

Brown County Commissioner's Journal 49 Index

DATE	PAGE	
1/4/12	1	Agreement w/H-M Company twice yearly maintenance on washer & dryer at Adult Detention Center \$295.00 per visit.
1/4/12	1	MacDonald, Friedberg, Carr & Dixon Software Support Agreement for 2012 monthly fee is \$3,020.00 effective 1/1/12 - 1/31/12.
1/9/12	2	Accumulated Leave Fund A15-1 to Pay Sheriff's Office Employee James Bryant.
1/9/12	2	Amend 2012 Appropriations request Recorded to increase 6b2 & 6b18.
1/9/12	3	Appoint Commissioner Rick Eagan to the Board of Revision for 2012.
1/11/12	6	App. Change Special Projects Muni. Court Fund to decrease C90-1a & to increase C90-2a in the amount of \$110.00.
1/11/12	7	App. Change Gear Up Grant to decrease T88-11, T88-2, T88-3 & to increase T88-1, T88-9, T88-4a, T88-4,
1/11/12	7	App. Change Gear Up Grant to decrease T90-6, T90-7, T90-8, T90-10, T90-13, T90-15 & to increase T90-5.
1/11/12	8	Advance from CGF 15a15a to Chip Fund A90a-15 in the amount of \$19,498.00 & B90-16 in the amount of \$30,000.00.
1/18/12	10	App. Change Supp. Equip. Recorder Fund to decrease C60-3, C50-5 & increase C50-2, C50-18, C50-18a.
1/23/12	13	Agreements with Attorneys Val E. Lewis & Zachary A. Corbin for Legal representation in CSEA Contempt Charges.
1/23/12	14	Advance Payback from CHIP Funds A90-I in the amount of \$19,498.00 & B90-I in the amount of \$30,000.00 into CGF 47a.
1/23/12	15	Airport Change Order #2 Rehabilitate Airfield Lighting Project new contract amount is \$331,589.76.
1/23/12	16	Accumulated Leave Fund A15-1 to Pay Clerk of Courts Employee Alesha Crawford.
1/23/12	16	Accumulated Leave Fund A15-1 to Pay Clerk of Courts Employee Berry Singleton.
1/25/12	19	Animal Claim - Richard McQuitty not to pay poultry killed by known dogs.
1/30/12	20	App. Change CGF request Clerk of Courts to decrease 2e2 & to increase 2e3 in the amount of \$2,000.00, 2e6 in the amount of \$3,000.00.
1/30/12	20	Auto & Gas K01 Supp. App. in the amount of \$200,000.00 into K13 & \$10,000.00 into K5
1/30/12	24	Agreement CDBG - w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
2/6/12	25	Advance from CGF 15a15a to Special Projects Muni Court C90 in the amount of \$5,000.00.
2/6/12	25	App. Change CSEA to decrease H10-9 & to increase H10-11 in the amount of \$700.00.
2/6/12	25	Appoint Mark Bering as Br. Co. Apiary Inspector for 2012 at \$10.00 per hour plus mileage rate of 55¢ per mile.
2/6/12	27	Agreement CDBG - w/Senior Citizens for Meals on Wheels in the amount of \$35,000.00.
2/13/12	31	Auto & Gas K01 Supp. App. in the amount of 10,000.00 into K4.
2/13/12	33	Amended Certificate for FY2012 - Record.
2/13/12	33	Advance Payback from CHIP Funds - Rescind.
2/13/12	33	Advance Payback \$19,498.00 from A90-1 & \$30,000.00 from B90-1 into 47a.
2/22/12	38	Airport Renewal of Liability Insurance Policy provided by John Wood Ins. Agency in the amount of \$2,971.00 effective 2/24/12-2/24/13.
2/29/12	42	Authorizing Renewal Note at Lower Rate (3.25%) on Issuance of \$750,000.00 Real Estate Acq. Limited Tax Gen. Oblig. Bond - Resolution
3/5/12	47	Agreement of Memorandum w/Balestra, Harr & Scherer for Audit Services for fiscal periods 1/1/12 - 12/31/15.
