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DATE	PAGE	A
1/13/14	5	Adjourn Sine Die.
1/15/14	10	App. Change request EMA to decrease K60-11 in the amount of \$6,250.00 & increase K60-10.
1/22/14	15	Agreement State of OPWC Project for Tri County Road Bridge Replacement #C024Q - Engineer.
1/22/14	16	Authorize Engineer to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
2/10/14	34	Amending Resolution Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/10/14	25	App. Change CGF request Prosecutor to decrease 1e4 in the amount of \$288.97 & increase 15a15.
2/12/14	27	Auto & Gas K01 Supp. App. in the amount of \$340,000.00 into K13 - Engineer.
2/12/14	37	Authorize Engineer to Advertise Notice to Bidders North Pole Landslide Pier Wall Site #7 - Engineer.
2/12/14	38	Authorize Engineer to Advertise Notice to Bidders North Pole Landslide Pier Wall Site #8 - Engineer.
2/19/14	45	Accumulated Leave Fund A15-1 to Pay Out Common Pleas Employee Pamela Votapek. .
2/19/14	46	Addendum to Janitorial Agreement w/Grown Inc.
2/24/14	48	Agree. w/Adams Brown Economic Oppt. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00 - CDBG.
2/24/14	48	Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00 - CDBG
2/24/14	48	Agreement for Lease in the amount of \$30,138.00 effective 1/1/14 - 12/31/14 - CSEA.
2/26/14	50	Agreement w/CEBCO for County Employee Benefits.
2/26/14	50	Adopt - Health Benefits Plan for 2014.
2/26/14	51	Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00 - Engineer.
3/5/14	52	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Jaimie McKeenan.
3/10/14	54	Appoint Charles Fletcher to the Board of Mental Health.
3/12/14	59	Amendment to Meritain Health Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/19/14	66	Amended Certificate FY2014 - Record.
3/24/14	68	Award Bid Moving Ohio Forward to Bonar Construction in the amount of \$13,380.00.
3/26/14	70	Award Bid North Pole Road Pier Walls Landslide Site 8 to Scherzinger Drilling for \$425,378.00 - Engineer.
3/26/14	70	Annual Appropriation Resolution for 2014.
4/16/14	83	App. Change request Mental Health to decrease T44-5 in the amount of \$11,183.00 & increase T44-1.
4/14/14	83	Addendum to PRC Plan for J. & F. Serv. To include TANF Summer Youth Program.
4/16/14	84	Agreement to Enter into w/Ohio Public Defender to Participate in Multi-County Branch effective 7/1/14 - 6/30/15 in the amount of \$109,848.00.
4/16/14	85	Authorize Engineer to Advertise Notice to Bidders 2014 Aggregate Materials Trucking.
4/16/14	85	Authorize Engineer to Advertise Notice to Bidders 2014 Aggregate.
4/16/14	86	Authorize Engineer to Advertise Notice to Bidders 2014 RS-2 Asphalt Emulsion.
4/23/14	91	Auto & Gas K01 Supp. App. in the amount of \$100,000.00 into K13 - Engineer.
4/28/14	93	App. Change CGF request Auditor to decrease 1b2 in the amount of \$4,600.00 & increase 1b9c.
4/28/14	93	Award Bid 2014 Tri County Highway Bridge Replacement to Cooper's Excavating in the amount of \$513,167.00 - Engineer.
4/30/14	96	Agreement - Distribution of Library Levy Proceeds for 2015 - 2019 Brown County Public Library.
4/30/14	97	Agreement - Distribution of Library Levy Proceeds for 2015 - 2019 Union Township Library.
5/5/14	99	App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b13 in the amount of \$1,500.00.
5/5/14	99	Amended Certificate FY2014 - Record.
5/7/14	102	Airport - Renew Annual Service Agreement w/QT Technologies \$1,595.00 per year.
5/7/14	104	Airport Grant A10a Supp. App. in the amount of \$135,253.00 into A20a-2.
5/12/14	105	Agreement for Attorney John Woliver for Retainer at the hourly rate of \$180.00 per hour.
5/19/14	111	App. Change CGF request Board of Election to decrease 3a6a in the amount of \$10.00 into 3a6b.
5/19/14	112	Authorize to Advertise Notice to Bidders 2014 Aggregate - Rebid - Engineer.
5/19/14	113	Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer.
5/21/14	115	Airport Grant A10a Supp. App. in the amount of \$14,084.44 into A10a-2.
6/2/14	121	Amended Certificate FY2014 - Record.
6/4/14	123	Accumulated Leave Fund A15-1 to Pay Out Prob/Juv. Employee Matt Ayers.
6/4/14	123	Award Bid 2014 Aggregate Materials Trucking to Rob Drake - Engineer.
6/4/14	123	App. Change CGF request Prosecutor to decrease 1e5 in the amount of \$4,371.40 into 1e6.
6/9/14	125	Award 2014 Emulsion to Brown County Asphalt in the amount of \$453,460.00 - Engineer.
6/11/14	131	Agreement Lease w/Grow Inc. effective 5/1/14 - 6/30/14 in the amount of \$2,500.00 due 1st day of each quarter.
6/11/14	131	Adopt Community Allocation Program Anti-Displacement and Relocation Assistance Plan.
6/11/14	131	Adopt Community Allocation Program Citizen Participation Plan
6/25/14	139	App. Change CGF request Lisa Spiller to decrease 14a6 in the amount of \$10,800.00 into 1a5.
7/2/14	143	Award Bid 2014 Aggregate to Hanson Aggregates - Engineer.
7/7/14	144	App. Change DD to decrease B50-11 in the amount of \$2,000.00.
7/7/14	144	Authorize FY 13 Community Development Allocation to Advertise Notice to Bidders Fishing Gut Road.
7/9/14	145	Auto & Gas K01 Supp. App. in the amount of \$870,000.00 into K16.
7/9/14	145	App. Change request Solid Waste To decrease P34-41 & increase P34.39 in the amt. of \$326,000.00.
7/16/14	149	Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt.. \$74,509.50. - Engineer.

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7/16/14	150	Authorize to Advertise Notice to Bidders - Resolution for Sale of Unneeded Personal Property - DD.
7/21/14	151	App. Change J. & F. Serv. David Sharp request to decrease H1B in the amount of \$36,367.31 into H15.
7/16/14	152	Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00 - Engineer.
7/21/14	153	Agreement w/Colliver Construction for Roofing Installation Services at CSEA Title in the amount of \$36,773.00.
7/28/14	156	Auto & Gas K01 Supp. App. in the amount of \$160,000.00 into K21.
7/28/14	156	Approve Contract between Auditor & Soil & Water to provide \$10,000.00 for CAUV Program.
7/28/14	158	Agreement Amend w/Colliver Construction for Roofing Installation new completion date 8/8/14.
8/4/14	160	App. Change. CGF Request Treasurer to decrease 1c6 in the amount of \$50.00 into 1c10.
8/4/14	160	Auditor Jill Hall request Establish New Fund for Budgetary & Payroll System B02.
8/4/14	160	App. Change J. & F. Serv. David Sharp request to decrease H2 in the amount of \$25,000.00 into H3.
8/4/14	161	Agreement Ecopro Pest Solutions LLC Service effective 7/1/14 - 6/30/15 in the amount of \$5,600.00.
8/6/14	163	Amended Certificate FY2014 - Record.
8/6/14	164	Agreement HSTS w/Thomas & Deb Witte.
8/6/14	164	Award Project HSTS to Vic's Bobcat Service in the amount of \$22,500.00.
8/6/14	164	Award Community Allocation - CDBG Fishing Gut Rd. Project Huntington Twp. to Br. Co. Asphalt in the amount of \$57,736.05.
8/6/14	164	Authorize to Advertise Notice to Bidders OPWC Township Paving Projects - Engineer.
8/11/14	166	App. Change CGF request Prosecutor to decrease 1e5 in the amount of \$2,500.00 into 1e6.
8/11/14	166	Advance from CGF15a15 Advance Out to HSTS Improvement T21-4 in the amount of \$1,900.00.
8/11/14	166	Authorize to Advertise Notice of Public Hearing Concerning the Proposed Increase in Real Property Transfer Tax.
8/13/14	168	Auto & Gas K01 Supp. App. in the amount of \$100,000.00 into K12b.
8/13/14	168	Auto & Gas K01 Supp. App. in the amount of 20,000.00 into K38.
8/13/14	168	Auto & Gas K38 Transfer of Funds request in the amount of \$20,000.00 into Budgetary Payroll System B8.
8/13/14	168	Accumulated Leave Fund A15-1 to pay out Clerk of Courts Employee Aimee Germann.
8/13/14	169	Accumulated Leave Fund A15-1 to pay our Clerk of Courts Employee April Bissantz.
8/13/14	169	Agreement w/Auditor & 1011 Technology Consult. Hardware/Software & Consulting Services in the amount of \$13,643.97.
8/13/14	169	Agreement w/Software Solutions for Software Licensing in the amount of \$164,896.00.
8/18/14	171	App. Change Comm. Center to Decrease A25-9 in the amount of \$11,580.00 into A2-15.
8/18/14	171	Agreement between Auditor & MFCD for Data Backup & Storage in the amount of \$600.00 Annually.
8/20/14	173	Airport Grant A10A Supp. App. request Lisa Spiller in the amount of \$41,308.00 into A10a-2.
8/25/14	175	Accumulated Leave Fund A15-1 to pay out Commissioner's Employee Jean Rickey.
8/27/14	179	Annexation for Petition into the Village of Georgetown Containing 0.226 acres.
8/27/14	180	Approving Annexation into the Village of Georgetown containing 0.226 acres from Pleasant Township - Resolution.
9/10/14	187	Amended Certificate FY 2014 - Record.
9/10/14	187	Audit Recover Cost for Special Audit.
9/10/14	188	Accept Amounts & Rates as Determined by Budget Comm. & Authorizing Tax Levies & Certify to County Auditor - Resolution.
9/15/14	192	Appoint Chris Fry as County Apiary Inspector for 2014 at \$10.00 per hour plus 55¢ per mile.
9/15/14	193	Auto & Gas K01 Supp. App. in the amount o \$75,000.00 into K12a.
9/22/14	197	Agreement for Roof Install. Serv. For Muni. Crt. w/Colliver Construction 10/10/14 - 10/31/14 in the amount of \$18,067.00.
10/1/14	204	Advance from CGF15a15a Advance Out in the amount of \$7,000.00 into CHIP D20-15.
10/5/14	205	Authorize to Advertise Notice to Bidders Old US 68 Landslide Pier Wall - Engineer.
