DATE	PAGE	A
10/27/10	2	App. Change CGF request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
10/27/10	2	Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	4	App. Change CGF request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/1/10	5	App. Change Certificate of Title Adm. Fund to decrease C60-8 & to increase C60-1 in the amount of \$5,821.
11/1/10	5	App. Change E-911 1/4% Sales Tax Fund to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	6	App. Change Enhanced 911 Surcharge Fund to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	6	Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10	7	App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10	9	Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10	10	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10	10	App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/3/10	11	App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10	11	Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10	13	Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10	13	App. Change CGF to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10	13	App. Change Common Pleas Probation to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/10/10	16	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$1,337.42.
11/10/10	16	Accumulated Leave Fund to Pay Auditor's Employee Lisa Patrick.
11/15/10		Agreement Cooperative Resolution for Planning Wastewater Project with Ohio Water Development Authority.
11/15/10		App. Change Prosecutor DTAC request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00.
11/15/10		Appoint Susan Smith as Director of CSEA effective 11/15/10.
11/15/10		Appoint Deborah Forstyhe as Deputy Director of CSEA effective 11/15/10.
11/22/10		App. Change CGF request Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10		App. Change CGF request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10		Animal Shelter Resolution Temporary Employment.
11/22/10		Animal Shelter Temporary Employment Agreement w/James Massie as Shelter Tech.
11/22/10		App. Change CGF request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10		App. Change Comm. Systems Upgrades to decrease A25a-3d, A25a-3b & to increase A25a-11.
11/29/10		Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/29/10		Airport Matching Grant Funds in the amount of \$29,071.88 into A10A request Dorothy Ferris.
11/29/10		App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10		Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10		App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10		App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2c in the amount of \$40,000.00.
12/8/10		Amended Certificate Record for Fiscal Year beginning 1/1/10.
12/8/10		App. Change Common Pleas Special Works Fund to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10		App. Change Ec. Dev. To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/8/10		App. Change CGF request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10		App. Change Mental Health to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10		App. Change Mental Health to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
12/8/10		App. Change Common Pleas Court Probation Fund to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10		App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10		App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10		App. Change CGF request Lisa Spiller to decrease 172 & to increase 2e18, 6a28, 2f18.
12/8/10		App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10		App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10		App. Change Felony Deling. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10		
12/9/10		App. Change CGF request Rd. Of Election to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10		App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00. App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
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12/9/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/13/10		App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10		App. Change Ec. Dev. To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/15/10		App. Change CGF request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10		ABCEO Contract for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10	50	App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.

12/15/10	50	Agreement w/Zachary A. Corbin for Legal Representation CSEA Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10	53	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10	53	App. Change request Bd. Of Election to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/20/10	53	App. Change CGF request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10	55	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10	55	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10	56	Adams County Housing Prisoners Contact to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	App. Change CGF request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10	57	App. Change CGF request Sheriff to decrease 6a2b, 6a2a, 6a16 & to increase 6a2, 6a2c.
12/22/10	57	Advance Payback from CGF Y82 to CGF 47a.
12/22/10	58	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$620.40.
12/27/10	59	Advance Payback from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/30/11	64	Amended Certificate Decrease Appropriations for the County for 2010.
12/30/11	65	Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio - Resolution.
12/30/11	67	Appropriation - Temporary Resolution for Fiscal Year Ending December 31, 2011.
1/5/11	107	Adams County Housing Prisoners Contract at \$55.00 per day effective 1/1/11 - 12/31/11.
1/10/11		Accumulated Leave Fund A15-15 - Transfer of Funds from CGF 15a15 to in the amount of \$7,984.37.
1/10/11		Auto & Gas Fund K-01 Supp. App. in the amount of \$6,000.00 into K-17.
1/12/11		Agreement w/Brown County General Hospital Board of Trustees - Resolution.
1/12/11		App. Change CGF request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/12/11		Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11		App. Change United Way Grant T90 to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
1/24/11		Auto & Gas Fund K01 Supp. App. request Engineer to increase K-13 in the amount of \$30,000.00.
1/24/11		Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$10,000.00.
1/24/11		Accumulated Leave Fund Pay Sheriff's Office Employee Michelle Hudepohl.
1/27/11		Approve Animal Claim submitted by Jeane P. Bentley, Jr. in the amount of \$160.00.
1/31/11		Appoint Mark Bering as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/31/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11		App. Change Common Pleas Mediation Fees to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11		Appropriations to Decrease the following A25-1, A25A3d & A25A-11 request Communication Center.
2/7/11		Appropriations to Decrease C50-4 in the amount of \$9,000.00 request Br. Co. Recorder.
2/7/11		Appropriations to Decrees the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11		App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
2/7/11		Appointment of Commissioner Ralph Jennings to OVRDC for the 3 year term beginning 1/1/11 - 12/31/13.
2/14/11		App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/16/11		Approve Animal Claim submitted by Melanie Powell in the amount of \$36.00.
2/23/11		Advance from CGF 15a15a to CDBG T10-10 in the amount of \$10,000.00.
3/2/11		Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal lawsuit at no charge - Resolution.
3/2/11		ABCAP Meals on Wheels - Proclamation .
3/7/11		Auto & Gas Funds K-30 Supp. App. In the amount of \$265,500.00 into K-30.
3/7/11		Animal Shelter - upon Recommendation Jessie Little, Prosec. to request Judge Worley to determine ownership of canine #941.
3/9/11		Amended Certificate Record for Fiscal Year beginning 1/1/11.
3/14/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11		Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee for the Br. Co. Gen. Hospital Bd. Of Trustees.
3/14/11		Airport Grant Fund A10a Supp. App. in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/16/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6a2, 6a3a.
3/16/11		Annexation Petition into the Village of Mt. Orab containing 2.003 acres.
3/21/11		Auto & Gas K01 Supp. App. request Engineer in the amount of \$1,000.00 into K27.
3/21/11		Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis - Engineer.
3/21/11		Authorize to Advertise Bid Flaugher Hill Road Retaining Wall 0 Engineer.
3/21/11		Advance Payback request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/21/11		Advance Payback request boldiny Pents from CDBG 110-16 to CGP 47a in the amount of \$10,000.00. Airport Grant Fund A10A Rescind Motion for Appropriation on page 161 of this journal.
3/21/11		Airport Grant Funds A10a Supp. App. to increase A10a-1 & A20a-2.
3/28/11		Auto & Gas Funds K01 Supp. App. request Engineer in the amount of \$10,000.00 into K-7.