3/5/12	49	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase O07-4 in the amount of \$77,174.71.
3/5/12	49	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase O08-4 in the amount of \$88,626.00.
3/7/12	51	Admendment for 2012 Administrative Services Services Agreement w/Meritain Health Inc.
		B
1/9/12	3	Board of Revision - Appoint Commissioner Rick Eagan for 2012.
1/11/12	6	Bills Approved in the amount of \$370,475.91.
1/18/12	10	Bills Approved in the amount of \$168,771.81.
1/25/12	17	Bills Approved in the amount of \$501,223.47.
2/1/12	23	Bills Approved in the amount of \$169,948.50.
2/6/12	25	Br. Co. Apiary Inspector Appoint Mark Bering as 2012 at \$10.00 per hour plus mileage rate of 55¢ per mile.
2/6/12	26	Brown County OVRDC 1st Round Caucus Meeting.
2/8/12	28	Bills Approved in the amount of \$297,850.73.
2/15/12	35	Bills Approved in the amount of \$260,640.64.
2/22/12	37	Bills Approved in the amount of \$136,314.92.
2/29/12	42	Bills Approved in the amount of \$283,670.63.
3/5/12	47	Balestra, Harr & Scherer Agreement of Memorandum for Audit Services for fiscal periods 1/1/12 - 12/31/15.
3/7/12	50	Bills Approved in the amount of \$151,121.62.
		C
1/9/12	2	County Match to transfer \$11,876.00 from 15a15 to Victim's Assistance Program T30-2 request Prosecutor Jessica Little.
1/9/12	4	Comm. Center Personnel Action - New Hire Samantha Frazier as Telecomm Spec./E911 Dispatcher effective 1/11/12 at \$15.30 per hour.
1/11/12	6	CGF A00 Supp. App. request Clerk of Courts in the amount of \$257.98 into 2e9e.
1/11/12	7	CGF A00 Supp. App. request Clerk of Courts in the amount of \$500.00 into 2e6.
1/11/12	7	Contract Housing Prisoners for 2012 Highland County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.

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1/11/12	8	CGF 15a15a Advance to Chip Fund A90a-15 in the amount of \$19,498.00 & B90-16 in the amount of \$30,000.00.
1/18/12	10	CGF A00 Supp. App. request Municipal Court in the amount of \$60,166.11 into 2g2b, and \$9,924.69 into 2g18.
1/23/12	13	CGF 15a15 Transfer of Funds in the amount of \$4,840.82 into Travel & Tourism A45-3.
1/23/12	13	CGF A00 Supp. App. request J. & F. Serv. In the amount of \$2350.00 into 9B7.
1/23/12	13	Comm. Center Personnel Action - New Hire Jason Jackson as Telecomm Spec./E911 Dispatcher effective 1/30/12 at \$10.45 per hour.
1/23/12	13	CSEA Agreements with Attorneys Val E. Lewis & Zachary A. Corbin for Legal representation in Contempt Charges.
1/23/12	14	CHIP Program - Resolution Authorizing Procurement for Services.
1/23/12	15	Courthouse Repair O08 Supp. App. in the amount of \$366,965.87 into O08-2.
1/23/12	15	Change Order #2 Br. Co. Airport Rehabilitate Airfield Lighting Project new contract amount is \$331,589.76.
1/30/12	20	CGF App. Change request Clerk of Courts to decrease 2e2 & to increase 2e3 in the amount of \$2,000.00, 2e6 in the amount of \$3,000.00.
1/30/12	20	CGF A00 Supp. App. request Clerk of Courts in the amount of \$7,500.00 into 2e9e.
1/30/12	20	Certificate of Title Fund C60 Supp. App. in the amount of \$8,000.00 into C60-5a.
1/30/12	20	CGF A00 Supp. App. request Sheriff in the amount of \$2,419.78 into 6a4a.
