DATE	PAGE	Α
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		Aberdeen Police Dept. Contract for Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10		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		Agreement - Participation regarding Natural Gas Purchase Program of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
11/1/10		App. Change E911 1/4% Sales Tax to decrease A25-1b & to increase A25-2 in the amount of \$313.60.
11/3/10		Auto & Gas Fund K-01 Supp. App. in the amount of \$30,000.00 into K-17.
11/3/10 11/3/10		App. Change CGF request Sheriff to decrease 6a2a & to increase 6a8 in the amount of \$5,000.00.
11/3/10		App. Change Gear Up Grant to decrease T88-7 & to increase T88-14 in the amount of \$926.67. App. Change CGF request Common Pleas Court to decrease 2b7 & to increase 2b9 in the amount of \$5,000.00.
11/3/10		Approve Animal Claim submitted by Gary Gray in the amount of \$130.00.
11/8/10		Amended Certificate Record for Fiscal Year beginning 1/1/10.
11/8/10		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	18	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 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. 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	32	App. Change CGF request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
11/29/10	32	Airport - Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
12/1/10	34	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 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. 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	41	App. Change CGF request Lisa Spiller to decrease P34-13 , P34-14 & to increase P34-15.
12/8/10	42	App. Change CGF request Treasurer to decrease 1c2 & to increase 1c18 in the amount of \$133.12.
12/8/10	42	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2f18.
12/8/10		App. Change E-911 1/4% Sales Tax to decrease A25-3, A25-5 & to increase A25-8.
12/9/10		App. Change CGF request Lisa Spiller to decrease 18a18a & to increase 2c18, 2c31a.
12/9/10		App. Change Felony Deling. Custody & Care to decrease M60-15 & to increase M60-17 in the amount of \$5,000.00
12/9/10		App. Change CGF request Recorder to decrease 6b2 & to increase 6b18 in the amount of \$268.00.
12/9/10		App. Change CGF request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00.
12/9/10 12/9/10		App. Change CGF request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a.
12/9/10	-	App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3f17d, 2g18, 6a8. App. Change Auto & Gas Funds request Engineer to decrease K30 & to increase K6 in the amount of \$400.00.
12/13/10		App. Change Auto & Gas Funds request Engineer to decrease K50 & to increase K6 in the amount of \$400.00. 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		App. Change J. & F. Serv. To decrease H1, H1b, H7, H15 & H33.
12/15/10		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		App. Change request Bd. Of Election to decrease 3a7 & to increase 3a2 in the amount of \$2,200.00.
12/20/10		App. Change CGF request Lisa Spiller dot decrease 17a17a & to increase 1a7a in the amount of \$8,500.00.
12/21/10		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 6b1 in the amount of \$628.00.
12/21/10		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.

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12/22/10		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		App. Change CGF request Sheriff to decrease 6a2b, 6a2a, 6a16 & to increase 6a2, 6a2c.
12/22/10		Advance Payback from CGF Y82 to CGF 47a.
12/22/10		App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$620.40.
12/27/10		Advance Payback from CDBG T10-18 to CGF 47a in the amount of \$90,000.00.
12/30/11		Amended Certificate Decrease Appropriations for the County for 2010.
12/30/11		Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio - Resolution.
12/30/11 1/5/11		Appropriation - Temporary Resolution for Fiscal Year Ending December 31, 2011.
1/0/11		Adams County Housing Prisoners Contract at \$55.00 per day effective 1/1/11 - 12/31/11.
1/10/11		Accumulated Leave Fund A15-15 - Transfer of Funds from CGF 15a15 to in the amount of \$7,984.37.
1/12/11		Auto & Gas Fund K-01 Supp. App. in the amount of \$6,000.00 into K-17. 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	133	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	133	Appropriations to Decrees the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
2/7/11	134	App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
2/7/11	134	Appointment of Commissioner Ralph Jennings to OVRDC for the 3 year term beginning 1/1/11 - 12/31/13.
2/14/11	140	App. Change CGF request Board of Elections to decrease 3a8 & to increase 3a7 in the amount of \$1,000.00.
2/16/11	143	Approve Animal Claim submitted by Melanie Powell in the amount of \$36.00.
2/23/11	146	Advance from CGF 15a15a to CDBG T10-10 in the amount of \$10,000.00.
3/2/11	150	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	152	ABCAP Meals on Wheels - Proclamation .
3/7/11	154	Auto & Gas Funds K-30 Supp. App. In the amount of \$265,500.00 into K-30.
3/7/11	156	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 3/21/11		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. Auto & Gas Funds K01 Supp. App. request Engineer in the amount of \$10,000.00 into K-7.
3/28/11		Accumulated Leave Fund Pay Sheriff's Office Employee Steve McRoberts.
4/4/11		Accumulated Leave Pund Pay Sherin's Onice Employee Steve Microberts. App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 & 1a4.
4/4/11		App. Change Dog & Kennel Funds to decrease B4a & to increase B4 in the amount of \$1,000.00.
4/4/11		Authorize the Br. Co. Engineer to Advertise Bid for Maynard Road Retaining Wall.
4/11/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b11 in the amount of \$2,000.00.
4/11/11		App. Change Communication Center to decrease A25-9 & to increase A25-1b in the amount of \$2,000.00.
4/11/11		Annexation Petition into the Village of Mt. Orab containing 156.559 acres located in Sterling Twp.
4/13/11		Annexation Resolution Approving 2.003 Acres into the Village of Mt. Orab.
4/25/11		Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$1,000.00.
4/27/11		App. Change CGF request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11		App. Change CSEA to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11		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.

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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 5/11/11	233 Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking - Engineer. 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.	
6/6/11	261 Accumulated Leave Fund Pay Sheriff's Office Employee Frank Lambros.	
6/6/11	262 Amendment to Agreement w/Comp Management Inc to \$1,936.00 effective 7/1/11.	
6/8/11	264 Amended Certificate Record for FY 2011.	
6/8/11	264 Affidavit Maker Agreement License Software for total of \$904.38 effective 6/1/11 - 8/31/11.	
6/8/11	265 Award Bid 2011 Bituminous Material to Br. Co. Asphalt - Engineer.	
6/13/11	268 Agreement Chief Elected Officials Workforce Investment Area effective 7/11 - 6/13.	
6/13/11	268 Advance from CGF 15a15a in the amount of \$1,500.00 into T54-3.	
6/15/11	271 Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$3,000.00.	
6/15/11	271 App. Change CGF request Sheriff to decrease 6a8 & to increase 6a2b, 6a28.	
6/15/11	271 ARC Area Development Modify Br. Co. Caucus Rankings.	
6/20/11	273 Adult Detention Center - Bid Opening 2011 Roof Replacement.	
6/20/11	276 Adult Detention Center - Bid Reject for 2011 Roof Replacement.	
6/20/11 6/20/11	276 Adult Detention Center - Award Bid 2011 Roof Replacement - for Roof Materials only to Kibler Lumber with bid of \$25,312.98. 276 Advertise Notice to Bidders - Roof Replacement for Adult Detention Center.	
6/27/11	280 Animal Claim Approve submitted by Robert E. Green in the amount of \$70.00 for 10 chickens killed by unknown dog.	
6/27/11	280 Appropriations Decrease HSTS T21I-5 from \$520,000.00 to \$160,000.00.	
6/27/11	281 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.	
7/6/11	286 Amended Certificate Record for FY 2011.	
7/11/11	291 Agreement Group Rating Plan Workers' Compensation for rating periods beginning 1/1/12.	
7/18/11	295 Adult Detention Center Bid Opening 2011 Re-Bid Roof Replacement.	
7/20/11	305 Approve Animal Claim submitted by Clifton Hayes in the amount of 37.00 for 3 rabbits & 1 chicken killed by unknown dog.	
7/20/11	305 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.	
6/21/11	306 Application Record for CDBG New Horizon Funds in the amount of \$15,000.00.	
6/21/11	306 Application Record for CDBG 2011 Formula Funds in the amount of \$170,000.00.	
6/21/11	306 Award Bid Br. Co. Adult Detention Center Roof Replacement to Souder Construction.	
7/25/11	308 Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project - Engineer.	
7/25/11 7/25/11	309 Airport - Bid Opening Relocate Above Ground Fuel Storage Tank.	-
8/1/11	309 Airport - Bid Opening Expand Aircraft Parking Apron Phase 2 Project. 313 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.	
8/1/11	313 Airport Grant Agreement w/FAA total amount is \$524,674.00 w5% County Match of \$27,615.00.	
8/1/11	313 Airport Award Bid Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.	
8/1/11	313 Airport Award Bid Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.	
8/3/11	317 Amended Certificate Record for FY 2011.	
8/8/11	322 Agreement - Grant Ripley Foundation Property.	
8/15/11	326 Auto & Gas K01 Supp. App. in the amount of \$15,000.00 into K-12a.	
8/15/11	326 Annexation Petition 0.956 acres into the Village of Georgetown.	
8/15/11	326 Approving Annexation of 0.956 Acres into the Village of Georgetown.	
8/15/11	333 App. Change CGF request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.	
8/15/11	333 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.	
8/15/11	334 App. Change Auto & Gas Funds request Engineer decrease K16 & to increase K-12a, K-12b, K24a, K26.	
8/17/11	336 Agreement Lease of County Property w/Douglas Loudon - Resolution Hospital Property.	
8/17/11	337 Agreement Lease of County Property w/Douglas Loudon -Hospital Property	
8/17/11 8/22/11	339 App. Change CGF request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.	
8/22/11	342 Accumulated Leave Fund to Pay Clerk of Courts Employee Theresa Byrd. 343 App. Change DD B50-5 in the amount of \$2,000.00 into B50-4.	
8/22/11	343 Augusta Ferry Authority - ODOT- Kentucky Transportation Cabinet - Brown County Commissioners - Contract.	
8/24/11	345 Authorize Engineer to Advertise Bid for Line Striping for Various Roads in Brown County.	
8/29/11	348 App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.	
8/29/11	351 Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway - Engineer.	
8/29/11	351 Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway - Engineer.	
9/1/11	354 App. Change CGF request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.	
9/1/11	354 Airport - Final Application FT2011 Airport Improvement Program - AIP NP. 3-39-0038-0709 Delta Project No. OH 11020.	
9/7/11	356 Auto & Gas K01 Supp. App. in the amount of \$130,000.00 into K-12a.	
9/12/11	360 App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$5,000.00.	

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9/12/11	360	Airport - Grant Agreement w/FAA Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/12/11	360	Amended Certificate Record for FY 2011.
9/14/11		App. Changes - Gear Up Grant to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a.
9/14/11		Application for 2012 HSTS requested amount of \$360,000.00 which will approximately do 20 projects.
9/19/11		App. Change CGF request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.
9/19/11		App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00 - Engineer.
9/19/11		App. Change Common Pleas Mediation Fees to decrease C43-6 & to increase C43-5, C43-1a.
9/19/11		Amended Certificate Record for FY 2011.
9/28/11		Annexation Petition into the Village of Hamersville containing 11.77 acres.
9/28/11		Annexation Resolution Approving into the Village of Hamersville containing 11.775 acres.
10/3/11		App. Change CGF request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11 10/3/11		App. Change CGF request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00. Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$11,458.34.
10/3/11		Advance nom CGF 15a15a to Chip Grant Asoa-15 in the amount of \$11,458.54. Amended Certificate for FY 2011 0 Record.
10/5/11		Agreement for Consulting Services MAXIMUS not to exceed \$24,000.00 for a three year period,.
10/5/11		Agreement for contract w/Delta Airport Consultants for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
10/5/11		
10/12/11		Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc Engineer. App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11		App. Change J. & F. Serv. To decrease H33 & to increase H3 in the amount of \$1,151.00.
10/17/11		Appropriation Decrease request Prosecutor - DTAC Funds to decrease B10-1 in the amount of \$3,598.07.
10/17/11		App. Changes request Prosecutor to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11		App. Change request CSEA to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11		Advance from CGF 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66.
10/17/11		App. Change request Judge Worley, Probation Services Fund to decrease C80-2 & to increase C80-9d, C80-18.
10/19/11		Auto & Gas K01 Supp. App. in the amount of \$30,000.00 into K26.
10/19/11		App. Change CHIP to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11 10/19/11		Airport Enter into Contract w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank estimated total of \$303,144.21. App. Change CHIP to decrease A90-C & to increase A90-G & A90-F.
10/19/11		Advance Payback from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11		Advance Flayback from Chain Frome Fund Assert to Gold 47a in the amount of \$1,500.00. App. Change Prosecutor DTAC request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11		App. Change J. & F. Serv. To decrees H33 & to increase H3 in the amount of \$7,000.00.
10/24/11		App. Change CGF request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/24/11		App. Change Probation Services Fund to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/26/11		App. Change CHIP to decrease A90-c & to increase A90-I in the amount of \$55,500.00.
10/26/11		Accumulated Leave Fund Pay Sheriff's Office Employee Cherish Albright.
10/26/11	413	App. Change CGF to decrease 1a11b & to increase 4b10, 6d1.
10/31/11	414	App. Change Auto & Gas to decrease K9, K22, K35 & increase K-27.
10/31/11	415	Affidavit Maker Agreement License Software for total of \$2,700.00 effective 9/1/11 - 2/29/12.
10/31/11	415	Advance from CGF 15a15a to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11	415	Annexation Journalize Petition to in Village of Sardinia containing .0201 acres.
10/31/11	417	Approving Annexation to the Village of Sardinia containing .0201 acres - Resolution.
10/31/11	418	Advance Payback from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
10/31/11	418	Accumulated Leave Fund A15-15 Transfer of Funds from CGF 15a15 in the amount of \$2,681.63.
10/31/11		App. Change CGF A00 request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11		App. Change CGF to decrease 2b9 & to increase 2b20 & 2c1.
11/2/11		App. Change CSEA to decrease H10-9, H10-5 & increase H10-11.
11/2/11		App. Change CGF request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
11/14/11		Approve Agreement between Comm. Center and FOP/OLC Inc. effective 1/1/12 - 12/31/14.
11/14/11		App. Change Certificate of Title Adm. Fund to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4.
11/14/11		App. Change Probation Services Fund to decrease C80-2 & to increase C80-1a in the amount of \$400.00.
11/16/11		App. Change CGF request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75.
11/16/11		Agreement Comm Center w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11.
11/16/11 11/16/11		App. Change Comm Center to decrease A25-4, A25-5 & to increase A25-3. App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60.
11/17/11		App. Change CGP request Lisa Spiller to decrease 17a 17a & to increase 2043 in the amount of 2,047.00. Agreement Operating w/Br. Co. Humane Society to act as County Dog Warden or Deputies - Resolution.
11/17/11		Agreement - Approve Contract for Operating w/Br. Co. Humane Society effective 11/18/2011 automatically renew on 1/1/2013.
11/21/11		Agreement - Approve Contact of Operating with: Co. Humane Society energy energy and automatically reflew on 7/1/2013. App. Change request CSEA to decrease H10-5 & to increase H10-7 in the amount of \$7,400.00.
11/21/11		App. Change OACHE P-16 Grant to decrease T89-8 & to increase T89-6 in the amount of \$352.00.
11/21/11		Auto & Gas K01 Supp. App. in the amount of \$50,000.00 into K-12a.
11/23/11		App. Change CGF request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00.
11/28/11		App. Change Victim's Assistance Fund to decrease T30-5b, T30-4, T30-3 & to increase T30-5C.
11/28/11		Agreement Adams County Regional Water District of owner of water tower at 6612 Decatur-Eckmansville Rd.
11/30/11		App. Change request Engineer to decrease K-16 & to increase K13, K15.
11/30/11		App. Change request J. & F. Serv. To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56.
11/30/11	451	Agreement for Services for Augusta Ferry Improvements anticipated start date 12/15/11 completion date 3/31/12.
12/7/11	456	App. Change CGF request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a.

12/7/11	457	App. Change CSEA to decrease H10-2, H10-9 & to increase H10-1a, H10-5.
12/12/11	460	App. Change request Common Pleas Court to decrease C43-6, C81-7 & to increase C43-5, C81-18.
12/12/11	460	App. Change CGF request Treasurer to decrease 1c9d, 1c8, 1c6, 1c2 & to increase 1c3.
12/12/11		App. Change request J. & F. Serv. To decrease H1b & to increase H12 in the amount of \$792.84.
12/12/11		App. Change CGF request Lisa Spiller to decrease 17a17a & to increase 15a15 in the amount of \$427.12.
12/12/11		App. Change CGF request Sheriff to decrease 6a2d & to increase 6a28 in the amount of \$7,998.71.
12/12/11		App. Change Solid Waste Auth. To decrease 1P6 & to increase 1P3 in the amount of \$10.00.
12/14/11		Amendment Programmatic Coordination Agreement w/Ohio Historic Preservation Office originally executed June 2009.
12/14/11	467	App. Change CGF request Bd. Of Election to decrease 3a6, 3a7, 3a8, 3a3, 3a6a, 3a2, 3a18 & to increase 3a4.
12/14/11	467	Agreement Solid Waste Auth. & Sheriff's Office w/the sums of \$66,500.00 to Environ. Law Deputy & \$16,500.00 to Inmate Road Detail.
12/14/11	467	Agreement Solid Waste Auth. & Prosec. Off. w/the sum of \$30,000.00 to provide financial assistance for enforcement of 3734.03.
12/14/11	468	Agreement Solid Waste Auth. & Soil & Water w/the sum of \$38,538.00 for the purpose of environmental education.
12/16/11		Appoint Mary Lindsey as interim Clerk of Courts.
12/19/11		
		App. Change Recorder Equipment Fund to decrease C50-4 & to increase C50-18 in the amount of \$100.00.
12/19/11		App. Change CGF request Board of Election to decrease 3a6 & to increase 3a4 in the amount of \$111.09.
12/19/11	470	App. Change request J. & F. Serv. To decrease H33 & to increase H3, H4.
12/19/11	471	App. Change CGF request Lisa Spiller to decrease 1i1 & to increase 1i6d in the amount of \$1,7075.22.
12/19/11	472	Agreement Solid Waste Auth. & Commissioner's w/the sum of \$30,000.00 for the purpose of bookkeeping and office admin serv.
12/21/11	476	App. Change CGF request Sheriff to decrease 6a2b, 6a2d & to increase 6a2, 6a2c.
12/21/11		Agreement w/Ohio Environmental Protection Agency to receive funding from Ohio WPCLF for HSTS.
12/28/11		App. Change CGF request Lisa Spiller to decrease A45-11a & to increase A45-1 in the amount of \$1.00.
12/28/11		App. Change Municipal Court to decrease C90-1, C80-2 & to increase C90-2, C80-9.
12/28/11		App. Change Certificate of Title Adm Fund to decrease C60-1 & to increase C60-6 in the amount of \$65.00.
12/28/11	481	Annual Appropriation for Fiscal Year 2012 - Resolution.
12/28/11	510	Appoint Michele L. Harris as Clerk of Courts effective 1/3/122.
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10/27/10		Bills Approved in the amount of \$97,744.32.
11/3/10	9	Bills Approved in the amount of \$273,724.26.
11/10/10	15	Bills Approved in the amount of \$185,924.75.
11/17/10	21	Bills Approved in the amount of \$98,278.68.
11/22/10	24	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	37	Br. Co. General Hospital/Regional Health Care - Accept Notice from Board of Trustees.
12/8/10	37	Br. Co. General Hospital/Regional Health Care - Adopt Resolution for RFP of Assets & Operations.
12/8/10	38	Br. Co. General Hospital/Regional Health Care - Legal Notice of Public Affiliation, Lease &/or Sale.
12/15/10	48	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	117	Bills Approved in the amount of \$279,415.45.
1/26/11	123	Bills Approved in the amount of \$396,238.59.
1/31/11	128	Bond General Oblig Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax.
2/2/11	131	Bills Approved in the amount of \$85,055.70.
2/7/11		Br. Co. OVRDC 1st Round Caucus Meeting.
2/9/11		Bills Approved in the amount of \$253,785.20.
2/16/11		Bills Approved in the amount of \$245,097.42.
2/23/11		Bills Approved in the amount of \$41,618.79.
3/2/11		Bills Approved in the amount of \$158,833.98.
3/9/11	157	Bills Approved in the amount of \$106,916.49.
3/16/11	163	Bills Approved in the amount of \$512,522.94.
3/21/11	168	Bid Opening for 8X10 Reinforced Concrete Culvert - Engineer.
3/23/11		Bills Approved in the amount of \$111,209.05.
3/30/11		Bills Approved in the amount of \$264,368.14.
3/30/11		
		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		Bid Authorize Engineer to Advertise for 2011 Aggregate Materials Trucking.
4/13/11		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	206	Bid Opening Maynard Road Retaining Wall Project - Engineer.