10/6/14	207	Amended Resolution Renew 1/4% County Use Tax Pursuant to Section.
10/6/14	207	Amended Resolution Renew 1/4% County Sales Tax Pursuant to Section.
10/8/14	212	Agreement for Roofing Installation Services w/Colliver Construction in the amount of \$49,494.00.
10/8/14	212	Amended Certificate FY2014 - Record.
10/15/14	215	Advance Payback CHIP from D20-9 in the amount of \$7,000.00 into 47a.
10/15/14	215	Amended Certificate FY 2014 - Record.
10/15/14	216	Accumulated Leave Fund A15-1 pay out Common Pleas Employee Keith Gray.
10/15/14	216	Appoint Barry Woodruff as Law Library Board Member effective 1/1/14 - 12/31/18.
10/15/14	216	Appoint Tony Applegate as Law Library Board Member effective 1/1/15 - 12/31/19.
10/15/14	216	Agreement w/Maximus Consulting Services in the amount of \$8,000.00 effective 1/1/15.
10/15/14	216	Authorize Community Allocation to Advertise Notice to Bidders Fishing Gut Rd.
10/5/14	219	App. Change CGF request Auditor to decrease 1b2 in the amount of \$124.46 into 1b9c.
10/22/14	219	Accumulated Leave Fund A15-1 to Pay Out Treasurer's Employee Derry Pursley.
10/29/14	223	Auto & Gas K01 Supp. App. in the amount of \$200,000.00 into K16.
10/29/14	223	Advance Payback from Neighborhood Revitalization A31-1 in the amount of \$427.12 into CGF 470.
10/29/14	223	Advance Payback from Neighborhood Revitalization A31-1 in the amount of \$700.00 into CGF 470.
10/29/14	224	App. Change Development to decrease A30-2 in the amount of \$A30-11.
		B
1/8/14	3	Bills Approved in the amount of \$152,890.65.
1/15/14	10	Bills Approved in the amount of \$917,590.51.

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1/22/14	12	Bills Approved in the amount of \$114,025.54.
1/22/14	19	Bid Opening 2014 Cab & Chassis - Engineer.
1/29/14	22	Bills Approved in the amount of \$146,937.29.
2/5/14	32	Bills Approved in the amount of \$239,057.01.
2/12/14	28	Bills Approved in the amount of \$135,141.09
2/19/14	45	Bills Approved in the amount of \$132,995.41.
2/19/14	46	Bid Opening 2014 Tri County Highway Bridge Replacement - Engineer.
2/26/14	50	Bills Approved in the amount of \$78,045.68.
3/6/14	53	Bills Approved in the amount of \$126,275.29.
3/10/14	55	Bid Opening North Pole Road Landslide Pier Wall Site 7 - Engineer.
3/10/14	56	Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer.
3/12/14	58	Bills Approved in the amount of \$174,633.10.
3/19/14	65	Bills Approved in the amount of \$119,726.62.
3/26/14	70	Bills Approved in the amount of \$250,526.70.
4/2/14	75	Bills Approved in the amount of \$121,601.22.
4/9/14	81	Bills Approved in the amount of \$239,235.58.
4/16/14	84	Bills Approved in the amount of \$404,921.80.
4/23/14	91	Bills Approved in the amount of \$109,459.96.
4/28/14	93	Bid Opening 2014 HSTS was held this day.
4/30/14	95	Bills Approved in the amount of \$85,009.00
5/7/14	101	Bills Approved in the amount of \$143,660.50.
5/12/14	105	Bills Approved in the amount of \$195,253.72.
5/12/14	107	Bid Opening 2014 Aggregate Materials Trucking - Engineer.
5/12/14	107	Bid Opening 2014 Aggregate - Engineer.
5/12/14	108	Bid Opening Emulsion - Engineer.
5/12/14	109	Bid Opening 2014 HSTS.
5/21/14	115	Bills Approved in the amount of \$365,662.85.
5/28/14	117	Bills Approved in the amount of \$289,523.02.
6/4/14	123	Bills Approved in the amount of \$117,182.97.
6/4/14	123	Brown County Public Library 2015 Budget - Record.
6/9/14	125	Bid Opening 2014 Aggregate - Engineer.
6/9/14	125	Bid Opening 2014 Brown County Paving - Engineer.
6/11/14	128	Bills Approved in the amount of \$326,822.35.
6/18/14	135	Bills Approved in the amount of \$204,712.03.
6/25/14	139	Bills Approved in the amount of \$89,906.10.
7/2/14	143	Bills Approved in the amount of \$74,310.03.
7/9/14	145	Bills Approved in the amount of \$512,044.22.
7/16/14	148	Bills Approved in the amount of \$244,182.21.
7/23/14	154	Bills Approved in the amount of \$239,555.77.
7/28/14	157	Bid Opening Community Allocation - CDBG Fishing Gut Rod Project Huntington Twp.
7/30/14	158	Bills Approved in the amount of \$195,333.61.
8/6/14	163	Bills Approved in the amount of \$279,190.85.
8/13/14	168	Bills Approved in the amount of \$369,994.43.
8/18/14	172	Bid Opening HSTS for project on Moon Rd.
8/18/14	172	Bid Opening HSTS for project on Shinkle Ridge Rd.
8/18/14	174	Bills Approved in the amount of \$398,816.46.
8/27/14	177	Bills Approved in the amount of \$149,866.86.
9/3/14	183	Bills Approved in the amount of \$304,826.64.
9/3/14	183	Bid Opening OPWC Township Paving Project - Engineer.
9/10/14	187	Bills Approved in the amount of \$486,444.43.
9/17/14	194	Bills Approved in the amount of \$211,621.92.
7/12/02	199	Bills Approved in the amount of \$1,009,720.83.
10/1/14	204	Bills Approved in the amount of \$190,290.98.
10/8/14	211	Bills Approved in the amount of \$241,123.55.
10/15/14	215	Bills Approved in the amount of \$590,906.68.
10/27/14	221	Bid Opening Old US 68 Landslide Pier Wall North Project - Engineer.
10/29/14	223	Bills Approved in the amount of \$76,439.44.
		C
1/6/14	1	CDBG FY2013 Formula Certificate of Determination for Enviro. Reviews for Grant Agreement in the amount of \$25,000.00.
1/6/14	1	CDBG FY2013 Formula Notice of Intent to request Release of Funds for Huntington TWP. project cost is \$52,600.00.

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1/22/14	12	CGF A00 Supp. App. request Auditor in the amount of \$186.01 & to increase 1b9d.
1/22/14	14	CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00.
1/22/14	14	CSEA - Ohio Pub. Defend. Comm. Agreement w/ Val E. Lewis II & Nicholas Ring for representation in the amt. of \$8,000.00.
1/22/14	14	CHIP 2014 Request for Qualification & Proposal.
1/27/14	21	Contract Independent Labor w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month - Prosecutor.
1/29/14	22	CGF A00 Supp. App. request Engineer in the amount of \$10,000.00 into 15a15.
1/29/14	22	CGF Transfer of Funds from 15a15 in the amount of \$10,000.00 P340-14b - Engineer.
1/29/14	22	CGF Supp. App. request Sheriff in the amount of \$12,480.00 into 6a6.
2/3/14	25	Comm Center Personnel Action FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Liming's.
2/25/13	36	CSEA IV-D Contract Common Pleas Contract price \$59,910.41 effective 1/1/14 - 12/31/14.
2/13/13	29	CSEA IV-D Contract Prosecutor Contract price \$21,215.16 effective 1/1/14 - 12/31/14.
2/25/13	36	CSEA IV-D Contract Sheriff's Office Contract price \$7,168.70 effective 1/1/14 - 12/31/14.
2/5/14	32	CGF 15a15 Lisa Spiller request Transfer of Funds in the amount of \$25,000.00 into O-08 Bond Retire/Hospital.
1/5/00	32	CGF 15a15 Lisa Spiller request Transfer of Funds in the amount of \$30,000.00 into A15-15 Accumulated Leave.
2/10/14	25	CGF App. Change request Prosecutor to decrease 1e4 in the amount of \$288.97 & increase 15a15.
2/10/14	35	CGF 15a15 Transfer of Funds request Prosecutor in the amount of \$288.97 into B10-5 DTAC.
2/24/14	48	CDBG - Agree. w/Adams Brown Economic Oppt. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00.
2/24/14	48	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
2/24/14	48	CSEA Lease Agreement in the amount of \$30,138.00 effective 1/1/14 - 12/31/14.
2/26/14	50	CEBCO Agreement for County Employee Benefits.
2/26/14	50	Comm Center Contract Exchange of Equipment (Marcs Radio) w/ Village Mt. Orab for their Police Department
3/10/14	54	Comm Center Personnel Action FOP Contract to increase rate of pay for Judy Baker.
3/12/14	58	CGF A00 Supp. App. request Jean Rickey in the amount of \$76,831.34 into 15a15.
3/12/14	58	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$76,831.34 into O07-2.
3/12/14	58	CGF A00 Supp. App. request Jean Rickey in the amount of \$88,655.68 into 15a15.
3/12/14	59	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$88,655.69 into O08-2.
3/19/14	65	County's Share for Soil & Water Req. for Local Funding from CGF& Solid Waste in the amt. of \$59,688.53 into L2.
3/19/14	65	Comm Cntr. - Contact for Acquisition of Public Safety Radio Equipment w/Fire & Ems Responders.
3/19/14	66	CSEA IV-D Contract w/Juvenile Court Contract price \$61,747.23 effective 1/1/14 - 12/31/14.
3/24/14	68	Contract Juvenile Court w/Lawrence County to provide community residential services for Juvenile Offenders at \$85.00 per bed effective 1/1/14 - 12/31/14.
3/24/14	69	Comm Cntr. - Contact for Acquisition of Public Safety Radio Equipment w/Fire & Ems Responders.
4/7/14	78	CGF A00 Supp. App. request Jean Rickey in the amount of \$134,680.53 into 15a15.
4/7/14	78	County Capital Improv. Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$134,680.52 into 10a15 .
4/7/14	78	Comm Center FOP Contract Personnel Action to increase rate of pay for Ashley Dunn & Andrea Sniders.
4/7/14	79	Comm Cntr. - Contact for Acquisition of Public Safety Radio Equipment w/Fire & Ems Responders.
4/28/14	93	CGF App. Change request Auditor to decrease 1b2 in the amount of \$4,600.00 & increase 1b9c.
4/30/14	95	CDBG T10 Supp. App. in the amount of \$4,500.00 into T10-25.