1/25/12	18	Contracts Housing Prisoners for 2012 Aberdeen, Georgetown, Ripley, Mt. Orab, Sardinia, & Russellville at \$50.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	Contracts Housing Prisoners for 2012 Amelia, Manchester, Lockland, Peebles & Seaman Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Contract Housing Prisoners for 2012 Hamersville Police Dept. at \$50.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Contract Housing Prisoners for 2012 Adams County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/30/12	24	CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00.
1/30/12	24	Contract Juvenile Court - Lawrence County Juv. Detention Center \$85.00 per bed per day effective 1/1/12.
2/6/12	25	CGF 15a15a Advance to Special Projects Muni Court C90 in the amount of \$5,000.00.
2/6/12	25	CSEA App. Change to decrease H10-9 & to increase H10-11 in the amount of \$700.00.
2/6/12	25	CGF A00 Supp. App. in the amount of \$2,500.00 into 3a4.
2/6/12	25	CGF 15a15 Transfer of Funds in the amount of \$7,500.00 into E911 1/4% Sales Tax A25-14.
2/6/12	27	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
2/8/12	28	CGF 15a15 Transfer of Funds in the amount of \$24,861.99 into Bond Retirement/Hospital 2009.
2/8/12	29	CGF A00 Supp. App. request Prob/Juv. Court to increase 2c19, 2c31, 2c18, 2d2, 2d18.
2/8/12	29	Contract for Service between Sheriff Dept & Hobart for washer ware.
2/8/12	29	CGF A00 Supp. App. into 1p1, 1p2, 1p3, 6d1, 6d18, 4b10, 4b18.
2/8/12	29	CGF 15a15 Transfer of Funds in the amount of \$644.00 into A45-1, \$90.16 into A45-2, \$1.80 into A45-3.
2/13/12	31	CGF A00 Supp. App. request Board of Election in the amount of \$23,550.00 into 3a4.
2/13/12	31	Common Pleas Mediation Fees C43 Supp. App. in the amount of \$27,750.00 into C43-1, \$21,450.00 into
2/13/12	33	CHIP Grant A90 & CHIP CDBG/OHTF 2010 B90 - Supp. App.
2/15/12	35	Contract - Juvenile Court Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/22/12	37	Contract Housing Prisoners for 2012 Maderia, New Richmond & Williamsburg at 44.00 per day effective 1/1/12 - 12/31/12.
2/13/12	37	Comm Center Personnel Action Accept Resignation of Samantha Pullum effective 2/18/12.
2/22/12	38	CSEA & Juvenile Court IV-D Service Contract effective 1/1/11 - 12/31/11 \$94.17 per filing total contract \$18,833.99.
2/22/12	38	CSEA & Sheriff's Office IV-D Service Contract effective 1/1/11 - 12/31/11 \$25.03 per hour total contract is \$5,206.07.
2/27/12	40	CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b Grant OSU Extension,
2/27/12	40	CGF A00 Supp. App. request Lisa Spiller in the amount of \$38,500.00 into 8a1c Grant SWCD.
3/5/12	47	CGF A00 Supp. App. request Sheriff in the amount of \$465.00 into 6a4.
3/5/12	48	CGF A00 Supp. App. request Jean Rickey in the amount of \$50,000.00 into 15a15.
3/5/12	49	CGF 15a15 Transfer of Funds in the amount of \$50,000.00 into Health Insurance Y80-2.
3/5/12	49	County's Share Soil & Water Conserve. District Request for Local Funding - from CGF 7a1c of \$61,272.50 into L2.
3/5/12	49	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase O07-4 in the amount of \$77,174.71.
3/5/12	49	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase O08-4 in the amount of \$88,626.00.
		D
2/6/12	26	DD B50 Supp. App. in the amount of \$17,000.00 into B50-9.
2/8/12	29	DD B50 Supp. App. in the amount of \$65,000.00 into B50-3.
2/13/12	31	Dog & Kennel B01 Supp. App. in the amount of \$10,500.00 into B1, \$2,500.00 into B6, \$7,000.00 into B11.
3/5/12	48	DD Awareness Month Proclamation.
		E
1/9/12	2	Elect President Reorganize Ralph Jennings for 2012.