4/07/44	040	
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	230	Bills Approved in the amount of \$176,166.13.
5/11/11	231	Bd. Of Elections request App. Change to decrease 3a6a & to increase 3a4 in the amount of \$1,529.00.
5/18/11	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		Bills Approved in the amount of \$383,621.40.
6/1/11		Bills Approved in the amount of \$88,908.50.
6/1/11		Bid Opening 2011 Bituminous Materials - Engineer.
6/8/11		Bills Approved in the amount of \$169,119.54.
6/15/11		Bills Approved in the amount of \$478,864.83.
6/15/11		Br. Co. Caucus - ARC Area Development Modify Rankings.
6/20/11	273	Brown County Employees Payroll request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/20/11	273	Bid Opening 2011 Roof Replacement for Br. Co. Adult Detention Center.
6/20/11	276	Bid Reject for 2011 Roof Replacement Adult Detention Center.
6/20/11	276	Bid Award 2011 Roof Replacement Adult Detention Center - for Roof Materials only to Kibler Lumber with bid of \$25,312.98.
6/20/11	276	Bidders Notice - Advertise Roof Replacement for Adult Detention Center.
6/22/11		Bills Approved in the amount of \$208,668.89.
6/29/11		Bills Approved in the amount of \$108,628.86.
7/6/11		Bills Approved in the amount of \$179,894.18.
7/11/11		Bidders Notice to Advertise C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/18/11		Bid Opening 2011 Re-Bid Roof Replacement for Br. Co. Adult Detention Center.
7/20/11	301	Bills Approved in the amount of \$145,089.98.
7/21/11	306	Bid Award Br. Co. Adult Detention Center Roof Replacement to Souder Construction.
7/25/11	309	Bid Opening Relocate Above Ground Fuel Storage Tank at Br. Co. Airport.
7/25/11	309	Bid Opening Expand Aircraft Parking Apron Phase 2 Project at Br. Co. Airport.
7/27/11	311	Bills Approved in the amount of \$143,980.57.
8/1/11		Bid Award for Airport Relocate Aboveground Fuel Storage Tank Project to Oscar W. Larson Co. w/bid of \$303,144.21.
8/1/11		Bid Award for Airport Expand A Aircraft Parking Phase 2 Project to Br. Co. Construction w/bid of \$146,990.68.
8/3/11		Bills Approved in the amount of \$163,944.51.
8/8/11		Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure - Engineer.
8/10/11		Bills Approved in the amount of \$307,979.64.
8/17/11		Bills Approved in the amount of \$151,227.16.
8/22/11	341	Bid Opening C60 Oak Grove Road Slip Lining Culvert Project - Engineer.
8/24/11	344	Bills Approved in the amount of \$120,581.02.
8/24/11	345	Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure - Engineer.
8/29/11	349	Bids - Award for the Sale of Unneeded Personal Property.
8/31/11	353	Bills Approved in the amount of \$201,164.32.
9/7/11	356	Bills Approved in the amount of \$139,540.99.
9/7/11		Bond Retirement/Br. Co. Library O06 Supp. App. in the amount of \$10,000.00 into O06-9.
9/7/11		Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project - Engineer.
9/14/11		Bills Approved in the amount of \$357,333.74.
9/14/11		Bid Opening 2011 Line Striping for Various Roads - Engineer.
9/21/11		Bills Approved in the amount of \$897,174.43.
9/28/11		Bills Approved in the amount of \$97,516.24.
9/28/11	383	Brown County Tax Budget for 2012 Resolution Approving.
10/5/11	390	Bills approved in the amount of \$155,508.45.
10/12/11	394	Bills Approved in the amount of \$121,444.04.
10/19/11		Bills Approved in the amount of \$170,987.72.
10/26/11		Bills Approved in the amount of \$203,552.35.
11/2/11		Bills Approved in the amount of \$409,369.32.
11/9/11		Bills Approved in the amount of \$234,353.11.
11/9/11		Br. Co. Public Library and Br. Co. Law Library Resources Board Contract for Services effective 1/1/12 - 12/31/12.
11/16/11		Bills Approved in the amount of \$231,248.96.
11/23/11		Bills Approved in the amount of \$176,568.77.
11/30/11		Bills Approved in the amount of \$134,683.54.
12/7/11	456	Bills Approved in the amount of \$101,110.17.
12/14/11	465	Bills Approved in the amount of \$181,686.07.
12/21/11	476	Bills Approved in the amount of \$582,982.16.
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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	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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 119.00 12 Common Team Production App. Charge to decrease Q13: 84 in transact Q1-16 in the annual of \$1,208.21. 119.119.01 19 CSEA - Apport Sam Service On Service App. App. In the annual of \$1,209.22. 11.122.10 12 Confrade of Title Adm Funds COB Stapp. App. In the annual of \$3,0000 into CSP-1. 11.122.10 12 Confrade of Title Adm Funds COB Stapp. App. In the annual of \$3,0000 into CSP-1. 11.122.10 12 Confrade of Title Adm Funds COB Stapp. App. In the annual of \$3,0000 into CSP-1. 11.122.10 12 Confrade Title Adm Funds COB Stapp. App. In the annual of \$3,0000 into CSP-1. 11.122.10 12 Confrade Title Adm Funds COB Stapp. App. In the annual of \$3,0000 into CSP-1. 11.122.10 12 Confrade Title Adm Funds CoB Stapp. App. In the annual of \$3,0000. 12 Confrade Title Adm Funds CoB Stapp. App. In the annual of \$3,0000. 12 Confrade Title Adm Funds CoB Stapp. App. In the annual of \$2,300.41 11 Confrade Title Adm Funds CoB Stapp. App. App. App. App. App. App. App.	11/8/10	13	Certificate - Amended Record for Fiscal Year beginning 1/1/10.
1115101 19 CSE-Apport Debath Fordprint as Deputy Director effective 111510. 1115101 20 CSE-Apport Debath Fordprints as Deputy Director effective 111510. 1122101 22 Certificate of the Adm Funct CSE Stapp. App in the amount of \$11,000 cline CSE-1. 1122101 22 Certificate of the Adm Funct CSE Stapp. App in the amount of \$11,000 cline CSE-1. 1122101 24 CSE App. Dramage request Desk of Cacuta Debuty to decrease 26 as increase 26 as increase 26 as increase 26 as increase 153 in the amount of \$502.00. 1122101 24 CSE app. Dramage request Desk Of Cacuta Debuty to decrease 26 as increase 50 as increase 153 in the amount of \$12.359.74. 1122101 24 CSE app. Dramage request Las Splite to decrease 11 at 04 to necesse 153 in the amount of \$12.359.74. 1122101 27 CSE App. Dramage request Las Splite in the amount of \$12.359.74. 1122101 27 CSE App. Dramage request Las Splite in the amount of \$12.359.74. 1122101 27 CSE App. Dramage request Las Splite in the amount of \$12.359.74. 1122101 27 CSE App. Dramage request Las Splite in the amount of \$12.359.74. 1122101 27 CSE App. Dramage request Las Splite in the amount of \$12.359.74. 1122101 27 CSE App. Drama	11/8/10	13	CGF App. Change to decrease 15a15 & to increase 3a18 in the amount of \$1,500.00.
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112210 24 GF App. Change request Girls of Carlsb Deputy to decrease 28.6 is to increase 24.9 in the amount of \$30,000.0 112210 24 GF App. Change request Bulk Of Election to decrease 38.6 is to increase 24.9 in the amount of \$114,000.0 112210 22 Contract for Selection to decrease 38.6 is increase 38.6 and a set of the amount of \$12,39.7.4 112210 22 Contract for Selection to decrease 14.16 is to increase 14.25 and 1. 112210 22 Certra Lot Selection to decrease 42.26.3 in the amount of \$12,39.7.4 112210 22 Certra Lot Selection Lot decrease 42.26.3 in the amount of \$13,000.0 into 54.7 112210 22 Certra Lot Selection Lot decrease 42.26.3 in the amount of \$13,000.0 into 54.7 112210 23 Certra Lot Selection App. Censes 11 tas 30 into into amount of \$13,000.0 into 14.14 112210 23 CEF Ado Silep. App. request Liss Select in the amount of \$13,000.0 into 14.14 112110 23 CEF Ado Silep. App. request Liss Select in the amount of \$13,000.0 into 14.14 112110 23 CEF Ado Silep. App. request Liss Select in the amount of \$13,000.0 into 14.14 112110 24 CEF Ado Silep. App. request Liss Select in the amount of \$13,000.0 into 14.14 1121110 24 CEF Ado Silep. A			
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 24 Cooperative Financia Agreement Olice Water Development Autority approve administer Carol of S14000.0. 25 Contract for Seniors Br. Co. Public Linary and Br. Co. Law Linary Resources Board effective 11/11 - 1231/11. 27 COF Ago. Charge request Lias Spliter to decrease 1416 A to increase 5456 in the anound of S12:3697.4. 27 Corm. System Upgrades Ago. Charge to decrease 0426.5. In the anound of S12:3097.4. 27 Corm. System Upgrades Ago. Charge to decrease 0426.5. A X56-39. & to morease ASE-11. 27 Corm. System Upgrades Ago. Charge to decrease 0426.3. A X56-39. & to morease ASE-11. 27 Corm. System Upgrades Ago. Charge to decrease 0427.3. 37. 38. Oct. 70. 27 Corm. System Upgrades Ago. Charge to decrease 0427.3. 37. 38. Oct. 70. 27 COF Ado Supp. Ago. request Lias Spliter in the annual of 313.0000 into 1411. 21 Cort Ado Supp. Ago. request Lias Spliter in decrease 17.17. & to morease 0427. 21 Cort Ado Corp. Ago. Decay request Lias Spliter in decrease 17.17. & to morease 24.17. Into annual of 42.35.627. 21 Charge Order IF Rehabilities Advided Lighting Cortext in homese original contract by 54.827.00. 21 Charge Charge request Lias Spliter to decrease 17.17. & to morease 24.19. In the annual of 54.305.00. 21 Charge Charge TJ Rehabilities Advided Lighting Cortext in homese original contract by 54.827.00. 21 Contract Polessional Services EMA Director Bet Newel for 80 day law reflective 132110 - 132111. 21 Contract Polessional Sectores 17.17. & to morease 24.19. In the annual of 51.00.00. 21 Contract Polessional Sectores 17.17. & to morease 24.19. In the annual of 51.00.00.01. 21 Contract Polessional Sectores 24.02.01. 21 Contract Polessional Sectores 24.02.01. 21 Contract Polessional Sectores 17.17. & to morease 24.19. In the annual of 51.00.00.01. 21 Contr			
112210 22 Contract of Services & Controls for ARRA 2002-1 Allow Unity Technic Control Facility Services Social effective 1/1/11-1231/11. 112210 2) COF Ago, Change regret Liss Spliter to decrease 11d & & Increase 5581 in the annual of 512.3597.4. 112210 2) COF Sat Tarrake of Funds to ARRA 2002-1 in the annual of 512.3597.4. 112210 2) Cortad visit Funders Ago, Change to decrease AS58-44, AS28-3 & & Increase AS58-11, AS12.3597.4. 1122101 2) Contad visit Funders Ago, Change to decrease AS58-44, AS28-3 & & Increase AS58-11, AS12.3597.4. 1122101 2) Contad visit Funders Ago, Change to decrease AS58-44, AS28-3 & & Increase AS58-11, AS12.3597.3 1122101 2) COF A03 Sup. Ago, request Liss Spliter in the annual of 512.000.00 into 1416. 1122101 2) COF A03 Sup. Ago, request Liss Spliter in the annual of 4258.5973 into 1747. 1122101 2) COF A03 Sup. Ago, request Liss Spliter in observase 1747.8 to increase C31 in the annual of 520.01. 1122101 2) COF A03 Sup. Ago, request Liss Spliter in observase 1747.8 to increase 124 in the annual of 520.00. 1122101 2) COF A03 Sup. Ago, request Liss Spliter in observase 1747.8 to increase C31 in the annual of 520.00. 1121101 3) Contact Problemson Park and Pice Liss Piner bornses Pice Pice Pice Pice Pice Pice Pice Pice			
112210 27 Comm Centre Establish New Fund Codes for ARRA Gare - A/28-10, A/28-11. 112210 27 CGF 15ta15 Transfer of Funds to ARRA A/28-2 in the amount of \$12,350.74. 112210 27 CGF 15ta15 Transfer of Funds to ARRA A/28-2 in the amount of \$12,350.74. 112210 27 Comm. Systems Upgrades App. Change to decrease A28-34, A28-35 in to increase A28-11. 1122010 21 CGF 405 Upg. App. request Liss Saller in the amount of \$13,000.00 into 2847. 1122101 21 CGF A05 Upg. App. request Liss Saller to theorease 1747.8 to increase 1741 for the amount of \$20,007.18. 1122101 23 CGF App. Change request Liss Saller to decrease 1747.8 to increase 124.9 for the amount of \$20,000.00. 122101 24 CGF App. Change request Liss Saller to decrease 1747.8 to increase CL3-1 in the amount of \$10,000.00. 121101 24 CGF App. Change request Liss Saller to decrease CL3-4 to increase CL3-1 in the amount of \$10,000.00. 121101 25 Contract Professional Sance EAAD P			
112200 27 (CGF Ago. Change request Like Spiller to decrease 1114 & bi increase 1515 in the amount of \$12,359.74. 112201 27 (CGF 15a15 Transfer of Funds by ARRA A25a - In the amount of \$22,359.74. 1122010 27 (CGF 15a15 Transfer of Funds by ARRA A25a - In the amount of \$32,357.35 bit & bi increase 2456-11. 1122010 21 (Cortact Winnommerial Engineeing Services accept recommendation of Planning Commission & Wastewater Project Team. 1122010 22 (CGF A00 Supp. App. request Like Spiller in the amount of \$32,039.73 into Ya17. 1122010 22 (CGF A00 Supp. App. request Like Spiller in the amount of \$32,039.73 into Ya17. 1122010 22 (CGF A00 Supp. App. request Like Spiller to decrease contract for Ya17. 1122010 23 (CGF A00, Change request Like Spiller to decrease contract for Ya18.77. 112110 24 (Cortron Press Mediator Free App. Change to decrease 1741 fo in the request of \$356.07. 121110 34 (Cortron Press Mediator Free App. Change to decrease 0245 & bi increase 2451 in the amount of \$150.00.0. 121110 35 (Cortract for Services BM Director Beth Neel for \$0 day yeam effective 11/111 - 1231/11. 121110 34 (Cortron Press Mediator Free App. Change to decrease 0245 & bi increase 0245.1 in the amount of \$150.00.0. 121110 35 (Cortract Free App. Change or appet 116 (Soctraces 1741 fo a bi increase 0245.1 in the amount of \$150.00.0. 1211111111111 11111.111111111111.1111			· · · ·
1122/10 27 CGF 15815 Transfer of Funds to ARRA A258-21 in the amount of \$12,359.74. 1122/10 21 Comm. Systems Upgrades App. Change to decrease A258-30, A258-30, A258-30, A258-30, A258-30, A258-30, A158-30, Million (1997) 1122/10 21 CGF A05 Supp. App. reguest Liss Spiller in the amount of \$13,000.00 into 247. 1122/10 21 CGF A05 Supp. App. reguest Liss Spiller in the amount of \$13,000.00 into 1411. 1122/10 22 CGF App. Change request Liss Spiller to decrease r17417.8 to increase 6.111 in the amount of \$20,071.88. 1122/10 23 CGF App. Change request Liss Spiller to decrease r17417.8 to increase 6.219 in the amount of \$3,0502.00. 121/10 34 CGF App. Change request Liss Spiller to decrease r17417.8 to increase 0.219 in the amount of \$4,0562.7. 121/10 35 Contract Transport of Prisonse Pub, Pub in the amount of \$10,000.00. 121/10 35 Contract Transport of Prisonse Pub in the Amount of \$10,000.00. 121/10 35 Contract Transport of Prisonse Pub in the Amount of \$10,000.00. 121/10 35 Contract Transport of Prisonse Pub in decrease 0.245 in the amount of \$10,000.00. 121/10 35 Contract Transport of Prisonse Pub in decrease 0.245 in the amount of \$10,000.00. 121/10 36<			· · · · · · · · · · · · · · · · · · ·
 122910 21 Contact wEnvironmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team. 112210 22 CGF AOS Supp. App. request Liss Split in the annuum of \$120000 into 141d. 212101 22 CGF AOS Supp. App. request Liss Split in the annuum of \$120000 into 141d. 212101 21 CGF AOS Supp. App. request Liss Split in the annuum of \$120000 into 141d. 212101 21 CGF AD, Change request Liss Split in the annuum of \$120000 into 141d. 212101 23 CGF App. Change request Liss Split in the annuum of \$12016 into the ys.827 00. 212101 24 CGF App. Change request Liss Split in the discress or 1717 a to increase orgin contract by \$4,827 00. 212101 23 CGF App. Change request Liss Split for discress or 1717 a to increase orgin contract by \$4,827 00. 212101 23 Contract Professional SP Co. Public Library and Br. Co. Law Library Resources Board effective 11111 - 1231111. 2121010 23 Contract Professional SP Cos Public Distribution Distr			
112910 32 CGF A00 Supp. App. request Lias Spiller in the amount of \$1,000.00 into 1s11. 112910 32 CGF A00 Supp. App. request Lias Spiller in the amount of \$1,200.00 into 1s11. 112910 32 CGF A00 Supp. App. request Lias Spiller in the amount of \$1,200.00 into 1s11. 1129110 32 CGF App. Change request Lias Spiller to decrease 17417 & to increase 211 in the amount of \$1,5627. 121110 34 COBM To Pruds Supp. App. In the amount of \$100.000.00 into 110.15. 121110 35 Contract for Sovings Pap. App. In the amount of \$100.000.00 into 110.15. 121110 35 Contract for Sovings Pap. App. In the amount of \$100.000.00 into 110.15. 121110 35 Contract Transgort Processos ENA Director Beth Newel for 80 day term effective 122110-1.121111 in the amount of \$1,000.00. 121101 35 Contract Transgort Processos ENA Director Beth Newel for 80 day term effective 122110-1.121111 in the amount of \$1,000.00. 121101 40 Common Pleas Sound Photoins End App. Change to decrease Ch12 & to increase 2118 in the amount of \$28,000.00. 121101 41 CGF App. Change request Lias Spiller to decrease 7147 a \$ to increase 2148 in the amount of \$28,000.00. 121101 41 CGF App. Change request Lias Spiller to decrease 7147 a \$ to increase 218 in the amount of \$28,000.00. 1212101	11/22/10	27	Comm. Systems Upgrades App. Change to decrease A25a-3d, A25a-3b & to increase A25a-11.
1129/10 32 CGF A00 Supp. App. request Lias Splier in the amount of \$13.000.00 into 1a11. 1129/10 32 CGF A00 Supp. App. request Lias Splier in the amount of \$28.339.71 into 1717. 1129/10 32 Change Order #1 Rehabilities Anried Liphing Contract Lincrease original contract by \$4.827.0. 1211/10 34 CGF App. Change request Lias Splier to decrease CH-3 & to increase CH-3 in the amount of \$4.365.27. 1211/10 35 CDBG T10 Funds Supp. App. In the amount of \$100.000 Unito 110-15. 1211/10 35 Contract Professional Sarvices EMA Director Bath Nevel for 60 day term effective 122110 - 1211/11 in the amount of \$1.000.00. 1281/10 35 Contract Professional Sarvices EMA Director Bath Nevel for 60 day term effective 122110 - 1321/11. 1281/10 35 Contract Professional Sarvices EMA Director Bath Nevel for 60 day term effective 122110 - 1321/11. 1281/10 41 CGF App. Change request Liss Splier to decrease CH-5 & to increase CH-5 in the amount of \$20.00. 1281/10 41 CGF App. Change request Liss Splier to decrease PH-13, PA-14 & to increase CH-5 in the amount of \$20.00. 1281/10 42 CGF App. Change request Liss Splier to decrease PH-13, PA-14 & to increase 248.2 ato increase CH-5 in the amount of \$20.00. 1281/10 43 CGF App. Change request Liss Splier to decrease PH-13, PA-14 & to increase 248.2 ato increase CH-5 in the amount of \$20.00. 1281/10 41 CGF App. Change request Liss Splier to decrease CH-13 & to increase 248.2 bits.	12/29/10	31	Contact w/Environmental Engineering Services accept recommendation of Planning Commission & Wastewater Project Team.
112910 32 CGF App. Change request Liss Spiller in the amount of \$428,539.73 into 17a17. 112910 32 CGF App. Change Ore aft Rehabilite Arided Lighting Contract Interesse original contracts Versees 0743 on their by \$4.827.00 121110 34 Common Thess Mediation Frees App. Change to decrease 0743 on the mount of \$4.356.27. 121110 35 Contract Professional Services EMA Director Beth Neval for 60 day term effective 122110- 1221110. 128100 35 Contract Transport of Prisones by Georgatown Life Squad Assoc at rate of \$200.00 per transfer, effective 11/11-1233111. 128101 41 Cord App. Change request Liss Spiller to decrease C43-5 & to increase C45-1 in the amount of \$320.00. 128101 41 Cord App. Change request Liss Spiller to decrease 17417a & to increase 12a18 in the amount of \$320.00. 128101 41 Cord App. Change request Liss Spiller to decrease 17417a & to increase 12a18 in the amount of \$320.00. 128101 42 Cord App. Change request Liss Spiller to decrease 12a18 in increase 2a18.6 in increase 2a18.6 in increase 2a18.6 in the amount of \$320.00. 128101 42 CGF App. Change request Liss Spiller to decrease 12a19.6 in increase 2a18.6 in the amount of \$320.00. 128101 42	11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$3,000.00 into 2b47.
11/29/10 32 CGF App. Change request Liss Spiller to decrease 17a17 & to increase original contract by \$4.827.00. 11/29/10 32 Change Order #T Rehabitute Artheld Liphing Contract Lincrease original contract by \$4.827.00. 12/11/0 34 Common Pleas Mediation Fees App. Change to decrease 17a17 & to increase 21a htt he amount of \$4.0627. 12/11/0 35 COBE 110 Funds Supp. App. In the amount of \$100,000.00 hto 110-16. 12/11/0 35 Contract for Services Bio. Co-Public Library regards Co. Exact Library Resources Board effective 11/11-1231/11. 12/11/0 35 Contract for Services Bio Co-Public Library and Br. Co. Law Library Resources Board effective 11/11-1331/11. 12/11/0 35 Contract for Services Bio Co-Public Library and Br. Co. Law Library Resources C45-5 to increase C45-11 the amount of \$200.00. 12/81/0 41 Common Pleas Societ Works Fund App. Change to decrease C45-2 to increase C45-11 the amount of \$200.00. 12/81/0 41 Corf App. Change request Liss Spiller to decrease P44-13 to increase 2618 the meanuet of \$200.00. 12/81/0 42 C6F App. Change request Liss Spiller to decrease P44-13 to increase 2618.66.2718. 12/81/0 42 C6F App. Change request Liss Spiller to decrease 1747 a \$ to increase 2645.01. 12/81/0 43 C6F App. Change request Liss Spiller to decrease 1747 a \$ to increase 2618	11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10 32 Change Order #1 Rehabiliste Airfield Lighting Contract 1 increase original contract by \$4.827.00. 121/11 34 CGF App. Change request Liss Splier to decrease 7.171.74 & to increase 2.415 in the amount of \$4.356.277. 121/110 35 COBG T10 Funds Supp. App. in the amount of \$100.000.00 into T10-15. 121/110 35 Contract for Services Br. Co. Public Library and Br. Co. Low Library Resources Board effective 11/11 - 1231111. 121/110 35 Contract for Services Br. Co. Public Library and Br. Co. Low Library Resources Dand effective 121/10 - 121/11 in the amount of \$1.500.00. 128/10 40 Contract for Services Br. Co. Public Library and Br. Co. Low Library Resources Co.51 in the amount of \$1.500.00. 128/10 41 Contract functional Services BM. And Dr. Change to decrease C45.5 to increase C45.1 in the amount of \$200.00. 128/10 41 Common Pleas Opecial Works Fund App. Change to decrease 71.74.8 to increase P34-15. 128/10 41 CoF App. Change request Liss Splier to decrease 17.817.8 to increase 26.18. and increase P34-15. 128/10 42 CoF App. Change request Liss Splier to decrease 17.817.8 to increase 26.18. 628.20. 128/10 42 CoF App. Change request Liss Splier to decrease 17.817.8 to increase P34-15. 128/10 42 CoF App. Change request Liss Splier to decrease 17.817.8 to increase	11/29/10	32	CGF A00 Supp. App. request Lisa Spiller in the amount of \$428,539.73 into 17a17.
121/10 34 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2c19 in the amount of \$4,356.27. 121/10 35 Common Pleas Mediation Fees App. Change to decrease C436 & to increase C43-1111. 121/10 35 Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 11/11 - 1231/11. 121/10 35 Contract Torgo Professional Services EMA Director Beth Nevel for 60 day term effective 1221/10 - 1121/11. 128/10 36 Contract Torgo Professional Services EMA Director Beth Nevel for 60 day term effective 1221/10 - 1121/11. 128/10 40 Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C41-5 in the amount of \$32.00.0. 128/10 41 C6F App. Change request Lisa Spiller to decrease 17a17a & to increase C31-8 in the amount of \$32.00.0. 128/10 41 C6F App. Change request Lisa Spiller to decrease P34-13. 128/10 42 C6F App. Change request Lisa Spiller to decrease P34-15. 128/10 43 C6F App. Change request Lisa Spiller to decrease P34-16. 129/10 43 C6F App. Change request Lisa Spiller to decrease P34-16. 129/10 43 C6F App. Change request Lisa Spiller to decrease P34-16. 129/10 44 C6F App. Change request Lisa Spiller to decrease P34-16.		32	CGF App. Change request Lisa Spiller to decrease 17a17 & to increase 1a11d in the amount of \$29,071.88.
121110 34 Common Plass Mediation Fees App. Change to decrease C43-6 & to increase C43-1 in the amount of \$6,000.00. 121110 35 CORD TO Funds Supp. App. in the amount of \$100,000.00 into T10-15. 121110 35 Contract To Sinvoise Sir. Co. Public Larray and Br. Co. Law Ubarry Resources Board effective 1/1/11 - 123/1/11. 121110 35 Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 1/1/11 - 123/1/11. 128110 40 Common Pleas Opeial Works Fund App. Change to decrease C45-5 & to increase C45-11 in the amount of \$200.00.01 128110 41 CoF App. Change request Lias Spiller to decrease 17a17a & to increase 2a18 in the amount of \$200.00.01 128110 41 CoF App. Change request Lias Spiller to decrease 7471.7a & to increase 2a16, 6a26.211.81 in the amount of \$200.00. 128110 42 CoF App. Change request Lias Spiller to decrease 17a17a & to increase 2a16, 6a26.211.81 128110 42 CoF App. Change request Lias Spiller to decrease 17a17a & to increase 2a16, 6a26.00. 129110 43 CoF App. Change request Lias Spiller to decrease 128 is to increase 2a18. in the amount of \$20.00. 129110 43 CoF App. Change request Bio.01 CiF App. Change request Bio.01 129110 44 CoF App. Change request Bio.01 CiF App. Change request Bio	11/29/10	32	Change Order #1 Rehabilitate Airfield Lighting Contract t increase original contract by \$4,827.00.
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12/110 35 Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 11/111 - 12/31/11. 12/110 35 Contract Trapositional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 12/21/11 in teranount of \$1,500.00. 12/810 40 Contract Traposition Of Prisones by Georgetown Life Squad Assoc at rule of \$200.00 per transer, effective 11/111 - 13/31/11. 12/810 41 Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C415 in the amount of \$8.000.00. 12/8110 41 CGF App. Change request Liss Spliller to decrease 17/817 & to increase 12/818 in the amount of \$9.92. 12/8110 41 CGF App. Change request Liss Spliller to decrease 17/817 & to increase 2618, 628. 2118. 12/8110 42 CGF App. Change request Biller Spliller to decrease 17/818 & to increase 2618, 628. 2118. 12/9110 43 CGF App. Change request Biller to decrease 17/818 & to increase 218, 628. 213. 12/9110 43 CGF App. Change request Biller to decrease 368 & to increase 218, 628. 12/9110 43 CGF App. Change request Biller to decrease 368 & to increase 216, 624, 53177. 12/9110 44 CGF App. Change request Biller to decrease 368 & to increase 216, 624, 53177. 12/9110 44 CGF App. Change request Biller to decrease 17/8178 & to increase 216. 3177. <td></td> <td></td> <td></td>			
 121/10 32 Contract Professional Services EMA Director Beth Nevel for 60 day term effective 12/21/10 - 1121/11 in the amount of \$1,500.00. 1218/10 40 Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase C45-1 in the amount of \$200.00. 1218/10 41 CGF App. Change request Clerk of Courts Deputy to decrease C41-2 & to increase C45-1 in the amount of \$200.00. 1218/10 41 CGF App. Change request Lies Vol docrease C41-2 & to increase C31-18 in the amount of \$200.00. 1218/10 41 CGF App. Change request Lies Spiller to decrease C81-2 & to increase C31-18 in the amount of \$200.00. 1218/10 42 CGF App. Change request Lies Spiller to decrease C81-23. Pd-14 & to increase C31-18 in the amount of \$200.00. 1218/10 42 CGF App. Change request Lies Spiller to decrease C81-23. Pd-14 & to increase C31-18 in the amount of \$200.00. 1218/10 43 CGF App. Change request Lies Spiller to decrease Stat 23. Increase 2618, 628, 2118. 1219/10 43 CGF App. Change request Recorder to decrease Sto2 & to increase C81. Scata. 1219/10 44 CGF App. Change request Recorder to decrease Sto2 & to increase C81. Scata. 1219/10 44 CGF App. Change request Bios Spiller to decrease Sto3 & to increase C84, 503. 1219/10 44 CGF App. Change request Bios Spiller to decrease Sto3 & to increase C84. Scata. 1219/10 45 CGF App. Change request Bios Spiller to decrease Sto1 in Spiller Sto4 Marc Fund PA1. 1215/10 46 CGF App. Change request Bios Spiller to decrease C81. Scata in the amount of \$220.00. 1215/10 47 CGF App. Change request Lies Spiller to decrease C81. Scata in the amount of \$240.00.00 effective 11/111 - 1731/12. 1215/10 48 CGF App. Change request Lies Spiller to decrease C81. Scata in the amount of \$250.00. 1215/10 49 Contrast wABCCD for the			
128/10 38 Contract Transport of Prisoners by Georgetown Life Squad Assoc at rate of \$200.00 per transfer, effective 11/1/1 - 13/31/11. 128/10 41 Common Pleas Special Works Fund App. Change to decrease 045-5 & to increase 045-1 in the amount of \$280.00.0. 128/10 41 CGF App. Change request Lies Applier to decrease 12.8 & to increase 0218 in the amount of \$280.00. 128/10 41 CGF App. Change request Lies Spiller to decrease 17.17a & to increase 12.818 in the amount of \$39.2. 128/10 42 CGF App. Change request Lies Spiller to decrease 17.17a & to increase 12.818 (az). 128/10 42 CGF App. Change request Lies Spiller to decrease 12.8 (az). 128/10 43 CGF App. Change request Be Conter to decrease 64.8 (az). 129/10 43 CGF App. Change request Be Off to decrease 71.78 (a to increase 2418, 20.31). 129/10 42 CGF App. Change request Be Off to decrease 64.8 (a increase 246, 20.5.3). 129/10 42 CGF App. Change request But Off Election to decrease 368.8 (b increase 246, 20.5.3). 129/10 44 CGF App. Change request But Off Election to decrease 368.4 (b increase 246, 20.5.3). 129/11 44 CGF App. Change request But Off Election to decrease 246.2 (b increase 246, 20.5.3). 121/10 44 CGF App. Change request Busing biel to decre			
128/10 40 Common Pleas Special Works Fund App. Change to decrease C45-5 & to increase 2418 in the amount of \$268.45. 128/10 41 CGF App. Change request Liss Spiller to decrease C81-2 & to increase 2418 in the amount of \$268.45. 128/10 41 CGF App. Change request Liss Spiller to decrease C81-2 & to increase C31-18 in the amount of \$3.00. 128/10 41 CGF App. Change request Liss Spiller to decrease T7a17a & to increase 21816 in the amount of \$3.92. 128/10 42 CGF App. Change request Liss Spiller to decrease T7a17a & to increase 218.6 c23.718. 129/10 43 CGF App. Change request Liss Spiller to decrease 612 & to increase 218.1 c231a. 129/10 43 CGF App. Change request Bd. Of Election to decreases 76.7 6a7a, 6a6a & to increase 246, 2b45, 3174, 2g18, 6a8. 129/10 44 CGF App. Change request Bibling Dept. to decrease f7a17a & to increase 2446, 2b45, 3174, 2g18, 6a8. 129/10 44 CGF App. Change request Bibling Dept. to decrease f018 in the amount of \$250.00. 129/11 44 CGF App. Change request Bibling Dept. to decrease f018 in the amount of \$250.00. 121/51/10 50 Comm. Systems Upgrades ARRA A25A Supp. App. In the amount of \$22.472.25 into A256 30. 121/51/10 50 CSF App. Change request Liss Spiller to decrease 17a17a & to increase 17a17a, 10.71112. 12			· · · · · · · · · · · · · · · · · · ·
128/10 41 CGF App. Change request Clerk of Courts Deputy to decrease 243 & to increase 211-18 in the amount of \$200.0. 128/10 41 Common Pleas Court Probation Fund App. Change to decrease 12a18a in the amount of \$39.2. 128/10 41 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 21a18a in the amount of \$3.92. 128/10 42 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 21a, 62a3, 2713. 129/10 43 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 21a, 62a3, 2713. 129/10 43 CGF App. Change request Liss Spiller to decrease 36a & to increase 21a, 62a3, 2710. 129/10 43 CGF App. Change request Liss Spiller to decrease 36a & to increase 24a, 52a3. 129/10 44 CGF App. Change request Liss Spiller to decrease 36a & to increase 24a, 52a3. 129/10 44 CGF App. Change request Spiller to decrease 36a & to increase 64f and the amount of \$22.00. 121/11 44 CGF App. Change request Liss Spiller to decrease 64f & to increase 64f and the amount of \$2.00. 121/11/1 49 Contract wlABCEO for the Tenant Based Rental Assistance Program effective 11/11 - 17311/12. 121/11/1 50 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 167 in the amount of \$2.00.00 121/11/10 50 <td></td> <td></td> <td></td>			
128/10 41 Common Pleas Court Probation Fund App. Change to decrease C81-2 & to increase C31-18 in the amount of \$320.00. 128/10 41 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 2a18, faita. 128/10 42 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 2a18, faita. 128/10 43 CGF App. Change request Liss Spiller to decrease 18a18a & to increase 2a18, faita. 129/10 43 CGF App. Change request Becorder to decrease 18a18a & to increase 2a18, faita. 129/10 43 CGF App. Change request Becorder to decrease 6a6. 6a7. 6a7.6, faita & to increase 2a46, 2b45, 3417d, 2g18, 6a8. 129/10 44 CGF App. Change request Building Dept. to decrease 612 & to increase 647 in the amount of \$250.00. 129/17 44 CGF App. Change request Building Dept. to decrease 612 & to increase 647 in the amount of \$250.00. 121/15/10 49 Contract wiABCED for the Tenam Based Rental Assistance Program effective 1/1/11 - 1/31/12. 121/15/10 50 Corms. systems Upgrades ARRA A25A Supp. App. in the amount of \$22.472.25 into A25a-30. 121/15/10 50 Corms. Ange request Liss Spiller to decrease 17a17a & to increase 1611 in the amount of \$45.00.00 122/11/10 53 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 1611 in the amount of \$40.00.00 <tr< td=""><td></td><td></td><td></td></tr<>			
128/10 41 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 12a18a in the amount of \$9.92. 128/10 41 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 2a18, 6a28, 2118. 129/10 42 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 2a18, 6a28, 2118. 129/10 43 CGF App. Change request Liss Spiller to decrease 16a18 at to increase 2a18, 6a28, 2118. 129/10 43 CGF App. Change request Spiller to decrease 66a & to increase 2a18 in the amount of \$2200. 129/10 44 CGF App. Change request Spiller to decrease 17a17a & to increase 2a4, 6a3a. 129/10 44 CGF App. Change request Spiller to decrease 17a17a & to increase 2a47, 2a45, 317d, 2g18, 6a8. 129/10 44 CGF App. Change request Building Dept. to decrease 17a17a & to increase 2a47, 2a45, 317d, 2g18, 6a8. 129/10 44 CGF App. Change request Building Dept. to decrease 17a17a & to increase 1a27, 173/112. 121/51/10 48 CGF App. Change request Building Dept. to decrease 17a17a & to increase 1a28, 614 & 3a2. 121/51/10 50 CSEA - Agreement viZachany A. Corbin for Legal Representation Charges in the amount of \$4,500.00 122/11/10 53 CGF App. Change request Liss Spiller to decrease 17a17a & to increase 1a28, afd 1 3a2. 122/11/10 55 <td></td> <td></td> <td></td>			
128/10 41 CGF App. Change request Lisa Spiller to decrease P34-13, P34-14 & to increase P34-15. 128/10 42 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 218, 6a28, 2118. 129/10 43 CGF App. Change request Recorder to decrease 602 & to increase 618 in the amount of \$268.00. 129/11 44 CGF App. Change request B4.0 Cf Election to decrease 636 & to increase 644, 6a3a. 129/10 44 CGF App. Change request Sheriff to decrease 636, 6a7, 6a7a, 6a8a & to increase 644, 6a3a. 129/11 44 CGF App. Change request Sheriff to decrease 612 & to increase 647.6 in the amount of \$250.00. 121/510 44 CGF App. Change request Sheriff to decrease 17a17a & to increase 647.6 in the amount of \$250.00. 121/510 44 CGF App. Change request Sheriff to decrease 17a17a & to increase 647.6 in the amount of \$250.00. 121/510 49 Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 731/12. 121/510 50 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 10a Change and 171/11 - 12/31/11. 122/010 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 142.6 d1 & 3a2. 122/010 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 142.6 d1 & 3a2. 122/010 53 <td></td> <td></td> <td></td>			
128/10 42 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2e18, 6a28, 2118. 129/10 43 CGF App. Change request Recorder to decrease 6b2 & to increase 2e18, 2c31a. 129/10 43 CGF App. Change request Bd. Of Election to decrease 6b2 & to increase 6a16 in the amount of \$268.00. 129/10 44 CGF App. Change request Bo. Of Election to decrease 6a6, 6a7, 6a7a, 6a7a, 6a7a, 6a8a & to increase 6a4, 6a3a. 129/10 44 CGF App. Change request Sheriff to decrease 17a17a & to increase 2a46, 2b45, 3117d, 2g18, 6a8. 129/10 44 CGF TSa15 Transfer of Funds in the amount of \$2,263.300 into Sewer & Water Fund P34-15. 121/5/10 48 CGF App. Change request Biading Dept. to decrease 6d2 & to increase 6d7d in the amount of \$220.00. 121/5/10 49 Contract w/ABCCD for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12. 121/5/10 50 CSEA - Agreement W/Zachary A. Corbin for Legal Representation Charges in the amount of \$4,500.00 122/01/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$4,500.00 122/01/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of \$4,500.00 122/01/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15a in the amount of			
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129/10 43 CGF App. Change request Bd. Of Election to decrease 6b18 in the amount of \$268.00. 129/10 44 CGF App. Change request Bd. Of Election to decrease 3a68 & to increase 3a18 in the amount of \$72.00. 129/10 44 CGF App. Change request Bas Spiller to decrease 166, 6a7, 6a7a, 6a8a & to increase 2b46, 2b45, 3117d, 2g18, 6a8. 129/10 44 CGF fab15 Transfer of Funds in the amount of \$2,263.39 (into Sever & Water Fund P34-15. 121/11/10 48 CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00. 121/15/10 49 Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12. 121/15/10 50 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,000.00 121/11/1 50 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 122/2010 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$4,000.00. 122/2010 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 122/2010 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$40,000.00. 122/2010 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the			
129/10 42 CGF App. Change request Bd. Of Election to decrease 3a6a & to increase 3a18 in the amount of \$72.00. 129/10 44 CGF App. Change request Usa Spiller to decrease 17a17a & to increase 2b46, 2b45, 3/17d. 2g18, 6a8. 129/10 44 CGF App. Change request Usa Spiller to decrease 17a17a & to increase 6d7, 3/17d. 2g18, 6a8. 129/10 44 CGF Tab15 Transfer of Funds in the amount of \$2.263.90 into Sewer & Water Fund P34-15. 121/51/10 48 CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00. 121/51/10 48 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase for the the amount of \$20.00. 121/51/10 50 CSEA - Agreement w/Zachary A. Cothin for Legal Representation Charges in the amount of \$4.000.00 effective 1/1/11 - 12/31/11. 12/201/10 52 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$4.500.00. 12/201/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$8.500.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7b in the amount of \$8.500.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7b in the amount of \$8.500.00. 12/21/10 55 CGF App. Change request			
129/10 4C CGF App. Change request Sheriff to decrease 6a6, 6a7, 6a7a, 6a8a & to increase 6a4, 6a3a. 129/10 44 CGF Tas15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15. 121/5/10 42 CGF Tas15 Transfer of Funds in the amount of \$2,263.90 into Sewer & Water Fund P34-15. 121/5/10 48 CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7 in the amount of \$250.00. 121/5/10 49 Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12. 121/5/10 50 Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$22,472.25 into A25a-3b. 121/5/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/20/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a in the amount of \$80,000.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a in the amount of \$80,000.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a in the amount of \$80,000.00. 12/21/10 <td></td> <td></td> <td></td>			
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12/15/10 49 Contract w/ABCEO for the Tenant Based Rental Assistance Program effective 1/1/11 - 7/31/12. 12/15/10 50 Comm. Systems Upgrades ARRA A25A Supp. App. in the amount of \$2,2,472.25 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 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/20/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/20/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$8,500.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$80,000.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1ba15a in the amount of \$80,000.00. 12/21/10 55 CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$84,417. 12/22/10 57 CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17. 12/22/10 58 CHIP 2010 Request for Release of Funds project cost is \$50.00,00.00. 12/22/10 58 CHIP 2010 Request for Release of Funds project cost is \$50.00,00.0	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 50 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 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b14 in the amount of \$4,500.00 12/20/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a2a, 6d1 & 3a2. 12/20/10 53 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$8,500.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a7a in the amount of \$80,000.00. 12/21/10 55 CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a15a in the amount of \$90,000.00. 12/21/10 55 CGF App. Change request Common Pleas Court to decrease 2b47 & to increase 2b51 in the amount of \$584.17. 12/22/10 56 CGF 15a15a Advance to CDBG T10-10 in the amount of \$21.28 and \$17.84. 12/22/10 56 CGF 15a15a Transfer of Funds to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84. 12/22/10 58 Chirp 2010 Request for Release of Funds project cost is \$50.00 00.00. 12/22/11 63 Contract for Professional Services w/Brown County Solid Waste Authority. <td>12/15/10</td> <td>48</td> <td>CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.</td>	12/15/10	48	CGF App. Change request Building Dept. to decrease 6d2 & to increase 6d7d in the amount of \$250.00.
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1/26/11 124 CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.	1/26/11	124	CGF A00 Supp. App. request Clerk of Courts in the amount of \$6.85 into 2e9e.
	1/26/11	124	CHIP Satisfaction of Mortgage on the recommendation of Ec. Dev.