4/30/14	96	Contract Enter into w/Fishel Hass Kim Albrecht LLP to represent County in matters personnel management in the amount of \$180.00 per hour beginning April 1, 2014 - December 31, 2014.
5/5/14	99	CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b13 in the amount of \$1,500.00.
5/7/14	101	CGF A00 Supp. App. request Sheriff in the amount of \$9,750 into 6a2b & \$1365.00 into 6a28.
5/12/14	105	CGF A00 Supp. App. request Lisa Spiller in the amount of \$22,605.00 into 1a11d for 911 Bond Payment at US Bank.
5/12/14	108	CHIP 2014 Program - Resolution.
5/12/14	108	CHIP Program 2014 Application MOU w/ABCEO.
5/12/14	109	CHIP Program Resolution Authorizing Procurement for Services for 2014 - 2016.
5/19/14	111	CGF App. Change request Board of Election to decrease 3a6a in the amount of \$10.00 into 3a6b.
5/19/14	111	CHIP - Consultant Service Agreement w/Christopher Wojno for FY 2014 - 2016 at \$80.00 per hour.
5/21/14	115	CGF A00 Supp. App. request Auditor in the amount of \$45,372.38 into 1a10.
5/28/14	117	Comm Center Personnel Action FOP Contract to increase rate of pay for Tracy Weber, Barbara Davis. .
6/2/14	120	Comp Management Inc. Amendment to Agreement to \$2,106.00 effective 7/1/14.
6/2/14	121	CGF Supp. App. request Jean Rickey in the amount of \$64,644.39 into 15a15.
6/2/14	121	CGF Supp. App. request Jean Rickey in the amount of \$64,644.40 into 15a15.
6/2/14	121	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$64,644.39 into 10a15 Co. Cap. Imp.
6/2/14	121	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$64,644.40 into A11-14 Budget Stabilization.
6/4/14	123	CGF App. Change request Prosecutor to decrease 1e5 in the amount of \$4,371.40 into 1e6.
6/9/14	126	Contract w/Br. Co. Chamber of Commerce for the promotion of Tourism effective 6/9/14 - 6/8/15 in the amount of \$14,760.00.
6/11/14	129	Clerk of Courts Personnel Action Volunteer Appointment of Sarah Resing beginning 6/2/14.
6/11/14	131	Community Allocation Program Anti-Displacement and Relocation Assistance Plan - Adopt.
6/11/14	131	Community Allocation Program Citizen Participation Plan - Adopt.
6/11/14	132	Community Allocation Program - Resolution Authorizing Submittal of FY2014 Application.
6/16/14	134	CDBG 2nd Public Hearing - Record.

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6/18/14	135	CGF A00 Supp. App. request Jean Rickey in the amount of \$13,739.75 into 15a15a.
6/18/14	135	CGF 15a15a Transfer of Funds request Jean Rickey in the amount of \$13,739.75 into P/R-TI Payroll.
6/23/14	137	Contract w/E&L Cleaning for Cleaning Services in the amount of \$50,000.00 - Resolution.
6/25/14	139	CGF App. Change request Lisa Spiller to decrease 14a6 in the amount of \$10,800.00 into 1a5.
6/25/14	140	Comp Management Inc. 2015 Group Retrospective Rating Program.
6/30/14	142	CGF A00 Supp. App. in the amount of \$2,928.30 into 15a15.
6/20/14	142	CGF A00 Transfer of Funds 15a15 in the amount of \$2,928.30 into R01-2.
7/9/14	145	CGF A00 Supp. App. request Bd. Of Election in the amount of \$2,963.94 into 3a2.
7/14/14	148	Contracts J. & F. Serv. for Fiscal Year beginning 7/1/14 - 6/30/15.
7/16/14	148	Comm. Center Employee Personnel Action Accept Resignation of Jason Jackson effective 7/31/14.
7/21/14	151	CGF A00 Supp. App. request Lisa Spiller in the amount of \$1,080.15 into 4b13.
7/21/14	152	Contract for Repairs Title Office/CSEA - Resolution.
7/21/14	153	Colliver Construction for Roofing Installation Services at CSEA/Title in the amount of \$36,773.00 - Agreement.
7/23/14	155	Court Order Disposal of Forfeited or Unclaimed Property - Adult Detention Center - Record.
7/28/14	156	CGF A00 Supp. App. request Lisa Spiller in the amount of \$7,500.00 into 1h1.
7/28/14	156	CGF A00 Supp. App. request Auditor in the amount of \$2,301.39 into 1a11b.
7/28/14	156	CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,000.00 into 4b13.
7/28/14	156	Contract between Auditor & Soil & Water to provide \$10,000.00 for CAUV Program.
7/28/14	157	Community Allocation - CDBG Bid Opening Fishing Gut Rd Project Huntington Twp.
7/28/14	158	Colliver Construction for Roofing Installation new completion date 8/8/14 - Amend Agreement.
8/4/14	160	CGF App. Change. Request Treasurer to decrease 1c6 in the amount of \$50.00 into 1c10.
8/6/14	164	Community Allocation - CDBG Award Fishing Gut Rd. Project Huntington Twp. to Br. Co. Asphalt in the amount of \$57,736.05.
8/11/14	166	Common Pleas Legal Research C41 Supp. App. in the amount of \$20,000.00 into C41-6.
8/11/14	166	CGF App. Change request Prosecutor to decrease 1e5 in the amount of \$2,500.00 into 1e6.
8/13/14	168	Clerk of Courts Employee Aimee Germann Accumulated Leave Fund A15-1 to pay out.
8/13/14	169	Clerk of Courts Employee April Bissantz Accumulated Leave Fund A15-1 to pay out.
8/18/14	171	Comm. Center App. Change to Decrease A25-9 in the amount of \$11,580.00 into A2-15.
8/18/14	172	Community Alloc. - CDBG Contract for Fishing Gut Rd. Resurfacing Project in Huntington Twp. in the amt. of \$57,736.05.
8/20/14	173	CGF A00 Supp. App. request Sarah Prebble in the amount of \$66,519.07 into 15a15.
8/20/14	173	CGF A00 Supp. App. request Sarah Prebble in the amount of \$66,519.07 into 15a15.
8/20/14	173	CGF 15a15 Transfer of Funds request Sarah Prebble in the amount of \$66,519.07 into Budget. Stabilization A11-14.
8/20/14	173	CGF 15a15 Transfer of Funds request Sarah Prebble in the amount of \$66,519.07 into Co. Cap. Imp. Fund A10.
8/25/14	175	Commissioner's Employee Accumulated Leave Fund A15-1 to pay out Jean Rickey.
9/3/14	183	Comm Center Personnel Action FOP Contract to increase rate of pay for Brian Klein.
9/3/14	184	Comm Center Personnel Action to hire staff to fill vacancies.
9/8/14	185	Contract w/Greystone Systems, Inc. for New Phone System for Admin. Bldg. for 4 years Lease total \$24,864.00.
9/15/14	192	Comm Center Employee Darleen Diskete Personnel Action accept Resignation effective 9/22/14. .
9/15/14	192	CEBCO Health Insurance - Execute the 2015 Medical/RX Summary of Benefits effective 1/1/15.
9/22/14	196	Contract for Repair to Municipal Court w/Colliver Construction in the amount of \$18,067.00 - Resolution.
9/22/14	197	Colliver Construction Agreement for Roof Install. Serv. For Muni. Crt. 10/10/14 - 10/31/14 in the amount of \$18,067.00.
9/24/14	199	CHIP PY 2014 Accept Funding Awarded to
10/1/14	204	CGF15a15a Advance - Advance Out in the amount of \$7,000.00 into CHIP D20-15.
10/8/14	212	Contract for Repairs to Administration Build. w/Colliver Construction in the amount of \$49,404.00 - Resolution.
10/8/14	213	CGF A00 Supp. App. in the amount of \$759.94 into 1E2 & \$124.00 into 1E18.
10/8/14	213	CHIP - Authorize Barry L. Woodruff to endorse checks jointly made to Kenneth Wessel & Chip Program.
10/8/14	213	Certificate of Title C60 Supp. App. in the amount of \$155,000.00 into C60-9.
10/8/14	213	Certificate of Title C60-9 Transfer Out in the amount of \$155,000.00 into County Capital Improvement 10a15.
10/8/14	214	County Capital Improvement Supp. App. in the amount of \$155,000.00 into 10a4.
10/15/14	216	Common Pleas Employee Keith Gray Accumulated Leave Fund A15-1 pay out.
10/15/14	216	Community Allocation Authorize to Advertise Notice to Bidders Fishing Gut Rd.
10/22/14	219	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$802.22 into 4b18.
10/22/14	220	Community Allocation - Resolution Enter into Contract w/Br. Co. Asphalt 2014 Fishing Gut Road Resurfacing Project.
10/22/14	220	Community Allocation - Agreement w/Br. Co. Asphalt 2014 Fishing Gut Road Resurfacing Project.
10/23/14	221	CGF A00 Supp. App. in the amount of \$1,103.00 into 1i1, \$193.86 into 1i18, \$116.00 into 6d1, \$17.00 into 6d18.
10/27/14	221	Contract w/Time Warner new annual cost of \$42,351.00.
10/29/14	223	CGF A00 Supp. App. request Lisa Spiller in the amount of \$4,538.94 into 4b10.
		D
1/6/14	1	D. & K. Fund B01 Supp. App. request Auditor in the amount of \$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.
1/13/14	5	Designate Official Representative & Alternate for Voting at CCAO Annual Meetings - Designate.
1/15/14	10	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$10,000.00 into B2.

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1/27/14	19	DD Appoint New Board Member Denise L. Holden effective 2/1/14.
1/29/14	23	DD B50 Supp. App. in the amount of \$390,000.00 into B50-6b.
2/5/14	32	Dog & Kennel B01 Supp. App. Request Auditor in the amount of \$2,337.30 into B11.
3/10/14	54	D & K B01 Supp. App. in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a & \$2,031.07 into B11.
4/2/14	75	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$1367.58 into B2.
5/5/14	98	D&K B01 Supp. App. in the amount of \$100.00 into B8, \$30.00 into B2a, & \$187.02 into B2.
5/19/14	111	DD B50 Supp. App. in the amount of \$50,000.00 into B50-17.
5/19/14	111	DD B50 Supp. App. in the amount of \$100,000.00 into B50-6.
7/2/14	143	D&K B01 Supp. App. in the amount of \$171.82 into B8.
7/16/14	149	DD - Resolution Sale of Unneeded Personnel Property.
7/16/14	150	DD - Authorize to Advertise Notice to Bidders - Resolution for Sale of Unneeded Personal Property.