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1/9/12	2	Elect Vice President William R. Geschwind for 2012.
1/9/12	3	Engineer's Office Adopt Force Account for 2012 Resolution.
1/18/12	11	Engineer - Resolution to Close Bean Road in Washington Township.
2/29/12	42	Ec. Dev. - SOACDF Submit Administration Grant for assistance in funding the amount of \$36,000.00.
		F
		G
1/11/12	7	Gear Up Grant App. Change to decrease T88-11, T88-2, T88-3 & to increase T88-1, T88-9, T88-4a, T88-4,
1/11/12	7	Gear Up Grant App. Change to decrease T90-6, T90-7, T90-8, T90-10, T90-13, T90-15 & to increase T90-5.
2/27/12	40	Gear Up Grant T88 Supp. App. in the amount of \$2,153.90 into T88-2, \$650.14 into T88-4, \$53.89 into T88-4a & \$3,874,80 into T88-9.
		H
1/4/12	1	H-M Company Agreement twice yearly maintenance on washer & dryer at Adult Detention Center \$295.00 per visit.
1/11/12	7	Housing Prisoners Contract for 2012 Highland County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	Housing Prisoners Contract for 2012 Aberdeen, Georgetown, Ripley, Mt. Orab, Sardinia, & Russellville at \$50.00 per day effective 1/1/12 - 12/31/12.
1/25/12	18	Housing Prisoners Contract for 2012 Amelia, Manchester, Lockland, Peebles & Seaman Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Housing Prisoners Contract for 2012 Hamersville Police Dept. at \$50.00 per day effective 1/1/12 - 12/31/12.
1/30/12	20	Housing Prisoners Contract for 2012 Adams County Police Dept. at \$55.00 per day effective 1/1/12 - 12/31/12.
2/22/12	37	Housing Prisoners Contract for 2012 Maderia, New Richmond & Williamsburg at 44.00 per day effective 1/1/12 - 12/31/12.
2/22/12	38	Hearing Final for Proposed Vacation of Part of Bean Road in Washington Township.
3/5/12	49	Health Insurance J. & F. Serv. Compensation Plan for the Agency to absorb at the rate of 0.8967871% effective 4/1/12 - 6/30/12.
		I
2/22/12	38	IV-D Service Contract between CSEA & Juvenile Court effective 1/1/12 - 12/31/12 \$94.17 per filing total contract \$18,833.99.
2/22/12	38	IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/12 - 12/31/12 \$25.03 per hour total contract is \$5,206.07.
2/29/12	46	IV-D Service Contract between CSEA & Common Pleas Crt. Effective 1/1/12 - 12/31/12 \$35.60 per hour total contract is \$55,106.71.
		J
1/25/12	18	J. & F. Serv. Compensation Plan for 2012.
1/30/12	24	Juvenile Court - Contract Lawrence County Juv. Detention Center at \$85.00 per bed per day effective 1/1/12.
2/15/12	35	Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
3/5/12	49	J. & F. Serv. Compensation Plan for Health Insurance the Agency to absorb at the rate of 0.8967871% effective 4/1/12 - 6/30/12.
		K
		L
1/11/12	8	Law Library Resource Fund A35 Supp. App. in the amount of \$200.00 into A25-1.
1/11/12	9	Local Emergency Planning Committee - Resolution.
2/22/12	38	Liability Insurance Policy Renewal for Airport provided by John Wood Ins. Agency in the amount of \$2,971.00 effective 2/24/12-2/24/13.
3/7/12	50	Letter of Support for Brown County Economic Gardening.
		M
1/4/12	1	MacDonald, Friedberg, Carr & Dixon Software Support Agreement for 2012 monthly fee is \$3,020.00 effective 1/1/12 - 1/31/12.
1/9/12	5	Muni. Supp. App. Special Projects Fund C90 in the amount of \$10,000.00 into C90-2.
1/11/12	6	Muni. Court Fund Special Projects App. Change to decrease C90-1a & to increase C90-2a in the amount of \$110.00.