		Brown County Commissioner's Journal 48 Index
1/31/11	130	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b47 in the amount of \$3,000.00.
2/2/11	131	Common Pleas Mediation Fees App. Change to decrease C43-11 & to increase C43-10 in the amount of \$426.75.
2/7/11	133	Communication Center request to Decrease the following Appropriations A25-1, A25A3d & A25A-11 request.
2/7/11	134	CGF 15a15 Transfer of Funds to Bond Retirement/Hospital 2009 O05 in the amount of \$30,000.00.
2/7/11	134	Comm Center Personnel Action Promote of Samantha Pullum to Dispatch Supervisor effective 2/3/11 at hourly rate of \$14.55 per hour.
2/7/11	134	Computers Recycling of No Value upon the recommendation of Sheriff Wenninger.
2/7/11	134	Contract IV-D Service between CSEA & Juvenile Court effective 1/1/11 - 12/31/11 \$93.60 per filing total contract \$23,299.49.
2/9/11	137	CGF A00 Supp. App. request Common Pleas in the amount of 2b12c in the amount of \$9,000.00.
2/9/11	137	CGF A00 Supp. App. request Lisa Spiller in the amount of \$2,000.00.
2/9/11	138	Contract IV-D Service between CSEA & Clerk of Courts effective 1/1/11 - 12/31/11 \$36.68 per filing total contract \$23,219.51.
2/9/11	138	CGF Transfer of Funds 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
2/9/11	139	Contract Enter into for Village of Higginsport for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
2/14/11		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		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		CGF 15a15a Advance to CDBG T10-10 in the amount of \$10,000.00.
2/23/11		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		Communication Center - Adams-Brown Recycling Center to recycle the material from Tower.
3/2/11		Common Pleas Mediation Fund C43 Supp. App. in the amount of \$19,250.00 into C43-1.
3/9/11		CGF Supp. App. request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
3/14/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 13e in the amount of \$5,000.00.
3/14/11		Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center paid for out of Solid Waste.
3/16/11		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		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		County's Share from CGF 7a1c Request for Local Funding - of \$ 61,280.50 into L2 Soil & Water Conserve District.
3/23/11		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	209	CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$1,000.00.
4/25/11	209	Comm. Center Donation 2 Motorola Repeaters to Cincinnati FM Club.
4/25/11	210	CSEA Health Insurance Plan effective 4/1/11.
4/25/11	210	CSEA Revise Compensation Plan effective 4/16/11/
4/27/11	211	CGF App. Change request Sheriff to decrease 6a2a & to increase 6a2b in the amount of \$20,000.00.
4/27/11	211	CSEA App. Change to decrease H10-9 & increase H10-11 in the amount of \$ 20,000.00.
4/27/11	214	CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of \$3,250.00.
5/2/11	215	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		Contracts Approve for J. & F. Serv. for Fiscal Year beginning 7/1/11 - 6/30/12.
6/6/11		Comp Management Inc Amendment to Agreement to \$1,936.00 effective 7/1/11.
6/6/11		CGF A00 Supp. App. request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
	000	CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11		
6/13/11	267	CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
	267	CGF A00 Supp. App. request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11	267 267	
6/13/11 6/13/11	267 267 267	CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11 6/13/11 6/13/11	267 267 267 267 267	CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4. CGF A00 Supp. App. in the amount of \$465.00 into 2d1.
6/13/11 6/13/11 6/13/11 6/13/11	267 267 267 267 267 267	CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4. CGF A00 Supp. App. in the amount of \$465.00 into 2d1. CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11 6/13/11 6/13/11 6/13/11 6/13/11	267 267 267 267 267 267 271	CGF A00 Supp. App. in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4. CGF A00 Supp. App. in the amount of \$465.00 into 2d1. CGF A00 Supp. App. request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital. Comm Center Employee Personnel Action to a four day un-paid suspension to be served on mutually agreeable dates.

.		Brown County Commissioner's Journal 48 Index
6/15/11	272	CDBG 2nd Public Hearing.
6/20/11	273	CGF A00 Supp. App. upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11	273	CGF A00 Supp. App. request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/22/11	278	CGF A00 Supp. App. request Clerk of Courts Office in the amount of \$1,867.52 into 2e2.
6/27/11	280	CGF A00 Supp. App. request Municipal Court in the amount of \$500.00 into 2g2c.
6/27/11	280	CGF A00 Supp. App. request Sheriff in the amount of \$409.96 into 6a4.
6/27/11	281	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$5,000.00.
7/6/11	289	Contract NRC Engineering Consultants at the Br. Co. Courthouse.
7/20/11	302	Contract Sams, Jo Ann - Independent Labor at \$10.00 per hour 32 hours per week.
7/20/11	304	CGF A00 Supp. App. request Jean Rickey in the amount of \$100,000.00 into 15a15a.
7/21/11	305	CGF 15a15a Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11	305	CGF 15a15 Transfer of Funds to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/20/11	305	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b13 in the amount of \$24,000.00.
7/21/11	305	CGF 15a15 Transfer of Funds to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
7/21/11	306	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$650.00 into A35-3.
6/21/11	306	CDBG New Horizon Funds Record Application in the amount of \$15,000.00.
6/21/11	306	CDBG 2011 Formula Funds Record Application in the amount of \$170,000.00.
7/15/11	309	Comm Center - Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/25/11	309	CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
7/25/11	309	CDBG #2 Public Hearing.
7/27/11	312	Children's Services S50 Supp. App. request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
8/1/11	313	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 1a8 in the amount of \$2,000.00.
8/3/11	320	County Facilities Resolution Purchase of Real Estate from 510 East State Street, LLC in the amount of \$650,000.00.
8/8/11	322	Clean Ohio Assistance Fund Grant A10-B Establish Special Revenue Fund Code for Capital Improvements.
8/10/11	324	CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$100,000.00.
8/15/11	333	CGF App. Change request Jean Rickey to decrease 17a17a & to increase 6a3, 6a3a.
8/15/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$8,000.00.
8/17/11		CGF App. Change request Board of Election to decrease 3a8 & to increase 3a4 in the amount of 6.91.
8/17/11		CGF A00 Supp. App. request Jean Rickey in the amount of \$397,986.00 into 15a15.
8/17/11		CGF Transfer of Funds 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
8/22/11		Clerk of Courts Employee Accumulated Leave Fund to Pay Theresa Byrd.
8/22/11		Contract ODOT Augusta Ferry Authority - Kentucky Transportation Cabinet - Brown County Commissioners.
8/24/11		CGF A00 Supp. App. request Prob/Juv Court in the amount of \$500.00 into 2c28.
8/24/11		Comm. Center Personnel Action - New Hire Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11		Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12 - Resolution.
8/29/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 4b12 in the amount of \$4,000.00.
8/29/11		CGF A00 Supp. App. request Sheriff in the amount of \$8,820.00 into 6a4.
9/1/11		CGF App. Change request Recorder to decrease 6b9c & to increase 6b2 in the amount of \$1,845.00.
9/7/11		CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$3,941.42 into 2e2.
9/7/11		Comm Center Personnel Action Brian Klein to Permanent Full Time Status effective 9/6/11.
9/7/11		CGF 15a15 Transfer of Funds to Health Insurance Y80-2 in the amount of \$50,000.00.
9/14/11		CGF A00 Supp. App. request Deputy Clerk of Courts in the amount of \$467.42 into 2e2.
9/14/11		
		Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00 - Resolution.
9/14/11		Contract w/Midstate Contractors Inc. & NRC Engineering Consultants at Courthouse located at 101 S. Main St.
9/14/11		Constitution Week 9/17 - 9/23 - Proclamation.
9/19/11		CGF App. Change request sheriff to decrease 6a6b & to increase 6a10 in the amount of \$2,000.00.
9/19/11		Common Pleas Mediation Fees App. Change to decrease C43-6 & to increase C43-5, C43-1a.
9/21/11 9/28/11		Communication Center - Personnel Action to accept Resignation of Christina Smith effective 9/15/11.
		CGF A00 Supp. App. request Board of Election in the amount of \$735.00 into 3a6. Certificate of Accomplishment.
9/28/11 10/3/11		
		CGF App. Change request Sheriff Wenninger to decrease 6a2d & to increase 6a2b in the amount of \$10,000.00.
10/3/11		CGF App. Change request Lisa Spiller to decrease 1a11b & to increase 4b13 in the amount of \$15,000.00.
10/3/11		CGF 15a15a Advance to Chip Grant A90a-15 in the amount of \$11,458.34.
10/5/11		CGF A00 Supp. App. request Sheriff in the amount of \$945.36 into 6a2.
10/5/11		CSEA & David D. Wilson IV-D Service Contract Approve unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12.
10/12/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 & 1a5.
10/12/11		CGF A00 Supp. App. request Judge Worley in the amount of \$2,000.00 into 2g5.
10/17/11		CGF A00 Supp. App. request Prosecutor to increase 1E2 & 1E18.
10/17/11	397	Certificate of Title Adm Fund C60 Supp. App. Request Clerk of Courts in the amount of \$300,000.00 into C60-11.
10/17/11	398	CSEA request App. Change to decrease H10-1B, H10-7 & to increase H10-1.
10/17/11	398	CGF Advance from 15a15a to Chip Grant A90a-15 in the amount of \$43,041.66.
10/17/11	400	CGF 15a15 Fund to Fund Transfer to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
10/19/11	402	CHIP App. Change to decrease A90-C & to increase A90-E in the amount of \$6,000.00.
10/19/11	403	Contract Enter into w/Oscar W. Larson Co. to Relocate Aboveground Fuel Storage Tank @ Airport estimated total of \$303,144.21.
10/19/11	404	CHIP App. Change to decrease A90-C & to increase A90-G & A90-F.
10/24/11	406	CGF App. Change request Sheriff to decrease 6a6b & to increase 6a5 in the amount of \$2,000.00.
10/24/11	406	CGF A00 Supp. App. Request Sheriff in the amount of \$25,000.00.

10/24/11	407	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b49 in the amount of \$10,000.00.
10/26/11	411	CSEA Personnel Action to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11	412	CHIP App. Change to decrease A90-c & to increase A90-I in the amount of \$55,500.00.
10/26/11	413	CGF App. Change to decrease 1a11b & to increase 4b10, 6d1.
10/31/11	414	CGF A00 Supp. App. request Probate Court into 2d2, 2c19.
10/31/11	415	Comm Systems Upgrades ARRA A25A Supp. App. in the amount of \$24,367.50 into A25a-11.
10/31/11		CGF 15a15a Advance to Special Project Fund Municipal C90-3 in the amount of \$2,000.00.
10/31/11		CGF A00 App. Change request Clerk of Courts Deputy in the amount of \$803.79 into 2e2.
10/31/11		CGF A00 Supp. App. request Common Pleas Court Admin. Into 2c1 and 2c2.
10/31/11		CGF App. Change to decrease 2b9 & to increase 2b20 & 2c1.
11/2/11		CSEA App. Change to decrease H10-9, H10-5 & increase H10-11.
11/2/11		CGF App. Change request Lisa Spiller to decrease 1a7a & to increase 4b14 in the amount of \$20,000.00.
11/2/11		Courthouse Repairs O08 Supp. App. in the amount of \$750,000.00 into O08-2.
11/2/11		CDBG Home Programs Hudd - Resolution.
11/9/11	427	CGF A00 Supp. App. request Clerk of Courts in the amount of \$5,000.00 into 2g2.
11/9/11	428	Comm Center Personnel Action to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11	428	Contract for Services Br. Co. Public Library and Br. Co. Law Library Resources Board effective 1/1/12 - 12/31/12.
11/14/11	431	CGF A00 Supp. App. request Sheriff in the amount of \$1,585.15 into 6a10.
11/14/11	431	CGF A00 Supp. App. Request Jean Rickey in the amount of \$15,340.07 into 9d8d.
11/14/11	431	Certificate of Title Adm. Fund App. Change to decrease C60-2, C60-5, C60-7 & to increase C60-1a, C60-4.
11/16/11		Certificate of Title Adm Fund C60 Supp. App. in the amount of \$450,000.00 into C60-11.
11/16/11		CGF App. Change request Ec. Dev. To decrease 20a20 & to increase 20a19 in the amount of \$402.75.
11/16/11		Comm Center - Agreement w/Mobilcomm to upgrade transmitter in Decatur total cost \$51,448.11.
11/16/11		Comm Center App. Change to decrease A25-4, A25-5 & to increase A25-3.
11/16/11		Comm Center A25a Supp. App. in the amount of \$36,122.78 into A25a-3b.
11/16/11		CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 2b45 in the amount of 2,047.60.
11/21/11		CGF A00 Supp. App. request Probate Court in the amount of \$4,000.00 into 2d18.
11/21/11	443	CGF A00 Supp. App. request Lisa Spiller in the amount of \$1,360.00 into 4b18.
11/21/11	442	CGF A00 Supp. App. Request Prosecutor in the amount of \$9,600.00 into 1E18.
11/21/11	444	CGF A00 Supp. App. request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2.
11/21/11	445	CDBG T10 Supp. App in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8.
11/23/11	447	CGF App. Change request Board of Election to decrease 3a6 & to increase 3a7 in the amount of \$5,000.00.
11/28/11	448	Comm Center Personnel Action to Promote Megan Haitz to Permanent Full time effective 11/28/11.
11/28/11	448	Comm Center Personnel Action Resignation of Rob Wilson, Director of effective 12/16/11.
12/5/11		Contingent Fee Retention Agreement Br. Co. Recorder.
12/5/11		Comm Center Personnel Action Accept Resignation of Nowana Bingaman, Supervisor effective 12/12/11.
12/5/11		Comm Center Personnel Action Release Director Rob Wilson Director motion died for lack of a second.
12/3/11		CGF App. Change request Sheriff to decrease 6a2a, 6a3, 6a17 & 6a2, 6a3a.
12/12/11		Common Pleas Court request App. Change to decrease C43-6, C81-7 & to increase C43-5, C81-18.
12/12/11		CGF A00 Supp. App. request Building Dept. into 6d18, 6d7d.
12/12/11		CGF App. Change request Treasurer to decrease 1c9d, 1c8, 1c6, 1c2 & to increase 1c3.
12/12/11		CSEA Personnel Action to Hire Nowana Bingaman effective 12/12/11 at \$12.30 per hour.
12/12/11		Certificate of Title Admin Fund C60 Supp. App. into C60-1, C60-4.
12/12/11	462	CGF A00 Supp. App. request Municipal Court in the amount of \$1,531.75 into 2e2.
12/12/11	462	CGF A00 Supp. App. request Municipal Court in the amount of \$2,903.48 into 2g2.
12/12/11	462	Common Pleas Probation C81 Supp. App. in the amount of \$5,000.00 into C81-2.
12/12/11	465	CGF App. Change request Lisa Spiller to decrease 17a17a & to increase 15a15 in the amount of \$427.12.
12/14/11	466	CGF 15a15 Transfer of Funds to Neighborhood Revitalization A31-16 in the amount of \$427.12.
12/14/11		Comm. Center Director Rob Wilson, Personnel Action request to rescind his resignation accepted 11/28/11.
12/14/11		CGF App. Change request Sheriff to decrease 6a2d & to increase 6a28 in the amount of \$7,998.71.
12/14/11		CGF A00 Supp. App. request Clerk of Courts in the amount of \$1,900.00 into 2e18.
12/14/11		CGF App. Change request Bd. Of Election to decrease 3a6, 3a7, 3a8, 3a3, 3a6a, 3a2, 3a18 & to increase 3a4.
12/14/11		CGF A00 Supp. App. request Bd. Of Election in the amount of \$4,611.43 into 3a4.
12/16/11		Clerk of Courts Accept Resignation of Tina Meranda effective 12/16/11.
12/16/11		Clerk of Courts Appoint Mary Lindsey as interim.
12/19/11		CGF A00 Supp. App. request Judge Worley, Muni. Court in the amount of \$107.56.
12/19/11		CGF App. Change request Board of Election to decrease 3a6 & to increase 3a4 in the amount of \$111.09.
12/19/11	471	CSEA H10 Request Supp. App. in the amount of \$16,860.00 into H10-11 by \$10,000.00 & H10-5by \$3,360.00.
12/19/11	471	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$1,340.00 into 2f6 for Coroner.
12/19/11	474	CSEA Employee Personnel Action Accept Letter of Retirement from Linda Ritchey.
11/19/11	474	Certificate of Title Adm Fund C60 Supp. App. in the amount of \$220,000.00 into C60-11.
12/21/11		CGF App. Change request Sheriff to decrease 6a2b, 6a2d & to increase 6a2, 6a2c.
11/21/11		Common Pleas Special Works C45 Supp. App. in the amount of \$3,500.00 into C45-1.
12/28/11		CGF App. Change request Lisa Spiller to decrease A45-11a & to increase A45-1 in the amount of \$1.00.
12/28/11		CGF A00 Supp. App. request Lisa Spiller into 1a1a, 1e2, 2c19, 2e2.
12/28/11		Certificate of Title Adm Fund App. Change to decrease C60-1 & to increase C60-6 in the amount of \$65.00.
12/28/11	510	Clerk of Courts Accept Resignation of Mary Lindsey effective 1/2/12.