8/4/14	160	DTAC B10 Treasurer request Supp. App. in the amount of \$100.00 into B10-19
8/4/14	160	DTAC B10 Treasurer request Supp. App. in the amount of \$26,500.00 into B10-4.
8/4/14	160	Dog & Kennel Fund B01 Supp. App. in the amount of \$200.00 into B8 & \$234.02 into B2.
8/4/14	161	Declaring Dog License Registration Periods - Resolution.
8/27/14	177	Development T12 Supp. App. \$230.00 into T12I1, \$3,900.00 into T12I6, \$570.00 into T12I7, \$57.00 into T12I8.
9/3/14	183	Dog & Kennel Fund B01 Supp. App. in the amount of \$285.15 into B2.
10/6/14	205	Dog & Kennel Fund B01 Supp. App. in the amount of \$374.00 into B8.
10/8/14	213	Development - Authorize Barry L. Woodruff to endorse checks jointly made to Kenneth Wessel & Chip Program.
10/15/14	215	DD B50 Supp. App. in the amount of \$80,000.00 into B50-1.
10/22/14	218	DD B50 Supp. App. in the amount of \$70,000.00 into B50-6.
10/29/14	224	Development App. Change to decrease A30-2 in the amount of \$A30-11.
		E
1/13/14	7	Engineer - Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin.
1/13/14	8	Executive Session w/Susan Smith to consider potential discipline of public employee began at 10:00 a.m.
1/13/14	8	Executive Session w/Susan Smith to consider potential discipline of public employee ended at 10:00 a.m.
1/13/14	8	Executive Session w/Carla Royalty to consider complaint against a public employee began at 2:50 p.m.
1/13/14	8	Executive Session w/Carla Royalty to consider complaint against a public employee began at 3:35 p.m.
1/15/14	10	EMA - LEPC 2014 gran application in the amount of \$15,000.00.
1/15/14	10	EMA request App. Change to decrease k60-11 in the amount of \$6,250.00 into K60-10.
1/22/14	13	Engineer - 2013 County Highway System Mileage Certification.
1/22/14	13	Estimate North Pole Road Landslide Pier Wall Site 7 - Engineer.
1/22/14	14	Estimate 2014 C24-2.00 Bridge Replacement - Engineer.
1/22/14	15	Engineer - Agreement State of OPWC Project for Tri County Road Bridge Replacement #C024Q.
1/22/14	16	Engineer Authorize to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
1/27/14	19	Engineer - Bid Opening 2014 Cab & Chassis.
1/29/14	23	Estimate 2014 North Pole Road Landslide Pier Wall Site 8 - Engineer.
2/5/14	33	Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty began at 1:30 p.m.
2/5/14	33	Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty ended at 2:55 p.m.
2/10/14	34	EMA K05 Supp. App. in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.
2/12/14	37	Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #7.
2/12/14	38	Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #8.
2/19/14	46	Engineer - Bid Opening 2014 Tri County Highway Bridge Replacement.
2/26/14	51	Engineer Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00.
2/26/14	51	EMA Dangerous Wild Animal Response Plan.
3/10/14	55	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 7.
3/10/14	56	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 8.
3/17/14	60	Executive Session w/Jessica Little to Discuss Pending Ligation began at 1:10 p.m.
3/17/14	61	Executive Session w/Jessica Little to Discuss Pending Ligation ended at 1:46 p.m..
3/17/14	61	Engineer's Office Adopt Force Account for 2014 Resolution.
3/19/14	61	Executive Session w/Jessica Little. Prosec., Kim Link & Todd Raskin, CORSA to discuss pending ligation began at 1:10 p.m.
3/19/14	61	Executive Session w/Jessica Little. Prosec., Kim Link & Todd Raskin, CORSA to discuss pending ligation ended at 1:10 p.m.
3/24/14	69	EMA - Resolution Designation of Applicants Agent.
3/26/14	70	Engineer - Award Bid North Pole Road Pier Walls Landslide Site 8 to Scherizinger Drilling for \$425,378.00.
3/31/14	74	EMA - Supp. App. DOJ WMD Grant K07 in the amount of \$15,180.67 into K70-4.
4/16/14	85	Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate Materials Trucking.
4/16/14	85	Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate.
4/16/14	86	Engineer - Authorize to Advertise Notice to Bidders 2014 RS-2 Asphalt Emulsion.
4/16/14	87	Engineer - Resolution Authorizing Retirement Incentive Plan Pursuant ORC. 145.297.

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4/21/14	89	Executive Session w/Jessica Little, Prosec. To discuss pending litigation began at 1:35 p.m.
4/21/14	89	Executive Session w/Jessica Little, Prosec. To discuss pending litigation ended at 1:55 p.m.
4/28/14	93	Engineer - Award Bid 2014 Tri County Highway Bridge Replacement to Cooper's Excavating in the amount of \$513,167.00 .
4/30/14	96	Enter into Contract w/Fishel Hass Kim Albrecht LLP to represent County in matters personnel management in the amount of \$180.00 per hour beginning April 1, 2014 - December 31, 2014.
5/5/14	99	Executive Session w/Jessica Little to discuss pending litigation began at 10:40 a.m.
5/5/14	99	Executive Session w/Jessica Little to discuss pending litigation ended at 10:50 a.m.
5/7/14	101	Executive Session w/John Woliver, Esq. to discuss pending litigation began at 9:00 a.m.
5/7/14	101	Executive Session w/John Woliver, Esq. to discuss pending litigation ended at 11:00 a.m.
5/12/14	107	Engineer - Bid Opening 2014 Aggregate Materials Trucking.
5/12/14	107	Engineer - Bid Opening 2014 Aggregate.
5/12/14	108	Engineer - Bid Opening 2014 Emulsion.
5/19/14	112	Engineer - Authorize to Advertise Notice to Bidders 2014 Aggregate - Rebid.
5/19/14	113	Engineer - Authorize to Advertise Notice to Bidders 2014 Brown County Paving Projects - Engineer.
5/28/14	117	Estimate 2014 Brown County Paving - Engineer
6/4/14	123	Engineer - Award Bid 2014 Aggregate Materials Trucking to Rob Drake.
6/9/14	125	Engineer - Record Road Condition Report.
6/9/14	125	Engineer - Award 2014 Emulsion to Brown County Asphalt in the amount of \$453,460.00.
6/9/14	125	Engineer - Bid Opening 2014 Aggregate.
6/9/14	125	Engineer - Bid Opening 2014 Brown County Paving.
6/16/14	134	Executive Session w/Jeff Stankunas via conference call to discuss personnel began at 11:30 a.m.
6/16/14	134	Executive Session w/Jeff Stankunas via conference call to discuss personnel ended at 12:15 a.m.
6/18/14	136	Executive Session for a Post Audit Meeting began at 2:00 p.m.
6/18/14	136	Executive Session for a Post Audit Meeting ended at 2:37 p.m.
6/23/14	138	Executive Session to discuss personnel began at 9:30 a.m.
6/23/14	138	Executive Session to discuss personnel ended at 10:20 a.m.
6/25/14	139	EMA K70 Supp. App. in the amount of \$59,762.00 into K70-5.
6/25/14	139	EMA K70-5 Transfer of Funds in the amount of \$59,762.00 into CGF 450.
7/2/14	143	Engineer - Award Bid 2014 Aggregate to Hanson Aggregates.
7/16/14	149	Engineer - Award Bid North Pole Road Pier Walls Landslide Site 7 to W.E. Smith Construction in the amt.. \$74,509.50.
7/16/14	152	Engineer - Award 2014 Br. Co. Paving Project to Brown County Asphalt in the amount of \$870,220.00.
8/4/14	160	Establish New Fund for Budgetary & Payroll System B02 Auditor Jill Hall Request.
8/4/14	161	Ecopro Pest Solutions LLC Service Agreement effective 7/1/14 - 6/30/15 in the amount of \$5,600.00.
8/6/14	164	Engineer - Authorize to Advertise Notice to Bidders OPWC Township Paving Projects.
8/13/14	169	Engineer OPWC 2014 Township Paving Projects Estimate.
8/18/14	171	Establish New Fund for Wellness/CEBCO Grant W60-1.
8/20/14	174	Executive Session to discuss personnel began at 11:05 a.m.
8/20/14	174	Executive Session to discuss personnel ended at 11:30 a.m.
8/25/14	176	Executive Session to discuss county development w/Kelly Cole & Bruce Lunsford began at 10:15 a.m..
8/25/14	176	Executive Session to discuss county development w/Kelly Cole & Bruce Lunsford ended at 11:25 a.m..
8/25/14	176	Executive Session to discuss county dev. w/Kelly Cole, Bruce Lunsford, Rick Goetke & Mark Williams began at 1:05 p.m.
8/25/14	176	Executive Session to discuss county dev. w/Kelly Cole, Bruce Lunsford, Rick Goetke & Mark Williams began at 1:45 p.m.
9/3/14	183	Engineer - Bid Opening OPWC Township Paving Project.
9/10/14	187	Executive Session to discuss personnel began at 9:35 a.m.
9/10/14	186	Executive Session to discuss personnel ended at 9:55 a.m.
9/15/14	193	Establish New Fund for Br. Co. Law Library Resources Board for Grand Funds A37.
9/17/14	194	Executive Session w/Jeff Stankunas via conference call to discuss personnel began at 10:10 a.m.
9/17/14	194	Executive Session w/Jeff Stankunas via conference call to discuss personnel ended at 10:50 a.m.
10/6/14	206	Engineer - Authorize to Advertise Notice to Bidders Old US 68 Landslide Pier Wall.
10/6/14	206	Engineer enter into Contract 2014 OPWC Township Paving Projects to Br. Co. Asphalt \$515,621.00.
10/8/14	213	Establish Line Item in C60 Certificate of Title C60-9 Transfer Out.
10/22/14	218	Executive Session w/John Woliver to Discuss Pending Litigation began at 9:05 a.m.
10/22/14	218	Executive Session w/John Woliver to Discuss Pending Litigation ended at 10:05 a.m.
10/22/14	219	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel began at 11:10 a.m.
10/22/14	219	Executive Session w/Rob Wilson, Director Comm Center to discuss Personnel ended at 12:10 a.m.
10/22/14	220	Environmental Law Unit P35 Supp. App. in the amount of \$299.25 into P35-2.
10/27/14	221	Engineer - Bid Opening Old US 68 Landslide Pier Wall North Project.
		F
1/29/14	22	Felony Delinq. Custody Care M60 Supp. App. request Prob./Juv. In the amt. of \$48,026.28into M60-1e & \$100.00 into M60-1a.