1/11/12	6	Mental Health T52 Supp. App. in the amount of \$101.82 into T52-11.
1/18/12	10	Mental Health T52 Supp. App. in the amount of \$3,380.00 into T52-11.
1/23/12	15	Mental Health T43 Supp. App. in the amount of \$6,000.00 into T43-5c.
2/1/12	23	Mileage Reimbursement increase to 55¢ per mile effective 2/1/12.
2/8/12	28	Municipal Court Computer Fund C30 Supp. App. in the amount of \$15,000.00 into C30-5.

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3/5/12	47	March for Meals Proclamation.
3/7/12	51	Meritain Health Inc. Admendment for 2012 Administrative Services Services Agreement.
		N
2/13/12	34	Neighborhood Revitalization Grant RFQ for Professional Design Services Targeting Village of Sardinia.
		O
2/1/12	23	OACHE P-16 Grant T-89 Supp. App. in the amount of \$866.90.
2/6/12	26	OVRDC for Brown County 1st Round Caucus Meeting.
		P
1/9/12	3	Post Certificate(s) J. & F. Serv.
1/9/12	4	Personnel Action - New Hire Comm. Center Samantha Frazier as Telecomm Spec./E911 Dispatcher effective 1/11/12 at \$15.30 per hour.
1/11/12	8	Planning Commission Members Reappoint Ron Bulow, James Castle & Brian Ernst for 3 year term effective 1/1/12 - 12/31/14.
1/18/12	10	Post Certificate(s) Courthouse Repairs.
1/18/12	11	Post Certificate(s) J. & F. Serv.
1/18/12	11	Post Certificate(s) Mental Health.
1/23/12	13	Personnel Action - New Hire Comm. Center Jason Jackson as Telecomm Spec./E911 Dispatcher effective 1/30/12 at \$10.45 per hour.
1/23/12	13	Personnel Action - Planning Commission Employee Amanda Brannock as 21 hour county employee.
1/23/12	14	Post Certificate(s) Courthouse Repairs.
1/23/12	14	Payback Advance from CHIP Funds A90-I in the amount of \$19,498.00 & B90-I in the amount of \$30,000.00 into CGF 47a.
1/23/12	15	Post Certificate(s) CGF - Sheriff.
1/30/12	21	Post Certificate(s) J. & F. Serv.
1/30/12	21	Post Certificate(s) Marriage License.
2/6/12	26	Post Certificate(s) Mental Health.
2/6/12	26	Post Certificate(s) Municipal Court.
2/6/12	26	Post Certificate(s) Courthouse Repairs.
2/8/12	28	Post Certificate(s) Municipal Court.
2/8/12	29	Post Certificate(s) J. & F. Serv.
2/15/12	31	Post Certificate(s) Courthouse Repairs.
2/15/12	32	Proclamation FCCLA Week February 12-18, 2012.
2/15/12	32	Post Certificate(s) Dog & Kennel.
2/15/12	32	Post Certificate(s) Dog & Kennel.
2/15/12	32	Post Certificate(s) Mental Health.
2/13/12	33	Payback Advance \$19,498.00 from A90-1 & \$30,000.00 from B90-1 into 47a.
2/13/12	34	Post Certificate(s) J. & F. Serv.
2/13/12	36	Post Certificate(s) CDBG
2/13/12	37	Personnel Action Accept Resignation of Samantha Pullum, Supervisor Comm Center effective 2/18/12.
2/22/12	37	Post Certificate(s) Municipal Court.
2/22/12	37	Post Certificate(s) Municipal Court.
2/22/12	38	Post Certificate(s) Youth Service Subsidy.
2/22/12	38	Post Certificate(s) Emergency Planning.
2/27/12	40	Post Certificate(s) Sewer Water District.
2/29/12	42	Post Certificate(s) J. & F. Serv.
3/5/12	47	Post Certificate(s) Municipal Court.
3/5/12	47	Post Certificate(s) Clean Ohio/
3/5/12	47	Proclamation March for Meals.
3/5/12	48	Proclamation DD Awareness Month.