11/1010 10 1742 Apr. Charge request to Serverse E10-11 in the amount of 21/0000 - Prosector. 12/0010 45 Deg A Kennel Func App. Charge App. In the amount of 21/0000 rms B5. 27/011 152 Deg A Kennel Func App. Charge to decrease B4 & 5 increase 24 in the amount of 21/000 0. 47/011 152 Deg A Kennel Func App. Charge to decrease B4 & 5 increase 24 in the amount of 21/000 0. 47/011 153 Deg A Kennel Func App. Charge to decrease B4 & 5 increase 24 in the amount of 21/000 0. 47/011 150 Deg Charge 3556 in the amount of 12/0000 into 856-3. 10011 150 Deg Charge 3556 in the mount of 12/0000 into 856-4. 100111 150 Deg Obspa. App. In the amount of 12/0000 into 856-4. 100111 450 Deg Marce App. Inte amount of 12/0000 into 856-4. 100111 450 Deg Marce App. Inte amount of 12/0000 into 856-4. 1010111 440 Deg Marce App. Inte amount of 12/0000 into 850-4. 1010111 450 Deg Marce App. Inte amount of 12/0000 into 850-4. 1010111 450 Deg Marce App. Inte amount of 12/0000 into 850-4. 1010111 450 Deg Marce App. App. Inthe amount of 12/0000 into 850-4. 1110111<	12/28/11	510	Clerk of Courts Appoint Michele L. Harris effective 1/3/122.
92000 490 Dag & Karran Fund 201 Sign. App. In the anomal of 4400 Dime 85. 2011 133 Decrease Appropriations to the following NLS 4, 1042, 1122, 1120, 1201, 1200, 1206, 12011. 2011 130 Dag & Karran Funds App. Charge to decrease B44 & to increase B41 in the animat of 51,000.0 44411 130 Dag & Karran Funds App. Charge to decrease B44 & to increase B41 in the animat of 52,000.0 44111 130 Dag & Karran Funds Acto New Viese II Entern Sing, Sec. 201 Dagstabut enterties 4 (1811 et 383 par hom.) 42011 340 Dag A Charge D50 in the animat of 52,000 Dim B504. 97111 332 Data frago Charge D50 in the animat of 52,000 Dim B504. 97111 332 Data App. App. In the animation of 52,000 Dim B504. 1011111 430 Data Sign. App. In the animation of 55,000 Dim B504. 1011111 440 DAX Stratis App. App. In the animation of 55,000 Dim B504. 1111111 440 DAX Stratis App. App. In the animation of 55,000 Dim B504. 1111111 450 DBB Sign. App. In the animation of 55,000 Dim B505. 1111111 450 DBB Sign. App. In the animation of 55,000 Dim B505. 1111111 450 DBB Sign. App. In the animation of 55,000 Dim B505. 1111111 450 DBB Sign. App. In the animation of 55,000 Dim B505. 1111111 450 DBB Sign. App. In the animonoof 55,000 Dim B505.	11/15/10	19	DTAC App. Change request to decrease B10-11a & to increase B10-1 in the amount of \$7,000.00 - Prosecutor.
2011 13b Decrease Appropriates to the following A164. A 104.2 (122, 123, 120). 1201. 1212 (236). 1201. 2011 13b Decrease Mark Decrease B46 is therease B46 in the smooth of \$1,000.00 4411 18b Deg & Kernel Funds App. Change to decrease B46 is the smooth of \$1,000.00 4411 18b Deg & Kernel Funds App. Change to decrease B46 is the smooth of \$1,000.00 4411 14b Decrease Decrease B46 is the smooth of \$2,000.00 42011 24D Decrease Decrease B46 is the smooth of \$2,000.00 42011 34D De App. Change B350 is the amount of \$2,000.00 in the 580-4. 42011 34D De App. Change B40 is the amount of \$2,000.00 in the 580-4. 42011 44D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110711 44D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110711 44D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110711 45D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110711 45D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110711 45D Des Stopp. App. In the amount of \$2,000.00 in the 580-5. 110710 2 Exoubles Season Wester B41 (15,000.00 in the 580-5. 110710 2 Exoubles Season Wester B41 (15,000.00 in the 580-5. 110710 2 Exoubles Seaso	12/8/10	42	DD Funds B50 Supp. App. in the amount of \$15,000.00 into B50-9.
2011 130 Dig & Kernel Funds App. Charge to decrease B4.8 to increase B4 in the amount of \$1000.0 44011 180 Dig & Kernel Funds App. Charge to decrease B4.8 to increase B4 in the amount of \$1000.0 44011 180 Dog & Kernel Funds App. Charge to decrease B4.8 to increase B4 in the amount of \$2000.0 42011 280 Donation from Corum. Center 2 Motoreb Repeaters to Chardman FM Cub. 42011 340 DBS Dapp. App. In the amount of \$2000.00 into B53.4. 190111 350 DB SN Dapp. App. In the amount of \$2000.00 into B50.4. 190111 320 DSS Dapp. App. In the amount of \$2000.00 into B50.4. 190111 320 DSS Dapp. App. In the amount of \$2000.00 into B50.4. 190111 440 DSS Dapp. App. In the amount of \$2000.00 into B50.5. 190111 440 DSS Dapp. App. In the amount of \$2000.00 into B50.5. 190110 2 Executive Seasion WEingle Legacy to discuss Hospital Trade Secrets modes at 1115 an. 190110 2 Executive Seasion WEingle Legacy to discuss Hospital Trade Secrets modes at 520 n. 190110 2 Executive Seasion WEingle Legacy to discuss Hospital Band of Turkese segand 510 p. nn. 190110 2 Executive Seasion WEingle Legacy to discuss Hospital Band of Turkese segand 510 p. nn.	12/20/10	54	Dog & Kennel Fund B01 Supp. App. in the amount of \$400.00 into B5.
4411 153 Dig & Kennel Funds App, Chargen betweense Be& & Summerse B4 m. Ite annum of \$1,000.0. 41111 159 Dum, Ankhry Presonel Action New Here at Telecom. Spec. 2511 Dispatcher affective 41/611 at 50.80 per hour. 42211 200 Domision here Comm. Cartler 2 Matoria Repeaters to Cincinnal FM Cub. 42011 330 DebS Supp. App. In the anomat of \$20,000 time B50.3. 101111 3310 DebS Supp. App. In the anomat of \$20,000 bite B50.4. 91111 400 DebS Supp. App. In the anomat of \$20,000 bite B50.4. 911111 400 DebS Supp. App. In the anomat of \$20,000 bite B50.4. 911111 440 DebS Supp. App. In the anomat of \$20,000 bite B50.4. 911111 440 DebS Supp. App. In the anomat of \$20,000 bite B50.5. 91111111 451 DebS Supp. App. In the anomat of \$20,000 bite B50.5. 9111111111111111111111111111111111111	2/7/11	133	Decrease Appropriations to the following A10-4, A10A-2, T12I2, T12I3, T20I1, T20I2, T20I5, T20I11.
41111 195 June. Aship Personel Acton Iwe Hire IT Election. Spice. 1911 Dispatcher effective 4/1911 at 59.80 per hour. 42511 289 Doration from Comm. Center 2 Motonole Repeates to Cindinanti FM Like. 92711 380 Do Re5 Damy. App. In the amount of \$20,000 Dime B69.3. 109111 391 Do B65 Damy. App. In the amount of \$20,000 Dime B69.3. 1091111 391 Do B65 Damy. App. In the amount of \$20,000 Dime B69.4. 1091111 440 Do B65 Damy. App. In the amount of \$20,000 Dime B69.4. 1091111 440 Do B65 Damy. App. In the amount of \$20,000 Dime B69.5. 1192111 440 Do B65 Damy. App. In the amount of \$20,000 Dime B69.5. 128111 450 Do B65 Damy. App. In the amount of \$20,000 Dime B69.5. 128111 450 Do B65 Damy. App. In the amount of \$20,000 Dime B69.5. 128111 450 Do B65 Damy. App. In the amount of \$20,000 Dime B69.5. 128111 450 Dime Damy. App. In the amount of \$20,000 Dime B69.5. 128111 450 Dime Damy. App. In the amount of \$20,000 Dime B69.5. 12911101 2 Executive Season wEasing Laggacy to discuss Hospital Tande Searets began at 11.15 a.m. 12911102 2 Executive Season wEasing Laggacy to discuss Hospital Tande Searets began at 11.15 a.m. 12911103 2 Executive Season wEasing Laggacy to discuss Action App. App. In the amount of \$21.50 App. 12911103 <td>2/7/11</td> <td>134</td> <td>Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.</td>	2/7/11	134	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
4281 200 Constant From Comm. Camter 2: Monoton Responses to Constant FA Club. 82711 343 DD App. Change BBOA in the amount of \$2,00000 in the 560.3. 10011 380 Dela Arport Consultants - Enter into contract for Recotation of Abovegnund Storage Tanks in the amount of \$53,051.00 1011111 440 DAS Cooperative Purchasing Program State of One Resolution Pariopate. 11117111 440 DAS Cooperative Purchasing Program State of One Resolution Pariopate. 1117111 441 DAS Cooperative Purchasing Program State of One Resolution Pariopate. 11172111 446 DERO Starp, App. In the amount of \$1,000.00 into BS54. 1122111 446 DERO Starp, App. In the amount of \$1,000.00 into BS54. 1122111 441 DERO Starp, App. In the amount of \$1,000.00 into BS54. 1122111 2 Executive Season Wagels Lagary to discuss Hospital Taide Secrets brade at 12.20 p.m. 1122702 2 Executive Season Wagen Comp. General Hospital Board of Tautases Inde at 51.2 p.m. 1122702 2 Executive Season Wagen Comp. General Hospital Board of Tautases Inde at 51.2 p.m. 1122702 2 Executive Season Wagen Comp. General Hospital Board of Tautases Inde at 51.2 p.m. 11227012 2	4/4/11	183	Dog & Kennel Funds App. Change to decrease B4a & to increase B4 in the amount of \$1,000.00.
1300 0.490 Charge 280-5 in the amount of \$20,000.00 into 880-3. 10111 330 DD 850 Supp. App. In the amount of \$20,000.00 into 880-3. 101111 337 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 1011111 440 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 10111111 440 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 10111111 440 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 1011111 441 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 1011111 441 DD 850 Supp. App. In the amount of \$20,000.00 into 850-6. 1011111 2 Exocutive Session vellagis Logacy to discuss Hospial Trade Secrets began at 11:15 a.m. 1027110 2 Exocutive Session vellagis Logacy to discuss Hospial Trade Secrets began at 11:15 a.m. 1027110 2 Exocutive Session vellagis Logacy to discuss Hospial Trade Secrets began at 11:15 a.m. 1127110 2 Exocutive Session vellagis Logacy to discuss Hospial Trade Secrets began at 11:15 a.m. 1127110 2 Exocutive Session vellagis Logacy to discuss Hospial Trade Secrets Began at 11:15 a.m. 1127110 2 Exocutive Session vellagis Logacy to discuss Hospial Secrets Ac3:3, A254, A255, A255, A256, A25-10 & Sto incresea A2	4/11/11	189	Dunn, Ashley Personnel Action New Hire at Telecom. Spec./E911 Dispatcher effective 4/18/11 at \$9.80 per hour.
9971 356 D0 650 Supp. App. In the amount of \$20,0000 into 550-3. 106111 330 Deta Aurori Consultants - Enter in contrast for Relocation of Advorgound Storage Tanks in the amount of \$30,001 on 680-64. 1071711 340 Deta Supp. App. In the amount of \$30,000 on 680-64. 1071711 440 Deta Supp. App. In the amount of \$30,000 on the 580-6. 1122111 441 DetaS Supp. App. In the amount of \$3,000 on the 580-6. 1122111 451 DetaS Supp. App. In the amount of \$3,000 on the 580-6. 1122111 451 DetaS Supp. App. In the amount of \$3,000 on the 580-6. 1122111 451 DetaS Supp. App. In the amount of \$3,000 on the 580-6. 1122111 451 DetaS Supp. App. In the amount of \$3,000 on the 580-6. 112111 1111 1111 1111 1111111 11111 11111 11111 11111111 111111 111111 111111 1111111 111111 111111 111111 1111111 111111 111111 111111 1111111 111111 111111 111111 1111111 1111111	4/25/11	209	Donation from Comm. Center 2 Motorola Repeaters to Cincinnati FM Club.
19511 392 Delta Arport Consultants - Enter into contract for Relocation of Aboveground Storage Tanks in the ancount of \$83,051.00. 191711 392 Do Esb Supp, App. In the amount of \$80,000 on the 552.40. 191711 440 Dog Wardin & Doguly Cog Wardinan - Read-Ulion Appointment & Designation. 1117111 440 Dog Wardin & Doguly Cog Wardinan - Read-Ulion Appointment & Designation. 1117111 441 Do Esb Supp. App. In the amount of \$7,0000 into B52. 111811 451 Do Esb Supp. App. In the amount of \$3,000.00 into B52.6. 111811 451 Do Esb Supp. App. In the amount of \$3,000.00 into B52.6. 111811 2 Executive Season wEagle Lagacy to discuss Hospital Tande Secrets began at 11:15 a.m. 1120710 2 Executive Season wEagle Lagacy to discuss Hospital Tande Secrets began at 21:2 p.m. 1120710 3 Executive Season wEagle Lagacy to discuss Hospital Tande Secrets began at 21:2 p.m. 1120710 3 Executive Season wEagle Lagacy to discuss Hospital Tande Secrets began at 21:2 p.m. 1120710 3 Executive Season wEagle Lagacy to discuss Hospital Tande Secrets began at 21:2 p.m. 1120710 3 Executive Season WEagle Lagacy to discuss ASS, A28:1 AS to Increase A21:1 AS to Increase A21:1 AS t	8/22/11	343	DD App. Change B50-5 in the amount of \$2,000.00 into B50-4.
1017111 397 DD E95 Supp. App. in the amount of \$50,000.01 Into B96 A. 101911 430 DAS Cooperative Purchasing Program State of Ohio Resolution Participate. 111711 440 Dog Warder & Dauph Dog Warders - Resolution Participate. 112311 445 DD B95 Supp. App. In the amount of \$50,000 Into B95. 12611 450 DD B95 Supp. App. In the amount of \$50,000 Into B95. 12611 450 DD B95 Supp. App. In the amount of \$50,000 Into B95. 12710 2 Exocutive Session willcapic Legacy to discuss Hospital Trade Secrets began at 1115 a.m. 102710 2 Exocutive Session willcapic Legacy to discuss Hospital Trade Secrets began at 1125 a.m. 102710 2 Exocutive Session willcapic Legacy to discuss Hospital Trade Secrets began at 1115 a.m. 102710 2 Exocutive Session willcand County General Hospital Board of Trustlese Began at 53 p.m. 1101710 5 Estit 1448 Sales Tar Fund App. Change to dicrease A25-1, A26-1, A	9/7/11	356	DD B50 Supp. App. in the amount of \$20,000.00 into B50-3.
101911 443 DAS Cooperative Purchasing Pogenm State of Ohio Resolution Participate. 1117111 444 Dog Warden & Daputy Dog Wardens - Resolution Participate. 1112011 445 DD BSO Supp. App. In the amount of \$20000 on the B20-5. 112011 451 DD BSO Supp. App. In the amount of \$30,0000 on the B50-5. 112011 451 DD BSO Supp. App. In the amount of \$30,0000 into B50-5. 112011 2 Executive Session WEagle Legacy to discuss Hospital Trade Secrets began al 11:15 a.m. 1007/10 2 Executive Session WEagle Legacy to discuss Hospital Trade Secrets ander at 12:30 p.m. 1007/10 3 Executive Session WBrown County General Hospital Board of Trustees exate at 5:10 p.m. 1007/10 3 Executive Session WBrown County General Hospital Board of Trustees exate at 5:10 a. 111110 5 Establian Fund Codes for ADE Enhanced S11 Surcharge 2-ADE 5:4.ADE 1:4.DE 4:4.DE 4:4:DE 4:4.DE 4:4.DE 4:4:DE 4:4.DE 4:4:DE 4:4:DE 4:4:DE 4	10/5/11	392	Delta Airport Consultants - Enter into contract for Relocation of Aboveground Storage Tanks in the amount of \$63,051.00.
111711 440 Deg Windres - Resultion Appointment & Designation. 1112311 446 Dak Bot Sup, App. In the amount of \$300.000 into Bt0-5. 12911 456 DD BSOs, Epp. App. In the amount of \$300.000 into Bt0-5. 10171 456 DD BSOs, Epp. App. In the amount of \$300.000 into Bt0-5. 101710 2 Encotive Session wEagle Logacy to discuss Hospital Trade Secrets bogan at 11:15 a.m. 1027710 2 Encotive Session willsmon County General Hospital Board of Trustees bogan at 5:12 p.m. 1027710 3 Executive Session willsmon County General Hospital Board of Trustees and at 5:32 p.m. 1117170 5 E-911 14MS Sales Tax Fund App. Change to decrease AZS-1, AZS-4, AZ	10/17/11	397	DD B50 Supp. App. in the amount of \$60,000.00 into B50-6A.
1112311 446 Dak B01 Supp. App. In the amount of \$12,0000 ton bB30.5. 1112011 455 DD 850 Supp. App. In the amount of \$15,0000 ton bB30.5. 112011 456 DD 850 Supp. App. In the amount of \$15,0000 ton bB30.5. 112011 456 DD 850 Supp. App. In the amount of \$15,0000 ton bB30.5. 112011 2 Executive Session wBrown County General Hospital Board of Trustees began at 512 p.m. 11202710 2 Executive Session wBrown County General Hospital Board of Trustees began at 512 p.m. 11202710 3 Executive Session wBrown County General Hospital Board of Trustees began at 512 p.m. 11202710 3 Establish Fruid Codes for A25 Enhanced 911 Surcharge - A25-1, A26-1, A26-	10/19/11	403	DAS Cooperative Purchasing Program State of Ohio Resolution Participate.
1130111 451 DD BS0 Supp. App. in the amount of \$7,000.00 into BS0-5. 120111 2 Executive Session wiEagle Legacy to discuss Hospital Trade Secrets hegan at 1115 a.m. 1007700 2 Executive Session wiEagle Legacy to discuss Hospital Trade Secrets hegan at 1115 a.m. 1007710 2 Executive Session wiEagle Legacy to discuss Hospital Board of Trustees began at 512 p.m. 1007710 2 Executive Session wiEagle Legacy to discuss Hospital Board of Trustees anded at 235 p.m. 1107710 3 Executive Session wiEagle Legacy to discuss Hospital Board of Trustees anded at 635 p.m. 1107710 5 Executive Session wiEagle Legacy to discuss Hospital Secrets and at 4.251 p.d. So increase A25-1b. 1111110 6 Enhanced 911 Surcharge Fund App. Change to decrease A25-1. A26-4.025-0.455 to 30.000.00 B-C010-1AH-2 111110 15 Executive Session wiEagle Legacy to file App. Change to decrease A25-1. A26-0.025-11. 112210 27 Establish Fund Codes for Comm Center for ARAR Grant - A25a-10.025-11. 112210 27 Establish New Fund Codes for Comm Center for ARAR Grant - A25a-10.0250-46. 122810 42 Environmental Engineering Services - Contact accept recommendation of Plenning Commission & Wastewater Project Team. 121810 42 Environmental Law Statins Supp. App. requs	11/17/11	440	Dog Warden & Deputy Dog Wardens - Resolution Appointment & Designation.
128/11 454 DD BS0 Sugo, App. in the amount of \$30,000.00 into B50-5. 107/10 2 Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets anded at 12.30 p.m. 102/710 2 Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets anded at 12.30 p.m. 102/711 2 Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets anded at 12.30 p.m. 102/711 2 Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 5.12 p.m. 102/711 2 Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 5.12 p.m. 111/110 5 Enablesh Fund Cobes for ASE Enhanced 911 Surfarage LASE-1, ASE-1, AS	11/23/11	446	D&K B01 Supp. App. In the amount of \$40,000.00 into B12.
Description Description 101/10 2 Executive Session wEagle Legacy to discuss Hospital Trade Secrets began at 1115 a.m. 102/710 2 Executive Session wBrown County Central Hospital Board of Trustees began at 512 p.m. 102/710 3 Executive Session wBrown County Central Hospital Board of Trustees exected at 3.55 p.m. 111/100 5 Establish Fund Cools for A25 Enhanced 911 Surcharge - A251, A25-1 A25-5, A25-6, A25-6, A25-0, A2	11/30/11	451	DD B50 Supp. App. in the amount of \$7,500.00 into B50-5.
101110 2 Executive Session wEagle Legacy to discuss Hospital Trade Secrets began at 1116 a.m. 1027710 2 Executive Session wEagle Legacy to discuss Hospital Trade Secrets and at 1230 p.m. 1027110 3 Executive Session wBrown County General Hospital Board of Trustees began at 512 p.m. 107110 5 Estative Session wBrown County General Hospital Board of Trustees began at 512 p.m. 111110 5 Estative Nike Sales Tax Fund App, Change to decrease A253, A254, A255, A255, A256, A2510 at to increase A25-1b. 111110 5 Estative Nike Sales Tax Vap, Change to decrease A253, A254 10 at to increase A251, A256, A2510 at the amount of \$30,0000 B-C010-1AH2 111810 12 Economic Development Categoroical Excution Request for 2010 CHIP Program Grant in the amount of \$30,0000 B-C010-1AH2 1112210 27 Estatibith New Fund Codes for Comm Catent for ARRA Grant - A256-10, A256-11. 121110 21 Estatibith Review Walge of Ripely for the John C. Praker House request OVRCD. 121110 21 Estatibith Review Review Secret A37, A25-54, A25-54, B10 increase A25-8. 1221110 25 Estatith Review Review Review Review Review Review Revie	12/6/11	454	DD B50 Supp. App. in the amount of \$30,000.00 into B50-5.
1027110 2 Executive Session wiEeya County General Hospital Board of Trustese segant at 512 p.m. 102710 2 Executive Session wiEeya County General Hospital Board of Trustese segant at 512 p.m. 102710 3 Executive Session wiEeya Microw County General Hospital Board of Trustese segant at 512 p.m. 111110 5 E911114% Sales Tax Fund App. Change to decrease A25-3. A25-16 A. A25-6. A25-10 & to increase A25-1b. 111110 7 Eethalish Fund Codes for A35 Enhanced 911 Surcharge A25-3. A26-16 0. Increase A25-1a. A25-6. A25-1a. 111110 7 Eethalish Fund Codes for A35 Enhanced 911 Surcharge A25-1a. 2b to increase A25-1a. 111110 7 Eenhanced 911 Surcharge Fund App. Change to decrease A25-1a. 2b to increase A25-1a. 11122410 21 Executive Session Eaver for ARRA Grant - A25a-10. 1122410 27 Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10. A25a-11. 1122410 23 Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team. 121710 36 Enployment Agreement Temporary Woam Sams to provide janitorial services not to exceed 30 days. 121710 40 Executive Session Lave at 11-15 a.m. 121711 40 Envioronmen			Έ
10/2710 2 Executive Session willfrown County General Hospital Board of Trustees began at 5:12 p.m. 10/2710 3 Executive Session willfrown County General Hospital Board of Trustees ended at 6:35 p.m. 11/110 5 Establish Fund Codes for A26 Enhanced 911 Surcharge - A26 1, A26-1a, A26-7, A26-8, A25-10 & to increase A25-1a. 11/110 6 Enhanced 911 Surcharge Fund App. Charge to decrease A25-1a. Not increase A25-1, A26-8, A26-1a. 11/110 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant In the amount of \$50,000.00 B-C010-1AH-2 11/1100 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant In the amount of \$50,000.00 B-C010-1AH-2 11/1101 15 Environmental Review Village of Ripley for the John C. Parker House request OVRCD. 11/12010 22 Eablish New Tung Codes for Commo Center for ARRA Grant - A25a-10, A25a-11. 12/2810 31 Environmental Explorating Services - Cutract accept Incommendation of Planning Commission & Wastewater Project Team. 12/1710 35 Employment Agreement Temporary wUoan Sams to provide jaintitorial services not to exceed 30 days. 12/1710 45 Evelopme 20 Secons Agr. Charge 20 to 67 Secons 425-3 12/1710 46 Evecutive Session to discuss confidential audit matters for CSEA 12/17	10/1/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets began at 11:15 a.m.
10/2710 3 Executive Session willsrown County General Hospital Board of Trustees ended at 6:35 p.m. 111/170 5 E-911 1/14% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-6, A25-10, A25-8, A26-10, A11/1710 11110 6 Enhanced 911 Surcharge Fund App. Change to decrease A25-10, & 10 increase A25-10, the unnut of \$313.00. 111110 112 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$300.000 B-C010-1AH-2 1111110 11 Environmental Environ-Willage of Rippi for the John C. Parker House request OVRCD. 11122/10 27 Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11. 11229/10 21 Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-10. 1219/10 21 Establish New Fund Solars Supp. App. request Prosecutor to decrease P35-48.10 increase P35-44.6. 1219/10 42 E-911 1/4% Sales Tax App. Change to decrease A25-3, A25-58.10 increase P35-18.10 in the amount of \$1,574.12. 1219/10 46 Executive Session Lawa at 11-15 a.m. 1213/10 46 Executive Session Lawa at 11-15 a.m. 1213/11 46 Estab	10/27/10	2	Executive Session w/Eagle Legacy to discuss Hospital Trade Secrets ended at 12:30 p.m.
111110 S E-911 14% Sales Tax Fund App. Change to decrease A25-3, A25-4, A25-6, A25-10 & to increase A25-1b. 111110 S Establish Fund Codes for A36 Enhanced 911 Surcharge - A25-1, A26-1a, A25-7, A26-8, 111110 T E911 14% Sales Tax App. Change to decrease A25-2 in the amount of \$313.60. 111110 T E911 14% Sales Tax App. Change to decrease A25-2 in the amount of \$313.60. 1118701 12 Economic Development Categorical Exclusion Request for 2110 CHIP Program Grant in the amount of \$50,000.00 E-0010-1AH-2 1111100 16 Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team. 11212010 21 Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11. 1122010 31 Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team. 121110 35 Employment Temporary Widom Sams to provide innotorial services not to exceed 30 days. 121110 40 E-911 14% Sales Tax App. Change to decrease A25-3. A55 & 8 to increase P35-1 in the amount of \$1,574 12. 1213100 40 E-oliv App. Change To decrease A25 & 10 increase A26 & 8 to increase P35-1 in the amount of \$1,574 12. 1213101 46 Executive Session to discuss confidential audit matters for CSEA <	10/27/10	2	Executive Session w/Brown County General Hospital Board of Trustees began at 5:12 p.m.
11/1/10 S Establish Fund Codes for A28 Enhanced 911 Surcharge - A28-1, A28-1, A28-7, A28-8. 11/1/10 S Enhanced 911 Surcharge Fund App. Change to decrease A28-3, A28-10 8 to increase A28-11, A28-8, A26-1a. 11/1/10 T Establish Fund Codes for A28 Enhanced 911 Surcharge A25-16 & to increase A25-12 in the amount of \$30.000.00 B-C010-1AH-2 11/1/10 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50.000.00 B-C010-1AH-2 11/1/10 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50.000.00 B-C010-1AH-2 11/1/10 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50.000.00 B-C010-1AH-2 11/1/10 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$201.40 12/1/10 12 Economic Development Temporary wUsans Sams to provide janitorial services not to exceed 30 days. 12/1/10 42 Economic Development Temporary wUsans Sams to provide janitorial services not to exceed 30 days. 12/1/10 43 Environmental Law Salaries Supp. App. request Prosecutor to decrease P35-8 to increase P35-1 in the amount of \$1.574-12. 12/1/10 44 Engineer request App. Change Auto & Gaes Funds to decrease P35-8 to increase K6 in the amount of \$400.00. 12/1/10 45 Exceutive Session Leave at 11:15 a.m. 12/1/10 46 E	10/27/10	3	Executive Session w/Brown County General Hospital Board of Trustees ended at 6:35 p.m.
11/110 § Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A25-1, A26-8, A26-1a. 11/110 12 Economic Development Categorical Exclusion Request for 2010 CHIP Program Grant in the amount of \$50,000.00 B-C010-1AH-2 11/1010 15 Environmental Review Village of Rijely for the John C. Parker House request OVRCD. 11/22/10 21 Establish New Fund Codes for Comm Center for ARRA Grant - A258-10, A256-11. 11/22/10 23 Establish New Fund Codes for Comm Center for ARRA Grant - A258-10, A256-11. 12/21/10 31 Environmental Engineering Services - Contract accept reconduction of Planning Commission & Wastewater Project Team. 12/11/10 40 Ex. Dev. App. Change To decrease 20a-15 & to increase A25-8. 12/29/10 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 Lawe at 11:15 a.m. 12/13/10 46 Executive Session Lawe at 11:15 a.m. 12/13/10 46 Executive Session Lawe at 11:16 a.m. 12/13/10 46 Executive Session Lawe at 11:16 a.m. 12/27/10 59 Establish Revenue Code 45R Other Funding Sources/Sol 14 in the amount of \$400.00. 12/27/11 128 Executive Session	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 T E911 14% Sales Tax App. Charge 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 11/1/101 16 Environmental Review Village of Ripley for the John C. Parker House request OVRCD. 11/12/10 27 Establish New Fund Codes for Comm Center for ARRA Grant - A25-10, A25e-11. 12/29/10 31 Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team. 12/17/10 35 Employment Agreement Temporary w/Joann Sams to provide janitionial services not to exceed 30 days. 12/18/10 42 E-911 14% Sales Tax App. Change to decrease 20-18 to Increase 20-18 to Increase A25-4. 12/18/10 42 E-911 14% Sales Tax App. Change to decrease 20-18 to Increase 20-18 to Increase A25-4. 12/18/10 44 E-911 14% Sales Tax App. Change Auto & Gas Funds to decrease P35-8 to increase P35-1 in the amount of \$1,574.12. 12/13/10 46 Executive Session to discuss condical audit matters for CSEA 12/13/10 46 Engineer request App. Change Auto & Gas Funds to decrease P36-8 to increase P36-1 in the amount of \$400.00. 12/13/10 46 Engineer acceust App. Change Auto & Gas Funds to decrease P36-1 to the amount of \$400.00. 12/27/10 49 Establish Revenue Code 4R0 Other Funding Sources/Sold Wasite. </td <td>11/1/10</td> <td>5</td> <td>Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.</td>	11/1/10	5	Establish Fund Codes for A26 Enhanced 911 Surcharge - A26-1, A26-1a, A26-7, A26-8.
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 11/12/10 16 Environmental Review Village of Ripley for the John C. Parker House request OVRCD. 11/12/10 27 Establish New Fund Codes for Comm Center for ARRA Grant - A25a-10, A25a-11. 12/2910 31 Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team. 12/110 32 Employment Agreement Temporary wildoan Sams to provide janitorial services not to exceed 30 days. 12/110 40 Ex. Dev. App. Change To decrease 20a-15 & to increase A25-3. A25-5 & to increase A25-4. 12/1310 44 Executive Session to discuss confidential audit matters for CSEA 12/1310 46 Executive Session to discuss confidential audit matters for CSEA 12/1310 46 Executive Session to Idecrease 20a-15 is to increase 20a-1 in the amount of \$76.08. 12/2710 59 Establish Speelal Revenue Fund Code for United Way T09 Your Place. 12/2710 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 15/511 108 Engineer's Office Adopt Force Account for 2011 Resolution. 12/2711 128 Executive Session Lave at 11:15 a.m 12/2711	11/1/10	6	Enhanced 911 Surcharge Fund App. Change to decrease A26-3, A26-10 & to increase A26-1, A26-8, A26-1a.
11/10/10 16 Environmental Review Village of Ripley for the John C. Parker House request OVRCD. 11/12/201 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. 12/11/10 35 Employment Agreement Temporary w/Johan Sams to provide jainionial 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. 12/13/10 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 Leave at 11:15 a.m. 12/13/10 46 Executive Session Leave at 11:15 a.m. 12/27/10 59 Establish Revenue Fund Code for United Way 70 Your Place. 12/27/10 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 17/27/11 124 Executive Session Leave at 11:15 a.m. 12/27/10 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 17/27/11 124 Executive Session Leave at 11:15 a.m. 12/27/10 128 Englowent Agreement Temporary W/Joann Sams to provide jainlorid	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.
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128/10 40 Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18 in the amount of \$234.46. 1218/10 42 E-911 14% Sales Tax App. Change to decrease 20a-3, A25-5 & to increase P35-8 & to increase P35-1 in the amount of \$1,574.12. 1218/10 42 E-911 14% Sales Tax App. Change to decrease 20a-18 in the amount of \$24.46. 1213/10 46 Executive Session Leave at 11.15 a.m 1213/10 46 Executive Session Leave at 11.15 a.m 1213/10 46 Executive Session Leave at 11.15 a.m 1212/11 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 112/2/11 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 115/11 108 Engineer's Office Adopt Force Account for 2011Resolution. 12/2/11 128 Executive Session to discuss Hospital Trade Secrets w./Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m. 12/2/11 128 Executive Session and Unit Sources/Solid Maste. 11/2/11 124 Executive Session Son Sources for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 12/2/11 138 Employment Agreement Funds K60 Supp. App. in the amount of \$15,750.00 into K60-10. 12/2/11 151 Executive Session w/Susan Smith to disc	12/29/10	31	Environmental Engineering Services - Contract accept recommendation of Planning Commission & Wastewater Project Team.
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129/10 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 Executive Session Leave at 11:15 a.m. 12/13/10 46 E. Dev. App. Change To decrease 2015 & to increase 20a-1 in the amount of \$76.08. 12/13/10 45 Establish Special Revenue Fund Code for United Way 190 Your Place. 12/27/10 59 Establish Revenue Code 45R Other Funding Sources/Solid Waste. 1/26/11 123 Executive Session Lodiccus 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. 11/26/11 128 Executive Session Leave at 11:15 a.m. 11/26/11 124 Executive Session Source at 11:15 a.m. 11/26/11 124 Executive Session Source of County Director WClermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 3/2/11 151 Executive Session W/Susan Smith to discuss personnel began at 1:30 p.m. 3/2/11 154 Engineer Final Resolution for white Ox Valley Road Project . 3/	12/8/10	40	Ec. Dev. App. Change To decrease 20a-15 & to increase 20a-18a in the amount of \$234.46.
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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 Executive Session Lave at 11:15 a.m 1/26/11 124 Executive Session Lave at 11:15 a.m 1/26/11 124 Ex. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation. 2/9/11 138 Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days. 2/14/11 141 EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 3/2/11 151 Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m. 3/2/11 154 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. 3/16/11 166 Engineer Award Contract to Tu-Quality Services for 2011 Herbicid	12/13/10	46	Engineer request App. Change Auto & Gas Funds to decrease K30 & to increase K6 in the amount of \$400.00.
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 11/26/11 1/26/11 124 Executive Session Leave at 11:15 a.m 11/26/11 1/26/11 124 Executive Session Leave at 11:15 a.m 11/26/11 1/26/11 124 Executive Session Leave at 11:15 a.m 11/26/11 1/26/11 124 Executive Session Leave at 11:15 a.m 11/26/11 1/26/11 124 Executive Session Leave at 11:15 a.m 11/26/11 1/26/11 138 Employment Agreement Temporary w/Joann Sams to provide janitbrial services not to exceed 30 days. 2/14/11 141 EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 3/2/11 151 Executive Session w/Susan Smith to discuss personnel began at 2:30 p.m. 3/2/11 156 Executive Session w/Todd Cluxton to discuss personnel began at 10:30 a.m. 3/9/11 158 Execut	12/13/10	46	Ec. Dev. App. Change To decrease 20a15 & to increase 20a-1 in the amount of \$76.08.
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 Ex. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation. 2/9/11 138 Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days. 2/14/11 141 EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 3/2/11 151 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 began at 10:30 p.m. 3/2/11 156 Executive Session w/Count Do 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. 3/9/11 158 Executive Session w/A.J. Hensel to discuss legal affairs ended at 12:00 p.m. 3/21/11 168 Engineer - Bid Opening for 8X10 Reinforced Concrete Culvert. 3/21/11 168 Engineer - Award Contract to Tru-Quality Services for 2011 Herbicidal Spraying effective 5/1/11 - 5/31/11 in the amount of \$9,358.0	12/27/10	59	Establish Special Revenue Fund Code for United Way T90 Your Place.
1/26/11 122 Executive Session to discuss Hospital Trade Secrets w/Jessica Little, Charles DeRousie & Webb Vorys began at 9:10 a.m. 1/26/11 124 Executive Session Leave at 11:15 a.m 1/26/11 124 Ec. Dev. Recommendation CHIP Satisfaction of Mortgage on the recommendation. 2/9/11 138 Employment Agreement Temporary w/Joann Sams to provide janitorial services not to exceed 30 days. 2/14/11 141 EMA Contract Professional Services for County Director w/Clermont County \$32,000.00 per year effective 1/22/11 - 1/22/12. 3/2/11 151 Executive Session w/Suan Smith to discuss personnel began at 2:30 p.m. 3/2/11 154 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. 3/16/11 168 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 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 disc	12/27/10	59	Establish Revenue Code 45R Other Funding Sources/Solid Waste.
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4/11/11 196 Executive Session w/Jessica Little, Attorney's DeRouse & Vorys to discuss Hospital Trade Secrets began at 4:00 p.m.	4/4/11		
4/11/11 196 Executive Session w/Jessica Little. Attorney's DeRouse & Vorvs to discuss Hospital Trade Secrets ended at 4:30 n 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.

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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		Executive Session w/Br. Co. General Hospital to discuss Hospital Trade Secrets ended at 6:05 p.m.
4/13/11		Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials Trucking.
4/13/11		Engineer - Authorize to Advertise Bid for 2011 Aggregate Materials.
4/20/11		Engineer - Bid Opening Maynard Road Retaining Wall Project.
5/2/11 5/2/11		Emergency Planning Funds K06 Supp. App. request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Engineer - Award Bid to Cooper Excavating for Flaugher Hill Road Retaining Wall with Bid of \$68,793.00. Engineer - Award Bid for 2011 Tandem Axle Cab & Chassis to FYDA Freightliner Cincinnati with bid of \$85,894.00.
5/9/11		Environmental Law Unit P35 Supp. App. Request Prosecutor for in the amount of \$300.00 into P35-5.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material Trucking.
5/9/11		Engineer - Bid Opening for 2011 Aggregate Material - Engineer.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Materials Trucking to Rob Drake Trucking.
5/11/11	233	Engineer - Award Bid 2011 Aggregate Material to Hanson Aggregates.
5/16/11	238	Engineer - Authorize to Advertise Bid for 2011 Asphalt.
5/23/11		Executive Session w/Jessica Little, Prosecutor to discuss Personnel began at 10:00 a.m.
5/23/11		Executive Session w/Jessica Little, Prosecutor to discuss Personnel ended at 10:30 a.m.
5/25/11 6/1/11		Establishment of Br. Co. Employee Healthcare Trust - Resolution. Engineer - Bid Opening 2011 Bituminous Materials.
6/1/11		Emergency Planning Funds K05 Supp. App. in the amount of \$6,000.00 into K50-10.
6/8/11		Engineer - Award Bid 2011 Bituminous Material to Br. Co. Asphalt.
6/13/11		Ec. Dev. Grants T20I Supp. App. in the amount of \$2,766.35 into T20I-11.
6/13/11		Establish New Fund Codes VRP3 Voc. Rehab. Private & Public Partnerships T54-1, T54-5, T54-7, T54-11.
6/15/11	270	Executive Session w/Rob Wilson to discuss personnel issue began at 9:10 a.m.
6/15/11	271	Executive Session w/Rob Wilson to discuss personnel issue ended at 9:25 a.m.
7/6/11		Engineer - OPWC Projects Agreement for Tri County Road Bridge Replacements.
7/11/11		Engineer - Advertise Notice to Bidders C30 Old U.S. 68 Galvanized Steel Beam Superstructure - Engineer.
7/20/11		Ec. Dev. Application for 2011 Neighborhood Revitalization Program - Resolution.
7/25/11 7/25/11		Engineer - Authorize Br. Co. Engineer to Advertise Bid for 2011 C60 Oak Grove road Slip Lining Culvert Project. Enhanced 911 Surcharge A26 Supp. App. into A26-8, and A26-10.
8/8/11		Establish Special Revenue Fund Code for Capital Improvements - Clean Ohio Assistance Fund Grant A10-B.
8/8/11		Engineer - Bid Opening C30 Old Us68 Galvanized Steel Beam Superstructure.
8/15/11		Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-12a, K-12b, K24a, K26.
8/17/11	340	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/22/11	341	Engineer - Bid Opening C60 Oak Grove Road Slip Lining Culvert Project.
8/22/11	342	Estimates for 2011 Bituminous Surface Treatment for Brown County Roads - Engineer.
8/24/11		Engineer - Bid Award Contract to U.S. Bridge for C30 Old US Bridge Galvanized Steel Beam Superstructure.
8/24/11		Engineer Authorize to Advertise Bid for Line Striping for Various Roads in Brown County.
8/29/11 8/29/11		Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer began at 10:10 a.m. Executive Session for Post Audit Meeting w/Balestra, Harr & Scherer ended at 10:55 a.m.
8/29/11		Engineer - Agreement for Design Services BRO-CR-24-1.49 Bridge Replacement along Tri-County Highway.
8/29/11		Engineer - Agreement for Design Services BRO-CR-24-2.00 Bridge Replacement along Tri-County Highway.
9/1/11		Estimates for 2011 Line Striping for Various Roads - Engineer.
9/7/11	359	Engineer - Bid Award Enter into Contract with Indiana Reline Inc. for C-60 Oak Grove Road Slip Lining Culvert Project.
9/12/11	360	Establish New Code - Prob/Juv. Building Purchase Bonds O07.
9/12/11		Establish New Code - Courthouse Repairs - Bonds O08.
9/14/11		Engineer - Bid Opening 2011 Line Striping for Various Roads.
9/19/11		Engineer FEMA Grant T85 Supp. App. in the amount of \$31,000.00 into T85-15.
9/19/11 9/21/11		Engineer - App. Change Auto & Gas Funds to decrease K16 & to increase K-13 in the amount of \$8,000.00. Establish New Code - Neighborhood Revitalization A31.
9/21/11		Establish New Code - Neighborhood Revitalization AST. Engineer Authorize to Act as Agent for FEMA Grant Program for FEMA-DR-4002-OH.
10/5/11		Engineer - Award Bid 2011 Line Striping Various County Roads to A&A Safety, Inc.
10/17/11		EMA Contract request a waiver of the 30 day notification clause to terminate Professional Services Contract w/Clermont County.
10/26/11		EMA Director Personnel Action to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
11/21/11		Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher began at 2:30 p.m.
11/21/11	444	Enter into Executive Session w/Nowana Bingaman to discuss Communication Dispatcher ended at 3:15 p.m.
11/30/11	450	Engineer request App. Change to decrease K-16 & to increase K13, K15.
11/30/11		Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little& Rob Wilson began at 10:35 a.m.
11/30/11		Executive Session w/Dwayne Wenninger, John Schadle, Jessica Little& Rob Wilson ended at 12:25 p.m.
12/14/11	462	Emergency Management Funds K05 Supp. App. in the amount of \$600.00 into K50-10.
11/1/10	4	Felony Delinq. 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.
4/40/44	119	Frazier, Samantha - Personnel Action Comm Center to accept resignation also put on paid admin leave until 1/22/11.
1/19/11 5/6/11		