3/28/11		Auto & Gas Funds Ro i Supp. App. request Engineer in the amount of \$10,000.00 into K-7. Accumulated Leave Fund Pay Sheriff's Office Employee Steve McRoberts.
4/4/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11		
4/4/11	103	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.

4/4/11	184	Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	189	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/11/11	190	Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp.
4/13/11	199	Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab.
4/25/11	209	Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00.
4/27/11	211	App. Change CGF request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	App. Change CSEA to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11	216	Appoint ADAMH Member to the Board, Ray Staubach effective 5/1/11 - 4/30/15/
5/2/11	216	Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00 - Engineer.
5/2/11	219	Appalachian Development Fund - Resolution to Support ODOD.
5/2/11	220	Appalachian Regional Commission - Resolution to Support.
5/2/11	221	Amended Certificate Record for FY 2011.
5/4/11	223	Airport - QT Technologies Renew Annual Service Agreement for Fuel Pumps cost for platinum level is \$1,595.00.
5/4/11	223	Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00 - Engineer.
5/9/11	225	Auto & Gas Fund K01 Supp. App. in the amount of \$75,000.00 into K-13.
5/9/11	225	App. Change request J. & F. Serv. To decrease T60-2 & to increase T60-13 in the amount of \$182.40.
5/9/11	226	App. Change request Recorder to decrease C50-4 & to increase C50-6 in the amount of \$200.00.
5/9/11	227	Animal Shelter B01 Supp. App. in the amount of \$3,300.00 into B11.
5/9/11	228	Airport FAA Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
5/11/11	231	App. Change request Bd. Of Elections to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/11/11	233	Award Bid 2011 Agreegate Mateials Trucking to Rob Drake Trucking - Engineer.
5/11/11	233	Award Bid 2011 Aggregate Material to Hanson Aggregates - Engineer.
5/16/11	238	ARC Program - Grant Agreement Extension FY09 State Appalachian Regional Commission.
5/16/11	238	Authorize Engineer Advertise Bid for 2011 Asphalt.
5/18/11	241	App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/24/11	243	Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.
10/27/10	1	Bills Approved in the amount of \$97,744.32.
11/3/10		Bills Approved in the amount of \$273,724.26.
11/10/10		Bills Approved in the amount of \$185,924.75.
11/17/10		Bills Approved in the amount of \$98,278.68.
11/22/10		Bd. Of Election request App. Change CGF to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/11 - 12/31/11.
11/22/10		Bills Approved in the amount of \$253,694.59.
12/1/10		Bills Approved in the amount of \$86,504.20.
12/8/10		Bills Approved in the amount of \$348,464.07.
12/8/10		Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees
12/8/10		Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale.
12/15/10		Bills Approved in the amount of \$143,156.99.
12/20/10		Bd. Of Election App. Change to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/22/10		Bills Approved in the amount of \$413,446.36.
1/12/11		Bills Approved in the amount of \$326,817.76.
1/12/11		Bering, Mark Appoint as County Apiary Inspector for 2011 hourly rate of pay \$10.00 plus mileage at 35 cents per mile.
1/19/11		Bills Approved in the amount of \$279,415.45.
1/26/11		Bills Approved in the amount of \$396,238.59.
1/31/11		Bond General Oblig Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax.
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2/2/11	131	Bills Approved in the amount of \$85,055.70.

2/7/11	135	Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/11	137	Bills Approved in the amount of \$253,785.20.
2/16/11	143	Bills Approved in the amount of \$245,097.42.
2/23/11	146	Bills Approved in the amount of \$41,618.79.
3/2/11	150	Bills Approved in the amount of \$158,833.98.
3/9/11		Bills Approved in the amount of \$106,916.49.
3/16/11		Bills Approved in the amount of \$512,522.94.
3/21/11		Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
		Bills Approved in the amount of \$111,209.05.
3/23/11		
3/30/11		Bills Approved in the amount of \$264,368.14.
3/30/11		Budget - Tax for 2011 Resolution Approving.
4/4/11		Bid Opening for 2011 Tandem Axle Cab & Chassis - Engineer.
4/4/11	184	Bid Opening for Flaugher Hill Road Retaining Wall.
4/6/11	186	Bills Approved in the amount of \$102,888.89.
4/13/11	198	Bills Approved in the amount of \$578.734.49.
4/13/11	199	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11	200	Bid Authorize Engineer to Advertise for 2011 Aggregate Materials.
4/18/11		Brown County OVRDC 2nd Round Caucus Meeting.
4/20/11		Bills Approved in the amount of \$131,382.68.
4/20/11		Bid Opening Maynard Road Retaining Wall Project - Engineer.
4/27/11		Bills Approved in the amount of \$193,543.79.
5/4/11		Bills Approved in the amount of \$136,632.26.
5/9/11		Bid Opening for 2011 Aggregate Material Trucking - Engineer.
5/9/11		Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11		Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11	241	Bills Approved in the amount of \$279,015.91.
5/24/11	243	Bidders - Advertise Notice Roof Replacement for Adult Detention Center.
5/25/11	246	Bills Approved in the amount of \$383,621.40.
6/1/11	249	Bills Approved in the amount of \$88,908.50.
6/1/11		Bid Opening 2011 Bituminous Materials - Engineer.
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10/27/10	2	CGF App. Change request Bd. Of Election to decrease 3a6 & to increase 3a6a in the amount of \$1,000.00.
11/1/10	4	CGF App. Change request Lisa Spiller to decrease 15a15 & to increase 2c19 in the amount of \$638.00.
11/3/10		Concealed Handgun License Fund A70 Supp. App. in the amount of \$4,000.00.
11/3/10		CGF App. Change request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10		CGF App. Change request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
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11/8/10		Categorical Exclusion Request Economic Development for 2010 CHIP Program Grant.
11/8/10		Certificate - Amended Record for Fiscal Year beginning 1/1/10.
11/8/10		CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
11/8/10		Common Pleas Probation App. Change to decrease C81-2 & to increase C81-18 in the amount of \$1,038.21.
11/15/10	19	CSEA - Appoint Susan Smith as Director effective 11/15/10.
11/15/10	19	CSEA - Appoint Deborah Forstyhe as Deputy Director effective 11/15/10.
11/22/10	23	CGF App. Change Clerk of Courts Deputy to decrease 2g2 & to increase 2g18 in the amount of \$1,299.22.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$11,500.00 into C60-1.
11/22/10	23	Certificate of Title Adm Funds C60 Supp. App. in the amount of \$3,000.00 into C60-1.
11/22/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e2 & to increase 2e18 in the amount of \$652.24.