8/6/14	163	Felony Delinq. Custody Care M60 Supp. App. request Prob./Juv. In the amt. of \$2,000.00 into M60-2.

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8/18/14	172	Fishing Gut Rd. Resurfacing Project in Huntington Twp. Community Alloc. - CDBG Contract in the amt. of \$57,736.05.
		G
2/19/14	46	Grow Inc. Addendum to Janitorial Contract.
6/11/14	130	Grow Inc. Resolution Lease of Workshop.
6/11/14	131	Grow Inc. Lease Agreement effective 5/1/14 - 6/30/14 in the amount of \$2,500.00 per month due 1st day of each quarter.
9/8/14	185	Greystone Systems, Inc. - Contact for New Phone System for Admin. Bldg. for 4 years Lease total \$24,864.00.
		H
1/6/14	1	Housing Prisoners Contract for 2014 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
1/6/14	1	Housing Prisoners Contract for 2014 Adams County Police Dept. at \$55.00 per day effective 1/1/14 - 12/31/14.
1/13/14	1	Housing Prisoners Contract for 2014 Sardinia Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
1/22/14	13	Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
2/26/14	50	Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15.
2/26/14	51	Health Benefits - County share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15.
2/26/14	51	Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15.
3/19/14	66	Health Insurance Plan for CSEA effective 4/1/14.
3/19/14	66	Health Insurance Plan for J. & F. Serv. effective 4/1/14.
4/28/14	93	HSTS 2014 Bid Opening was held this day.
4/30/14	97	HSTS Projects - Award.
5/7/14	102	HSTS Homeowner Agreements.
5/7/14	102	HSTS - Contracts.
5/7/14	102	HSTS - Notice to Proceed.
5/7/14	102	HSTS - Change Order.
5/12/14	109	HSTS - Bid Opening 2014.
5/19/14	112	HSTS - Contract w/David Vogel
5/19/14	112	HSTS - Homeowner Agreement w/Bilbrey.
5/19/14	112	HSTS - Contract w/David Vogel in the amount of \$29,000.00.
5/19/14	112	HSTS - Notice to Proceed w/David Vogel in the amount of \$29,000.00.
6/9/14	126	Humane Society Second Addendum to Operating Agreement - Resolution.
6/9/14	126	Humane Society Second Addendum to Operating Agreement.
6/11/14	132	HSTS Bid Opening.
8/6/14	164	HSTS Agreement w/Thomas & Deb Witte.
8/6/14	164	HSTS Award Project to Vic's Bobcat Service in the amount of \$22,500.00.
8/11/14	166	HSTS Improvement T21-4Advance from CGF15a15 Advance Out in the amount of \$1,900.00.
8/11/14	166	Hearing - Authorize to Advertise Notice of Public Hearing Concerning the Proposed Increase in Real Property Transfer Tax.
8/18/14	172	HSTS Bid Opening for project on Moon Rd.
8/18/14	172	HSTS Bid Opening for project on Shinkle Ridge Rd.
8/27/14	178	Hearings Resolution Authorizing Publication Notice Concerning Continuation of the 1/4% Sales & Use Tax.
8/27/14	178	Hearings Notice of Public Authorizing Publication Continuation Permissive Sales & Use Tax.
8/27/14	181	HSTS Award Project to Green's Excavating Moon Rd. in the amount of \$19,500.00.
8/27/14	181	HSTS Homeowner Agreement Moon Rd.
8/27/14	181	HSTS Award Project to Dave Vogel Shinkle Ridge Rd. in the amount of \$31,000.00.
8/27/14	182	HSTS Enter into Contract with Green's Excavating Moon Rd.
8/27/14	182	HSTS Enter into Contract with Dave Vogel Shinkle Ridge Rd.
8/27/14	182	HSTS Homeowner Agreement Shinkle Ridge Rd.
9/3/14	182	Hearing - 1st. Public Brown County Real Property Transfer Tax was held this day ended at 1:30 p.m.
9/8/14	185	Hearing - 2nd. Public Brown County Real Property Transfer Tax was held this day ended at 1:30 p.m.
9/15/14	192	Health Insurance - Execute the 2015 CEBCO Medical/RX Summary of Benefits effective 1/1/15.
9/22/14	197	Hearing -1st Public Continuation of Permissive Sales & Use Tax.
9/29/14	200	Hearing - 2nd Public - Increase Permissive Sales & Use Tax.
		I
2/25/13	36	IV-D Contract between CSEA & Common Pleas Contract price \$59,910.41 effective 1/1/14 - 12/31/14.
2/13/13	29	IV-D Contract between CSEA & Prosecutor Contract price \$21,215.16 effective 1/1/14 -12/31/14.
2/25/13	36	IV-D Contract between CSEA & Sheriff's Office Contract price \$7,168.70 effective 1/1/14 -12/31/14.
3/19/14	66	IV-D Contract between CSEA & Juvenile Court Contract price \$61,747.23 effective 1/1/14 -12/31/14.
4/2/14	75	request Common Pleas in the amount of \$8,510.34 into C79-12d.

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6/11/14	128	Intensive Probation C79 Supp. App. Common Pleas in the amount of \$3,187.30 into C79-1, \$2,407.22 into C79-7 & \$1,588.75 into C79-9.
9/8/14	185	Increasing Real Property Transfer Tax - Resolution.
		J
1/8/14	3	J. & F. Serv. Personnel Action New Hire Charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/8/14	3	Juv. Cr. Spec. Project Fund C23 Request Supp. App. in the amount of \$9,000.00 into C23-1.
1/22/14	12	Juv. Court Spec. Projects C23 Supp. App. request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.
1/27/14	19	J. & F. Serv. Table of Organization.
1/27/14	20	J. & F. Serv. Amend PRC Plan .
2/10/14	34	Juvenile Court Amendment #7 for Multi Contract for Juvenile Detention effective 3/1/14 - 2/28/14.
3/24/14	68	Juvenile Court Contract w/Lawrence County to provide community residential services for Juvenile Offenders at \$85.00 per bed effective 1/1/14 - 12/31/14.
4/14/14	83	J. & F. Serv. Addendum to PRC Plan to include TANF Summer Youth Program.
4/14/14	83	J. & F. Serv. Personnel Action To accept the resignation of Carlee Cluxton effective 4/11/14.
4/21/14	89	J. & F. Serv. TANF Summer Youth Program Effective 6/14 - 8/14.
4/23/14	92	J. & F. Serv. Personnel Action New Hire Rhett Butcher effective 4/28/14 Hourly Rate of \$15.90.
5/19/14	111	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$43,781.50.
5/19/14	111	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,161.50 from H-15 to CGF 450.
6/11/14	129	J. & F. Serv. Amend Sick Leave Policies.
7/14/14	148	J. & F. Serv. Contracts for Fiscal Year beginning 7/1/14 - 6/30/15.
7/21/14	151	J. & F. Serv. Resol. Transfer Child, Fam. & Adult Comm. Protecting Serv. Alloc. H15 in the amt. of \$31,044.31 into S50-5.
7/21/14	151	J. & F. Serv. David Sharp request Transfer from H15 in the amount of \$31,044.31 into S50-5.
7/21/14	151	J. & F. Serv. David Sharp request Appropriation Change to decrease H1B in the amount of \$36,367.31 into H15.
8/4/14	160	J. & F. Serv. David Sharp request App. Change to decrease H2 in the amount of \$25,000.00 into H3.
8/11/14	166	J. & F. Serv. S50 Children Services Supp. App. in the amount of \$115,000.00 into S50-6.
9/22/14	196	J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,161.50 from H-15 to CGF 450.
9/22/14	196	J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$39,481.50.
9/29/14	200	J. & F. Serv. Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$181,308.74.
10/22/14	219	J. & F. Serv. Personnel Action New Hire Amanda Saylor effective 10/27/14 Hourly Rate of \$15.90.
		K
		L
1/15/14	10	LEPC 2014 gran application in the amount of \$15,000.00 - EMA.
2/3/14	25	Libraries - Public Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify.- Public Libraries.
2/3/14	26	Libraries - Public Record Certificate of County Auditor Tax Levy for Additional Funds.
2/3/14	27	Library Levy Public - Adopt Resolution .
2/26/14	51	Life Insurance Agreement w/Consumers Life effective 4/1/14 - 3/31/15.
4/30/14	96	Library Tax Contract for Library Services Allocation - Resolution.
4/30/14	96	Library Levy Proceeds for Distribution Brown County Public Library 2015 - 2019 - Agreement
4/30/14	97	Library Levy Proceeds for Distribution Union Township Library 2015 - 2019 - Agreement
6/30/14	142	Library - Reappoint Harold Showalter effective 6/26/2014 Brown County Public Library.
9/15/14	193	Law Library Resources Board Establish New Fund for Grand Funds A37.
10/6/14	205	Law Library Resources Board Contract Services w/Br. Co Public Library in the amount of \$19,880.00
10/6/14	205	Law Library Lease Agreement w/Br. Co. Public Library in the amount of \$6,000.00.
10/15/14	216	Law Library Appoint Barry Woodruff as Board Member effective 1/1/14 - 12/31/18.
10/15/14	216	Law Library Appoint Tony Applegate as Board Member effective 1/1/15 - 12/31/19.
10/22/14	218	Law Library A37 Supp. App. in the amount of \$5,265.04 into A37-5.
		M
2/19/14	45	Mental Health A51 Supp. App. in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.
3/10/14	54	Mental Health T50 Supp. App. in the amount of \$10,000.00 into T50-5.
3/10/14	54	Mental Health Board Appoint Charles Fletcher.
3/12/14	59	Meritain Health Amendment to Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/17/14	60	Moving Ohio Forward Demolition Program Agreement Ohio Attorney General's Office in the amt. \$15,207,00.
3/24/14	68	Mental Health T52 Supp. App. in the amount of \$45,630.72 into T52-2.
3/24/14	69	Moving Ohio Forward to Award Bid to Bonar Construction in the amount of \$13,380.00.
3/26/14	73	Moving Ohio Forward Projects Contract to Dale Bonar Construction & Excavation.
4/16/14	83	Mental Health request App. Change to decrease T44-5 in the amount of \$11,183.00 & increase T44-1.

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4/30/14	95	Mental Health A50 Supp. App. in the amount of \$25,122.00 into A50-1.
5/12/14	108	MOU w/ABCEOI 2014 Application of the CHIP Program.
5/28/14	118	Mental Health and Adduction Services Resolution - Changing Name.
6/2/14	120	Mental Health Reappoint Gina Spiller, Ava Purkiser as Board Members effective 7/1/14 - 6/30/14.