4/11/11		
+/ /	190	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.
8/1/11	313	FAA Airport Grant Agreement total amount is \$524,674.00 w5% County Match of \$27,615.00.
8/24/11	344	Felony Delinq. Custody Care M60 Supp. App. in the amount of \$42,048.00 into M60-1c.
9/12/11	360	FAA Grant Agreement w/Br. Co. Airport Project #3-39-0038-0709 total amount of grant is \$348,835.00.
9/28/11	378	FEMA Grant Program for FEMA-DR-4002-OH Engineer Authorize to Act as Agent.
10/3/11	389	Funeral Service Benefit Approve request J. & F. Serv. To be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/17/11		Fund to Fund Transfer CGF 15a15 to Sewer & Water District Fund P34-14 in the amount of \$14,000.00.
11/14/11	431	FOP/OLC Inc. Approve Agreement with Comm. Center effective 1/1/12 - 12/31/14.
11/14/11	432	FONSI - Notice to Public for the Neighborhood Revitalization Program.
		G
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		Georgetown Police Dept. Housing Prisoners for 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/29/10		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		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, 8a, 9, 12 & 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		Grant Agreement Extension FY09 State Appalachian Regional Commission ARC Program.
6/15/11		Gear Up Grant T88Supp. App. in the amount of \$88,231.68 into T88-6, 8a, 9, 12,14 & 15.
7/11/11		Group Rating Plan Agreement Workers' Compensation for rating periods beginning 1/1/12.
8/8/11		Grant Agreement Ripley Foundation Property.
8/15/11	326	Georgetown Village - Annexation Petition 0.956 acres.
8/15/11	326	Georgetown Village - Approving Annexation of 0.956 Acres.
9/14/11	363	Gear Up Grant - App. Changes to decrease T88-7, T88-8, T88-8a, T88-9 & to increase T88-2, T88-4, T88-4a.
10/5/11	390	Gear Up Grant T88 Supp. App. to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11.
11/14/11	433	Grant Agreement with ODOD for Neighborhood Stabilization Program B-F-11-1AH-1 beginning 9/1/11 - 10/31/13/
11/19/11	474	Georgetown Life Squad Service Agreement Between Br. Co. Sheriff's Office at \$200.00 per transfer effective 1/1/12 - 12/31/12.
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		Housing Prisoners Contract for 2011 Ripley Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/1/10		Housing Prisoners Contract for 2011 Lockland Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/1/10		Health Savings Account Advance Contribution from Judge Gusweiler to be paid from A00 Funds in the amount of \$420.00.
11/3/10		Housing Prisoners Contract for 2011 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/3/10		Hearing Public for Annual Budget for Fiscal Year 2011.
11/8/10		Housing Prisoners Contract for 2011 Highland County Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Georgetown Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Williamsburg Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
11/8/10		Housing Prisoners Contract for 2011 Fayetteville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/10/10		Housing Prisoners Contract for 2011 Hamersville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/15/10		Housing Prisoners Contract for 2011 Russellville Police Dept. at \$50.00 per day effective 1/1/11 - 12/31/11.
11/24/10		Housing Prisoners Contract for 2011 Winchester Police Dept. at \$55.00 per day effective 1/1/11 - 12/31/11.
12/1/10		Hearing Public Annual Budget for Fiscal Year 2012.
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.
		Higginsport Village Contract Enter into for Police Protection at a rate of \$27.00 per hour effective 2/9/11 - 1/31/12.
2/9/11		Health, Dental & Vision Insurance Rates from EBS of Ohio Inc.
2/9/11 3/3/11	153	
		Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m Recess.
3/3/11	161	
3/3/11 3/14/11	161 161	Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m Recess. Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee. Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00.
3/3/11 3/14/11 3/14/11	161 161 170	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee.
3/3/11 3/14/11 3/14/11 3/21/11	161 161 170 172	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee. Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00.
3/3/11 3/14/11 3/14/11 3/21/11 3/23/11	161 161 170 172 175	Hospital Br. Co. Gen. Bd. Of Trustees Appoint Rick Eagan to be the Commissioners Rep. to set on the Nominating Committee. Health Savings Account Advance Contribution from CDBG to be paid from T10 Funds in the amount of \$1,260.00. Health Savings Account Advance Contribution from Treasurer's Office Employee in the amount of \$1,260.00 from CGF A00.

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1111 24 Comparison For Conserver Resolution 9 05112011 Sale Hospital 1111 25 Hospita - Configure Orbitation Configure Orbitation For Control Develop of the Country of Brown, Ohio. 1111 251 Hospita - Configure Orbitations in 71115 from 3500 000. Do 1560,000. Do Configure Orbitations Program Configure Orbitations Program Configure Orbitation Technology Program Configure Orbitation Technology Program Configure Orbitation Technology Program Configure Orbitation Technology Program Configure Orbitation Program Values Orbitation Program Value	4/25/11	208	Hospital Board of Trustees - Legislative Support to ORC 145.01.
1911 251 Hoosita - Offices Confidence 1911 252 Hoosita - Certificate of Incurnery of the Courty of Brown Offic 1917 191 AVX Grant MD Supp. App. Reparet Board of Eaction in the amount of \$13.02. 1917 191 Hoosita - Certificate of partial cost for Atomac Grant Board Data Status (Status 1) 1917 191 Hoosita - Reaction Determines in 7114 from Status (Status 2) 1917 193 Hoosita - Reaction Determines in 7114 from Status 2000 800 at 10 at 100 at 110 at 1	4/25/11	210	Health Insurance Plan for CSEA effective 4/1/11.
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9/19/11 370 Indirect Cost J. & F. Serv. David Sharp request Reimbursement of \$25.934.50 from H-15 to CGF 450. 10/5/11 392 IV-D Service Contract Approve between CSEA & David D. Wilson unit rate of \$80.00 her hearing effective 10/1/11 - 9/30/12. 11/1/10 4 Juvenile Court Special Projects Fund C23 Supp. App. and to increase C23-1, C23-2, C23-3. 11/18/10 12 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day. 12/15/10 50 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day. 12/15/10 50 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day. 12/15/10 50 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day. 12/15/10 50 J. & F. Serv. Reimbursement of Children Services On-Call Pay of \$30.00 per day. 12/15/11 63 J. & F. Serv. Service Compresention. 11/10/11 112 Jannings. Raiph Reorganize and Elect President for 2011. 21/11/11 140 Javenie Court - Contract Clemont/Multi-County Juv. Detantion Center 2 beds at \$95.00 per bed per day effective 31/1/1. 31/11/11 140 Javenie Court - Contract Service Nationant Effective 71/1/1. 1401111 11/11/11 190<	3/16/11	166	IV-D Service Contract between CSEA & Common Pleas Court effective 1/1/11 - 12/31/11 54.19 per hour total contract \$13,548.12.
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 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. 4/11/11 190 J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13. 4/11/11 195 J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00. 4/18/11 204 J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13. 4/25/11 208 J. & F. Serv. Accept Table of Organization. 4/27/11 213 J. & F. Serv. Request Supp. App. 160 in the amount of \$25,000.00 into T60-2. 5/9/11 228 Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5. 6/1/11 250 J. & F. Serv. Approve Contracts for Fiscal Year beginning 7/1/11 - 6/30/12. 6/29/11 283 J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/10 - 6/30/12 fee is \$2,500.00. 7/25/11 309 J. & F. Serv. Personnel Action New Hire Donald Isaac Wooten from Part Time to Full Time. 8/24/11 346 J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chervolet Cobalt for total price of \$4,950.00. 9/12/11 360 J. & F. Serv. Approve to Purchase Vehicle from CGF 9E1 to H9 in the amount of \$45,170.00. 9/19/11 370 J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450. 9/28/11 378 J. & F. Serv. Approve Request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450. 9/28/11 379 J. & F. Serv. Approve Request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450. 9/28/11 378 J. & F. Serv. Approve Request Re			
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4/11/11 190 J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$49,995.50. 4/11/11 190 J. & F. Serv. Ohio Dept. Agreement Subgrant Effective 7/1/11 - 6/30/13. 4/11/11 195 J. & F. Serv. MOU w/CSEA to share Child, Fam. Adult Community & Protective Services allocation aka 533 Line Item \$113,692.00. 4/18/11 204 J. & F. Serv. Subgrant Agreement between CSEA Effective 7/1/11 - 6/30/13. 4/25/11 208 J. & F. Serv. Accept Table of Organization. 4/27/11 213 J. & F. Serv. Request Supp. App. T60 in the amount of \$25,000.00 into T60-2. 5/9/11 228 Juvenile Court Special Projects C23 Supp. App. in the amount of \$145.00 into C23-5. 6/1/11 250 J. & F. Serv. Software Agreement w/MAXIMUS Inc. effective 7/1/11 - 6/30/12 fee is \$2,500.00. 7/25/11 309 J. & F. Serv. Personnel Action New Hire Donald Isaac Wooten 15.59 per hour 24 hour per week effective 8/1/11. 8/3/11 317 J. & F. Serv. Approve to Purchase Vehicle from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00. 9/12/11 360 J. & F. Serv. David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$48,170.00. 9/19/11 370 J. & F. Serv. David Sharp request Reimbursement Indirect Cost of \$25,934.50 from H-15 to CGF 450. 9/28/11			
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10/19/11 404 J. & F. Serv. Approve Corrective Action Plan for FY2012 10/24/11 406 J. & F. Serv. App. Change To decrees H33 & to increase H3 in the amount of \$7,000.00.	10/3/11	389	J. & F. Serv. Approve Request Funeral Service Benefit to be paid to E.C. Nurre Funeral Home not to exceed \$500.00
10/24/11 406 J. & F. Serv. App. Change To decrees H33 & to increase H3 in the amount of \$7,000.00.	10/12/11	395	J. & F. Serv. App. Change to decrease H33 & to increase H3 in the amount of \$1,151.00.
	10/19/11	404	J. & F. Serv. Approve Corrective Action Plan for FY2012
10/26/11 412 J. & F. Serv. Prevention Retention & Contingency Plan Effective 01/1/11	10/24/11	406	J. & F. Serv. App. Change To decrees H33 & to increase H3 in the amount of \$7,000.00.
	10/26/11	412	J. & F. Serv. Prevention Retention & Contingency Plan Effective 01/1/11.

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11/2/11		J. & F. Serv. Approve Payout of Accrued Vacation Time.
11/16/11		J. & F. Serv. Approve Request Funeral Service Benefit to be paid to Meeker Funeral Home not to exceed \$750.00.
11/30/11		J. & F. Serv. request App. Change To decrease S50-6 & to increase S50-7 in the amount of \$6,424.56.
11/30/11		J. & F. Serv. request Reimbursement From S50-7 to H10-H9 in the amount of \$27,727.75.
12/12/11	460	J. & F. Serv. Request Supp. App. H-01 in the amount of \$36,000.00 into H1.
12/12/11	461	J. & F. Serv. Request Policy Change in the purchase of fuel for agency.
12/12/11	461	J. & F. Serv. Request App. Change To decrease H1b & to increase H12 in the amount of \$792.84.
12/19/11	470	J. & F. Serv. Request App. Change To decrease H33 & to increase H3, H4.
12/28/11	480	J. & F. Serv. Software Maintenance Agreement w/MAXIMUS fee is \$2,150.00 effective 1/1/12 - 12/31/12.
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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		Letter of Intent Southwest Healthcare Services, LLC for Hospital.
1/27/11		Legal Counsel Webb Vorys & Charles DeRousie of Vorys Legal Counsel to assist legal process of sale of Br. Co. Hospital
4/25/11	208	Legislative Support ORC Br. Co. Board of Hospital Trustees.
4/25/11	208	Legislative Changes Submit Draft to the ORC to protect CGF from any debts or obligations by the Br. Co. Hospital Board of Trustees.
8/3/11	317	LEPC Membership Nominees - Resolution.
11/30/11	450	Law Library Resourced Fund A35 Supp. App. in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2.
12/19/11	474	Letter of Support Tri County OSU Extension Services w/Adams & Highland Counties Br. Co. Comm will contribute \$100,000.00.
11/3/10	10	Mt. Orab Police Dept. Contract for Housing Prisoners 2011 at \$50.00 per day effective 1/1/11 - 12/31/11.
11/22/10	26	MCFD Software Support Agreement monthly fee is \$2,820.00 effective 1/1/11 - 12/31/11.
12/8/10	39	Municipal Court Special Project Fund C90 Supp. App. in the amount of \$2,075.60 into C90-2
12/8/10	40	Mental Health T42 Title XX Funds Supp. App. in the amount of \$6,289.00 into T42-5.
12/8/10	41	Mental Health App. Change to decrease T52-7 & to increase T52-9 in the amount of \$2,435.28.
12/8/10	41	Mental Health App. Change to decrease T52-10 & to increase T52-9 in the amount of \$1,739.50.
11/8/10	12	Madeira Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
12/22/10	57	Municipal Court Legal Research C31 Supp. App. in the amount of \$\$1,308.00 into C31-11.
12/29/11	63	Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/11 - 12/31/11.
1/12/11	115	Massie, James T. appoint Personnel Action Animal Shelter Tech. Effective 1/12/11 rate of pay at \$8.00.
1/19/11	118	McElfresh, Joshua Personnel Action Comm Center to promote effective 1/19/11 at \$10.45 per hour.
1/19/11	121	Meals on Wheels Adams Brown Economic Oppt. Inc. Agreement w/CDBG for in the amount of \$35,000.00.
3/16/11	164	Mt. Orab Village Annexation Petition containing 2.003 acres.
4/11/11	189	Municipal Court Research Fund C31 Supp. App. in the amount of \$4,400.00 into C31-11.
4/11/11	190	Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$49,995.50.
4/11/11	190	Mt. Orab Village Annexation Petition containing 156.559 acres located in Sterling Twp.
4/11/11	195	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	216	Mental Health Services Appoint Member to the Board ADAMH, Ray Staubach effective 5/1/11 - 4/30/15.
5/9/11	225	Mental Health A50 505 Monies Supp. App. in the amount of \$2,900.00 into A50-10.
5/9/11	228	MOU w/Br. Co. Sheriff & Lake Lorelei Property Owner's Assoc.
5/11/11	231	Mt. Orab Village - Resolution - Granting Petition for Annexation of 156.559 acres.
6/1/11	251	Municipal Court Supp. App. Special Projects C90 in the amount of \$1,800.00 into C90-6.
6/8/11	265	Mental Health A55 PLL Supp. App. into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11	265	Mental Health T50 MH/Alcohol Supp. App. into T50-1, T50-5 for a total amount of \$96,308.00.
6/27/11	280	Metropolitan Housing Authority Board Member Reappoint Gene Bishop for 5 years effective 7/1/11.
6/29/11	282	Mental Health T52 Supp. App. in the amount of \$15,000.00 into T52-11.
6/29/11	283	Maximus Software Agreement w/J. & F. Serv. effective 7/1/110 - 6/30/12 fee is \$2,500.00.
6/29/11		Mental Health Board Member Appoint Karen Otto to fill the position of Prudie Snider for 5 years to expire 7/31/15.
7/6/11		Municipal Court Legal Research C31 Supp. App. in the amount of \$8,000.00.
7/6/11		Mental Health A55, T45, T54, T43 Supp. App. into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
8/3/11		Mental Health Supp. App. A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11,
9/19/11		Mandated Share J. & F. Serv. David Sharp request from CGF 9E1 to H9 in the amount of \$48,170.00.
10/3/11		MH/Alcohol T50 Supp. App. in the amount of \$100,000.00 into T50-5.
10/5/11		MAXIMUS Agreement for Consulting Services not to exceed \$24,000.00 for a three year period,.
12/6/11		Mental Health T45 Supp. App. n the amount \$46,876.00 into T45-5.
12/28/11		Municipal Court App. Change to decrease C90-1, C80-2 & to increase C90-2, C80-9.
12/28/11		Manager Cooler, App. Shange is decrease Cooler, Coole 2 d is instructed Coole 2, Coole 5. Mental Health T45 Supp. App. in the amount of \$26,744.00 into T45-5.
12/28/11		Mental i 143 Supp. App. In the amount of \$20,744.00 mile 143-0. Maximus Software Maintenance Agreement & J. & F. Serv. fee is \$2,150.00 effective 1/1/12 - 12/31/12.
11/1/10	6	Natural Gas Purchase Program Participation Agreement of the CCAO Service Corp. Effective 1/1/10 - 12/31/14.
		Neighborhood Stabilization Grant - Record Disbursements of 2010.
11/15/10		
	25	Nouce - Public of FUNSI for the Unit Program.
11/15/10 11/22/10 3/14/11		Notice - Public of FONSI for the CHIP Program. NSP Funds T12 Supp. App. in the amount of \$20,000.00 into T12I1 & \$50,000.00 into T12I2.

2/04/44		
3/21/11	171	NSP Funds T12 Supp. App. to increase T12I1 & T12I2.
6/13/11	267	NSP Contract w/Grooms Bros. for Demolition contract price is \$2,300.00.
6/29/11	283	NSP 2nd Public Hearing.
7/6/11	289	NRC Engineering Consultants Contract at the Br. Co. Courthouse.
8/29/11	351	NSP Contract w/Mootz Construction for Demolition contract price is \$2,800.00.
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9/21/11		Neighborhood Revitalization A31 - Establish New Code.
11/14/11		Notice to Public FONSI for the Neighborhood Revitalization Program.
11/14/11		Neighborhood Stabilization Program B-F-11-1AH-1 Grant Agreement with ODOD beginning 9/1/11 - 10/31/13/
12/6/11		
12/0/11	400	Neighborhood Revitalization A31 Supp. App. in the amount of \$427.12.
		U
11/10/10	16	OVRDC Request Environmental Review Village of Ripley for the John C. Parker House.
11/22/10	24	Ohio Water Development Authority approve Cooperative Financing Agreement estimated cost of \$114,000.00.
12/27/10	59	Other Funding Sources/Solid Waste 45R Establish Revenue Code .
1/10/11	113	OACHE P-16 Grant Supp. App. in the amount of \$2,084.00 into T89-5.
2/7/11		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		ODOT Cooperative Purchasing Program - Resolution.
4/18/11		OVRDC 2nd Round Caucus Meeting for Brown County.
5/9/11		Ohio Public Defenders - Resolution - Waiver of Limitation on Payroll Expenditures.
6/8/11	263	OVRDC - Resolution.
7/6/11	288	OPWC Projects Agreement for Tri County Road Bridge Replacements - Engineer.
8/22/11	342	OACHE P-16 Supp. App. T89 in the amount of \$8,584.43 into T89-14.
10/17/11	398	OACHE P-16 Supp. App. T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8.
11/21/11	444	OACHE P-16 Grant App. Change to decrease T89-8 & to increase T89-6 in the amount of \$352.00.
12/19/11		OSU Extension Services Letter of Support for Tri County w/Adams & Highland Counties Br. Co. Comm will contribute \$100,000.00.
		P
10/27/10	1	Post Certificate Purchase Order(s) Approve for J. & F. Serv.
11/1/10	6	Post Certificate Purchase Order(s) Approve for Youth Service Subsidy Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Home Invest. Fund.
11/1/10	7	Post Certificate Purchase Order(s) Approve for Municipal Court Legal Fees Fund.
11/3/10		Post Certificate Purchase Order(s) Approve for Ec. Dev.
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		
11/22/10	21	
11/22/10		Planning Commission Members Reappoint Bob Clonch, Denny Mulford & Adrian Shaw for 3 year term ending 12/31/14.
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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		Proclamation National Day of Prayer.
4/18/11		Post Certificate(s) Municipal Court Legal Research.
4/26/11		Post Certificate(s) Municipal Court.
4/26/11		Post Certificate(s) Recorder.
4/27/11		Post Certificate(s) J. & F. Serv.
5/2/11		Proclamation Older American Month.
5/2/11		Personnel Action Accept Retirement Notice of Judith E. Scott from CSEA.
5/2/11		Personnel Action to assign Nancy Kattine as case manager for CSEA effective 4/18/11 at \$12.30 per hour.
5/2/11		Proclamation Community Action Agencies Month.
5/2/11		Proclamation Building Safety Week May 22 - May 28, 2011.
5/2/11		Planning Commission Accept letter of Resignation from Dwight Marriott effective 4/19/11.
5/2/11		Planning Commission Member Appoint Brian Ernst to fill unexpired term of Dwight Marriott until end of term 12/31/11.
5/9/11		Post Certificate(s) Sewer & Water District.
5/11/11		Proclamation Click it or Ticket.
5/18/11		Post Certificate(s) Common Pleas.
6/1/11		Post Certificate(s) Environmental Engineering Services,
6/1/11		Probation Services C80 Supp. App. in the amount of \$1,800.00 into C80-6.
6/1/11		Post Certificate(s) Municipal Court Probation Services.
6/6/11		Personnel Action Accept Resignation Letter of Frank Lambros from Sheriff Dept.
6/13/11		Post Certificate(s) Cooperative Extension Service.
6/13/11		Post Certificate(s) Soil & Water.
6/13/11		Personnel Action Comm Center Employee to a four day un-paid suspension to be served on mutually agreeable dates.
6/13/11		Post Certificate(s) Ec. Dev. Grants.
6/15/11		Personnel Action CSEA New Hire Erin Ratliff effective 6/14/11 at rate of \$11.00 per hour.
6/15/11		Personnel Action Comm Center Employee to accept resignation of Joshua McElfresh effective 6/15/11.
6/15/11		Public Hearing 2nd for CDBG. Payroll for Brown County Employees request J. & F. Serv. To be paid on Thursday June 30th, 2011 due to SFY 12 Budget Cuts.
6/20/11		
6/27/11 7/6/11		Post Certificate(s) Sewer & Water District.
7/6/11		Post Certificate(s) CGF for Commissioner's Office.
		Post Certificate(s) CGF for Municipal Court.
7/11/11 7/11/11		Post Certificate(s) Municipal Court. Post Certificate(s) Sewer & Water District.
7/25/11		Post Certificate(s) Sewer & Water District. Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per hour 24 hour per week effective 8/1/11.
7/15/11		Personnel Action New Hire Donald Isaac Wooten J. & F. Serv. 15.59 per nour 24 nour per week effective 8/1/11. Personnel Action New Hire Cindy Reeves as Telecom Specialist/E911 Dispatcher at \$9.80 per hour effective 8/1/11.
7/15/11		Personnel Action New File Cindy Reeves as Telecom Specialis/E911 Dispatcher at \$9.60 per nour ellective 6/1/11. Post Certificate(s) Marriage License.
8/1/11		Post Certificate(s) Marriage License. Post Certificate(s) County Capital Improvement Fund - Souder Const.
8/1/11		Post Certificate(s) County Capital Improvement Fund - Souder Const. Post Certificate(s) County Capital Improvement Fund - Kibler Lumber
8/1/11		Post Certificate(s) County Capital Improvement Fund - McQuay
8/1/11		Post Certificate(s) County Capital Improvement Fund - Nicquay Post Certificate(s) County Capital Improvement Fund - Stan's.
8/3/11		Personnel Action J. & F. Serv. To change status of Donald Isaac Wooten from Part Time to Full Time.
8/15/11		Personnel Action 3. & P. Selv. To change status of Donaid Isaac Wooten from Part Time to Puil Time. Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/15/11		Post Certificate(s) CGF for Commissioner's Office.
8/17/11		Post Certificate(s) CGP for Commissioner's Office. Post Certificate(s) Municipal Court Legal Research.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/17/11		Post Certificate(s) Municipal Court Legal Research.
8/22/11		Post Certificate(s) Municipal Court Legal Research. Post Certificate(s) County Capital Improvement Fund.
8/22/11		Post Certificate(s) County Capital Improvement Fund. Post Certificate(s) County Capital Improvement Fund.
8/24/11		Post Certificate(s) County Capital Improvement Pund. Personnel Action - New Hire Comm. Center Julia Clark as Telecomm Specialist?E911 Dispatcher effective 9/5/11 at \$9.80 per hour.
8/24/11		Personnel Action - New File Comm. Center Julia Clark as relecomm Specialist / = 9 11 Dispatcher ellective 9/5/11 at \$9.60 per nour. Probation Services C80 Supp. App. in the amount of \$3,000.00 into C80-9d.
8/29/11		Probation Services Coo Supp. App. In the amount of \$5,000.00 into Coo-90. Proclamation "Friend of Brown County" to Rebecca Cropper.
		Proclamation Friend of Brown County to Rebecca Cropper. Personal Property Obsolete to County Lot M (Misc. Office Furniture) did not receive bid to be taken to Rumpke Landfill.
	JJJJ	
8/31/11 9/7/11		Personnel Action Accept Resignation of Andrew Dunn, Chief Dog Warden effective 9/16/11.

9/7/11	357	Personnel Action Accept Resignation of Mary McElroy as Secretary of Br. Co. Planning Commission effective 9/1/11.
9/7/11	357	Personnel Action Brian Klein to Br. Co. Comm Center Permanent Full Time Status effective 9/6/11.
9/14/11		Proclamation Constitution Week 9/17 - 9/23.
9/19/11		Property - Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00.
9/19/11		Prob/Juv. Purchase Building Bonds O07 Supp. App. in the amount of \$650,000.00 into O07-2.
9/19/11		Post Certificate(s) Prob/Juv Building Purchase Bonds.
9/17/11		Post Certificate(s) County Capital Improvements.
9/17/11		Post Certificate(s) DD
9/19/11		Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
9/21/11		Probation Services Fund C80 Supp. App. in the amount of \$40,000.00 into C80-2.
9/21/11		Personnel Action to accept Resignation of Christina Smith from Communication Center effective 9/15/11.
9/30/09		Public Hearing Annual Budgets for Fiscal Year 2012.
10/3/11		Proclamation Domestic Violence Awareness Month.
10/12/11		Post Certificate(s) CGF for Transcripts
10/12/11		Personnel Action New Hire for Planning Commission Amanda Brannock effective 10/11/11 at \$10.00 per hour.
10/17/11		Prosecutor request App. Changes to decrease B10-1 & to increase B10-3 & B10-5 & to decrease 1E3 & to increase 1E2.
10/17/11		Probation Services Fund Judge Worley request App. Change to decrease C80-2 & to increase C80-9d in the amount of \$2,100.00.
10/17/11		Post Certificate(s) Airport Grant.
10/24/11		Payback Advance from CHIP Home Fund A90-1 to CGF 47a in the amount of \$1,000.00.
10/24/11		Prosecutor DTAC App. Change request to decrease B10-5 & to increase B10-7 in the amount of \$2,500.00.
10/24/11		Post Certificate(s) CGF.
10/24/11		Post Certificate(s) County Capital Improvement.
10/24/11		Probation Services Fund request Judge Worley App. Change to decrease C80-2 & to increase C80-3 in the amount of \$4,377.63.
10/24/11		Public Auction Sale of County Property at 1190 Flora Ave. Ripley to John McAffe w/highest bid of \$18,000.00.
10/26/11		Personnel Action CSEA to promote Beverly Edwards & Denise Prather to supervisor w/additional 15¢ per hour effective 10/24/11.
10/26/11		Post Certificate(s) County Capital Improvement.
10/26/11		Post Certificate(s) Municipal Court Legal Research.
10/26/11		Personnel Action EMA Director to hire Beth Nevel 20 hour per week \$20.00 per hour effective 10/31/11.
10/26/11		Prevention Retention & Contingency Plan J. & F. Serv. Effective 01/1/11.
10/26/11		Personnel action Accept Resignation of Cherish Albright - Sheriff's Office effective 10/21/11.
10/31/11		Payback Advance from CHIP Home Fund A90-I to CGF 47a in the amount of \$43,041.66 and \$11,458.34.
11/2/11		Post Certificate(s) Courthouse Repairs.
11/2/11		Public Hearing for County Budget for FY2012.
11/2/11		Post Certificate(s) CGF.
11/7/11		Post Certificate(s) - Municipal Court Legal Research.
11/7/11		Post Certificate(s) Comm System Upgrades ARRA.
11/7/11		Post Certificate(s) Courthouse Repairs.
11/9/11		Personnel Action Comm Center to release Julia Clark from Probationary Telecomm Specialist/E911 Dispatcher effective 11/9/11.
11/9/11		Property - Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH.
11/9/11		Proclamation National Hospice & Palliative Care Month - November 2011.
11/14/11		Post Certificate(s) Courthouse Repairs.
11/14/11		Post Certificate(s) Courthouse Repairs.
11/14/11		Probation Services Fund App. Change to decrease C80-2 & to increase C80-1a in the amount of \$400.00.
11/16/11		Post Certificate(s) Prosecutor DTAC.
11/16/11		Post Certificate(s) Prosecutor DTAC.
11/16/11		Post Certificate(s) Courthouse Repairs.
11/16/11		Post Certificate(s) CGF.
11/21/11		Post Certificate(s) Emergency Management.
11/23/11		Post Certificates(s) Prosecutor DTAC.
11/28/11		Personnel Action Comm Center to Promote Megan Haitz to Permanent Full time effective 11/28/11.
11/28/11		Personnel Action Accept Resignation of Rob Wilson, Director of Comm Center effective 12/16/11.
12/5/11		Post Certificate(s) EMA.
	453	Personnel Action Accept Resignation of Nowana Bingaman, Supervisor Comm Center effective 12/12/11.
12/5/11		
12/5/11	454	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second.
12/5/11 12/5/11	454 454	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second. Public Hearing for County Budget for FY2012.
12/5/11 12/5/11 12/7/11	454 454 457	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second. Public Hearing for County Budget for FY2012. Post Certificate(s) Neighborhood Revitalization.
12/5/11 12/5/11 12/7/11 12/7/11	454 454 457 459	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second. Public Hearing for County Budget for FY2012. Post Certificate(s) Neighborhood Revitalization. Post Certificate(s) Courthouse Repairs.
12/5/11 12/5/11 12/7/11 12/7/11 12/7/11	454 454 457 459 461	Personnel Action Release Director Rob Wilson Director Comm Center motion died for lack of a second. Public Hearing for County Budget for FY2012. Post Certificate(s) Neighborhood Revitalization. Post Certificate(s) Courthouse Repairs. Post Certificate(s) DD.
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12/21/10 54 Reconvene Meeting.	
12/22/10 58 Request for Release of Funds for 2010 CHIP project cost is \$500,000.00.	
12/29/10 64 Recess Meeting.	
12/30/10 64 Reconvene Meeting.	
12/30/10 65 Resolution - Accept Donated Real Estate Know as 1790 Flora Ave., Ripley, Ohio. 12/30/10 66 Resolution - Scott Twp. To purchase 2 tracks of land owned by Brown County Commissioners.	
12/30/10 67 Resolution Temporary Appropriation Resolution for Fiscal Year Ending December 31, 2011. 1/5/11 108 Resolution - Engineer's Office Adopt Force Account for 2011.	
1/3/11 1/02 Resolution - Engineer's Onice Adopt Porce Account for 2011. 1/12/11 114 Resolution Agreement w/Brown County General Hospital Board of Trustees.	
1/19/11 117 Recess Meeting to attend a meeting at Br. Co. General Hospital	
1/19/11 117 Reconvene Meeting at Br. Co. General Hospital.	
1/19/11 118 Recess Meeting.	
1/19/11 118 Reconvene Meeting.	
1/26/11 125 Recess Meeting	
1/27/11 125 Reconvene Meeting.	
1/27/11 125 Resolution Accept from Brown of County Hospital Trustees.	
1/27/11 126 Resolution - Accept proposal submitted by Southwest Healthcare proposing purchase & sale transaction for Br. Co.	. Gen. Hospital.
1/31/11 128 Resolution Authorizing Renewal Note at Lower Rate on Issuance of \$750,000.00 Real Estate Acq. Limited Tax Ger	neral Oblig. Bond.
2/7/11 133 Recorder request to Decrease of Appropriations C50-4 in the amount of \$9,000.00.	
2/7/11 134 Recycling Computers of No Value upon the recommendation of Sheriff Wenninger.	
2/16/11 143 Resolution ODOT Cooperative Purchasing Program.	
3/2/11 150 Resolution - Appointment of Helen Elizabeth Mason to assist in the defense of Br. Co. Sheriff in pending federal law	vsuit at no charge.
3/2/11 152 Recess Meeting.	
3/3/11 152 Reconvene Meeting.	
3/3/11 153 Rates for Health, Dental & Vision Insurance EBS of Ohio., Inc.	
3/3/11 154 Resolution - Final for white Oak Valley Road Project - Engineer.	
3/14/11 160 Resolution ODOT Cooperative Purchasing Program.	
3/14/11 161 Recess to hold a Br. Co. Hospital Appointing Board Meeting began at 3:00 p.m. ended at 4:00 p.m. 4/14/11 161 Reconvene Meeting.	
3/21/11 170 Rescind Motion for Appropriation Airport Grant Fund A10A on page 161 of this journal.	
3/21/11 170 Rescind Motion for Appropriation NSP T12 on page 162 of this journal.	
3/30/11 177 Resolution Approving the Brown County Tax Budget for 2011.	
4/4/11 185 Revise CSEA Contracts w/Clerk of Courts, Sheriff, Common Pleas Court & Juvenile Court.	
4/11/11 186 Resolution - Fair Housing Month.	
4/11/11 196 Recess Meeting at 4:30 p.m. to attend a meeting at Br. Co. General Hospital.	
4/11/11 196 Reconvene Meeting at 4:50 p.m. at Br. Co. General Hospital.	
4/11/11 197 Recess Meeting.	
4/12/11 197 Reconvene Meeting.	
4/13/11 199 Resolution Approving Annexation 2.003 Acres into the Village of Mt. Orab.	
4/26/11 210 Revise CSEA Compensation Plan effective 4/16/11/	
4/25/11 210 Recess meeting until 4/26/11.	
4/26/11 210 Reconvene meeting.	
4/26/11 211 Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.	
4/26/11 211 Rescind Motion to Submit Draft for Legislative Changes to the Ohio Revised Code.	