11/22/10		CGF App. Change request Bd. Of Election to decrease 3a8 & to increase 3a7 in the amount of \$3,000.00.
11/22/10		Cooperative Financing Agreement Ohio Water Development Authority approve estimated cost of \$114,000.00.
11/22/10		
		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
11/22/10		Comm Center Establish New Fund Codes for ARRA Grant - A25a-10, A25a-11.
11/22/10		CGF App. Change request Lisa Spiller to decrease 1a11d & to increase 15a15 in the amount of \$12,359.74.
11/22/10		CGF 15a15 Transfer of Funds to ARRA A25a-2 in the amount of \$12,359.74.
	27	Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
11/22/10	21	osimin oyatama opgitudos / pp. ondingo to dostrodos / 1200 obj. / 1200 obj. d. to morodos / 1200 - 11.
11/22/10 12/29/10		Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
	31	

11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10		CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17.
11/29/10		CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10		Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27.
12/1/10		Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00.
12/1/10		CDBG T10 Funds Supp. App. in the amount of \$100,000.00 into T10-15.
12/1/10		Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/11 - 12/31/11.
12/1/10		Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1/21/11 in the amount of \$1,500.00.
12/8/10		Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
12/8/10		Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$8,000.00.
12/8/10		CGF App. Change request Clerk of Courts Deputy to decrease 2e3 & to increase 2e18 in the amount of \$268.45.
12/8/10	41	Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00.
12/8/10	41	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92.
12/8/10	41	CGF App. Change request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/9/10	43	CGF App. Change request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10	43	CGF App. Change request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10	43	CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10	44	CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	44	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8.
12/9/10	44	CGF 15a15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15.
12/15/10	48	CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
12/15/10	49	Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12.
12/15/10		Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b.
12/15/10	50	CSEA - Agreement w/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,000.00 effective 1/1/11 - 12/31/11.
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00
12/20/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2.
12/20/10		CGF App. Change request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$90,000.00.
12/21/10		CGF 15a15a Advance to CDBG T10-10 in the amount of \$90,000.00 request Dorothy Ferris.
12/22/10		CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17.
12/22/10		CHIP 2010 Request for Release of Funds project cost is \$500,000.00.
12/27/10		CGF 15a15 Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/29/11		Contract Housing Prisoners w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/30/11		Contract for Professional Services w/Brown County Solid Waste Authority.
1/5/11		Comm. Systems Upgrades ARRA Supp. App. A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/12/11		CGF App. Change request Recorder to decrees 6b1, 6b3, 6b18 & to increase 6b2, 6b9c.
1/19/11		Common Pleas Court Computer Fund C40 Supp. App. Request Clk. of Crts. in the amount of \$176.67 into C40-5.
1/19/11		Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/19/11 1/19/11		CDBG - Agreement w/Senior Citizens for Homemaker Service in the amount of \$25,000.00. CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
1/19/11		CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for ineals on wheels in the amount of \$35,000.00. Certificate of Title Adm. Fund C60 Supp. App. Request Clerk of Courts in the amount of \$2,918.71.
1/26/11		Certificate of Title Adm. Fund Coo Supp. App. Request Clerk of Courts in the amount of \$2,916.71. CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/26/11		CGF A00 Supp. Request Clerk of Courts in the amount of \$0.65 into 2ese. CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.
1/31/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11		Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11		Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11		CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11		Comm Center Personnel Action Promot of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2111111		Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
	. J r	Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/7/11	134	
2/7/11 2/7/11		
2/7/11 2/7/11 2/9/11	137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/7/11 2/7/11 2/9/11 2/9/11	137 137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00. CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/7/11 2/7/11 2/9/11	137 137 138	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.

2/14/11		CGF App. Change request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/14/11		Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12.
2/14/11	141	Contract EMA Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
2/23/11	146	CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11	147	Contract IV-D Service between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filing total contract \$7,301.57.
2/28/11	149	Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11	151	Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11	157	CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	160	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11	161	Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Wast
3/16/11	166	CSEA & Common Pleas Court IV-D Service Contract effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
3/16/11	166	Contract award to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00 - Engineer.
3/23/11	173	County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11	173	Compensation Approve for J. & F. Serv.
4/4/11	183	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11	183	Chip Grant Fund A90B Supp. App. in the amount of \$5,771.00 into A90B-11.
4/4/11	185	CSEA Revise Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.
4/11/11	189	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11	198	Communication Center App. Change to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/20/11	207	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	CGF Legislative Changes Submit Draft to the ORC to protect from any debts or obligations by the Br. Co. Hospital Board of Trustees
4/25/11		CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11		Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11		CSEA Health Insurance Plan effective 4/1/11.
4/25/11		CSEA Revise Compensation Plan effective 4/16/11/
4/27/11		CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11		CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11		CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$5,000.00.
5/2/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		CGF A00 Supp. App. request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/2/11		CSEA - Personnel Action Accept Retirement Notice of Judith E. Scott.
5/2/11		CSEA - Personnel Action to assign Nancy Kattine as case manager effective 4/18/11 at \$12.30 per hour.
5/11/11		CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11		Common Pleas Mediation Fund C43Supp. App. in the amount of \$5,000.00 into C43-8.
5/11/11		Common Pleas Special Works C45 Supp. App. in the amount of \$10,000.00 into C45-4.
2/9/11		CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$5,000.00.
5/18/11		
		CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a6 in the amount of \$799.00.
5/23/11		CGF A00 Supp. App. request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11		CGF A00 Supp. App. request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11		CGF A00 Supp. App. in the amount of \$196,588.45 into 15a15.
6/1/11		CGF 15a15 Transfer of Funds to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11		CGF 15a15 Transfer of Funds to A25-1, A25a-11, A25a-3d.
6/1/11	250	Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
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11/15/10		DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.
12/8/10		DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
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10/1/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.

10/27/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.
10/27/10	2	Executive Session w/Brown County General Hospital Board of Trustees began at 5:12 p.m.
10/27/10	3	Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
11/1/10	5	E-911 1/4% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-5, A25-6, A25-10 & to increase A25-1b.
11/1/10	5	Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.
11/1/10	6	Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/1/10	7	E911 1/4% Sales Tax App. Change to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/8/10	12	Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2
11/10/10	16	Environmental Review Village of Ripley for the John C. Parker House request OVRCD.
11/22/10	27	Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11.
12/29/10	31	Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
12/1/10	35	Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
12/8/10	40	Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
12/18/10	42	E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-5 & to increase A25-8.
12/9/10	43	Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/13/10	46	Executive Session to discuss confidential audit matters for CSEA
12/13/10	46	Executive Session Leave at 11:15 a.m
12/13/10	46	Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10	46	Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
12/27/10	59	Establish Special Revenue Fund Code for United Way T90 Your Place.