3/7/12	50	Proclamation Brown County 4-H Week.
		Q

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1/9/12	2	Recorded request Amend 2012 Appropriations to increase 6b2 & 6b18.
1/9/12	3	Resolution Engineer's Office Adopt Force Account for 2012.
1/9/12	3	Resolution Surrender of Corporate Power by the Village of St. Martin.
1/9/12	4	Resolution Designate Rep. & Alternate for purpose of voting at annual meeting CCAO in FY2012.
1/11/12	9	Resolution Local Emergency Planning Committee.
1/18/12	11	Resolution to Close Bean Road in Washington Township - Engineer
1/23/12	14	Resolution Authorizing Procurement for Services for the CHIP Program.
1/25/12	17	Resolution Vacating Public Road w/out Petition & Fixing Time of View & Final Hearing Washington Twp. Part of Bean Rd.
1/30/12	21	Resolution Transfer of Vehicle to Br. Co. Bd. Of DD.
2/15/12	31	Recess Meeting to View a Proposed Road Closing at 9:30 a.m.
2/15/12	31	Reconvene Meeting at 1:00 p.m.
2/15/12	33	Recess Meeting to present FCCLA Proclamation at Georgetown High School 1:15 p.m.
2/15/12	33	Reconvene Meeting 1:45 p.m.
2/13/12	33	Record Amended Certificate for FY2012.
2/13/12	33	Rescind Motion Payback Advance from CHIP Funds.
2/13/12	34	RFQ for Professional Design Services with Br. Co. Neighborhood Revitalization Grant Targeting Village of Sardinia.
2/15/12	36	Recess Meeting to attend National Career Day Luncheon at JVS 10:00 a.m.
2/15/12	36	Reconvene Meeting at 3:00 p.m.
2/29/12	42	Resolution Authorizing Renewal Note at Lower Rate (3.25%) on Issuance of \$750,000.00 Real Estate Acq. Limited Tax Gen. Oblig. Bond.

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1/9/12	2	Sine Die Adjourn no further business for 2011.
1/9/12	2	Sheriff's Office Accumulated Leave Fund to Pay Employee James Bryant.
1/9/12	3	St. Martin Village - Resolution Surrender of Corporate Power.
1/9/12	5	Supp. App. Special Projects Fund Muni.. C90 in the amount of \$10,000.00 into C90-2.
1/11/12	6	Supp. App. Mental Health T52 in the amount of \$101.82 into T52-11.
1/11/12	6	Supp. App. CGF A00 request Clerk of Courts in the amount of \$257.98 into 2e9e.
1/11/12	7	Supp. App. CGF A00 request Clerk of Courts in the amount of \$500.00 into 2e6.
1/11/12	8	Supp. App. Law Library Resource Fund A35 in the amount of \$200.00 into A25-1.
1/18/12	10	Supp. App. Mental Health T52 in the amount of \$3,380.00 into T52-11.
1/18/12	10	Supp. App. CGF A00 request Municipal Court in the amount of \$60,166.11 into 2g2b, and \$9,924.69 into 2g18.
1/23/12	13	Supp. App. CGF A00 request J. & F. Serv. In the amount of \$2350.00 into 9B7.
1/23/12	15	Supp. App. Courthouse Repair O08 in the amount of \$366,965.87 into O08-2.
1/23/12	15	Supp. App. Mental Health T43 in the amount of \$6,000.00 into T43-5c.
1/30/12	20	Supp. App. CGF A00 request Clerk of Courts in the amount of \$7,500.00 into 2e9e.
1/30/12	20	Supp. App. Certificate of Title Fund C60 in the amount of \$8,000.00 into C60-5a.
1/30/12	20	Supp. App. CGF A00 request Sheriff in the amount of \$2,419.78 into 6a4a.
1/30/12	20	Supp. App. Auto & Gas K01 in the amount of \$200,000.00 into K13 & \$10,000.00 into K5.
2/1/12	23	Supp. App. OACHE P-16 Grant T-89 in the amount of \$866.90.