5/0/44	000	Posolution Waiver of Limitation on Payroll Expanditures for Obio Public Defender's Office
5/9/11 5/11/11		Resolution - Waiver of Limitation on Payroll Expenditures for Ohio Public Defender's Office. Resolution - Granting Petition for Annexation of 156.559 acres into Village of Mt. Orab.
5/11/11		Recess Meeting to attend a meeting w/Br. Co. Board of Hospital Trusted at Br. Co. General at 2:15 p.m.
5/11/11		Reconvene Meeting at Hospital at 2:45 p.m. Resolution # 05112011 Sale of Br. Co. General Hospital.
5/11/11		
5/25/11 6/8/11		Resolution Establishment of Br. Co. Employee Healthcare Trust. Resolution - OVRDC.
6/8/11		Resolution - OVRDC. Record - Amended Certificate for FY 2011.
6/27/11	-	Record - Amerided Certificate for P 2011. Reappoint Metropolitan Housing Authority Board Member Gene Bishop for 5 years effective 7/1/11/
6/29/11		Receiption receiption and housing Authonity Board Meeting at 1:35 p.m.
6/29/11		Receive Meeting at 1:45 p.m.
6/29/11		Resolution Home Sewage Treatment Systems.
7/6/11		Record Amended Certificate for FY 2011.
7/18/11		Resolution - Endorse Bold Goals for our Region of the United Way of Greater Cincinnati.
7/18/11		Resolution - Consent to Remove Railroad Bridge at the intersection of SR 32 & Sardinia -Mowrystown Road.
7/20/11		Resolution - Contract for Temporary Services w/Jo Ann Sams for Part Time Janitorial Services.
7/20/11		Resolution Ec. Dev. Application for 2011 Neighborhood Revitalization Program.
7/20/11		Recess Meeting.
7/21/11		Reconvene Meeting at 1:50 p.m.
8/3/11		Resolution Sale of Unneeded Personal Property.
8/3/11		Record Amended Certificate for FY 2011.
8/3/11		Resolution Nominees to Br. Co. LEPC Membership.
8/3/11		Resolution Deferment of Installment Payments for Hospital - Southwest Healthcare of Brown County Ohio, LLC.
8/3/11		Resolution Purchase of Real Estate for County Facilities from 510 East State Street, LLC in the amount of \$650,000.00.
8/15/11		Recess Meeting until 7:30 p.m.
8/15/11		Reconvene Meeting to meet with the Humane Society to discuss operations of the Animal Shelter.
8/17/11		Resolution Lease Agreement of County Property w/Douglas Loudon - Hospital Property.
8/24/11		Resolution for Contract between CCAO Serv Crop. & J. & F. Serv. To use Talx System effective 7/1/11 - 6/30/12.
8/31/11		Recess Meeting until 9/1/11 at 9:00 a.m.
9/1/11		Reconvene Meeting.
9/7/11		Resolution National Alcohol & Drug Addiction Recovery Month.
9/12/11		Resolution - Emergency Repairs for Courthouse,
9/14/11		Resolution Contract for Emergency Repairs to the Old Courthouse w/Midstate for \$724,715.00 & NRC Eng. For \$22,000.00.
9/19/11		Resolution Installment Payment Agreement Purchase Real Estate for County - 510 E. State St. in the amount of \$650,000.00 - Property.
9/19/11		Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
9/28/11	380	Resolution Approving Annexation into the Village of Hamersville containing 11.775 acres.
9/28/11	383	Resolution Approving the Brown County Tax Budget for 2012.
9/28/11	378	Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$169,414.81.
10/3/11	389	Record Amended Certificate for FY 2011.
10/5/11	391	Resolution Deferment of Installment Payments for Southwest Healthcare Hospital of Brown County Ohio, LLC. Amendment #1
10/12/11	395	Resolution 06292011 HSTS Amend.
10/17/11	398	Resolution Installment Payment Agreement for Emergency Repairs to Courthouse.
10/19/11		Resolution Participate State of Ohio DAS Cooperative Purchasing Program.
10/19/11	404	Resolution to Designate Representative to Vote at Annual CCAO Meeting.
10/24/11		Resolution Sale of Unneeded Personal Property.
10/24/11		Resolution Granting Easement to Time Warner Cable.
10/26/11		Real Estate Assessment J01 Supp. App. in the amount of \$15,500.00 into J1.
10/31/11	417	Resolution - Approving Annexation to the Village of Sardinia containing .0201 acres.
11/2/11	422	Resolution HUD for CDBG Home Programs.
11/9/11	428	Resolution Sale of Real Estate 1190 Flora Ave., Ripley, OH - Property.
11/17/11	439	Resolution Operating Agreement w/Br. Co. Humane Society to act as County Dog Warden or Deputies.
11/17/11	440	Resolution Appointment & Designation of Dog Warden & Deputy Dog Wardens.
11/21/11	443	Real Estate Assessment J01 Supp. App. in the amount of \$1,700.00 into J4.
11/30/11	451	Reimbursement request J. & F. Serv. From S50-7 to H10-H9 in the amount of \$27,727.75.
12/5/11	453	Retention Agreement Contingent Fee Br. Co. Recorder.
12/7/11	456	Recess Meeting at 9:10 a.m. to attend Ohio Extension Meeting held in Highland County Commissioners Office.
12/7/11	456	Reconvene Meeting at 2:40 p.m.
12/7/11	456	Resolution Pearl Harbor Remembrance Day.
12/14/11	466	Rescind Motion Personnel Action Resignation of Rob Wilson, Director Comm. Center made on 11/28/11/
12/14/11	468	Real Estate Assessment J01 Supp. App. in the amount of \$80.00.
12/16/11	469	Resignation of Tina Meranda as Clerk of Courts Accept effective 12/16/11.
12/19/11	470	Recorder Equipment Fund App. Change to decrease C50-4 & to increase C50-18 in the amount of \$100.00.
12/28/11	481	Resolution Annual Appropriation for Fiscal Year 2012.
i	= 40	Resignation Accept of Mary Lindsey Clerk of Courts effective 1/2/12.
12/28/11	510	
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11/1/10		
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		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	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$13,000.00 into 1a11d.
11/29/10	32	Supp. App. CGF A00 request Lisa Spiller in the amount of \$428,539.73 into 17a17.
12/1/10	35	Supp. App. Felony Delinq. Custody& Care M60 in the amount of \$200.00 into M60-17.
12/1/10	35	Supp. App. CDBG T10 Funds in the amount of \$100,000.00 into T10-15.
12/8/10	39	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	43	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	44	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.
12/20/10	53	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	57	Supp. App. Municipal Court Legal Research C31 in the amount of \$\$1,308.00 into C31-11.
12/22/10	57	Supp. App. Felony Delinq. Custody & Care B20 in the amount of \$1.44 into B20-1a.
12/29/11		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	112	Sine Die Adjourn no further business for 2010.
1/10/11	113	Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5.
1/10/11 1/10/11	113 113	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.
1/10/11 1/10/11 1/19/11	113 113 119	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43.
1/10/11 1/10/11 1/19/11 1/19/11	113 113 119 119	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11	113 113 119 119 119 119	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11	113 113 119 119 119 119 119	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11	113 113 119 119 119 119 119 121	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11	113 113 119 119 119 119 119 121 121	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11	113 113 119 119 119 119 119 121 121 122	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/24/11 1/26/11	113 113 119 119 119 119 119 121 121 122 124	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11	113 113 119 119 119 119 121 121 121 122 124 124	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11	113 113 119 119 119 119 121 121 122 124 124 124 131	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11	113 113 119 119 119 121 121 121 122 124 124 131 137	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Common Pleas in the amount of \$9,000.00 into 2b12c.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/9/11	113 113 119 119 119 121 121 121 122 124 124 131 137	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00.
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11	113 113 119 119 119 119 121 121 122 124 124 124 124 131 137 137	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$1,667 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. Youth Service Subsidy M50 in the amount of \$10,000.00 into M50-10.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/9/11 2/14/11 3/2/11	113 113 119 119 119 121 121 121 122 124 124 131 137 137 141 151	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. CGF A00 request Clerk of Courts in the amount of \$9,000.00 into 788-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into 2b12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into M50-10. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$10,250.00 into C43-1.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11	113 113 119 119 119 121 121 121 122 124 124 131 137 137 141 151 154	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$2,918.71. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Clerk of S0,000.00 into T88-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into M50-10. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$19,200.00 into C43-1. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$15,750.00 into C43-1.
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11	113 113 119 119 119 119 119 121 121 122 124 131 137 137 141 151 154	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 788-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into M50-10. Supp. App. Common Pleas Mediation Fund C43 in the am
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/9/11	113 113 119 119 119 121 121 121 122 124 124 131 137 137 137 141 151 154 154	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$1,3699.29 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,909.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,900.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Shiff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into Zb12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into C43-1. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$15,750.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46.
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11	113 113 119 119 119 121 121 122 124 124 124 131 137 137 141 151 154 154 157 161	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 782.918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$3,000.00 into 28.91. Supp. App. CGF A00 request Clerk of Sourts 0 in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into M50-10. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$1,750.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,750.00 into K60-10. Supp. App. Carron Pleas Mediation Fund C43 in the amount of \$1,750.00 into K60-10. <
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/7/11 3/7/11 3/14/11 3/14/11	113 113 119 119 119 119 119 119 119 119 119 121 121 122 124 131 137 141 151 154 154 157 161 161	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$20,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 782.918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 2b12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into M50-10. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$1,250.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,250.00 into K60-10. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,5750.00 into K60-10. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a tr
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/7/11 3/7/11 3/14/11 3/14/11	113 113 119 119 119 119 119 121 122 124 122 124 137 137 141 151 154 157 161 162	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Common Pleas in the amount of \$19,000.00 into Z0.20. Supp. App. CGF A00 request Common Pleas in the amount of \$19,250.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$19,250.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$15,750.00 into K60-10. Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,500.00 into K-30. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a t
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/9/11 2/14/11 3/7/11 3/7/11 3/14/11 3/14/11 3/21/11	113 113 119 119 119 121 121 121 122 124 124 124 137 137 137 137 141 151 154 154 157 161 161 161 162 168	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,909.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Shiff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. Gear Up Grant T88 in the amount of \$30,000.00 into T88-9. Supp. App. CGF A00 request Clerk of Courts in the amount of \$9,000.00 into 2b12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,457.50.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$265,500.00 into K-30. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center. Supp. App. Funds T12 in the amount of
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/7/11 3/7/11 3/14/11 3/14/11 3/14/11 3/21/11	113 113 119 119 119 119 119 119 119 119 121 122 124 131 137 141 151 154 157 161 162 168 170	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Shiff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$6.85 into 2e9e. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into Zb12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into Zb12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,25,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,25,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,25,000 into C43-1. Supp. App. CofF A00 request Lisa Spiller in the amount of \$1,25,000 into K60-10. Supp. App. Capp. Auto & Gas Funds K-30 in the amount of \$265,500.00 into K-30.
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/24/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11 3/14/11 3/14/11 3/21/11 3/21/11	113 113 119 119 119 119 119 119 121 122 124 125 124 137 137 141 151 154 157 161 162 168 170 171	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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$3,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Shiff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into T82-9. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 2b12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$19,250.00 into C43-1. Supp. App. Currences Mediation Fund C43 in the amount of \$15,750.00 into K60-10. Supp. App. Currences Mediation Fund C45 in the amount of \$19,250.00 into K60-10. Supp. App. Currence Management Funds K60 in the amount of \$15,750.00 into K60-10. Supp. App. Currence Management Funds K60 in the amount of \$15,750.00 into K60-10. <
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/7/11 3/7/11 3/14/11 3/14/11 3/14/11 3/21/11	113 113 119 119 119 119 119 119 119 119 121 122 124 137 137 137 141 151 154 157 161 162 168 170 171 173	 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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriff's Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00. Supp. App. CGF A00 request Clerk of Courts in the amount of \$19,000.00 into T88-9. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$19,250.00 into C43-1. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$15,750.00 into K60-10. Supp. App. Coff A00 request Lisa Spiller to decrease 173 7a & to increase 22, 245, 246. Solid Waste to pay for Contrast Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center. Supp. App. NSP Funds T12 in the amount of \$6,000.00 into X121.1 & \$20,000.00 into X43-1. Supp. App. Supr Grant Fund A10a in the amount of \$6,000.00 into X10A-1, & \$28,000.00 into X10A-2. Supp. App. NSP Funds T12 to increase 173.7 & to increase 202. 245, 245, 2456. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling C
1/10/11 1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/9/11 2/14/11 3/2/11 3/14/11 3/14/11 3/21/11 3/21/11 3/21/11 3/23/11 3/28/11	113 113 119 119 119 119 119 119 119 119 121 122 124 131 137 141 151 154 157 161 162 168 170 171 173 174	 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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Juv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$176.67 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriffs Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. C6F A00 request Clerk of Courts in the amount of \$6.85 into 269e. Supp. App. C6F A00 request Clerk of Courts in the amount of \$9,000.00 into Zb12c. Supp. App. CGF A00 request Liss Spiller in the amount of \$10,000.00 into K50-10. Supp. App. CGF A00 request Liss Spiller in the amount of \$19,250.00 into C43-1. Supp. App. Common Pleas Mediation Fund C43 in the amount of \$15,75.00 into K60-10. Supp. App. Cord Rou request Liss Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center. Supp. App. Airo Grant Fund s A10a to increase A10a-1 & \$20,000.00 into K127. Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27. Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27. Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27. Supp. App. Auto & Gas Funds K01 request Engineer in the amount of \$1,000.00 into K27. Supp.
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1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11 3/14/11 3/21/11 3/21/11 3/21/11 3/23/11 3/28/11 3/28/11	113 113 119 119 119 119 119 119 119 119 121 122 124 121 122 124 137 137 137 137 141 151 154 157 161 162 168 170 171 173 174 174 175	Supp. App. OACHE P-16 Grant in the amount of \$2,084.00 into T89-5. Supp. App. Aduo & 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. Supp. App. Request Lik. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$17.667 into C40-5. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$30,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$2,081.00.00. Seniffs Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. CGF A00 request Clerk of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00 into 2512c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into 12612c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$15,750.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Supp. App. CGF A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Supp. App. Nather Ko11 request Engineer in the amount of \$10,000.00 into X40.2. Supp. App. Nather Ko11 request Engineer in the amount of \$1
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11 3/14/11 3/21/11 3/21/11 3/21/11 3/28/11 3/28/11 3/28/11 3/28/11	113 113 119 119 119 119 121 121 122 124 137 137 141 151 154 157 161 162 168 170 171 173 174 175 183	 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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Lw. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$1,7667 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$2,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriffs Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Auto & Gas Fund K01 request Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$8.05 into 2e9e. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into Zb12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$15,750.00 into K60-10. Supp. App. CGF A00 request Lisa Spiller to decrease 17a 17a & to increase 2b, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center. Supp. App. Airpot Grant Tund A10a in the amount of \$2,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into K27. Supp. App. Auto & Gas Funds
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11 3/14/11 3/21/11 3/21/11 3/21/11 3/21/11 3/28/11 3/28/11 3/28/11 3/28/11 3/28/11	113 113 119 119 119 119 121 121 122 124 137 137 141 151 154 157 161 162 168 170 171 173 174 175 183 189	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 \$2,000.00 into K-17. Supp. App. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. ProbJuv. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clik. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Request Clik. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Request Clik of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Request Clik of Crts. Common Pleas Court Computer Fund C40 in the amount of \$3,969.29 into C40-5. Supp. App. Request Clik of Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. Cef A00 request Clerk of Courts on the amount of \$3,000.00 into 28,918.71. Supp. App. Cef A00 request Clark of Courts on the amount of \$2,000.00. Supp. App. Cef A00 request Clark of Courts on the amount of \$2,000.00. Supp. App. Cef A00 request Class piller in the amount of \$10,000.00 into K61-10. Supp. App. Cormon Pleas Mediation Fund C43 in the amount of \$15,750.00 into C43-1. Supp. App. Cef A00 request Lisa Spiller to decrease 17a17a & to increase 2b2, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center.
1/10/11 1/19/11 1/19/11 1/19/11 1/19/11 1/19/11 1/24/11 1/24/11 1/26/11 2/2/11 2/9/11 2/14/11 3/2/11 3/7/11 3/14/11 3/14/11 3/21/11 3/21/11 3/21/11 3/28/11 3/28/11 3/28/11 3/28/11	113 113 119 119 119 119 121 122 124 121 122 124 137 137 141 151 154 157 161 162 168 170 171 173 174 175 183 189 190	 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. Request Lisa Spiller Solid Waste District/HB 592 P34 in the amount of \$85.14 into P34-43. Supp. App. Prob/Lw. Court Special Projects Fund C23 in the amount of \$1,457.14 into C23-3. Supp. App. Request Clk. of Crts. Common Pleas Court Computer Fund C40 in the amount of \$1,7667 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$3,969.29 into C40-5. Supp. App. Auto & Gas Fund K01 request Engineer to increase K-13 in the amount of \$2,000.00. Senior Citizens for Homemaker Service Agreement w/CDBG in the amount of \$25,000.00. Sheriffs Office Employee pay out Michelle Hudepohl from Accumulated Leave Fund. Supp. App. Auto & Gas Fund K01 request Courts Certificate of Title Adm. Fund C60 in the amount of \$2,918.71. Supp. App. CGF A00 request Clerk of Courts in the amount of \$8.05 into 2e9e. Supp. App. CGF A00 request Clerk of Courts in the amount of \$2,000.00. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into Zb12c. Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into C43-1. Supp. App. CGF A00 request Lisa Spiller in the amount of \$15,750.00 into K60-10. Supp. App. CGF A00 request Lisa Spiller to decrease 17a 17a & to increase 2b, 2b45, 2b46. Solid Waste to pay for Contract Central Indiana Truck Equipment for purchase of a truck hoist for Adams Brown Recycling Center. Supp. App. Airpot Grant Tund A10a in the amount of \$2,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into A10A-2. Supp. App. Airpot Grant Funds A10a to increase A10a-1 & \$4,000.00 into K27. Supp. App. Auto & Gas Funds