12/27/10	59	Establish Revenue Code 45R Other Funding Sources/Solid Waste.
1/5/11	108	Engineer's Office Adopt Force Account for 2011Resolution.
1/26/11	123	Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m.
1/26/11	124	Executive Session Leave at 11:15 a.m
1/26/11	124	Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation.
2/9/11		Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days.
2/14/11		EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12.
3/2/11		Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m.
3/2/11	151	Executive Session w/Susan Smith to discuss personnel ended at 3:30 p.m.
3/7/11	154	Emergency Management Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10.
6/2/00	154	Engineer Final Resolution for white Oak Valley Road Project .
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m.
3/9/11	158	Executive Session w/Todd Cluxton to discuss personnel ended at 11:20 a.m.
3/16/11	166	Engineer Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.00.
3/21/11	168	Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs began at 11:15 a.m.
3/21/11	168	Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m.
3/21/11	169	Engineer Authorize to Advertise Bid for 2011 Tandem Axle Cab & Chassis.
3/21/11	169	Engineer Authorize to Advertise Bid Flaugher Hill Road Retaining Wall.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets began at 3:30 p.m.
3/21/11	170	Executive Session w/Eric Sontag Br. Co. Gen Hosp. Bd. Of Trustees to discuss Trade Secrets ended at 4:25 p.m
4/4/11	183	Engineer - Bid Opening for 2011 Tandem Axle Cab & Chassis.
4/4/11	184	Engineer - Authorize to Advertise Bid for Maynard Road Retaining Wall.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.
4/11/11	196	Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets ended at 4:30 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets began at 4:50 p.m.
4/11/11	196	Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11	199	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11	200	Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials.
4/20/11	206	Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11	215	Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11	216	Engineer - Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00.
5/4/11	223	Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
3/4/11		Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11	225	
		Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11	227	Engineer - Bid Opening for 2011 Aggregate Material Trucking. Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/9/11 5/9/11	227 227	
5/9/11 5/9/11 5/9/11	227 227 233	Engineer - Bid Opening for 2011 Aggregate Material - Engineer.

5/23/11	244	Exectuive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11		Exectuive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
5/25/11		Estabilshment of Br. Co. Employee Healthcare Trust - Resolution.
6/1/11		Establishment of Br. Co. Employee realiticate Trust - Resolution. Engineer - Bid Opening 2011 Bituminous Materials.
0/1/11	231	Engineer - Bid Opening 2011 Bituninious waterials.
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11/1/10	4	Felony Deling. Custody & Care M60 Supp. App. In the amount of \$6,400.00 into M60-1c.
11/8/10		Fayetteville Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/1/10		Felony Deling. Custody& Care M60 Supp. App. in the amount of \$200.00 into M60-17.
12/9/10		Felony Deling. Custody & Care App. Change to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/22/10		Felony Deling. Custody & Care B20 Supp. App. in the amount of \$1.44 into B20-1a.
1/19/11		Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11.
5/6/11		Fair Housing Month - Resolution.
4/11/11		Fund to Fund Transfer from CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$10,000.00.
5/9/11	228	FAA Airport Grant 3-39-0038-0709 for Administration Reimbursement from A10A-1 in the amount of \$2,000.00.
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11/3/10	10	Gear Up Grant App. Change to decrease T88-7 & to increase T88-14 in the amount of \$926.67.
11/8/10	12	Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/29/10	32	Grant Funds Matching for Airport Grant in the amount of \$29,071.88 into A10A request Dorothy Ferris.
12/8/10	39	Georgetown Life Squad Assoc Contract Transport of Prisoners at rate of \$200.00 per transfer, effective 1/1/11 - 13/31/11.
1/10/11	112	Geschwind, William R. Elect as Vice President for 2011.
2/2/11	131	Gear Up Grant T88 Supp. App. in the amount of \$30,000.00 into T88-9.
4/13/11	201	Grant Application SOACDF or OSU Extension & Soil & Water.
5/2/11	215	Gear Up Grant T88 Supp. App. in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11	216	Grant Agreement from SOACDF to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/16/11	238	Grant Agreement Extension FY09 State Appalachian Regional Commission ARC Program.
10/27/10	2	Housing Prisoners Contract for 2011 Aberdeen Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Ripley Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/1/10	6	Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10	10	Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/3/10	11	Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10	12	Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10	12	Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10	15	Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10	18	Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10		Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10		Hearing Public Annual Budget for Fiscal Year 2011.
12/8/10		Hospital/Regional Health Care Br. Co. General - Accept Notice from Board of Trustees
12/8/10		Hospital/Regional Health Care Br. Co. General - Adopt Resolution for RFP of Assets & Operations.
12/8/10		Hospital/Regional Health Care Br. Co. General - Legal Notice of Public Affiliation, Lease &/or Sale.
12/8/10		Housing Prisoners Contract for 2011 Madeira Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/20/10		Housing Prisoners Contract for 2011 Sardinia Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
12/22/10		Housing Prisoners Contact w/Adams County to house Br. Co. Prisoners at \$60.00 per day effective 1/1/11 - 12/31/11.
12/29/11		Housing Prisoners Contract w/Peebles Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
1/5/11		Housing Prisoners Contract w/Adams County at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11		Hospital Brown of County Trustees Resolution - Accept.
1/27/11		Hospital Br. Co. Gen. Resolution - Accept proposal submitted by Southwest Healthcare LLC proposing a purchase & sale transaction.
1/27/11		Hospital - Letter of Intent Southwest Healthcare Services, LLC.
1/27/11		Hospital Br. Co Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale.
2/9/11		Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
3/3/11	153	Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.

3/14/11	161 Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m Recess.
3/14/11	161 Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/21/11	170 Health Savings Account Advance Contribution from CDBG to be paid from T10Funds in the amount of \$1,260.00.
3/23/11	172 Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.
3/23/11	175 Health Insurance Plan J. & F. Serv. Effective 4/1/11.
3/30/11	181 Health Insurance Meritain Health as our NEW Third Party Administrator effective 4/1/11 - 3/31/12.
3/30/11	181 Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/6/11	186 Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00.
4/6/11 4/11/11	186 Health Savings Account Advance Contribution for Prob/Juv. Court in the amount of \$1,155.00. 196 Hospital Br. Co. Gen. Bd. Of Trustees to extend date on Letter of Intent for Southwest Healthcare Services.
4/11/11	198 HAVA Grant M20 Supp. App. Request Board of Election in the amount of \$178.18.
4/25/11	208 Hospital Board of Trustees - Legislative Support to ORC 145.01.
