rickey in the amount of \$2,719.91 into A26-3b. 49 Supp. App. Coff A00 request Jean Rickey in the amount of \$2,719.91 into A26-3b. 40 Supp. App. Coff A00 request Jean Rickey in the amount of \$2,05,50.10 into T7a1-72. 41 Supp. App. Auto & Gas Fund K01 in the amount of \$2,000.00 into K17. 41 Supp. App. Packer B4 Supp. App. Coff A00 request Jean Rickey in the amount of \$2,000 into T7a1-73. 41 Supp. App. Packer B4 Supp. App. Packer B4 Supp. App. Request Click of C1s. Common Pleas Court Computer Fund C40 in the amount of \$3,000.00 into T7a1-74. 41 Supp. App. Request Click Of C1s. Common Pleas Court Computer Fund C40 in the amount of \$3,000.00 into S10-10. 41 Supp. App. Request Click of C1s. Common Pleas Court Computer Fund C40 in the a	12/9/10		
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12/30/11 65 Solid Waste Authority Contract for Professional Services. 12/30/11 66 Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners - Resolution. 1/5/11 107 Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$2,719.91 into A25a-3b. 1/5/11 107 Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a. 1/5/11 109 Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a. 1/10/11 113 Supp. App. CGF A00 request Jean Rickey in the amount of \$108.538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7. 1/10/11 113 Supp. App. App. CGF A00 request Liean Rickey in the amount of \$108.538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7. 1/10/11 113 Supp. App. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into T89-5. 1/10/11 119 Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. 1/19/11 119 Supp. App. Probluv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. 1/19/11 119 Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. 1/19/11 119 Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. 1/19/11 121 Supp. App. App. Request Clk of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,000.00. 1/12/4/11 122 Sheriff's Office Employee pay out Micheller Hudepohl from Accumulated Leave Fund. 1/12/6/11 124 Supp. App. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. 1/12/6/11 124 Supp. App. CGF A00 request Clerk of Courts in the amount of \$6,86 into 2e9e. 1/19/11 131 Supp. App. CGF A00 request Clerk of Courts in the amount of \$6,86 into 2e9e. 1/14/11 141 Supp. App. CGF A00 request Clerk of Courts in the amount of \$6,86 into 2e9e. 1/14/11 141 Supp. App. CGF A00 request Lisa Spiller in the			
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1/24/11 122 Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. 1/26/11 124 Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. 1/26/11 124 Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. 2/2/11 131 Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. 2/9/11 137 Supp. App. CGF A00 request Common Pleas in the amount of \$9,000.00 into 2b12c. 2/9/11 137 Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. 2/14/11 141 Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into M50-10. 3/2/11 151 Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10. 3/2/11 152 Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,250.00 into C43-1. 3/1/11 154 Supp. App. Emergency Management Funds K60 in the amount of \$15,750.00 into K60-10. 3/1/11 154 Supp. App. Auto & Gas Funds K-30 In the amount of \$265,500.00 into K-30. 3/1/11 167 Supp. App. Auto & Gas Funds K-30 In the amount of \$20,000.00 into A10A-1, & \$280,000.00 into A10A-2. 3/1/11 161 Supp. App. Airport Grant Fund A10a in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-			
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3/20/11 1/4 Supp. App. Auto & Gas Funds KU1 request Engineer in the amount of \$10,000.00 into K-7.			
	3/28/11	1/4	Dupp. App. Auto & Gas Funds κυτ request Engineer in the amount of \$10,000.00 into K-7.

3/28/11		Sheriff's Office Employee Steve McRoberts Accumulated Leave Fund Pay.
3/28/11	175	Sexual Assault Awareness Month - Proclamation.
4/4/11	183	Supp. App. Chip Grant Fund A90B in the amount of \$5,771.00 into A90B-11.
4/11/11	189	Supp. App. Municipal Court Research Fund C31 in the amount of \$4,400.00 into C31-11.
4/11/11	190	Subgrant Agreement - J. & F. Serv. Effective 7/1/11 - 6/30/13.
4/11/11	190	Sewer & Water District Fund P34-14 from CGF 15a15 Fund to Fund Transfer in the amount of \$10,000.00.
4/13/11	198	Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11	201	SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11	204	Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11	204	Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11		Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11		Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11		SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11		Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11		Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11		Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.
5/9/11		Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10.
5/9/11		Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
5/9/11		Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11	228	Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11	230	Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11	230	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11	233	Supp. App. Common Pleas Mediation Fund C43 in the amount of \$5,000.00 into C43-8.
5/11/11	233	Supp. App. Common Pleas Special Works C45 in the amount of \$10,000.00 into C45-4.
5/23/11	244	Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11	244	Supp. App. CGF A00 request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11	249	Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11	251	Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11	251	Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
6/6/11		Sheriff Dept Personnel Action Accept Resignation Letter of Frank Lambros.