4/13/11	198	Supp. App. Request Board of Election HAVA Grant M20 in the amount of \$178.18.
4/13/11	201	SOACDF Grant Application for OSU Extension & Soil & Water.
4/18/11	204	Subgrant Agreement between J. & F. Serv. & CSEA Effective 7/1/11 - 6/30/13.
4/18/11	204	Supp. App. Sewer & Water P340 in the amount of \$8,460.00 into P34-16b.
4/27/11	213	Supp. App. Request J. & F. Serv. T60 in the amount of \$25,000.00 into T60-2.
5/2/11		Supp. App. Emergency Planning Funds K05 request Lisa Spiller in the amount of \$1,000.00 into K50-10.
5/2/11		Supp. App. Gear Up Grant T88 in the amount of \$18,168.85 into T88-6, T88-8a, T88-9, T88-12 & T88-4.
5/2/11		SOACDF Grant Agreement to Assist Br. Co. Extension & Soil & Water Programs one time grant award of \$25,000.00.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$40,000.00 into 7a1b.
5/2/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$65,000.00 into 1a6.
5/9/11		Supp. App. Auto & Gas Fund K01 in the amount of \$75,000.00 into K-13
5/9/11		Supp. App. Request Prosecutor for Environmental Law Unit P35 in the amount of \$300.00 into P35-5.
5/9/11	225	Supp. App. Probate Indigent Guardianship Fund B20 in the amount of \$50.00 into B30-6.
5/9/11	225	Supp. App. Mental Health A50 505 Monies in the amount of \$2,900.00 into A50-10.
5/9/11	227	Supp. App. Animal Shelter B01 in the amount of \$3,300.00 into B11.
5/9/11	228	Supp. App. Juvenile Court Special Projects C23 in the amount of \$145.00 into C23-5.
5/9/11	228	Sheriff MOU w/ Lake Lorelei Property Owner's Assoc.
5/11/11	230	Supp. App. Sewer & Water District P34 in the amount of \$11,280.00.
5/11/11	230	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$4,587.63 into 2e2.
5/11/11		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		Supp. App. Sewer & Water District P34 in the amount of \$14,100.00 into P34-16b.
6/1/11		Supp. App. CGF A00 in the amount of \$196,588.45 into 15a15.
6/1/11		Supp. App. Special Projects Municipal Court C90 in the amount of \$1,800.00 into C90-6.
6/1/11	251	Supp. App. Probation Services C80 in the amount of \$1,800.00 into C80-6.
6/6/11	261	Sheriff Dept Personnel Action Accept Resignation Letter of Frank Lambros.
6/6/11	261	Sheriff Dept. Employee - Accumulated Leave Fund Pay Frank Lambros.
6/6/11	261	Supp. App. M20 request Board of Election in the amount of \$13.02 into M20-4.
6/6/11	261	Supp. App. Emergency Planning Funds K05 in the amount of \$6,000.00 into K50-10.
6/6/11	262	Supp. App. CGF A00 request Sheriff Wenninger in the amount of \$3,289.95 into 6a4.
6/8/11	265	Supp. App. Mental Health A55 PLL into A55-1, A55-2 for a total amount of \$14,085.00.
6/8/11		Supp. App. Mental Health T50 MH/Alcohol into T50-1, T50-5 for a total amount of \$96,308.00.
6/13/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a2 Extension/SOACDF
6/13/11		Supp. App. CGF A00 request Jean Rickey in the amount of \$12,500.00 into 7a3 Soil & Water/SOACDF
6/13/11		Supp. App. CGF A00 in the amount of \$3,575.00 into 3a6, in the amount of \$11,223.97 into 3a4.
6/13/11		Supp. App. CGF A00 request Prob/Juv. in the amount of \$465.00 into 2d1 for Judge's Salary.
6/13/11		Supp. App. CGF A00 request Lisa Spiller in the amount of \$26,061.45 into 1a5 for partial cost for Attorney Fees for sale of Hospital.
6/13/11	267	
6/15/11	074	Supp. App. Ec. Dev. Grants T20I in the amount of \$2,766.35 into T20I-11.
		Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15.
6/20/11		
6/20/11 6/20/11	273	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15.
	273 273	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5.
6/20/11	273 273 278	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary.
6/20/11 6/22/11	273 273 278 280	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2.
6/20/11 6/22/11 6/27/11	273 273 278 280 280	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c.
6/20/11 6/22/11 6/27/11 6/27/11	273 273 278 280 280 281	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11	273 273 278 280 280 281 282	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11	273 273 278 280 280 281 281 282 287	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11	273 273 278 280 280 281 282 282 287 287	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11	273 273 278 280 280 281 282 287 287 287	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T54-1, T54-6, T54-7, T54-11 & T43-1.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 301	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Municipal Court Legal Research C31 in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 301 302	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 301 302 304	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 287 301 302 304 306	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a. Supp. App. CGF A00 Request Lisa Spiller in the amount of \$650.00 into A35-3.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 301 302 304 306 309	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$11,280.00 9into P34-16b. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Jean Rickey in the amount of \$100,000.00 into 15a15a. Supp. App. CGF A00 request Lisa Spiller in the amount of \$650.00 into A35-3. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11	273 273 278 280 280 281 282 287 287 287 287 301 302 304 306 309	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Jean Rickey in the amount of \$650.00 into 15a15a. Supp. App. CGF A00 Request Lisa Spiller in the amount of \$660.00 into A35-3.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/21/11 7/25/11	273 273 278 280 280 281 282 287 287 287 287 287 301 302 304 306 309 311	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Mental Health T52 in the amount of \$15,000.00.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$11,280.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Lisa Spiller in the amount of \$650.00 into A35-3. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11 7/22/11	273 273 278 280 280 281 282 287 287 287 287 287 301 302 304 306 309 311 312	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Jean Rickey in the amount of \$650.00 into A35-3. Supp. App. CGF A00 request Lisa Spiller in the amount of \$650.00 into A35-3. Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2.
6/20/11 6/22/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11 7/21/11 7/27/11	273 273 278 280 281 282 287 287 287 287 301 302 304 306 309 311 312 319	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$5000.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Lisa Spiller in the amount of \$100,000.00 into 15a15a. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2. Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2. Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11 7/21/11 7/25/11 7/27/11 8/3/11	273 273 278 280 280 281 282 287 287 287 287 301 302 304 306 309 311 312 319 326	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$10,000 into 52-11. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Lisa Spiller in the amount of \$650.00 into A35-3. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2. Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$480.98 into 2e2. Supp. App. CHanced 911 Surcharge A26 into A26-8, and A26-10. Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7. Supp. Mental Health A55 & A50 into A55-1, A50-1, A50-7. A50-9, A50-11,
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11 7/25/11 7/25/11 7/27/11 8/3/11 8/15/11	273 273 278 280 280 281 282 287 287 287 287 287 301 302 304 304 306 309 311 312 319 326 339	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$10,000 into 522. Supp. App. CGF A00 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Mental Health T52 in the amount of \$15,000.00 into T52-11. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Mental Health A55 1,451, T340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Lias Spiller in the amount of \$400.98 into A35-3. Supp. App. CGF A00 request Lias Spiller in the amount of \$480.98 into 2e2. Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$182,000.00 into S50-7. Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7. Supp. App. Mental Health A55 & A50 into A55-1, A50-7, A50-9, A50-11, Supp. App. Auto & Gas K01 in the amount of \$15,000.00 into K-12a.
6/20/11 6/22/11 6/27/11 6/27/11 6/27/11 6/29/11 7/6/11 7/6/11 7/6/11 7/20/11 7/20/11 7/20/11 7/20/11 7/21/11 7/25/11 7/27/11 8/3/11 8/15/11 8/17/11 8/12/11	273 273 278 280 280 281 282 287 287 287 287 301 302 304 306 309 311 312 319 326 339 342	Supp. App. Gear Up Grant T88 in the amount of \$88,231.68 into the following T88-6, 8a, 9, 12,14 & 15. Supp. App. CGF A00 upon the request of the Prosecutor in the amount of \$5,000.00 into 1e5. Supp. App. CGF A00 request Common Pleas in the amount of 460.98 into 2b1 for Judge's Salary. Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,867.52 into 2e2. Supp. App. CGF A00 request Municipal Court in the amount of \$500.00 into 2g2c. Supp. App. CGF A00 request Sheriff in the amount of \$409.96 into 6a4. Supp. App. CGF A00 request Sheriff in the amount of \$10,000 into 752-11. Supp. App. Sewer Water District P340 request Jean Rickey in the amount of \$11,280.00 9into P34-16b. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Sewer & Water District P340 request Jean Rickey in the amount of \$11,280.00. Supp. App. Municipal Court Legal Research C31 in the amount of \$8,000.00. Supp. App. Mental Health A55, T45, T54, T43 and into A55-1, A55-5, T45-5, T54-1, T54-6, T54-7, T54-11 & T43-1. Sams, Jo Ann - Resolution Contract for Temporary Services for Part Time Janitorial Services. Sams, Jo Ann - Independent Labor Contract at \$10.00 per hour 32 hours per week. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2. Supp. App. CGF A00 request Lisa Spiller in the amount of \$480.98 into 2e2. Supp. App. Children's Services S50 request J. & F. Serv. In the amount of \$182,000.00 into S50-7. Supp. App. App. Mental Health A55 & A50 into A55-1, A50-1, A50-7, A50-9, A50-11, Supp. App. Mental Health A55 & A50 into A55-1, A50-1, A50-9, A50-11, Supp. App. CGF A00 request Jean Rickey in the amount of \$182,000.00 into S50-7. Supp. App. App. CGF A00 request Jean Rickey in the amount of \$182,000.00 into S50-7. Supp. App. CGF A00 request Jean Rickey in the amount of \$182,000.00 into S5
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effect 398 Supp App. Protokulor Numese Busing Pontes C07 /r the survuroit of 580.000 C0 not C62-2 9111 320 Supp App. To Stepringer FEAA Grait in the survuroit of 540.000 C0 not C62-2 9211 322 Supp App. CP C00 Insupate Start of Election in the survuroit of 540.000 C0 not C62-2 9221 323 Supp App. CP C00 Insupate Start of Election in the survuroit of 540.000 C0 not C62-2 9211 325 Supp App. CP C00 Insupate Start of Election in the survuroit of 540.000 C0 not C62-2 9211 338 Supp App. CP C00 Insupate Start fith the annuout of 540.000 Insite 542. 9111 391 Supp App. CP C00 Annuese Start fith the annuout of 542.040 S into 750-5. 91111 392 Supp App. CP C00 Annuese Townson on the annuout of 542.000 D into 2p3. 91111 393 Supp App. CP C00 Annuese Start fith the annuout of 542.000 D into 2p3. 911111 393 Supp App. CP C00 Annuese Start fith the annuout of 540.000 D into 784.1 911111 393 Supp App. CP C00 Pannese Start fith the annuout of 540.000 D into 784.1 911111 393 Supp App. CP C00 Pannese Start fith the annuout of 540.000 D into 784.1 911111 393 Supp App. CP C00 Pannese Start fith the annuout of 540.000 D into 784.1 911111 393 Supp App. CP C00 Pannese Start fith the annuout of 540.000 D into 784.1 9111111 393 Supp App. CP C00 Pannese Start fith the annuout	9/7/11	356	Supp. App. Request DD B50 in the amount of \$20,000.00 into B50-3.
19101 207 Spp. App. TBE Engineer FEMA GERM in the encount of \$40.000 time 5300. 19211 202 Spp. App. DCP ADD reparks Band of Election in the manual of \$250.000 to bas. 19211 202 Spp. App. DCP ADD reparks Band of Election in the manual of \$250.000 to bas. 19211 202 Spp. App. DCP ADD reparks Bands Vision the manual of \$250.000 to bas. 1931 Spp. App. DCP ADD reparks Data Wision TDP and the manual of \$200.000 time 153.5 1931 Spp. App. DCP ADD reparks Data Wision TDP and the manual of \$200.000 time 25.5 197111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 25.5 1977111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 25.6 1977111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 564.3 1977111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 764.5 1977111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 764.5 1977111 391 Spp. App. DCP ADD reparks Data Wision Wision TDP and the manual of \$200.000 time 764.5 1977111 491 Spp. App. DCP ADD reparks Data Wision Wisi	9/14/11	364	Supp. App. CGF A00 request Deputy Clerk of Courts in the amount of \$467.42 into 2e2.
4211 247 Sign, App. Phashano Sincose Fund 2000 in the amount of \$150.000 into 260. 10311 328 Sign, App. Youth Series Subsity M50 in the amount of \$150.000. 10311 328 Sign, App. Method Series Subsity M50 in the amount of \$150.000. 10311 338 Sign, App. Method Series Subsity M50 in the amount of \$25.075 in the TBs. 1784. TB8-48. TB8	9/19/11	369	Supp. App. Prob/Juv. Purchase Building Bonds O07 in the amount of \$650,000.00 into O07-2.
92711 325 Sigs, Age, DC # AD request Search of Elector in the amount of 3755.00 into 346. 10311 336 Sigs, Age, Youth Stavins Stavins Staving Mich in the amount of 5100.000 into 178-0. 10311 336 Sigs, Age, Det JD, Gant TB the in semant of 5100.000 into 178-0. 10311 337 Sigs, Age, DC # AD request Sheet In the amount of 320.000 into 24.5. 103111 337 Sigs, Age, DC # AD request Sheet In the amount of 320.000 into 25.5. 1031111 337 Sigs, Age, DC # AD request Algework by its manual of 32.0000 into 25.5. 1031111 337 Sigs, Age, DC # AD request Algework by its manual of 34.0000 into 178-6.4. 1031111 337 Sigs, Age, DC # AD request Sheet In the amount of 32.0000 into 178-6.4. 1031111 337 Sigs, Age, DC # AD request Sheet In the amount of 32.0000 into 178-6.4. 1031111 437 Sigs, Age, DC # AD Request Sheet In the amount of 32.0000 into 174-0. 1031111 447 Sigs, Age, DC # AD Request Sheet In the amount of 32.0000 into 174-0. 1031111 447 Sigs, Age, DC # AD Request Sheet In the amount of 32.0000 into 174-0. 1031111 447 Sigs, Age, DC # AD Request Sheet In the amount of 33.0000 into 174-0. 1031111 447	9/19/11	370	Supp. App. T85 Engineer FEMA Grant in the amount of \$31,000.00 into T85-15.
10011 387 Spp. App. You? Service Studied MSD in the amount of \$100.000.01 min 505. 10011 388 Supp. App. Curr Plano Grant T30 in the amount of \$100.100.01 min 505. 100111 391 Supp. App. Curr Plano Grant T30 in the amount of \$20.010.01 min 504. 101111 391 Supp. App. Core Plano Grant T30 in the amount of \$20.000.01 min 526. 101111 391 Supp. App. Core Altor current V May the amount of \$20.000.01 min 526. 1011111 391 Supp. App. Core Altor current V May the amount of \$20.000.01 min 526. 1011111 391 Supp. App. Core Altor current V Supp. App. Core	9/21/11	374	Supp. App. Probation Services Fund C80 in the amount of \$40,000.00 into C80-2.
10011 385 Sape, App. Dest Up Grant TS0 in the mount of \$100,000 Dim to T90-5. 1011 391 Sape, App. Cerk Up Grant TS0 in the annuari of \$2247.51 into T80-4. 1011 391 Sape, App. CCF AD rouges: Sheff III the annuari of \$200,000 Dim 2gb. 10111 391 Sape, App. CCF AD rouges: Adapt Working the annuari of \$200,000 Dim 2gb. 10111 391 Sape, App. CCF AD rouges: Adapt Working the annuari of \$200,000 Dim 2gb. 1011111 391 Sape, App. CCF AD rouges: Adapt Working the annuari of \$200,000 Dim 2gb. 1011111 391 Sape, App. CCF AD rouges: Adapt Working the annuari of \$200,000 Dim 2gb. 1011111 391 Sape, App. COF AD rouges: Engineen The annuari of \$300,000 Dim 2gb. 1011111 391 Sape, App. COF AD rouges: Engineen The annuari of \$300,000 Dim 5gb. 1011111 402 Sape, App. COF AD rouges: Engineen The annuari of \$300,000 Dim 5gb. 1012111 402 Sape, App. COF AD rouges: Engineen The annuari of \$15,000 Dim 5gb. 1012111 413 Sheriffs Office Personnel action Accept Resignation of Chestion Abight effective to 12111. 1022111 412 Sape, App. Core AD rouges: Probability Annualized Lawer Fund Fay. 10311111 413 Sape, App. Core AD rouges: Probability Adopt Accamutated T47400 Into T30-1. 1022111 413 Sape, App. Core AD rouges: Probability Adopt Accamutated T47400 Into T30-1.	9/28/11	382	Supp. App. CGF A00 request Board of Election in the amount of \$735.00 into 3a6.
19911 392 Supp. App. Your Pane Grant T80 in the amount of \$2,547 51 not T80-14. 19915 391 Supp. App. CP AVD Pane Grant T80 in the amount of \$2,057 51 not T80-14. 19915 392 Supp. App. CP AVD Even Grant T80 in the amount of \$2,050 00 in 6.542. 1991711 397 Supp. App. CP AVD Even Grant T80 in the amount of \$2,000 00 in 52,55. 1977171 397 Supp. App. CP AVD Even Grant T80 in the amount of \$2,000 00 into 52,56. 1977171 397 Supp. App. CP AVD Even Grant T80 in the amount of \$1,000 00 into 52,66. 1977171 397 Supp. App. CP AVD Even Grant T80 in the amount of \$1,000 00 into 52,66. 1977171 397 Supp. App. CP AVD Even Grant T80 in the amount of \$1,000 00 into 52,66. 1977171 495 Supp. App. CP AVD Even Grant T80 in the amount of \$1,000 00 into 54.5. 1977171 495 Supp. App. CP AVD Even Grant T80 in the amount of \$1,500 00 into 54.5. 1978171 495 Supp. App. CP AVD Even Grant T80 in the amount of \$1,500 00 into 54.5. 1978171 412 Supp. App. CP AVD Even Even Event Avbridght Avd Tan Avbridght Effective 102/11. 1978171 412 Supp. App. CP AVD Even Event Avbridght Avd Tan Avbridght Effective 102/11. 1978171	10/3/11	387	Supp. App. Youth Service Subsidy M50 in the amount of \$500.00.
10511 391 Supp. App. CP3 ADD request Sheeff in the amount of \$245.51 into 750-14. 105111 395 Supp. App. CP3 ADD request Adapt Workpin the amount of \$20000 into 2g5. 1071711 397 Supp. App. CP3 ADD request Adapt Workpin the amount of \$20000 into 2g5. 1071711 397 Supp. App. CP3 ADD request Adapt Workpin the amount of \$20000 into 526. 1071711 392 Supp. App. CP4 ADD request Engineer in the amount of \$4,50000 into 786-6 & \$50000 into 788-6. 10717111 398 Supp. App. CP4 ADD request Engineer in the amount of \$5,0000 into 788-6. 1071711 402 Supp. App. CP4 ADD request Engineer in the amount of \$5,0000 into 788-6. 1072111 402 Supp. App. ADD & 67 ADD request Shmift in the amount of \$5,0000 into 788-6. 1072111 412 Supp. App. Real Estate Assessment JD1 in the amount of \$5,0000 into J1. 1072111 412 Supp. App. CP4 ADD request Shmift in the amount of \$5,0000 into J1. 1072111 412 Supp. App. CP4 ADD request Shmift in the amount of \$5,0000 into J1. 1072111 412 Supp. App. CP4 ADD request Shmift in the amount of \$5,0000 into J2. 1072111 412 Supp. App. CP4 ADD request Shmift in the amount of \$1,0000 into A25. 1073111 <td>10/3/11</td> <td>388</td> <td>Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5.</td>	10/3/11	388	Supp. App. MH/Alcohol T50 in the amount of \$100,000.00 into T50-5.
19511 391 Sapp, App. COF AUX request Sherr lim the amount of 352,000.00 vin 2g/s. 1017111 397 Sapp, App. COF AUX request Protector to increase IE2 & 1E18. 1017111 397 Sapp, App. Cof AUX request Protector to increase IE2 & 1E18. 1017111 397 Sapp, App. Cof AUX request Protector to increase IE2 & 1E18. 1017111 397 Sapp, App. Cof AUX request Engines in the amount of 54,000 onto T89-6 & 550,000 vin 789-6 A 1017111 402 Sapp, App. Cof AUX request Engines in the amount of 54,500,000 vin 589-64. 1017111 402 Sapp, App. Cof AUX request Engines in the amount of 51,500,000 vin 589-64. 101811 442 Sapp, App. Cof AUX request Samp III in the amount of 51,500,000 vin 584-16. 1018211 412 Sapp, App. Cof AUX request Samp III in the amount of 51,500,000 vin 584-16. 1018211 412 Sapp, App. Cof AUX request Samp III in the amount of 51,500,000 vin 594-16. 1018211 413 Sheriffs Office Tempionyee Cherich Albright Accumulated Leave Fund Pay. 1018111 414 Sapp, App. Cof AUX request Protein Control in 22, 219. 1018111 414 Sapp, App. Cof AUX request Common Pass Count Advin In the 22 and 23, 332 bin Advin	10/5/11	390	Supp. App. Gear Up Grant T88 to increase T88-1, T88-2, T88-3, T88-4, T88-4a, T88-9 & T88-11.
191211 395 Sign App. CEF A01 request Diseased to increase 1E2 & 1E16. 1011711 397 Sign App. CEF A01 request Presenator is increase 1E2 & 1E16. 1011711 397 Sign App. DD BSD in the amount of \$50.000 to in 1394 & \$500.00 into 159.4. 1011711 490 Sign App. CEF A01 request Clerk of Courts in the amount of \$30.000 to into 264.1. 1011711 490 Sign App. CEF A01 request Sink of \$450.00 to into 1394 & \$500.00 into 159.4. 1011711 490 Sign App. CEF A01 Request Sink if in the amount of \$20.000 tinto 646. 1012111 401 Sign App. CEF A01 Request Sink if in the amount of \$15.000.00 into 646. 1012111 401 Sign App. CEF A01 Request Sink if in the amount of \$15.000.00 into 646. 1012111 401 Sign App. CEF A01 Request Sink if in the amount of \$15.000.00 into 646. 1012111 413 Sign App. CEF A01 Request Sink if in the amount of \$15.000.00 into 648. 1012111 414 Sign App. CEF A01 Request Androph Accept Resignation of Charlish Abright Accumulated Leave Fund Pay. 101111 414 Sign App. CEF A01 Request Charlish Abright Accumulated Leave Fund Pay. 101111 414 Sign App. CEF A01 Request Charlish Abright Accumulated Leave Fund Pay. 101111 415 Sign App. CEF A01 Request Charlish Abright Accumulated Leave Fund Pay. 101111 415 Sign App. CEF A01 Request Charlin the amount of \$15.000.01 into	10/5/11	391	Supp. App. Your Place Grant T90 in the amount of \$2,547.51 into T90-14.
1917711 387 Supp. App. Coff AdD request Presentation to increase 1E2 & TE15. 1917111 397 Supp. App. Coff AdD and Time Amn Fund C60 Request Clink of Courts in the annual of \$300,000 0in to C60-11. 1917111 388 Supp. App. Coff AdD and the annual of \$50,000 0in to T59-4 & \$500,000 into C60-11. 1917111 442 Supp. App. Coff AdD Request Stream in the annual of \$15,000 0in the D54-15. 1912111 442 Supp. App. Coff AdD Request Stream in the annual of \$15,000 0in the D54. 1912111 442 Supp. App. Coff AdD Request Stream in the annual of \$15,000 0in the D41. 1912211 471 Supp. App. Coff AdD Request Stream in the annual of \$15,000 0in the D41. 1912211 413 Stream in Orlins Personnel action Accept Resignation of Cherish Abbryta effective 102/111. 1912111 414 Supp. App. Coff AdD Request Stream in the 22, 211 1913111 414 Supp. App. Coff AdD Request Stream in the 22, 211 1913111 414 Supp. App. Coff AdD Request Stream in the annual of \$14,000 0in the O54-2. 1913111 414 Supp. App. Coff AdD Request Stream in the annual of \$14,000 0in the O54-2. 1913111 415 Supp. App. Coff AdD Request Stream in the annual of \$14,000 0in the O54-2.	10/5/11	391	Supp. App. CGF A00 request Sheriff in the amount of \$945.36 into 6a2.
1017711 387 Supp. App. Do BSD in the amount of 580.0000 timb 580-6A. 10177171 387 Supp. App. DO BSD in the amount of 540.0000 timb 780-6B. 5500.00 timb 789-6B. 10177171 400 Supp. App. Dota & Gar KDI in the amount of 540.0000 timb 780-6B. 5500.00 timb 789-6B. 1017171 400 Supp. App. CoF A00 Request Sherff in the amount of 540.0000 timb 786-6B. 1012411 407 Resolution Sile of Unneeded Personal Property. 1012411 413 Sherffs Office Personel action Accept Resignation of Cherish Abright effective 102/111. 1012411 413 Sherffs Office Personel action Accept Resignation of Cherish Abright effective 102/111. 1012411 413 Spare App. OcF A00 Request Sherff in the amount of 515,000.00 timb 714-15. 1013111 414 Supp. App. CoF A00 Request Sherff in the amount of 514,000.00 timb 724-15. 1013111 414 Supp. App. CoF A00 Request Sherff in the amount of 5179,000.00 timb 734-15. 1013111 415 Supp. App. CoF A00 Request Sherff in the amount of 5179,000.00 timb 734-15. 1013111 415 Supp. App. CoF A00 Request Cheroff hero App. App. Corec. 1117111 415 Supp. App. CoF A00 Request Cheroff hero App. App. App. Corec. 1117111	10/12/11		
1917/11 387 Supp. App. DD BSD in the annuard of \$\$4,0000 nito 1789-6 & \$200.00 into 789-6. 1917/11 400 Supp. App. CF AO request Enginee in the annuard of \$4,0000 nito 178-16. 1917/11 402 Supp. App. CF AO request Enginee in the annuard of \$3,0000 nito AS. 192411 403 Supp. App. CF AO Request Sharff in the annuard of \$3,0000 nito AS. 192411 407 Resolution Sale of Unneeded Personal Property. 192411 407 Resolution Sale of Unneeded Personal Property. 192411 407 Resolution Sale of Unneeded Personal Property. 192411 413 Supp. App. CF AO request Enginee meanuer of \$155.0000 nito 011. 192411 414 Supp. App. CF AO request Protein Court in Az2. 2r/19. 193111 414 Supp. App. CF AO request Protein Court in Az2. 2r/19. 193111 414 Supp. App. CFA AO request Protein Court in Az2. 2r/19. 193111 414 Supp. App. CFA AO request Court in Az2. Ar/19. 193111 414 Supp. App. CFA AO request Court in Az2. Ar/19. 193111 414 Supp. App. CFA AO request Court in Az2. Ar/19. 193111 414 Supp. App. CFA AO request Court in Az3. Ar/19. Remover of 53,002 nito Az3. 193111 413 Supp. App. CFA AD request Court in Az3. Ar/19. Remover of 53,002 nito Az3. 193111 413 Supp. App. CFFA AD requ	10/17/11		
1017/11 388 Supp. App. OCF A01 request Engineer in the amount of \$4,000.00 into 789-8. 1017111 400 Supp. App. Ox & 65 K01 in the amount of \$20,000.00 into 784-16. 1017111 405 Supp. App. CFF A01 Request Sterif in the amount of \$20,000.00 into 168. 102411 407 Resolution Sale of Unneeded Personal Property. 102611 412 Supp. App. Real Estate Assessment J01 in the amount of \$10,000.00 into 11. 102611 413 Sherffs Office Presonal acton Accept Resignation of Charlsh Ablinght effective 1021/11. 103611 414 Supp. App. Real Estate Assessment J01 in the amount of \$14,000.00 into 194-15. 103111 414 Supp. App. Core Autor request Protein Court into 22, 219. 103111 414 Supp. App. Core Autor request Common Real Sourt Amin. Into 21 and 22. 1103111 415 Supp. App. Core Autor request Common Real Sourt Amin. Into 21 and 22. 1103111 415 Supp. App. Core Autor request Shert fit in the amount of \$175,000.00 into 24. 1103111 415 Supp. App. Core Autor request Shert fit in the amount of \$175,000.00 into 24. 1103111 415 Supp. App. Core Autor request Shert fit in the amount of \$175,000.00 into 24. 11111111 435 </td <td>10/17/11</td> <td>397</td> <td>Supp. App. Certificate of Title Adm Fund C60 Request Clerk of Courts in the amount of \$300,000.00 into C60-11.</td>	10/17/11	397	Supp. App. Certificate of Title Adm Fund C60 Request Clerk of Courts in the amount of \$300,000.00 into C60-11.
10/17/11 400 Supp. App. CGF ADD request Engineer in the amount of \$1/4,000.00 into K36. 10/14/11 402 Supp. App. CGF ADD Request Sherff in the amount of \$2,0000 into K36. 10/24/11 407 Resolution Sale of Linneaded Personal Property. 10/26/11 412 Supp. App. Real Estate Assessment J01 in the amount of \$15,0000 into J1. 10/26/11 413 Sheriffs Office Employee Cherich Abright Accurnitated Leave Fund Pay. 10/26/11 413 Sheriffs Office Employee Cherich Abright Accurnitated Leave Fund Pay. 10/3111 414 Supp. App. Seaver & Water detrict Fund P34 in the amount of \$473.60 into T30-1. 10/3111 414 Supp. App. CGF ADD request Probate Court into 242. 211 10/3111 414 Supp. App. CGF ADD request Sherket Court into 242. 211 11/3111 415 Supp. App. CGF ADD request Sherket Court into 242. 211 11/3111 415 Supp. App. CGF ADD request Sherket Court in the amount of \$1,365.30 into A25a-11. 11/3111 415 Supp. App. CGF ADD request Sherket Court in the amount of \$5,000.01 into C42. 11/3111 425 Supp. App. CGF ADD request Sherket Court in the amount of \$5,000.01 into C43. 11/31114 431 Supp. App. CGF A	10/17/11	397	Supp. App. DD B50 in the amount of \$60,000.00 into B50-6A.
10/19/11 442 Supp. App. Acto & Gas K01 in the amount of \$30,000.00 into K26. 10/24/11 447 Resolution Sale of Unneeded Personal Property. 10/26/11 412 Supp. App. Real Estate Assessment.01 in the amount of \$15,000.00 into 1.0. 10/26/11 412 Sharffs Office Personal action Accept Resignation of Chartish Abright effective 10/21/11. 10/26/11 413 Sharffs Office Dressonal action Accept Resignation of Chartish Abright Accountate Laws Fund Psy. 10/31/11 414 Supp. App. CF Adv Orguest Potato Count in 222, 273. 10/31/11 414 Supp. App. CF Adv Orguest Potato Count in 224, 274. 10/31/11 414 Supp. App. Cord Norguest Potato Count in 224, 274. 10/31/11 415 Supp. App. Cord Norguest Coator Count in 224, 224. 10/31/11 418 Supp. App. Cord Norguest Claw Count in the amount of \$15,000.00 into 06-2. 11/31/11 418 Supp. App. Cord Norguest Claw Count in the amount of \$15,000.01 into 0242. 11/31/11 433 Supp. App. COF Ad0 reguest Subs of Count in the amount of \$15,000.01 into 024. 11/31/11 433 Supp. App. COF Ad0 reguest Potator Count in the amount of \$10,000.00 into 024. 11/31/31/14 433 Supp. A	10/17/11	398	Supp. App. OACHE P-16 T89 in the amount of \$4,500.00 into T89-6 & \$500.00 into T89-8.
1024111 405 Supp. App. CGF ADD Request Shertff in the amount of \$25,000.00 into 68.8. 102411 412 Steartff Soffice Employee Cherisch Abright effective 1021/11. 102611 413 Shertff Soffice Employee Cherisch Abright Accumulated Lave Fund Pay. 103111 414 Shertff Soffice Employee Cherisch Abright Accumulated Lave Fund Pay. 103111 414 Supp. App. Cerif ADD request Probate Court into 242, 2r19. 103111 414 Supp. App. Core ADD request Probate Court into 242, 2r19. 103111 415 Supp. App. Core ADD request Probate Court into 242, 2r19. 103111 415 Supp. App. Core ADD request Reveals Court Admin. Into 24: and 22. 113114 415 Supp. App. Core ADD request Reveals Court Admin. Into 24: and 22. 113114 415 Supp. App. Core ADD request Reveals Court Admin. Into 24: and 22. 113114 417 Supp. App. Core ADD request Shertfi in the amount of \$51,510,000 00 into 26.2. 113114 417 Supp. App. Core ADD request Shertfi in the amount of \$51,510,000 00 into 260-11. 1111114 431 Supp. App. Core ADD request Shertfi in the amount of \$51,510,000 00 into 260-11. 1111114 433 Supp. App. Core ADD request Robate	10/17/11	400	Supp. App. CGF A00 request Engineer in the amount of \$14,000.00 into P34-15.
10/24/11 407 Resolution Sale of Unneeded Personal Property. 10/2614 413 Sheriff's Office Employee Cherish Abright Accumulated Leave Fund Pay. 10/2614 413 Sheriff's Office Employee Cherish Abright Accumulated Leave Fund Pay. 10/2614 414 Sup. App. CGF Add Dregest Probate Court Inia 222, 2219. 10/3114 414 Sup. App. CGF Add Dregest Probate Court Inia 222, 2219. 10/3114 414 Sup. App. CGF Add Dregest Probate Court Inia 202, 2013 acres. 10/3114 415 Sup. App. CGF Add Dreguest Common Pleas Court Admin. Into 2c1 and 2c2. 11/3114 413 Sup. App. CGF Add Dreguest Common Pleas Court Admin. Into 2c1 and 2c2. 11/3114 431 Sup. App. CGF Add Dreguest Conf. In the amount of \$1,500.00 Unito 242. 11/3114 431 Sup. App. CGF Add Dreguest Conf. Colf in the amount of \$1,500.00 Unito 242. 11/3114 431 Sup. App. CGF Add Dreguest Conf. Colf in the amount of \$1,500.00 Unito 243. 11/3114 431 Sup. App. CGF Add Dreguest Conf. Colf in the amount of \$1,000.00 Unito 2418. 11/3114 431 Sup. App. CGF Add Dreguest Dreak Colf in the amount of \$1,000.00 Unito 2418. 11/3114 431 Sup. App. CGF Add Dreguest Lea	10/19/11		
10/26/11 412 Supp. App. Real Estate Assessment. J01 in the amount of \$15.500.00 into J1. 10/26/11 413 Sharff's Office Environme Anticip Machanal Leave Fund Pay. 10/3711 144 Supp. App. Sever 8 Water district Fund P34 in the amount of \$14,000.00 into P34-15. 10/3711 414 Supp. App. Core A00 request Probate Court into 222, 2619. 10/3711 414 Supp. App. Corem Systems Upgrades ARRA A25A in the amount of \$179.60 into 730-1. 10/37111 415 Supp. App. Corem Systems Upgrades ARRA A25A in the amount of \$24,367.50 into A25a-11. 10/37111 415 Supp. App. Coref No request Chrome Pless Court Animi. Into 24 and 22. 11/3711 415 Supp. App. CGF A00 request Chrome Pless Court Animi. Into 24 and 22. 11/3711 431 Supp. App. CGF A00 request Chrome Pless Court Animi. Into 24 and 22. 11/3711 431 Supp. App. CGF A00 request Charefind the amount of \$1,585.15 into 6a10. 11/37111 431 Supp. App. CGF A00 request Charefind the amount of \$1,585.15 into 6a10. 11/37111 433 Supp. App. Cef A00 request Charefind the amount of \$1,585.16 into 6a10. 11/37111 433 Supp. App. Cef A00 request Charefind the amount of \$1,580.00 into 10.41. 11/37111<		406	Supp. App. CGF A00 Request Sheriff in the amount of \$25,000.00 into 6a8.
10/26/11 413 Sherff's Office Personnel action Accept Resignation of Chertish Abbright Accumulated Laws Fund Pay. 10/26/11 441 Shup, App. Server Water distic Urun P34 in the amount of \$41,000.000 into P34-15. 10/3111 444 Supp. App. Server Water distic Urun P34 in the amount of \$47,000.000 into P34-15. 10/3111 445 Supp. App. Crist Water distic Urun P34 in the amount of \$47,050 into A25-11. 10/3111 445 Supp. App. Crist A00 request Common Piese Court Admin. Into Zc1 and 2c2. 10/3111 445 Supp. App. Crist A00 request Common Piese Court Admin. Into Zc1 and 2c2. 11/3111 445 Supp. App. Crist A00 request Sherff in the amount of \$1,500.000 into Co82. 11/3111 435 Supp. App. Crist A00 request Sherff in the amount of \$1,54,000 rin bo Sdd. 11/3111 435 Supp. App. Crist A00 request Sherff in the amount of \$1,54,000 rin bo Sdd. 11/3111 435 Supp. App. Crist A00 request Lans River in the amount of \$1,300 rin bo Sdd. 11/3111 435 Supp. App. Crist A00 request Lans River in the amount of \$1,300 rin bo Sdd. 11/31114 435 Supp. App. Crist A00 request Lines Sherff in the amount of \$1,300 rin bo Zdd. 11/31114 445 Supp. App. Crist A00 request Lines Sherin the a			
10/26/11 413 Sheriffs Office Employee Cherish Abbright Accumulated Lawe Fund Pay. 10/31/11 414 Supp. App. CGF A00 request Probate Court into 242, 2019. 10/31/11 414 Supp. App. CGF A00 request Probate Court into 242, 2019. 10/31/11 415 Supp. App. CGF A00 request Probate ARRA A25A in the amount of \$24, 367.50 into A25a-11. 10/31/11 415 Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 11/31/11 415 Supp. App. CGF A00 request Clerk of Courts in the amount of \$5,800.00 into C08-2. 11/31/11 421 Supp. App. CGF A00 request Lerk of Courts in the amount of \$5,800.00 into C08-1. 11/31/11 431 Supp. App. CGF A00 request Lerk of Courts in the amount of \$1,855.16 into 6310. 11/31/11 433 Supp. App. CGF A00 request Lerk fill in the amount of \$1,850.00 into C60-11. 11/31/11 433 Supp. App. CGF A00 request Lerk fill in the amount of \$1,850.00 into A26. 11/21/11 433 Supp. App. CGF A00 request Lerk of Courts Dept. State A300.00 into 2418. 11/21/11 433 Supp. App. CGF A00 request Lerk of Courts Dept. State A300.00 into 31. 11/21/11 443 Supp. App. CGF A00 request Lerk of Courts Dept. State A300.00 into 418.		412	Supp. App. Real Estate Assessment J01 in the amount of \$15,500.00 into J1.
10/31/11 414 Supp. App. Sever 8 Water district Fund P34 in the amount of \$14,000.00 into P34-15. 10/31/11 414 Supp. App. Core: Votins Assist. Umr 173 on the amount of \$479.00 into 130-1. 10/31/11 415 Supp. App. Core: Votins Assist. Umr 173 on the amount of \$479.00 into 130-1. 10/31/11 415 Supp. App. Core: Votins Assist. Umr 173 on the amount of \$479.00 into A25.11. 10/31/11 415 Supp. App. Corf A00 request Core Pleas Count Admin. Into 2x1 and 2x2. 11/31/11 427 Supp. App. Corf A00 request Cleark of Courts in the amount of \$5,000.00 into Co8-2. 11/31/11 423 Supp. App. Corf A00 request Set Fift in the amount of \$1,540.07 into 9464. 11/31/11 433 Supp. App. Corf A00 request Set Fift in the amount of \$1,540.07 into 9464. 11/31/11 433 Supp. App. Corf A00 request Pleas in the amount of \$1,540.07 into 9464. 11/31/11 433 Supp. App. Corf A00 request Pleas in the amount of \$1,700.00 into 2418. 11/31/11 433 Supp. App. Corf A00 request Lias Splite in the amount of \$1,700.00 into 2418. 11/31/11 443 Supp. App. Corf A00 request Cleark of Courts the amount of \$1,700.00 into 2418. 11/31/11 443 Supp. App. Corf A00 request Cleark of Courts beplexy in th	10/26/11	413	Sheriff's Office Personnel action Accept Resignation of Cherish Albright effective 10/21/11.
1031/1 414 Supp. App. CGF A00 request Probate Court into 2d2, 2c19. 1031/1 415 Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,387.50 into A25A-11. 1031/1 415 Supp. App. Coff A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 1121/1 421 Supp. App. Coff A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 1121/11 421 Supp. App. Coff A00 request Sheriff in the amount of \$10,000 into 2d2. 111/14/11 433 Supp. App. Coff A00 request Sheriff in the amount of \$11,885 1 into 6a10. 111/14/11 433 Supp. App. Coff A00 request Sheriff in the amount of \$11,880 51 into 6a10. 111/14/11 433 Supp. App. Coff A00 request Probate Court in the amount of \$15,340.07 into 98d8. 111/14/11 433 Supp. App. Coff A00 request Probate Court in the amount of \$15,340.07 into 98d8. 112/111 443 Supp. App. Coff A00 request Probate Court in the amount of \$1,360.00 into 2d18. 112/111 443 Supp. App. Coff A00 request Probate Court in the amount of \$1,300.00 into 2d18. 112/111 443 Supp. App. Coff A00 request Probate Court in the amount of \$1,400.00 into 418. 112/111 443 Supp. App. Coff A00 request Probate Court in the amount of \$1,400.00 into 418. <td>10/26/11</td> <td>413</td> <td>Sheriff's Office Employee Cherish Albright Accumulated Leave Fund Pay.</td>	10/26/11	413	Sheriff's Office Employee Cherish Albright Accumulated Leave Fund Pay.
1031/1 414 Supp. App. Prosec. Victims Assist. Unit T30 in the amount of \$479.80 into T30-1. 1031/11 415 Supp. App. CCF A00 request Common Pleas Court Admin. Into 2::1 and 2::2. 1121/11 425 Supp. App. CCF A00 request Common Pleas Court Admin. Into 2::1 and 2::2. 1121/11 421 Supp. App. CCF A00 request Common Pleas Court Admin. Into 2::1 and 2::2. 1121/11 421 Supp. App. CCF A00 request Clerk of Courts in the amount of \$15,340.07 into 948d. 111/14/11 315 Supp. App. CCF A00 request Jean Rickey in the amount of \$15,340.07 into 948d. 111/14/11 435 Supp. App. CCF A00 request Jean Rickey in the amount of \$450,000.00 into C61-1. 111/14/11 435 Supp. App. CCF A00 request Jean Rickey in the amount of \$450,000.00 into C61-1. 111/14/11 435 Supp. App. CCF A00 request Jean Rickey in the amount of \$450,000.00 into 241. 11/12/11 443 Supp. App. CCF A00 request Lisa Spiller in the amount of \$1,000.00 into 14. 11/12/11 443 Supp. App. CCF A00 request Lisa Spiller in the amount of \$1,100.00 into 14. 11/12/11 444 Supp. App. CCF A00 request Lisa Spiller in the amount of \$1,100.00 into 110.8. 11/12/11 444 Supp. App. CCF A00 request Lisa Spiller in the amount	10/31/11	414	Supp. App. Sewer & Water district Fund P34 in the amount of \$14,000.00 into P34-15.
10/31111 415 Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,367.50 into A25a-11. 10/3111 415 Sardinia, Village- Journalize Annexation Petition containing. 0201 acres. 10/3111 415 Supp. App. Coef A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 11/3111 421 Supp. App. Coef A00 request Common Visits of 370.00.00 into 006-2. 11/3111 421 Supp. App. CoF A00 request Sheriff in the amount of \$1,586.15 into 6a10. 11/3111 431 Supp. App. CoF A00 request Sheriff in the amount of \$1,586.07 into 388d. 11/3111 435 Supp. App. CoF A00 request Sheriff in the amount of \$1,580.00 into C60-11. 11/3111 435 Supp. App. CoF A00 request Sheriff in the amount of \$1,580.00 into 640-11. 11/3111 435 Supp. App. CoF A00 request Sheriff in the amount of \$1,000 into 144. 11/2111 443 Supp. App. CoF A00 request Clerk of Courts Deputy in the amount of \$1,170.00 into 416. 11/2111 442 Supp. App. CoF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2111 444 Supp. App. Cler A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2111 444 Supp. App. Dato & 6 as K01 in the amount of \$1,000.00 into A16. <td>10/31/11</td> <td>414</td> <td>Supp. App. CGF A00 request Probate Court into 2d2, 2c19.</td>	10/31/11	414	Supp. App. CGF A00 request Probate Court into 2d2, 2c19.
10/31/1 415 Sardinia, Village - Journalize Annexation Petition containing .0201 acres. 10/31/1 418 Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 11/2/11 421 Supp. App. CGF A00 request Clerk of Courts in the amount of \$750.000.00 into 208-2. 11/1/4/11 431 Supp. App. CGF A00 request Sheriff in the amount of \$15.340.07 into 38dd. 11/1/4/11 431 Supp. App. CGF A00 request Sheriff in the amount of \$5.12.07 into 38dd. 11/1/4/11 431 Supp. App. CGF A00 request Sheriff in the amount of \$5.12.07 into 38dd. 11/1/4/11 433 Supp. App. CGF A00 request Probate Court in the amount of \$5.100.00 into 160-11. 11/1/4/11 433 Supp. App. CGF A00 request Sheriff in the amount of \$1.00.00 into 4618. 11/2/1/11 443 Supp. App. CGF A00 request Sheriff in the amount of \$1.00.00 into 418. 11/2/1/11 443 Supp. App. CGF A00 request Sheriff in the amount of \$1.00.00 into 418. 11/2/1/11 444 Supp. App. CGF A00 request Sheriff in the amount of \$1.01.00 into 418. 11/2/1/11 444 Supp. App. CGF A00 request Sheriff in the amount of \$1.01.01 into 418. 11/2/1/11 444 Supp. App. DR Shoriff in monut of \$3.00.00 into 11.1 & \$1.576.00 into 110-8. </td <td>10/31/11</td> <td>414</td> <td>Supp. App. Prosec. Victims Assist. Unit T30 in the amount of \$479.60 into T30-1.</td>	10/31/11	414	Supp. App. Prosec. Victims Assist. Unit T30 in the amount of \$479.60 into T30-1.
10/31/11 418 Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2. 11/1/11 421 Supp. App. CGF A00 request Clerk of Courts in the amount of \$5,000.00 into Q08.2. 11/1/11 423 Supp. App. CGF A00 request Clerk of Courts in the amount of \$1,5340.07 into 9d8d. 11/1/4/11 431 Supp. App. CGF A00 request Sheriff in the amount of \$1,5340.07 into 9d8d. 11/1/4/11 435 Supp. App. CGF A00 request Probate Court in the amount of \$4,000.00 into 260-11. 11/1/4/11 435 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 2418. 11/2/1/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 4418. 11/2/1/11 443 Supp. App. CGF A00 request Clerk of Courts the amount of \$1,000.00 into 4418. 11/2/1/11 443 Supp. App. CGF A00 request Clerk of Courts the amount of \$1,000.00 into 4418. 11/2/1/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,100.00 into 110.8. 11/2/1/11 444 Supp. App. DBG S10 in the amount of \$30,000.00 into K-12a. 11/2/1/11 444 Supp. App. DB B50 in the amount of \$30,000.00 into B51. 11/2/1/11 445 Supp. App. DB B50 in the amount of \$30,000.00 into B50.5. 11/2/1/11 445	10/31/11	415	Supp. App. Comm Systems Upgrades ARRA A25A in the amount of \$24,367.50 into A25a-11.
11/2/11 421 Supp. App. CGF A00 request Clerk of Courts in the amount of \$750,000.00 into Q8-2. 11/1/11 431 Supp. App. CGF A00 request Sheriff in the amount of \$1,586.15 into 6410. 11/1/11 431 Supp. App. CGF A00 request Learn Rickey in the amount of \$15,300.07 into 948d. 11/1/11 435 Supp. App. CoFF A00 request Learn Rickey in the amount of \$15,300.07 into 948d. 11/1/11 433 Supp. App. CoFF A00 request Learn Rickey in the amount of \$15,000.00 into 260-11. 11/1/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000 into 2418. 11/2/11 443 Supp. App. CGF A00 request Prosecutor in the amount of \$1,000 into 44. 11/2/11 443 Supp. App. CGF A00 request Liss Spiller in the amount of \$1,000 into 44. 11/2/11 444 Supp. App. CGF A00 request Clearn of \$50,000.00 into K12. 11/2/11 444 Supp. App. CGF A00 request Clearn of \$50,000.00 into K12. 11/2/11 444 Supp. App. CGF A00 request Clearn of \$40,000.00 into K12. 11/2/11 444 Supp. App. CGF A00 request Clearn of \$40,000.00 into K12. 11/2/11 445 Supp. App. CGF A00 request Clearn of \$40,000.00 into K12. 11/2/11 446 Supp	10/31/11	415	Sardinia, Village - Journalize Annexation Petition containing .0201 acres.
11/9/11 427 Supp. App. CGF A00 request Sherff in the amount of \$1,58,15 into 6a10. 11/14/11 431 Supp. App. CGF A00 request Jean Rickey in the amount of \$1,53,40,07 into 98d. 11/14/11 433 Supp. App. Cefficate of Title Adm Fund C60 in the amount of \$45,000.00 into C60-11. 11/16/11 433 Supp. App. Cefficate of Title Adm Fund C60 in the amount of \$45,000.00 into C60-11. 11/16/11 443 Supp. App. Ceff A00 request Lisa Spiller in the amount of \$1,000.00 into 44. 11/2/111 443 Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into 44. 11/2/111 443 Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,000.00 into 418. 11/2/111 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121 27 into 2e2. 11/2/111 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,000.00 into K-12a. 11/2/111 444 Supp. App. DBK 10 in the amount of \$30,000.00 into K-12a. 11/2/111 444 Supp. App. DBK 50 in the amount of \$30,000.00 into K-12a. 11/2/111 445 Supp. App. DBK 50 in the amount of \$30,000.00 into B42a. 11/2/111 446 Supp. App. DBK 50 in the amount of \$30,000.00 into B427.12.	10/31/11	418	Supp. App. CGF A00 request Common Pleas Court Admin. Into 2c1 and 2c2.
11/14/11 431 Supp. App. CGF A00 request Jean Rickey in the amount of \$15,340.07 into 9d8d. 11/14/11 433 Supp. App. Certificate of Title Adm Fund C60 in the amount of \$45,0000.00 into C60-11. 11/16/11 435 Supp. App. Corm Center A25a in the amount of \$36,122.78 into A25a-3b. 11/17/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 2d18. 11/2/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into J4. 11/2/11 444 Supp. App. CGF A00 request Clark of Courts Deputy in the amount of \$1,120 into J4. 11/2/11 444 Supp. App. CGF A00 request Clark of Courts Deputy in the amount of \$1,121 Z7 into 2e2. 11/2/11 444 Supp. App. CGF A00 request Clark of Courts Deputy in the amount of \$1,121 Z7 into 2e2. 11/2/11 444 Supp. App. CGF A00 request Clark of Courts Deputy in the amount of \$1,121 Z7 into 2e2. 11/2/11 444 Supp. App. CGF A00 request Clark of Courts Deputy in the amount of \$1,121 Z7 into 2e2. 11/2/11 444 Supp. App. DBG DT in the amount of \$3,030.00 into K12a. 11/2/11 445 Supp. App. Datk B01 In the amount of \$3,000.00 into B50-5. 11/2/11 445 Supp. App. Datk B01 in the amount of \$3,000.00 into B50-5. 12/2/11 455<	11/2/11	421	Supp. App. Courthouse Repairs O08 in the amount of \$750,000.00 into O08-2.
11/14/11 431 Supp. App. CGF A00 request Jean Rickey in the amount of \$15,340.07 into 9d8d. 11/16/11 435 Supp. App. Cornm Center A25a in the amount of \$2450,000.00 into C60-11. 11/16/11 433 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 2d18. 11/12/11 443 Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,700.00 into J4. 11/2/111 443 Supp. App. CGF A00 Request Prosecutor in the amount of \$1,700.00 into J4. 11/2/111 444 Supp. App. CGF A00 Request Prosecutor in the amount of \$1,700.00 into J4. 11/2/111 444 Supp. App. CGF A00 Request Prosecutor in the amount of \$1,121.27 into 2e2. 11/2/111 444 Supp. App. CGF A00 Request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2/111 444 Supp. App. CBG T10 in the amount of \$50,000.00 into K12a. 11/2/111 444 Supp. App. DB K00 T10 in the amount of \$50,000.00 into K12a. 11/2/111 444 Supp. App. DB K0 T10 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. 11/2/111 445 Supp. App. DB K0 T10 in the amount of \$40,000.00 into B50-5. 11/2/111 445 Supp. App. DB S0 in the amount of \$3,000.00 into B50-5. 12/5/111	11/9/11	427	Supp. App. CGF A00 request Clerk of Courts in the amount of \$5,000.00 into 2g2.
11/16/11 435 Supp. App. Certificate of Title Adm Fund C60 in the amount of \$450,000.00 into C60-11. 11/16/11 437 Supp. App. Comm Center A25a in the amount of \$30,122.78 into A25a-3b. 11/11/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 2418. 11/2/111 443 Supp. App. CGF A00 request Size Splifer in the amount of \$1,000.00 into 14. 11/2/111 443 Supp. App. CGF A00 request Descutor in the amount of \$1,000.00 into 14. 11/2/111 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2/111 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2/111 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/2/111 445 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,000.00 into T0-8. 11/2/111 446 Supp. App. DAPD CGF A00 request Deputy in the amount of \$1,000.00 into A35-1. 11/2/111 446 Supp. App. DB S0 in the amount of \$1,000.00 into B50-5. 12/2/11 451 Supp. App. DE S0 in the amount of \$4,070.00 into T0-4. 12/2/11 453 Supp. App. Descoutor Victims Asisistance T30 in the amount o	11/14/11	431	Supp. App. CGF A00 request Sheriff in the amount of \$1,585.15 into 6a10.
11/16/11 437 Supp. App. Comm Center A25a in the amount of \$36,122.78 into A25a-3b. 11/21/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,00.00 into 2d18. 11/21/11 443 Supp. App. Real Estate Assessment J01 in the amount of \$1,360.00 into 4b18. 11/21/11 443 Supp. App. CGF A00 request Lies Spiller in the amount of \$1,360.00 into 4b18. 11/21/11 443 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,000.00 into T10-8. 11/21/11 444 Supp. App. DBK B01 In the amount of \$3,013.00 into T10-1 & \$760.00 into T10-8. 11/21/11 445 Supp. App. DBK B01 In the amount of \$1,000.00 into B12. 11/21/11 445 Supp. App. Neglothordod Revitalization A31 in the amount of \$427.12. 11/21/11 445 Supp. App. Neglothordod Revitalization A31 in the amount of \$427.12. 12/5/11 455 Supp. App. Neglothordod Revitalization A31 in the amount of \$423.00 into T30-4. 12/5/11 457 Supp. App. Request J. & F. Serv H-01 in the amount of \$356,000.0	11/14/11	431	Supp. App. CGF A00 request Jean Rickey in the amount of \$15,340.07 into 9d8d.
11/21/11 443 Supp. App. CGF A00 request Probate Court in the amount of \$1,000.00 into 2d18. 11/21/11 443 Supp. App. CGF A00 request Liss Spiller in the amount of \$1,360.00 into 4b18. 11/21/11 443 Supp. App. CGF A00 request Liss Spiller in the amount of \$1,360.00 into 4b18. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 445 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 445 Supp. App. DD BK 01 In the amount of \$3,313.00 into K12a. 11/21/11 445 Supp. App. DB KB 01 In the amount of \$40,000.00 into K12a. 11/30/11 451 Supp. App. DB B50 in the amount of \$1,000.00 into A35-1. 11/30/11 453 Supp. App. DB B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$433.00 into T30-4. 12/12/11 456 Supp. App. CGF A00 request Building Dept. into 6418, 6476.	11/16/11	435	Supp. App. Certificate of Title Adm Fund C60 in the amount of \$450,000.00 into C60-11.
11/21/11 443 Supp. App. Real Estate Assessment J01 in the amount of \$1,700.00 into J4. 11/21/11 443 Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,360.00 into 4b18. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 445 Supp. App. DBG T10 in the amount of \$3,013.00 into T10-1.8 11/21/11 445 Supp. App. DBG T10 in the amount of \$3,010 into T10-1.8 11/21/11 445 Supp. App. DBG T10 in the amount of \$1,000.00 into B12. 11/30/11 450 Supp. App. DD B50 in the amount of \$1,500.00 into B50-5. 12/5/11 453 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. DB 50 in the amount of \$3,000.00 into B50-5. 12/5/11 455 Supp. App. CGF A00 request Building Dept. into 6418, 667d. 12/12/11 466 Supp. App. CGF A00 request Building Dept. into 6418, 667d. 12/12/11 461 Supp. App. Cef A	11/16/11	437	Supp. App. Comm Center A25a in the amount of \$36,122.78 into A25a-3b.
11/21/11 443 Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,360.00 into 4b18. 11/21/11 442 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 445 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 445 Supp. App. CdF Color 6 (Sas K01 in the amount of \$3,313.00 into T10-18. \$760.00 into T10-8. 11/21/11 445 Supp. App. Dak B01 In the amount of \$40,000.00 into B12. 11/23/11 445 Supp. App. Dak D1 in the amount of \$1,000.00 into B12. 11/30/11 451 Supp. App. DB 50 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$427.12. 12/5/11 455 Supp. App. Cler A00 request Building Dept. Into 6418.607.d 12/12/11 460 Supp. App. Cler A00 request Building Dept. Into 660-1, C60-4. 12/12/11 461 Supp. App. Cler A00 request Municipal Court in the amount of \$1,531.75 into 2e2. 12/12/11	11/21/11		
11/21/11 442 Supp. App. CGF A00 Request Prosecutor in the amount of \$9,600.00 into 1E18. 11/21/11 444 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. CDBG T10 in the amount of \$5,313.00 into T10-1 & \$760.00 into T10-8. 11/21/11 445 Supp. App. CDBG T10 in the amount of \$40,000.00 into T10-1 & \$760.00 into T10-8. 11/23/11 446 Supp. App. DBK B01 In the amount of \$3,010.00 into 51.000.00 into A35-1, \$20.00 into A35-2. 11/30/11 450 Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. 11/30/11 453 Supp. App. DD B50 in the amount of \$3,000.00 into B50-5. 12/51/1 453 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/51/1 454 Supp. App. DD B50 in the amount of \$30,000.00 into T45-5. 12/71/1 457 Supp. App. CGF A00 request Building Dept. tinto 6418, 6d7d. 12/12/11 460 Supp. App. CGF A00 request Building Dept. tinto 6618, 6d7d. 12/12/11 461 Supp. App. CGF A00 request Municipal Court in the amount of \$1630.00.00 into K50-10. 12/12/11 461 Supp. App. CGF A00 request Municipal Court in the amount of \$10,00. <t< td=""><td>11/21/11</td><td>443</td><td>Supp. App. Real Estate Assessment J01 in the amount of \$1,700.00 into J4.</td></t<>	11/21/11	443	Supp. App. Real Estate Assessment J01 in the amount of \$1,700.00 into J4.
11/21/11 44 Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2. 11/21/11 444 Supp. App. Auto & Gas K01 in the amount of \$50,000.00 into K-12a. 11/21/11 445 Supp. App. DBK B01 in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8. 11/23/11 446 Supp. App. DBK B01 in the amount of \$40,000.00 into B12. 11/30/11 450 Supp. App. Dab B0 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 453 Supp. App. DB B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. CBF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 462 Supp. App. Certificate of Title Adm	11/21/11	443	Supp. App. CGF A00 request Lisa Spiller in the amount of \$1,360.00 into 4b18.
11/21/11 444 Supp. App. Auto & Gas K01 in the amount of \$50,000.00 into K-12a. 11/21/11 445 Supp. App. DBK B01 In the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8. 11/23/11 446 Supp. App. DaK B01 In the amount of \$1,000.00 into B12. 11/30/11 450 Supp. App. Dak B01 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. DB50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. DB50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$438.00 into T30-4. 12/12/11 450 Supp. App. Request J. & F. Serv H-01 in the amount of \$36,000.00 into K1. 12/12/11 460 Supp. App. CGF A00 request Building Dept. into 6018, 677d. 12/12/11 460 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. CGF A00 request Municipal Court in the amount of \$15,31.75 into 2e2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,900.00 into C81-2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,000.	11/21/11		
11/21/11 445 Supp. App CDBG T10 in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8. 11/23/11 446 Supp. App. D&K B01 In the amount of \$40,000.00 into B12. 11/30/11 450 Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. 11/30/11 451 Supp. App. DD B50 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Desto in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. Desto in the amount of \$40,000.00 into B50-5. 12/7/11 457 Supp. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Supp. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Cer A00 request Municipal Court in the amount of \$15,01.00 into K50-10. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$15,00.00 into K80-10. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,531.75 into 2e2. 12/12/11 462 Supp.	11/21/11	444	Supp. App. CGF A00 request Clerk of Courts Deputy in the amount of \$1,121.27 into 2e2.
11/23/11 446 Supp. App. D&K B01 In the amount of \$40,000.00 into B12. 11/30/11 450 Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. 11/30/11 451 Supp. App. DD B50 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. DD B50 in the amount of \$40,000.00 into T45-5. 12/5/11 457 Supp. App. Repuest J & f. Serv H-01 in the amount of \$438.00 into T30-4. 12/12/11 460 Supp. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 461 Supp. App. Cefficate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Cifficate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 462 Supp. App. Cifficate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 462 Supp. App. Cifficate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 462 Supp. App. Cef A00 request Municipal Court in the amount of \$100.00 into K50-10. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,531.75 into 2e2.	11/21/11	444	Supp. App. Auto & Gas K01 in the amount of \$50,000.00 into K-12a.
11/30/11 450 Supp. App. Law Library Resourced Fund A35 in the amount of \$1,000.00 into A35-1, \$20.00 into A35-2. 11/30/11 451 Supp. App. DD B50 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. DD B50 in the amount of \$46,876.00 into T45-5. 12/7/11 457 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$4438.00 into T30-4. 12/12/11 460 Supp. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$15,00.00 into K50-10. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,531.75 into 2e2. 12/12/11 462 Supp. App. Common Pleas Probation C81 in the amount of \$5,000.00 into C81-2	11/21/11	445	Supp. App CDBG T10 in the amount of \$3,313.00 into T10-1 & \$760.00 into T10-8.
11/30/11 451 Supp. App. DD B50 in the amount of \$7,500.00 into B50-5. 12/5/11 453 Supp. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Supp. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Supp. App. DD B50 in the amount of \$46,876.00 into T45-5. 12/7/11 457 Supp. App. Prosecutor Victims Assistance T30 in the amount of \$438.00 into T30-4. 12/12/11 460 Supp. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Supp. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Supp. App. Victims Assistance T-30 in the amount of \$128.16 into T30-5a. 12/12/11 461 Supp. App. CGF A00 request Municipal Court in the amount of \$1,531.75 into 2e2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$2,903.48 into 2g2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,000 into C81-2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,000 into C81-2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount of \$1,000 into C81-2. 12/12/11 462 Supp. App. CGF A00 request Municipal Court in the amount	11/23/11	446	Supp. App. D&K B01 In the amount of \$40,000.00 into B12.
12/5/11 453 Sup. App. Neighborhood Revitalization A31 in the amount of \$427.12. 12/5/11 454 Sup. App. DD B50 in the amount of \$30,000.00 into B50-5. 12/5/11 454 Sup. App. Mental Health T45 in the amount \$46,876.00 into T45-5. 12/7/11 457 Sup. App. Prosecutor Victims Assistance T30 in the amount of \$438.00 into T30-4. 12/12/11 460 Sup. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 460 Sup. App. CGF A00 request Building Dept. into 6d18, 6d7d. 12/12/11 461 Sup. App. Certificate of Title Admin Fund C60 into C60-1, C60-4. 12/12/11 461 Sup. App. Citlims Assistance T-30 in the amount of \$128.16 into T30-5a. 12/12/11 462 Sup. App. Citlims Assistance T-30 in the amount of \$100.00 into K50-10. 12/12/11 462 Sup. App. Citlims Assistance T-30 in the amount of \$100.00 into K50-10. 12/12/11 462 Sup. App. Citlims Assistance T-30 in the amount of \$100.00 into K50-10. 12/12/11 462 Sup. App. Citlims Assistance Court in the amount of \$100.00 into K50-10. 12/12/11 462 Sup. App. Citlims Assistance Court in the amount of \$100.00 into C81-2. 12/12/11 462 Sup. App. Citlims Court in the amount of \$10,00.00 into C81-2.			
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12/19/11 471 Supp. App. CGF A00 Request Lisa Spiller in the amount of \$1,340.00 into 2f6 for Coroner.			
12/19/11 472 Solid Waste Auth. & Commissioner's w/the sum of \$30,000.00 for the purpose of bookkeeping and office admin serv Agreement.			
	12/19/11	472	Solid Waste Auth. & Commissioner's w/the sum of \$30,000.00 for the purpose of bookkeeping and office admin serv Agreement.