4/25/11	210 Health Insurance Plan for CSEA effective 4/1/11.
5/11/11	234 Hospital Br. Co. General Resolution # 05112011 Sale Hospital.
6/1/11	251 Hospital - Officers' Certificate.
6/1/11	252 Hospital - Certificate of Incumbency of the County of Brown, Ohio.
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0/7/11	124 IV D Contract habitage CCEA & Juvanila Court offsative 1/4/44 12/24/44 002 60 per filing total contract 022 200 40
2/7/11	134 IV-D Service Contract between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49. 139 IV-D Service Contract between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per hour filing total contract \$23,299.49.
2/23/11	133 IV-D Service Contract between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$35.00 per flour filling total contract \$25,219.51. 147 IV-D Service Contract between CSEA & Sheriff's Office effective 1/1/11 - 12/31/11 \$35.10 per hour filling total contract \$7,301.57.
3/16/11	166 IV-D Service Contract between CSEA & Sherin's Office effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
4/11/11	189 Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25,934.50 from H-15 to CGF 450.
4/11/11	165 Indirect Cost 3. & F. Serv. David Sharp request Reimbursement of \$25,934.50 Holli H-15 to CGF 450.
11/1/10	4 Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3.
11/8/10	12 J. & F. Serv. Approve changes to Personnel Policy Manual.
11/22/10	23 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day.
12/15/10	50 J. & F. Serv. App. Change to decrease H1, H1b, H7, H15 & H33.
12/29/11	63 J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/31 - 12/31/11.
12/29/11	63 J. & F. Serv. Employee Sharon Fite - Personnel Action Accept Letter of Resignation.
1/10/11 2/14/11	112 Jennings, Ralph Reorganize and Elect President for 2011.
3/23/11	 Juvenile Court - Contract Clermont/Multi-County Juv. Detention Center 2 beds at \$95.00 per bed per day effective 3/1/12. J. & F. Serv. Approve Compensation.
3/23/11	175 J. & F. Serv. Health Insurance Plan effective 4/1/11.
4/11/11	189 J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450.
4/11/11	190 J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11 4/11/11	 J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13. J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
4/11/11	204 J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13.
4/10/11	204 J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 0/30/13.
4/25/11	213 J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2.
5/9/11	228 Junvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5.
6/1/11	250 J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12.
0/1/11	K
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11/1/10	6 Lockland Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
1/27/11	126 Letter of Intent Southwest Healthcare Services, LLC for Hospital.
	Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital
1/27/11	
	208 Legislative Support ORC Br. Co. Board of Hospital Trustees.
1/27/11	208 Legislative Support ORC Br. Co. Board of Hospital Trustees. 208 Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
1/27/11 4/25/11	
1/27/11 4/25/11 4/25/11	208 Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
1/27/11 4/25/11	208 Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.

40/0/40	40	March Hard Title VV Forde Comm. And in the consent of 60,000,00 into T40,5
12/8/10		Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10		Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10		Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10		Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10		Municipal Court Legal Research C31 Supp. App. in the amount of \$\$1,308.00 into C31-11.
12/29/11		Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/31 - 12/31/11.
1/12/11		Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11		McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11 3/16/11		Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
		Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11		Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11		Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11 4/11/11		Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp. MOU w/J. & F. Serv. & CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00.
5/2/11		Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11		Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11		MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11		Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11		Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
0/1/11	231	Withit par Court Supp. App. Special Projects C30 in the amount of \$1,000.00 into C30-0.
		11
11/1/10	6	Natural Gas Purchase Program Participation Agreement of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/15/10	19	Neighborhood Stabilization Grant - Record Disbursements of 2010.
11/22/10	25	Notice - Public of FONSI for the CHIP Program.
3/14/11	162	NSP Funds T12 Supp. App. in the amount of \$20,000.00 into T12I1 & \$50,000.00 into T12I2.
3/21/11	171	NSP T12 Rescind Motion for Appropriation on page 162 of this journal.
3/21/11	171	NSP Funds T12 Supp. App. to increase T12I1 & T12I2.
11/10/10	16	OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.
11/22/10		Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.
12/27/10		Other Funding Sources/Solid Waste 45R Establish Revenue Code .
1/10/11		OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.
2/7/11		OVRDC - Appointment of Commissioner Ralph Jennings for the 3 year term beginning 1/1/11 - 12/31/13.
2/7/11		OVRDC 1st Round Caucus Meeting for Brown County.
2/14/11		OVRDC Loan Reviews Committee Re-Appointment of Ray Sininger.
2/16/11		ODOT Cooperative Purchasing Program - Resolution.
3/14/11	160	ODOT Cooperative Purchasing Program - Resolution.
4/18/11	204	OVRDC 2nd Round Caucus Meeting for Brown County.
5/9/11	336	Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.
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10/27/10	1	Post Cartificate Durahago Ordar(a) Approve for 1, 9 E. Carv
10/27/10 11/1/10		Post Certificate Purchase Order(s) Approve for J. & F. Serv. Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.
11/1/10		Post Certificate Purchase Order(s) Approve for Home Invest. Fund.
11/1/10		Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.
11/3/10		Post Certificate Purchase Order(s) Approve for Municipal Court Legar rees rund.
11/3/10		Public Hearing for Annual Budget for Fiscal Year 2011.
11/10/10		Patrick, Lisa Auditor's Employee Accumulated Leave Fund to Pay.
11/15/10		Proclamation Adoption Recognition & Recruitment Month.
11/15/10		Proclamation National Farm City Week.
11/17/10		Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
11/22/10		Post Certificate Purchase Order(s) for Communication Center.
11/22/10		Public Notice of FONSI for the CHIP Program.
11/22/10		Post Certificate Purchase Order(s) for Felony Deling. Custody & Care.
11/22/10		Post Certificate Purchase Order(s) for Felony Delinq. Custody & Care.
12/1/10		Public Hearing Annual Budget for Fiscal Year 2011.
12/15/10		Post Certificate Purchase Order(s) for Prob/Juv. Court.
12/15/10		Personnel Action - Lay Off of Assistant Building Department Inspector.
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12/20/10		Post Certificate(s) Br. Co. Board of Development Disabilities.
12/22/10		Payback Advance from CGF Y82 to CGF 47a.
12/22/10		Post Certificate(s) Felony Delinq. Custody & Care.
12/27/10		Payback Advance from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/29/11		Personnel Action Accept Letter of Resignation of Sharon Fite from J. & F. Serv.
1/5/11		Post Certificate(s) Common Pleas.
1/5/11	108	Post Certificate(s) J. & F. Serv.