2/6/12	25	Supp. App. Special Projects Muni. Court C90 in the amount of \$4,500.00 into C90-3 & \$500.00 into C90-2a.
2/6/12	25	Supp. App. CGF A00 in the amount of \$2,500.00 into 3a4.
2/6/12	26	Supp. App. DD B50 in the amount of \$17,000.00 into B50-9.
2/8/12	28	Supp. App. Municipal Court Computer Fund C30 in the amount of \$15,000.00 into C30-5.
2/8/12	29	Supp. App. CGF A00 request Prob/Juv. Court to increase 2c19, 2c31, 2c18, 2d2, 2d18.
2/8/12	29	Sheriff Dept & Hobart for washer ware Contract for Service.
2/8/12	29	Supp. App. DD B50 in the amount of \$65,000.00 into B50-3.
2/8/12	29	Supp. App. CGF A00 into 1p1, 1p2, 1p3, 6d1, 6d18, 4b10, 4b18.
2/13/12	31	Supp. App. Dog & Kennel B01 in the amount of \$10,500.00 into B1, \$2,500.00 into B6, \$7,000.00 into B11.
2/13/12	31	Supp. App. Auto & Gas K01 in the amount of 10,000.00 into K4.
2/13/12	31	Supp. App. CGF A00 request Board of Election in the amount of \$23,550.00 into 3a4.
2/13/12	31	Supp. App. Common Pleas Mediation Fees C43 in the amount of \$27,750.00 into C43-1, \$21,450.00 into
2/13/12	33	Supp. App. CHIP Grant A90 & CHIP CDBG/OHTF 2010 B90.
2/15/12	35	Supp. App. Your Place Grant T90 in the amount of \$3,000.00 into T90-15.
2/27/12	40	Supp. App. Gear Up Grant T88 in the amount of \$2,153.90 into T88-2, \$650.14 into T88-4, \$53.89 into T88-4a & \$3,874.80 into T88-9.
2/27/12	40	Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b Grant OSU Extension,

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2/27/12	40	Supp. App. CGF A00 request Lisa Spiller in the amount of \$38,500.00 into 8a1c Grant SWCD.
2/27/12	40	Supp. App. Sewer Water Distrct P340 request Jean Rickey in the amount of \$5,640.00 into P34-16b.
2/29/12	42	SOACDF Submit Administration Grant for assistance in funding the amount of \$36,000.00 for Ec. Dev.
3/5/12	47	Supp. App. CGF A00 request Sheriff in the amount of \$465.00 into 6a4.
3/5/12	48	Supp. App. CGF A00 request Jean Rickey in the amount of \$50,000.00 nto 15a15.
3/5/12	49	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$61,272.50 into L2.
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1/23/12	13	Transfer of Funds from CGF 15a15 in the amount of \$4,840.82 into Travel & Tourism A45-3.
2/6/12	25	Transfer of Funds from CGF 15a15 in the amount of \$7,500.00 into E911 1/4% Sales Tax A25-14.
2/8/12	28	Transfer of Funds from CGF 15a15 in the amount of \$24,861.99 into Bond Retirement/Hospital 2009.
2/8/12	29	Transfer of Funds from CGF 15a15 in the amount of \$644.00 into A45-1, \$90.16 into A45-2, \$1.80 into A45-3.
3/5/12	49	Transfer of Funds from CGF 15a15 in the amount of \$50,000.00 into Health Insurance Y80-2.
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1/9/12	2	Victim's Assistance Program County Match to transfer \$11,876.00 from 15a15 to T30-2 request Prosecutor Jessica Little.
1/25/12	17	Vacating Public Road w/out Petition & Fixing Time of View & Final Hearing Washington Twp. Part of Bean Rd - Resolution.
2/22/12	38	Vacation Final Hearing for Proposed of Part of Bean Road in Washington Township.
2/22/12	38	Vacate Part of Bean Road In Washington Township.
		W
		X
		Y
2/15/12	35	Your Place Grant T90 Supp. App. in the amount of \$3,000.00 into T90-15.
		Z