6/11/14	128	Mental Health T52 Supp. App. in the amount of \$26,000.00 into T52-5.
7/23/14	154	Muni. Cr. Spec. Proj. Fund C90 Supp. App. in the amount of \$2,500.00 into C90-9.
7/23/14	154	Muni. Cr. Spec. Proj. Fund C90 Supp. App. in the amount of \$15,000.00 into C90-1.
7/30/14	158	Mental Health T43 Supp. App. in the amount of \$10,000.00 into T43-2.
8/18/14	171	Mental Health from T43-2 Transfer of Funds request in the amount of \$10,000.00 into Budgetary Payroll System B8.
8/18/14	171	MFCO Agreement w/ Auditor Data Backup & Storage in the amount of \$600.00 Annually.
8/20/14	173	Mental Health A50 Supp. App. in the amount of \$2,000.00 into A50-11.
8/27/14	177	Mental Health A50 Supp. App. in the amount of \$2,500.00 into A50-11.
9/24/14	199	Mental Health A50 Supp. App. in the amount of \$10,000.00 into A50-7.
10/6/14	211	Mental Health T52 Supp. App. n the amount of \$75,000.00 into T52-5.
10/6/14	211	Mental Health A50 Supp. App. in the amount of \$220,000.00 into A50-5.
10/8/14	213	MOU Mt. Orab Port Authority, Village of Mt. Orab & JOMACHLOE Mt. Orab, LLC 29.889 acres.
10/1/14	204	Magistrate's IVD C44 Supp. App. in the amount of \$20,000.00 into C44-1.
10/15/14	216	Maximus Consulting Services Agreement in the amount of \$8,000.00 effective 1/1/15.
10/27/14	221	Magistrate's IVD C44 Supp. App. in the amount of \$1,5000.00 into C44-5.
		N
3/17/14	60	Neighborhood Vitalization A31 Supp. App. request Ec. Dev. In the amount of \$9,000.00 into T31-6.
3/24/14	68	Neighborhood Stabilization T12 Supp. App. in the amount of \$12,090.00 into T1211, \$2,700.00, \$378.00 into T1217 & \$39.00 into T1218.
		O
1/22/14	13	ODOT 2013 County Highway System Mileage Certification - Engineer.
1/22/14	15	OPWC Project Agreement State for Tri County Road Bridge Replacement #C024Q - Engineer.
1/22/14	14	Ohio Pub. Defend. Comm. Agreement w/ Val E. Lewis II & Nicholas Ring for representation for CSEA in the amt. of \$8,000.00.
2/10/14	35	OVRCD 1st Round Caucus Meeting.
3/17/14	60	Ohio Attorney General's Office - Moving Ohio Forward Demolition Program Agreement in the amt. \$15,207,00.
4/16/14	84	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/14 - 6/30/15 in the amount of \$109,848.00.
5/19/14	114	OVRCD 2nd Round Caucus Meeting.
6/11/14	128	OVRDC Reappointment of Ray Sininger to Loan Review Committee effective 1/1/14 - 12/31/2017.
8/13/14	169	OPWC 2014 Township Paving Projects Estimate - Engineer.
10/6/14	206	OPWC 2014 Township Paving Projects to enter into Contract Br. Co. Asphalt \$515,621.00 - Engineer .
		P
1/8/14	3	Personnel Action J. & F. Serv. New Hire Charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/22/14	12	Post Certificate(s) - Commissioners.
1/27/14	20	Prosecutor - Resolution Contract w/Forrest Coburn for consulting services.
1/27/14	21	Prosecutor - Independent Labor Contract w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month.
2/3/14	25	Personnel Action Comm Center FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Liming's.
2/12/14	37	Personnel action accept Resignation of Sheriff's Employee Jamie McKeehan effective 2/24/14.
2/19/14	45	Post Certificate(s) CGF - Commissioners.
2/24/14	48	Proclamation FFA Week.
3/10/14	54	Personnel Action Comm Center FOP Contract to increase rate of pay for Judy Baker.
3/10/14	55	Proclamation Brown County 4H Week.
3/10/14	55	Proclamation DD Awareness Month.
3/12/14	59	Post Certificate(s) CGF - Commissioners.
3/17/14	60	Post Certificate(s) CGF - Commissioners.
3/17/14	60	Perry Twp. ARC T31 Supp. App. request Ec. Dev. In the amount of \$80,000.00 into T31-6.
3/31/14	74	Post Certificate(s) - EMA.
4/7/14	78	Personnel Action Comm Center FOP Contract to increase rate of pay for Ashley Dunn & Andrea Sniders.
4/7/14	80	Proclamation Sexual Assault Awareness Month.
4/9/14	81	Proclamation Fair Housing Month.
4/14/14	83	Prosecutor Victims Assistance U T30 Supp. App. in the amount of \$500.00 into T30-11.
4/14/14	83	Personnel Action J. & F. Serv. To accept the resignation of Carlee Cluxton effective 4/11/14.
4/16/14	84	Prosecutor Victims Assistance U T30 Supp. App. in the amount of \$1,258.46 into T30-11.

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4/21/14	89	Prosecutor request Application for Appointment of Special Prosec. Attorney & Motion to Determine Responsibility for Payment of Legal Fee.
4/23/14	91	Post Certificate(s) - EMA.
4/23/14	91	Post Certificate(s) - Prosecutor.
4/28/14	93	Post Certificate(s) - Auditor.
4/30/14	95	Post Certificate(s) - EMA.
5/5/14	98	Proclamation May as Fraud Awareness Month.
5/5/14	98	Proclamation Older Americans Month.
5/7/14	104	Prosec. Child Support H35 Supp. App. in the amount of \$700.00 into H35-8.
5/12/14	105	Post Certificate(s) CGF - Commissioners in the amount of \$22,605.00 to cover 911 Bond Payment to US Bank.
5/12/14	106	Proclamation Click it or Ticket.
5/12/14	106	Proclamation Celebrating the 100th Anniversary of the Signing the Smith-Lever Act.
5/28/14	117	Personnel Action Accept Resignation of Commissioner's Employee Jean Rickey effective 8/31/14.
5/28/14	117	Personnel Action Comm Center FOP Contract to increase rate of pay for Tracy Weber, Barbara Davis.
6/4/14	123	Prob./Juv. Employee Matt Ayers Pay Out Accumulated Leave Fund A15-1.
6/4/14	123	Public Library - Brown County Record 2015 Budget.
6/11/14	129	Personnel Action Clerk of Courts Volunteer Appointment of Sarah Resing beginning 6/2/14.
6/23/14	137	Prob./Juv. M60 FCDDF Supp. App. \$20,000.00 into M60-2a, \$100.00 into M60-1a.
6/30/14	142	Post Certificate(s) - Recorder.
7/16/14	148	Personnel Action Accept Resignation of Comm. Center Employee Jason Jackson effective 7/31/14.
7/21/14	151	Post Certificate(s) - Marriage License Fund.
7/21/14	151	Post Certificate(s) - Commissioners.
8/11/14	166	Personnel Action Resignation Sheriff's Employee Clinton Butler effective 8/21/14.
8/18/14	171	Post Certificate(s) - Commissioners.
8/27/14	177	Post Certificate(s) - Common Pleas.
8/27/14	177	Personnel Action Resignation Engineer Employee Dennis Helbling effective 9/30/14.
8/27/14	179	Petition for Annexation into the Village of Georgetown Containing 0.226 acres.
9/3/14	183	Personnel Action Comm Center FOP Contract to increase rate of pay for Brian Klein.
9/3/14	184	Personnel Action Comm Center to hire staff to fill vacancies.
9/8/14	186	Post Certificate - Auditor.
9/8/14	186	Pur. Bdg/PR System BO2 Supp. App. Auditor request in the amount of \$164,896.00 into B13.
9/10/14	190	Post Certificate(s) - EMA.
9/15/14	192	Personnel Action accept Resignation of Comm Center Darleen Diskete effective 9/22/14. .
9/15/14	192	Proclamation Constitution Week 2014.
9/22/14	197	Public Hearing -1st Continuation of Permissive Sales & Use Tax.
9/29/14	200	Public Hearing - 2nd Increase Permissive Sales & Use Tax.
10/6/14	205	Proclamation Fire Prevention Week.
10/6/14	206	Proclamation Domestic Violence Awareness Month.
10/6/14	211	Post Certificate(s) Commissioners.
10/15/14	215	Payback Advance CHIP from D20-9 in the amount of \$7,000.00 into 47a.
10/22/14	219	Personnel Action J. & F. Serv. New Hire Amanda Saylor effective 10/27/14 Hourly Rate of \$15.90.
10/27/14	221	Proclamation Soil & Water Conservation District.
10/29/14	223	Payback Advance from Neighborhood Revitalization A31-1 in the amount of \$427.12 into CGF 470.
10/29/14	223	Payback Advance from Neighborhood Revitalization A31-1 in the amount of \$700.00 into CGF 470.
		Q
		R
1/13/14	5	Reorganize and Elect President as Barry L. Woodruff - Resolution.
1/13/14	5	Resolution to Designate Official Representative & Alternate for Voting at CCAO Annual Meetings.
1/13/14	6	Resolution Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing for Clements Rd. - Green Twp.
1/13/14	7	Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin - Engineer.
1/22/14	15	Resolution Accept. Formerly Municipal St. into Township Road System in Perry Twp.
1/27/14	20	Resolution Contract w/Forrest Coburn for consulting services - Prosecutor.
2/3/14	25	Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify - Public Libraries.
2/3/14	26	Record Certificate of County Auditor Tax Levy for Additional Funds for Public Library Levy.
2/3/14	27	Resolution - Adopt for Public Library Levy.
2/3/14	28	Resolution Auth. the Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Obligation Bond 2014 Renewal.
2/5/14	32	Real Estate J01 Auditor request Supp. App. in the amount of \$15,000.00 into J6.
2/10/14	34	Resolution Amending Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/12/14	37	Resignation - Accept Personnel Action of Sheriff's Employee Jamie McKeegan effective 2/24/14.
2/26/14	51	Renew Chief Elected Officials Agreement - Workforce Connections.

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3/17/14	61	Resolution - Engineer's Office Adopt Force Account for 2014.
3/19/14	66	Record Amended Certificate FY2014,
3/24/14	69	Resolution Designation of Applicants Agent - EMA.
3/26/14	70	Resolution 2014 Annual Appropriation.
4/7/14	78	Resolution Supporting State Issue 1, Renewal of State Capital Improvements Program.
4/16/14	87	Resolution Authorizing the Engineer 's Retirement Incentive Plan Pursuant ORC. 145.297.