1/10/11	112	Reorganize and Elect President as Ralph Jennings for 2011.
1/12/11	115	Personnel Action appoint James T. Massie as Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	Personnel Action Comm Center to promote Joshua McElfresh effective 1/19/11 at \$10.45 per hour.
1/19/11	118	Post Certificate(s) J. & F. Serv.
1/19/11	119	Prob/Juv. Court request Supp. App. Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11	119	Personnel Action Comm Center to accept resignation of Samantha Frazier also put on paid admin leave until 1/22/11.
1/24/11	121	Post Certificate(s) Municipal Court.
1/26/11	124	Post Certificate(s) J. & F. Serv.
2/2/11	132	Post Certificate(s) Mental Health.
2/2/11	132	Post Certificate(s) Marriage License.
2/7/11		Personnel Action Promot of Samantha Pullum to Comm Center Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11		Proclamation Teen Dating Violence Awareness & Prevention Month in Brown County.
2/14/11		Post Certificate(s) Travel & Tourism.
3/2/11		Post Certificate(s) J. & F. Serv.
3/2/11		Post Certificate(s) EMA.
3/2/11		Proclamation ABCAP Meals on Wheels.
3/9/11		Post Certificate(s) J. & F. Serv.
3/14/11		Post Certificate(s) CGF for Common Pleas.
3/21/11		Payback Advance request Dorothy Ferris from CDBG T10-18 to CGF 47a in the amount of \$10,000.00.
3/28/11		Post Certificate(s) Airport Grant.
3/28/11		Post Certificate(s) Airport Grant.
3/28/11		Proclamation Sexual Assault Awareness Month.
4/4/11		Post Certificate(s) Chip Grant.
4/11/11		Personnel Action New Hire Ashley Dunn at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
4/11/11		Post Certificate(s) Southern Ohio Center Excellence.
4/11/11		Post Certificate(s) Sewer Water District.
4/18/11	203	Proclamation National Day of Prayer.
4/18/11	204	Post Certificate(s) Municipal Court Legal Research.
4/26/11	211	Post Certificate(s) Municipal Court.
4/26/11	211	Post Certificate(s) Recorder.
4/27/11	213	Post Certificate(s) J. & F. Serv.
5/2/11	216	Proclamation Older American Month.
5/2/11	217	Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11	217	Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11	218	Proclamation Community Action Agencies Month.
5/2/11		Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11		Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11		Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11		Post Certificate(s) Sewer & Water District.
5/11/11		Proclamation Click it or Ticket.
5/18/11		Post Certificate(s) Common Pleas.
6/1/11		Post Certificate(s) Environmental Engineering Services,
6/1/11		Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11	Z51	Post Certificate(s) Municipal Court Probation Services.
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5/4/11	223	QT Technologies Renew Annual Service Agreement for Fuel Pumps at Br. Co. Airport cost for platinum level is \$1,595.00.
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10/27/10		Recess Meeting.
10/27/10	2	Reconvene Meeting at 5:10 p.m. at the Special Brown County General Hospital Special Board Meeting.

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11/15/15/15 3 Peccod Disbursements of 2010 Neighborhood Stabilization Grant.	11/1/10	6	Ripley Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
1975 1976	11/15/10	18	Russellville Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
1917/10 21 Reprotursement of J. & F. Sev. for Childred Services On-Call Pay of \$30.00 per day. 1927/10 22 Reinbursement of J. & F. Sev. for Childred Services On-Call Pay of \$30.00 per day. 1927/10 27 Research Meeting. 1927/10 27 Research Meeting. 1927/10 28 Recomment Meeting at 1.00 p.m. November 23, 2010. 1928/10 42 Recomment Meeting at 1.00 p.m. November 23, 2010. 1928/10 42 Recomment Meeting. 1928/10 43 Recomment Meeting. 1928/10 43 Recomment Meeting. 1928/10 45 Recomment Meeting. 1928/10 46 Recomment Meeting. 1928/10 47 Recomment Meeting. 1928/10 47 Recomment Meeting at 1.00 p.m. of the properties Recomment of Frazie Visit Emiliary December 31, 2011. 1928/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recomment Advanced Recommendation of Sheetiff Werninger. 1938/11 47 Recomment Meeting. 1938/11 47 Recomment Meeting. 1938/11 47 Recomment Meeting at 1.00 p.m. of the properties Recommendation of Sheetiff Werninger. 1938/11 47 Recomment Meeting. 1938/11 47 Recomment Meeting. 1938/11 47 Recomment Meeting at 4.00 p.m. of the properties Recommendation of Sheetiff Werninger. 1938/11 47 Reco	11/15/10	18	Resolution Cooperative Agreement for Planning Wastewater Project with Ohio Water Development Authority.
192010 23 Reinburgament of J. & F. San. for Orbitarie Services On-Cault Pay of \$30.00 per day. 192010 27 Reases Meeting. 192010 27 Reases Meeting. 192010 43 Reconvene Meeting at 100 p.m. November 23, 2010. 192010 43 Reconvene Meeting at 11.30 a.m. 192010 54 Recess Meeting. 192010 54 Recess Meeting. 192010 55 Recess Meeting. 192010 55 Recess Meeting. 192010 56 Reconvene Meeting at 11.30 a.m. 192010 67 Recess Meeting. 192010 68 Reconvene Meeting. 192010 69 Reconvene Meeting. 192010 60 Reconvene Meeting. 192010 61 Reconvene Meeting at Pay Deutsless 2 Passes of land owned by Brown County Commissioners. 192010 61 Reconvene Meeting. 192010 61 Reconvene Meeting at Bird. On Adopt 1 rose Account for 2011. 19211 117 Reconvene Meeting at Bird. On General Hespital Bloard of Trustless. 192011 118 Reconvene Meeting. 192011 118 Reconven	11/15/10	19	Record Disbursements of 2010 Neighborhood Stabilization Grant.