6/6/11		Sheriff Dept. Employee - Accumulated Leave Fund Pay Frank Lambros.
6/6/11		Supp. App. M20 request Board of Election in the amount of \$13.02 into M20-4.
6/6/11		Supp. App. Emergency Planning Funds K05 in the amount of \$6,000.00 into K50-10.
6/6/11		Supp. App. CGF A00 request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/8/11		· · · · · · · · · · · · · · · · · · ·
		Supp. App. Mental Health A55 PLL into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11		Supp. App. Mental Health T50 MH/Alcohol into T50-1, T50-5 for a total amount of \$96,308.00.
6/13/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11		Supp. App. CGF A00 in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11		Supp. App. CGF A00 request Prob/Juv. in the amount of \$465.00 into 2d1 for Judge's Salary.
6/13/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11		Supp. App. Ec. Dev. Grants T20I in the amount of \$2,766.35 into T20I-11.
6/15/11		Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15.
6/20/11	273	Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11	273	Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11	278	Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2.
6/27/11	280	Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11	280	Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b.
6/29/11		Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11.
7/6/11		Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00.
7/6/11		Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00.
7/6/11		Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
7/20/11		Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services.
7/20/11		Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week.
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7/20/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11		Supp. App. CGF A00 Request Lisa Spiller in the amount of \$650.00 into A35-3.
7/25/11	309	Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/27/11	311	Supp. App. Enhanced 911 Surcharge A26 into A26-8, and A26-10.
7/27/11	312	Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/3/11	319	Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11,
8/15/11	326	Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a.
8/17/11	339	Supp. App. CGF A00 request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/22/11	342	Supp. App. OACHE P-16 T89 in the amount of \$8,584.43 into T89-14.
8/24/11	344	Supp. App. Felony Delinq. Custody Care M60 in the amount of \$42,048.00 into M60-1c.
8/24/11	344	Supp. App. CGF A00 request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11	346	Supp. App. Probation Services C80 in the amount of \$3,000.00 into C80-9d.
8/29/11	348	Supp. App. CGF A00 request Sheriff in the amount of \$8,820.00 int 6a4.
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11/10/10	10	Transferrations of France COE 45-45 to Assumptional Lagrandian A45 45 in the amount of 64 227 40
11/10/10		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10		Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter.
11/22/10		Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10		Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
12/9/10		Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10		Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10		Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11	122	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$10,000.00.
2/7/11	134	Transfer of Funds from CGF 15a15 to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/9/11	138	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
4/20/11	207	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	Table of Organization Accept for J. & F. Serv.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11	250	Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
6/15/11	271	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$3,000.00.
6/20/11	273	Transfer of Funds from CGF 15a15 to Prosecutor's VOCA Grant T30-2 in the amount of \$10,201.00.
7/20/11	305	Transfer of Funds from CGF 15a15a to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	Transfer of Funds from CGF 15a15 to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/21/11	305	Transfer of Funds from CGF 15a15 to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
8/10/11	324	Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$100,000.00.
8/17/11	399	Transfer of Funds from CGF 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
1/19/11	118	United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
7/18/11	296	United Way of Greater Cincinnati - Resolution to Endorse Bold Goals for our Region.
8/3/11	316	Unneeded Personal Property Sale of - Resolution
8/29/11	348	Unneeded Personal Property Sale.
8/29/11	349	Unneeded Personal Property Seal Bids were Awarded.
12/22/10	57	Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor.
1/10/11	112	Vice President William R. Geschwind for 2011.
6/13/11	268	VRP3 Voc. Rehab. Private & Public Partnerships Establish New Fund Codes T54-1, T54-5, T543-7, T54-3-11.
6/13/11	268	VRP3 Advance from CGF in the amount of \$1,500.00.
6/20/11	273	VOCA Grant T30-2 Transfer of Funds from CGF 15a15 in the amount of \$10,201.00.
8/24/11		Vehicle - Purchase for J. & F. Serv. Approve from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
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11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
11/24/10		Winchester Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
6/13/11		Workforce Investment Area - Chief Elected Officials Agreement effective 7/11 - 6/13.
5/15/11		X

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11/1/10	4	Youth Service Subsidy Fund M50 Supp. App. & to increase M50-17 in the amount of 1.93.
12/8/10	39	Youth Service Subsidy Fund M50 Supp. App. in the amount of \$1,118.68 into M50-15.
12/27/10	59	Your Place T90 Establish Special Revenue Fund Code for United Way.
12/29/11	63	Youth Service Subsidy M50 Supp. App. in the amount of \$1.93 into M50-17.
2/14/11	141	Youth Service Subsidy M50 Supp. App. in the amount of \$10,000.00 into M50-10.
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