4/21/14	88	Resolution Discarding Property not Needed for Public Use & has no Value.
4/21/14	96	Resolution - Contract for Library Services Allocation of Library Tax.
5/5/14	99	Record Amended Certificate FY2014.
5/7/14	102	Resolution - Agreement for Legal Services to obtain John Woliver, Esq. to represent Commissioners Board.
5/7/14	103	Resolution - Establish Terms of Payment of Counsel Fees of Dr. J. Varnau Case #CVH 20140267.
5/12/14	105	Retainer Agreement for Attorney John Woliver at the hourly rate of \$180.00 per hour.
5/12/14	108	Resolution 2014 CHIP Program.
5/12/14	109	Resolution Authorizing Procurement for Services - CHIP Program.
5/28/14	117	Resignation Personnel Action Accept of Commissioner's Employee Jean Rickey effective 8/31/14. .
5/28/14	118	Resolution - Changing Name to Mental Health and Addiction Services.
6/2/14	120	Reappoint Mental Health Board Members Gina Spiller, Ava Purkiser effective 7/1/14 - 6/30/14.
6/2/14	120	Resolution OVRCD appropriation of funds in the amount of \$7,968.00 as local funds effective 1/1/15.
6/2/14	121	Record Amended Certificate FY2014.
6/2/14	124	Resolution Approval of Employment of Legal Services.
6/9/14	126	Resolution Second Addendum to Operating Agreement w/Br. Co. Humane Society.
6/11/14	129	Resolution - Support of Corridor Heritage Tourism Initiate.
6/11/14	129	Resolution Accepting Subdivision Road - Kyle Lane in the Pike Township Highway System.
6/11/14	130	Resolution Lease of Workshop to Grow Inc.
6/11/14	132	Resolution Community Allocation Program Authorizing Submittal of FY2014 Application.
6/16/14	134	Record CDBG 2nd Public Hearing.
6/23/14	137	Resolution Contract w/E&L Cleaning for Cleaning Services in the amount of \$50,000.00.
6/25/14	140	Resolution Sale of Unneeded Personnel Property.
7/7/14	144	Real Estate Assess. Fund J01 Real Estate Assess. request Auditor in the amount of \$1,200.00 into J1c & \$80.00 into J4a.
7/16/14	149	Resolution Sale of Unneeded Personnel Property - DD.
7/21/14	151	Resol. J. & F. Serv. Transfer Child, Fam. & Adult Comm. Protecting Serv. Alloc. H15 in the amt. of \$31,044.31 into S50-5.
7/21/14	152	Resolution - Contract for Repairs Title Office/CSEA.
7/23/14	155	Record Court Order Disposal of Forfeited or Unclaimed Property - Adult Detention Center.
8/4/14	161	Resolution Declaring Dog License Registration Periods.
8/6/14	163	Real Estate Assess. J01 Supp. App. request Auditor in the amount of \$10,000.00 into J7.
8/6/14	163	Record Amended Certificate FY2014.
8/11/14	166	Resignation - Personnel Action Sheriff's Employee Clinton Butler effective 8/21/14.
8/25/14	175	Resolution Sale of Property not needed for public use is obsolete or unfit for use for Sheriff's Office.
8/27/14	178	Resolution Authorizing Publication Notice for Hearings Concerning Continuation of the 1/4% Sales & Use Tax.
8/27/14	180	Resolution Approving Annexation into the Village of Georgetown containing 0.226 acres from Pleasant Township.
9/8/14	185	Resolution Increasing Real Property Transfer Tax.
9/10/14	187	Record Amended Certificate FY 2014.
9/10/14	188	Resolution Accept Amounts & Rates as Determined by Budget Comm. & Authorizing Tax Levies & Certify to County Auditor.
9/10/14	190	Resolution Authorizing Approval Revised Draft Solid Waste Mgt. Plan Adopted 8/14/14 for Solid Waste Mgt. District.
9/22/14	196	Resolution Contract for Repair to Municipal Court w/Colliver Construction in the amount of \$18,067.00.
9/29/14	200	Resolution to Renew 1/4% of 1% County Sales Tax Pursuant.
9/22/14	201	Resolution to Renew 1/4% of 1% County Use Tax Pursuant.
10/6/14	207	Resolution Amended Renew 1/4% County Use Tax Pursuant to Section.
10/6/14	207	Resolution Amended Renew 1/4% County Sales Tax Pursuant to Section.
10/8/14	212	Resolution Contract for Repairs to Administration Build. w/Colliver Construction in the amount of \$49,404.00
10/8/14	212	Record Amended Certificate FY2014.
10/15/14	215	Record Amended Certificate FY2014.
10/22/14	220	Resolution Enter into Contract w/Br. Co. Asphalt 2014 Fishing Gut Road Resurfacing Project - Community Allocation.
		S
1/6/14	1	Supp. App. D. & K. Fund B01 request Auditor in the amount of \$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.
1/8/14	3	Supp. App. Request Prob/Juv. - Juv. Cr. Spec. Project Fund C23 in the amount of \$9,000.00 into C23-1.
1/13/14	5	Sine Die - Adjourn.
1/15/14	10	Supp. App. Dog & Kennel B01 request Auditor in the amount of \$10,000.00 into B2.
1/22/14	12	Supp. App. Youth Service Subsidy M60 request Prob./Juv. In the amount of \$636.73 into M60-17.
1/22/14	12	Supp. App. Juv. Court Spec. Projects C23 request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.

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1/22/14	12	Supp. App. CGF A00 request Auditor in the amount of \$186.01 into 1b9d.
1/29/14	22	Supp. App. Felony Delinq. Custody Care M60 request Prob./Juv. In the amt. of \$48,026.28 into M60-1e & \$100.00 into M60-1a.
1/29/14	22	Supp. App. CGF A00 request Engineer in the amount of \$10,000.00 into 15a15.
1/29/14	22	Supp. App. CGF request Sheriff in the amount of \$12,480.00 into 6a6.
1/29/14	23	Supp. App. DD B50 in the amount of \$390,000.00 into B50-6b.
2/5/14	32	Supp. App. Request Auditor for Real Estate J01 in the amount of \$15,000.00 into J6.
2/5/14	32	Supp. App. Request Auditor for Dog & Kennel B01 in the amount of \$2,337.30 into B11.
2/10/14	34	Supp. App. EMA K05 in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.
2/12/14	27	Supp. App. Auto & Gas K01 in the amount of \$340,000.00 into K13 - Engineer.
2/19/14	45	Supp. App. Mental Health A51 in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.
3/6/14	52	Sheriff's Employee Jaimie McKeehan Accumulated Leave Fund A15-1 to Pay Out.
3/10/14	54	Supp. App. D & K B01 in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a & \$2,031.07 into B11.
3/10/14	54	Supp. App. Mental Health T50 in the amount of \$10,000.00 into T50-5.
3/12/14	58	Supp. App. CGF A00 request Jean Rickey in the amount of \$76,831.34 into 15a15.
3/12/14	58	Supp. App. CGF A00 request Jean Rickey in the amount of \$88,655.68 into 15a15.
3/17/14	60	Supp. App. SAOCF Admin. Grant A30 request Ec. Dev. In the amount of \$4,930 into A30-1, \$936.00 into A30-2 & \$80.00 into A30-11.
3/17/14	60	Supp. App. Neighborhood Vitalization A31 request Ec. Dev. In the amount of \$9,000.00 into T31-6.
3/17/14	60	Supp. App. Perry Twp. ARC T31 request Ec. Dev. In the amount of \$80,000.00 into T31-6.
3/19/14	65	Soil & Water Req. for Local Funding - County's Share from CGF& Solid Waste in the amt. of \$59,688.53 into L2.
3/24/14	68	Supp. App. Mental Health T52 in the amount of \$45,630.72 into T52-2.
3/24/14	68	Supp. App. Neighborhood Stabilization T12 in the amount of \$12,090.00 into T1211, \$2,700.00, \$378.00 into T1217 & \$39.00 into T1218.
3/31/14	74	Supp. App. DOJ WMD Grant K07 in the amount of \$15,180.67 into K70-4 - EMA.
4/2/14	75	Supp. App. Intensive Probation C79 request Common Pleas in the amount of \$8,510.34 into C79-12d.
4/2/14	75	Supp. App. Dog & Kennel B01 request Auditor in the amount of \$1367.58 into B2.
4/7/14	78	Supp. App. CGF A00 request Jean Rickey in the amount of \$134,680.53 into 15a15.
4/7/14	78	State Issue 1, Renewal of State Capital Improvements Program - Resolution.
4/14/14	83	Supp. App. T30 Prosecutor Victims Assistance U in the amount of \$500.00 into T30-11.
4/16/14	84	Supp. App. T30 Prosecutor Victims Assistance U in the amount of \$1,258.46 into T30-11.
4/23/14	91	Supp. App. Auto & Gas K01 in the amount of \$100,000.00 into K13 - Engineer.
4/30/14	95	Supp. App. Mental Health A50 in the amount of \$25,122.00 into A50-1.
4/30/14	95	Supp. App. CDBG T10 in the amount of \$4,500.00 into T10-25.
5/5/14	98	Supp. App. D&K B01 in the amount of \$100.00 into B8, \$30.00 into B2a, & \$187.02 into B2.
5/7/14	101	Supp. App. CGF A00 request Sheriff in the amount of \$9,750 into 6a2b & \$1,365.00 into 6a28.
5/7/14	104	Supp. App. Airport Grant A10a in the amount of \$135,253.00 into A20a-2.
5/7/14	104	Supp. App. Prosec. Child Support H35 in the amount of \$700.00 into H35-8.
5/12/14	105	Supp. App. CGF A00 request Lisa Spiller in the amount of \$22,605.00 into 1a11d this is for 911 Bond Payment at US Bank.
5/19/14	111	Supp. App. DD B50 in the amount of \$50,000.00 into B50-17.
5/19/14	111	Supp. App. DD B50 in the amount of \$100,000.00 into B50-6.
5/21/14	115	Supp. App. Airport Grant A10a in the amount of \$14,084.44 into A10a-2.
5/21/14	115	Supp. App. CGF A00 request Auditor in the amount of \$45,372.38 into 1a10.
6/2/14	121	Supp. App. CGF request Jean Rickey in the amount of \$64,644.39 into 15a15.
6/2/14	121	Supp. App. CGF request Jean Rickey in the amount of \$64,644.40 into 15a15.
6/11/14	128	Supp. App. C79 Common Pleas Intensive Probation in the amount of \$3,187.30 into C79-1, \$2,407.22 into C79-7 & \$1,588.75 into C79-9.