192010 27 Reases Meeting 192010 28 Resolution Sown County Animal Shelter Temporary Employment. 192010 27 Reases Meeting 192010 42 Recorse Meeting 192010 43 Recorse Meeting 192010 45 Recorse Meeting 192010 54 Recorse Meeting 192010 54 Recorse Meeting 192010 55 Recorse Meeting 192010 56 Recorse Meeting 192010 65 Recorse Meeting 192010 66 Recorse Meeting 192010 66 Recorse Meeting 192010 66 Resolution - Accorpt Donated Real Estate Know as 1790 Flora Ave. Ripley, Ohio. 192010 66 Resolution - Accorpt Donated Real Estate Know as 1790 Flora Ave. Ripley, Ohio. 192010 67 Resolution - Accorpt Donated Real Estate Know as 1790 Flora Ave. Ripley, Ohio. 192010 67 Resolution - Accorpt Donated Real Estate Know as 1790 Flora Ave. Ripley, Ohio. 192010 67 Resolution - Temporary Deportation Resolution for Floral Year Employ Becember 31, 2011 193010 67 Resolution - Temporary Deportation Resolution for Floral Year Employ Becember 31, 2011 193010 67 Resolution - Temporary Giffice Adopt Force Account for 2011. 19411 194 194 Resolution - Represent View Control, Organia Hospital Busines Ave. 19410 195 Resolution - Represent View Control, Organia Hospital 194 195 Resolution - Accorption View Control, Organia Hospital 194 195 Resolution - Accorption Record Process Associated Process Meeting 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - Accorption Bown of County Hospital Trustees. 19511 195 Resolution - According Reports William Record - Report Record - Recor	11/17/10	21	Reappoint Planning Commission Members Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
1122/10 27 Reconvene Meeting at 1:00 p.m. November 23, 2010. 12210/10 49 Reconvene Meeting at 1:30 a.m. 1220/10 49 Reconvene Meeting at 1:30 a.m. 1220/10 54 Reconvene Meeting at 1:30 a.m. 12210/10 55 Reconvene Meeting. 12210/10 56 Reconvene Meeting. 12210/10 57 Reconvene Meeting. 1222/10 58 Request for Release of Funds for 2010 CHIP project cost is \$500,000.00. 1222/10 58 Reconvene Meeting. 1223/10 66 Reconvene Meeting. 1223/10 67 Reconvene Meeting. 1223/10 68 Reconvene Meeting. 1223/10 67 Resolution - Accept Donated Real Estate Know as 1790 Flore Ave., Ripley, Ohio. 1223/10 68 Resolution - Stent I by. To purchase 2 tracks of land connets by Brown County Commissioners. 1223/10 67 Resolution - Stent I by. To purchase 2 tracks of land connets by Brown County Commissioners. 1223/10 67 Resolution - Stent I by. To purchase 2 tracks of land connets by Brown County Commissioners. 1223/10 67 Resolution - Stent I by. To purchase 2 tracks of land connets by Brown County Commissioners. 1223/11 114 Reconvene Meeting of the Accept Force Account for 2011. 1123/11 114 Reconvene Meeting at Bir. Co. General Hospital Hospital 1139/11 117 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bir. Co. General Hospital 1139/11 118 Reconvene Meeting at Bi	11/22/10	23	Reimbursement of J. & F. Serv. for Children Services On-Call Pay of \$30.00 per day.
12210 27 Reconse Meeting at 1.00 p.m. November 23, 2010.	11/22/10	24	Resolution Brown County Animal Shelter Temporary Employment.
128/10 42 Recess Meeting 128/10 54 Recess Meeting 128/10 54 Recess Meeting 128/10 54 Recess Meeting 128/10 54 Recess Meeting 128/10 56 Recess Meeting 128/10 56 Recess Meeting 128/10 56 Recess Meeting 128/10 56 Recess Meeting 128/10 66 Recess Meeting 128/10 66 Recess Meeting 128/10 66 Resolution - Scott Typ. To purchase 2 tracks of land owned by Brown County Commissioners 128/10 67 Resolution - Temporery Appropriation Resolution for Fiscal Year Ending December 31, 2011. 1511 108 Resolution - Emporers Office Apopt Force Acoust for 2011. 1511 108 Resolution - Emporers Office Apopt Force Acoust for 2011. 1511 108 Resolution - Emporers Office Apopt Force Acoust for 2011. 1512 11 11 Recontrem Meeting 1513 11 11 Recontrem Meeting 1514 11 Recontrem Meeting 1515 11 11 Recontrem Meeting 1515 11 11 11 Recontrem Meeting 1516 11 11 11 11 11 11 11 11 11 11 11 11 1	11/22/10	27	Recess Meeting.
12910 43 Reconvente Meeting 1130 a.m.	11/22/10	27	Reconvene Meeting at 1:00 p.m. November 23, 2010.
1221170 54 Recomment Meeting	12/8/10	42	Recess Meeting.
1221170 54 Recomment Meeting	12/9/10	43	Reconvene Meeting at 11.30 a.m.
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	5/9/11	226	Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office.
5/11/11 231 Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.	5/11/11	231	Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.

5/11/11	222	Decease Masting to attend a masting w/Dr. Co. Deard of Heavital Trusteed at Dr. Co. Coneral at 2:15 n.m.
		Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusteed at Br. Co. General at 2:15 p.m.
5/11/11		Reconvene Meeting at Hospital at 2:45 p.m.
5/11/11		Resolution # 05112011 Sale of Br. Co. General Hospital.
5/25/11	246	Resolution Estabilshment of Br. Co. Employee Healthcare Trust.
		S
11/1/10	4	Supp. App. Juvenile Court Special Projects Fund C23 and to increase C23-1, C23-2, C23-3.
11/1/10	4	Supp. App. Probate Felony Delinq. Custody & Care Fund M60-1c in the amount of \$6,400.00.
11/1/10	4	Supp. App. Youth Service Subsidy Fund M50& to increase M50-17 in the amount of \$1.93.
11/1/10	5	Supp. App. SOACDF 2009-2010 Adm. Grant Fund A30 in the amount of \$5.36 into A30-11.
11/1/10	7	Supp. App. Sewer & Water District Fund P340 in the amount of \$2,914.48 into P34-15.
11/3/10	9	Supp. App. Auto & Gas Fund K-01 in the amount of \$30,000.00 into K-17.
11/3/10	10	Supp. App. Concealed Handgun License Fund A70 in the amount of \$4,000.00 into A70-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$11,500.00 into C60-1.
11/22/10	23	Supp. App. Certificate of Title Adm Funds C60 in the amount of \$3,000.00 into C60-1.
11/22/10	26	Software Support Agreement w/MCFD monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10		Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10		Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
12/1/10		Supp. App. Felony Deling. Custody& Care M60 in the amount of \$200.00 into M60-17.
12/1/10		Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
12/8/10		Supp. App. Municipal Court Special Project Fund C90 in the amount of \$2,075.60 into C90-2
12/8/10		Supp. App. Youth Service Subsidy Fund M50 in the amount of \$1,118.68 into M50-15.
12/8/10		Supp. App. Mental Health T42 Title XX Funds in the amount of \$6,289.00 into T42-5.
12/8/10		Supp. App. DD Funds B50 in the amount of \$15,000.00 into B50-9.