6/11/14	128	Supp. App. Mental Health T52 in the amount of \$26,000.00 into T52-5.
6/11/14	129	Subdivision Road - Kyle Lane Accept in the Pike Township Highway System - Resolution.
6/18/14	135	Supp. App. CGF A00 request Jean Rickey in the amount of \$13,739.75 into 15a15a.
6/23/14	137	Supp. App. Prob./Juv. M60 FCDDF \$20,000.00 into M60-2a, \$100.00 into M60-1a.
6/23/14	138	Supp. App. Auto & Gas K01 in the amount of \$29,000.00 into K15.
6/25/14	139	Supp. App. EMA K70 in the amount of \$59,762.00 into K70-5.
6/30/14	142	Supp. App. CGF A00 in the amount of \$2,928.30 into 15a15.
7/2/14	143	Supp. App. D&K B01 in the amount of \$171.82 into B8.
7/7/14	144	Supp. App. J01 Real Estate Assess. Fund request Auditor in the amount of \$1,200.00 into J1c & \$80.00 into J4a.
7/9/14	145	Supp. App. Auto & Gas K01 in the amount of \$870,000.00 into K16.
7/9/14	145	Supp. App. CGF A00 request Bd. Of Election in the amount of \$2,963.94 into 3a2.
7/9/14	145	Solid Waste request App. Change to decrease P34-41 & increase P34.39 in the amt. of \$326,000.00.
7/21/14	151	Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,080.15 into 4b13.
7/23/14	154	Supp. App. Spec. Proj. Muni. Cr. Fund C90 in the amount of \$2,500.00 into C90-9.
7/23/14	154	Supp. App. Spec. Proj. Muni. Cr. Fund C90 in the amount of \$15,000.00 into C90-1.

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7/23/14	154	Supp. App. Probation Serv. Fund C80 in the amount of \$8,000.00 into C80-9d.
7/28/14	156	Supp. App. CGF A00 request Lisa Spiller in the amount of \$7,500.00 into 1h1.
7/28/14	156	Supp. App. CGF A00 request Auditor in the amount of \$2,301.39 into 1a11b.
7/28/14	156	Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,000.00 into 4b13.
7/28/14	156	Supp. App. Auto & Gas K01 in the amount of \$160,000.00 into K21.
7/30/14	158	Supp. App. Mental Health T43 in the amount of \$10,000.00 into T43-2.
8/4/14	160	Supp. App. Request Treasurer DTAC B10 in the amount of \$100.00 into B10-19
8/4/14	160	Supp. App. Request Treasurer DTAC B10 in the amount of \$26,500.00 into B10-4.
8/4/14	160	Supp. App. Dog & Kennel Fund B01 in the amount of \$200.00 into B8 & \$234.02 into B2.
8/6/14	163	Supp. App. Real Estate Assess. J01 request Auditor in the amount of \$10,000.00 into J7.
8/6/14	163	Supp. App. Felony Delinq. Custody Care M60 request Prob./Juv. In the amt. of \$2,000.00 into M60-2.
8/6/14	164	Supp. App. PR Payroll in the amount of \$912.16 into P/R-DD28 (AFLAC).
8/11/14	166	Supp. App. Common Pleas Legal Research C41 in the amount of \$20,000.00 into C41-6.
8/11/14	166	Supp. App. J. & F. Serv. S50 Children Services in the amount of \$115,000.00 into S50-6.
8/13/14	168	Supp. App. Auto & Gas K01 in the amount of \$100,000.00 into K12b.
8/13/14	168	Supp. App. Auto & Gas K01 in the amount of 20,000.00 into K38.
8/18/14	171	Supp. App. Wellness/CEBCO W60 in the amount of \$5,932.00 into W60-1.
8/20/14	173	Supp. App. Mental Health A50 in the amount of \$2,000.00 into A50-11.
8/20/14	173	Supp. App. Airport Grant A10A request Lisa Spiller in the amount of \$41,308.00 into A10a-2.
8/20/14	173	Supp. App. CGF A00 request Sarah Prebble in the amount of \$66,519.07 into 15a15.
8/20/14	173	Supp. App. CGF A00 request Sarah Prebble in the amount of \$60,000.00 into 6a4.
8/25/14	175	Sheriff's Office - Resolution Sale of Property not needed for public use is obsolete or unfit for use.
8/27/14	177	Supp. App. Development T12 \$230.00 into T12I1, \$3,900.00 into T12I6, \$570.00 into T12I7, \$57.00 into T12I8.
8/27/14	177	Supp. App. Mental Health A50 in the amount of \$2,500.00 into A50-11.
9/3/14	183	Supp. App. Dog & Kennel Fund B01 in the amount of \$285.15 into B2.
9/8/14	186	Supp. App. Auditor request Pur. Bdgt/PR System BO2 in the amount of \$164,896.00 into B13.
9/10/14	190	Solid Waste Mgt. Plan Adopted 8/14/14 for Resolution Authorizing Approval Revised Draft Solid Waste Mgt. District.
9/15/14	193	Supp. App. Auto & Gas K01 in the amount o \$75,000.00 into K12a.
9/17/14	194	Supp. App. Treasurer's DTAC B10 in the amount of \$2,000.00 into B10-4.
9/24/14	199	Supp. App. Mental Health A50 in the amount of \$10,000.00 into A50-7.
10/1/14	204	Supp. App. Magistrate's IVD C44 in the amount of \$20,000.00 into C44-1.
10/6/14	205	Supp. App. Dog & Kennel Fund B01 in the amount of \$374.00 into B8.
10/6/14	211	Supp. App. Mental Health T52 in the amount of \$75,000.00 into T52-5.
10/6/14	211	Supp. App. Mental Health A50 in the amount of \$220,000.00 into A50-5.
10/8/14	213	Supp. App. CGF A00 in the amount of \$759.94 into 1E2 & \$124.00 into 1E18.
10/8/14	213	Supp. App. C60 Certificate of Title in the amount of \$155,000.00 into C60-9.
10/8/14	214	Supp. App. County Capital Improvement in the amount of \$155,000.00 into 10a4.
10/15/14	215	Supp. App. DD B50 in the amount of \$80,000.00 into B50-1.
10/22/14	218	Supp. App. DD B50 in the amount of \$70,000.00 into B50-6.
10/22/14	218	Supp. App. Law Library A37 in the amount of \$5,265.04 into A37-5.
10/22/14	219	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$802.22 into 4b18.
10/22/14	220	Supp. App. Environmental Law Unit P35 in the amount of \$299.25 into P35-2.
10/27/14	221	Supp. App. CGF A00 in the amount of \$1,103.00 into 1i1, \$193.86 into 1i18, \$116.00 into 6d1, \$17.00 into 6d18.
10/27/14	221	Supp. App. Magistrate's IVD C44 in the amount of \$1,5000.00 into C44-5.
10/29/14	223	Supp. App. Auto & Gas K01 in the amount of \$200,000.00 into K16.
10/29/14	223	Supp. App. CGF A00 request Lisa Spiller in the amount of \$4,538.94 into 4b10.
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1/29/14	22	Transfer of Funds from CGF15a15 in the amount of \$10,000.00 P340-14b - Engineer.
2/5/14	32	Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$25,000.00 into O-08 Bond Retire/Hospital.
2/5/14	32	Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$30,000.00 into A15-15 Accumulated Leave.
2/10/14	35	Transfer of Funds request Prosecutor from CGF 15a15 in the amount of \$288.97 into B10-5 DTAC.
3/12/14	58	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$76,831.34 into O07-2.
3/12/14	59	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$88,655.69 into O08-2.
4/7/14	78	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$134,680.52 into 10a15 County Capital Improve.
4/21/14	89	TANF Summer Youth Program through J. & F. Serv. Effective 6/14 - 8/14.
6/2/14	121	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$64,644.39 into 10a15 Co. Cap. Imp.
6/2/14	121	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$64,644.40 into A11-14 Budget Stabilization.
6/18/14	135	Transfer of Funds request Jean Rickey from CGF 15a15a in the amount of \$13,739.75 into P/R-TI Payroll.
6/25/14	139	Transfer of Funds EMA K70-5 in the amount of \$59,762.00 into CGF 450.
6/30/14	142	Transfer of Funds from CGF 15a15 in the amount of \$2,928.30 into R01-2.

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7/21/14	151	Transfer of Funds request J. & F. Serv. David Sharp from H15 in the amount of \$31,044.31 into S50-5.
8/13/14	168	Transfer of Funds request Auto & Gas K38 in the amount of \$20,000.00 into Budgetary Payroll System B8.
8/18/14	171	Transfer of Funds request Mental Health from T43-2 in the amount of \$10,000.00 into Budgetary Payroll System B8.
8/20/14	173	Transfer of Funds request Sarah Prebble from CGF 15a15 in the amount of \$66,519.07 into Budget. Stabilization A11-14.
8/20/14	173	Transfer of Funds request Sarah Prebble from CGF 15a15 in the amount of \$66,519.07 into Co. Cap. Imp. Fund A1015.
9/3/14	184	Time Warner Service Contract New annual cost will be \$47,414.40 for 3 years.
9/17/14	194	Treasurer's DTAC B10 Supp. App. in the amount of \$2,000.00 into B10-4.
10/8/14	213	Transfer of Funds Certificate of Title C60-9 in the amount of \$155,000.00 into County Capital Improvement 10a15.
10/22/14	219	Treasurer's Employee Accumulated Leave Fund A15-1 to Pay Out Derry Pursley.
10/22/14	219	Transfer of Funds from CGF 15a15 in the amount of \$12,118.07 into T30-2 to pay for County's Match for VOCA Grant.
10/27/14	221	Time Warner Contract new annual cost of \$42,351.00.
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		V
2/10/14	34	Vacating T-71 Clements Road located in Green Township - View.
10/22/14	219	VOCA Grant Transfer of Funds from CGF 15a15 in the amount of \$12,118.07 into T30-2 to pay for County's Match.
		W
2/26/14	51	Workforce Connections Renew Chief Elected Officials Agreement .
5/19/14	111	Wojno, Christopher Consultant Service Agreement for FY 2014 - 2016 at \$80.00 per hour - CHIP.
8/18/14	171	Wellness/CEBCO Grant W60-1 Establish New Fund for.
8/18/14	171	Wellness/CEBCO W60 Supp. App. in the amount of \$5,932.00 into W60-1.
		X
		Y
1/22/14	12	Youth Service Subsidy M50 Supp. App. request Prob./Juv. In the amount of \$636.73 into M50-17.
		Z