12/9/10		Supp. App. Environmental Law Salaries request Prosecutor to decrease P35-8 & to increase P35-1 in the amount of \$1,574.12.
12/9/10		Supp. App. Victims Assistance Unit T-30 in the amount of \$90.21 into T30-5a.
12/9/10		Sewer & Water Fund P340-7b Transfer from CGF in the amount of \$2,263.90.
12/9/10		Supp. App. Sewer & Water District Fund P340 in the amount of \$2,263.90 into P34-15.
12/15/10		Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$22,472.25 into A25a-3b.
12/13/10		Sardinia Police Dept. Housing Prisoners Contract for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
12/20/10		Supp. App. Dog & Kennel Fund B01 in the amount of \$400.00 into B5.
12/22/10		Supp. App. Prosecutor Victims Assistance T30 in the amount of \$2,000.00.
12/22/10		Supp. App. Municipal Court Legal Research C31 in the amount of \$\$1,308.00 into C31-11.
12/22/10		Supp. App. Felony Deling. Custody & Care B20 in the amount of \$1.44 into B20-1a.
12/22/10		Supp. App. Youth Service Subsidy M50 in the amount of \$1.93 into M50-17.
12/30/11		Solid Waste Authority Contract for Professional Services.
12/30/11		Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners - Resolution.
1/5/11		Supp. App. Comm. Systems Upgrades ARRA A25A in the amount of \$2,719.91 into A25a-3b.
1/5/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$260,560.10 into 17a17a.
1/5/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$108,538.00 into 1p1, 1p2, 1p3, 1p4, 1p5, 1p6, 1p7.
1/10/11		Sine Die Adjourn no further business for 2010.
1/10/11		·
1/10/11		Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5. Supp. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into K-17.
		Supp. App. Auto & Gas Fund K-01 in the amount of \$6,000.00 into K-17. Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43.
1/19/11		•••••
1/19/11		Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/19/11		Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5.
1/19/11		Supp. App. Auto & Cas Fund K01 request Engineer to increase K 13 in the amount of \$3,969.29 into C40-5.
1/24/11		Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00.
1/19/11		Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Shoriffs Office Employee pay out Michaela Hudebahl from Accumulated Legye Fund
1/24/11		Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clark of Courte Cortificate of Title Adm. Fund C60 in the amount of \$3,018,71.
1/26/11		Supp. App. CGE A00 request Clark of Courts in the amount of \$6.85 into 2000.
1/26/11		Supp. App. Cost Up Crost T99 in the amount of \$6.85 into 2e9e.
2/2/11		Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9.
2/9/11		Supp. App. CGF A00 request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00.
2/14/11		Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10.
3/2/11		Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,250.00 into C43-1.
3/7/11		Supp. App. Emergency Management Funds K60 in the amount of \$15,750.00 into K60-10.
3/7/11	154	Supp. App. Auto & Gas Funds K-30 In the amount of \$265,500.00 into K-30.

3/9/11		Supp. App. CGF request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11	161	Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center.
3/14/11	161	Supp. App. Airport Grant Fund A10a in the amount of \$6,000.00 into A10A-1, & \$280,000.00 into A10A-2.
3/14/11	162	Supp. App. NSP Funds T12 in the amount of \$20,000.00 into T12I1 & \$50,000.00 into T12I2.
3/21/11	168	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27.
3/21/11	170	Supp. App. Airport Grant Funds A10a to increase A10a-1 & A20a-2.
3/21/11	171	Supp. App. NSP Funds T12 to increase T12I1 & T12I2.
3/23/11	173	Soil & Water Conserve. District Request for Local Funding - County's Share from CGF 7a1c of \$52,742.50 into L2.
3/28/11	174	Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$10,000.00 into K-7.
3/28/11	174	Sheriff's Office Employee Steve McRoberts Accumulated Leave Fund Pay.
3/28/11	175	Sexual Assault Awareness Month - Proclamation.
4/4/11	183	Supp. App. Chip Grant Fund A90B in the amount of \$5,771.00 into A90B-11.
4/11/11	189	Supp. App. Municipal Court Research Fund C31 in the amount of \$4,400.00 into C31-11.
4/11/11		Subgrant Agreement - J. & F. Serv. Effective 7/1/11 - 6/30/13.
4/11/11		Sewer & Water District Fund P34-14 from CGF 15a15 Fund to Fund Transfer in the amount of \$10,000.00.
4/13/11		Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11		SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11		Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11		Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11		Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11		Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8, T88-9, T88-12 & T88-4.
5/2/11		SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		
		Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11		Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11		Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11		Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.
5/9/11		Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10.
5/9/11		Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
5/9/11		Supp. App. Junvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11		Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11		Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11		Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11		Supp. App. Common Pleas Mediation Fund C43 in the amount of \$5,000.00 into C43-8.
5/11/11		Supp. App. Common Pleas Special Works C45 in the amount of \$10,000.00 into C45-4.
5/23/11		Supp. App. CGF A00 request Prob/Juv. Court in the amount of \$18,779.80 into 2c31, 2c18.
5/23/11		Supp. App. CGF A00 request Sheriff in the amount of \$5,006.01 into 6a4.
6/1/11	249	Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11	249	Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11	251	Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11	251	Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
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11/10/10	40	
11/10/10		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10		Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter. Transfer of Europe from CCE 15c15 to ARRA A35c 2 in the amount of \$12,350.74
11/22/10		Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10		Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days. Transfer of Europe from CCE 15c15 to P240 7h Server 8 Wester Fund in the amount of \$2,363,00
12/9/10		Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10		Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10		Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$10,000.00.
2/7/11		Transfer of Funds from CGF 15a15 to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/9/11	138	Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
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2/9/11		Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11 4/20/11 4/25/11		Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00. Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.

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2/9/11		Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11		Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11	250	Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
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1/19/11	118	United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
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12/22/10	57	Victims Assistance T30 Supp. App. in the amount of \$2,000.00 - Prosecutor.
1/10/11	112	Vice President William R. Geschwind for 2011.
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		VV
11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
11/24/10	29	Winchester Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
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11/1/10	4	Youth Service Subsidy Fund M50 Supp. App. & to increase M50-17 in the amount of 1.93.
12/8/10	39	Youth Service Subsidy Fund M50 Supp. App. in the amount of \$1,118.68 into M50-15.
12/27/10	59	Your Place T90 Establish Special Revenue Fund Code for United Way.
12/29/11	63	Youth Service Subsidy M50 Supp. App. in the amount of \$1.93 into M50-17.
2/14/11	141	Youth Service Subsidy M50 Supp. App. in the amount of \$10,000.00 into M50-10.
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