12/19/11 12/19/11 12/21/11 12/28/11 12/28/11	474 477	Sheriff's Office Service Agreement Between Georgetown Life Squad at \$200.00 per transfer effective 1/1/12 - 12/31/12. Supp. App. Certificate of Title Adm Fund C60 in the amount of \$220,000.00 into C60-11. Supp. App. Common Pleas Special Works C45 in the amount of \$3,500.00 into C45-1.
12/28/11	477	Supp. App. Common Pleas Special Works C45 in the amount of \$3,500.00 into C45-1.
12/28/11		
	110	Supp. App. CGF A00 request Lisa Spiller into 1a1a, 1e2, 2c19, 2e2.
12/20/11	170	Supp. App. Mental Health T45 in the amount of \$26,744.00 into T45-5.
	473	
11/10/10	16	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$1,337.42.
11/22/10	25	Temporary Employment Agreement w/James Massie as Shelter Tech - Animal Shelter.
11/22/10		Transfer of Funds from CGF 15a15 to ARRA A25a-2 in the amount of \$12,359.74.
12/1/10		Temporary Employment Agreement w/Joann Sams to provide janitorial services shall not exceed 30 days.
12/9/10		Transfer of Funds from CGF 15a15 to P340-7b Sewer & Water Fund in the amount of \$2,263.90.
12/27/10		Transfer of Funds from CGF 15a15 to Environ. Law Unit P35-13 in the amount of \$21.28 and \$17.84.
12/27/10		
		Travel & Tourism App. Change to decrease A45-2 & to increase A45-1 in the amount of \$24.18.
1/10/11		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$7,984.37.
1/24/11		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.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,500.00.
4/20/11	207	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$1,000.00.
4/25/11	208	Table of Organization Accept for J. & F. Serv.
2/9/11	138	Transfer of Funds CGF 15a15 to Travel & Tourism A45-3 in the amount of \$5,000.00.
6/1/11	250	Transfer of Funds from CGF 15a15 to E911 1/4% Sales Tax A25-14 in the amount of \$133,783.45.
6/1/11		Transfer of Funds CGF 15a15 to A25-1, A25a-11, A25a-3d.
6/15/11		Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$3,000.00.
6/20/11		Transfer of Funds from CGF 15a15 to Prosecutor's VOCA Grant T30-2 in the amount of \$10,201.00.
7/20/11		Transfer of Funds from CGF 15a15a to Health Insurance Y80-2 in the amount of \$100,000.00.
7/20/11		Transfer of Funds from CGF 15a15 to Travel & Tourism A45-3 in the amount of \$9,624.00.
7/21/11		Transfer of Funds from CGF 15a15 to Probate Indigent Guardianship B20-3 in the amount of \$5,000.00.
8/10/11		Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$100,000.00.
8/17/11		Transfer of Funds from CGF 15a15 & to Transfer In Revenue A11-15 in the amount of \$397,986.00.
9/7/11	358	Transfer of Funds from CGF 15a15 to Health Insurance Y80-2 in the amount of \$50,000.00.
10/3/11	387	Transfer request J. & F. Serv. From S50-7 to T60-5 in the amount of \$7,322.00.
10/24/11	408	Time Warner Cable - Resolution Granting Easement.
10/31/11	418	Transfer of Funds from CGF 15a15 to Accumulated Leave Fund A15-15 in the amount of \$2,681.63.
12/14/11	466	Transfer of Funds from CGF 15a15 to Neighborhood Revitalization A31-16 in the amount of \$427.12.
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1/19/11		United Way Grant T90 App. Change to increase T90-1, T90-6, T90-7, T90-8, T90-10, T90-13, T90-15.
7/18/11		United Way of Greater Cincinnati - Resolution to Endorse Bold Goals for our Region.
8/3/11	316	Unneeded Personal Property Sale of - Resolution
8/29/11	348	Unneeded Personal Property Sale.
8/29/11	349	Unneeded Personal Property Seal Bids were Awarded.
10/24/11	407	Unneeded Personal Property Sale of - Resolution .
11/7/11		Unneeded Personal Property Sale.
11/7/11		Unneeded Personal Property Seal Bids were Awarded.
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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.
6/13/11	268	VRP3 Voc. Rehab. Private & Public Partnerships Establish New Fund Codes T54-1, T54-5, T543-7, T54-3-11.
6/13/11	268	VRP3 Advance from CGF in the amount of \$1,500.00.
6/20/11		VOCA Grant T30-2 Transfer of Funds from CGF 15a15 in the amount of \$10,201.00.
8/24/11		Vehicle - Purchase for J. & F. Serv. Approve from Br. Co. Motors a 2008 Chevrolet Cobalt for total price of \$4,950.00.
10/31/11		Victims Assist. Unit T30 Supp. App. in the amount of \$479.60 into T30-1 - Prosecutor.
11/16/11		Veteran's Services to Purchase Vehicle from Jell Wyler Automotive total price is \$20,547.00.
11/28/11		
		Victim's Assistance Fund App. Change to decrease T30-5b, T30-4, T30-3 & to increase T30-5C.
12/7/11		Victims Assistance T30 Supp. App. in the amount of \$438.00 into T30-4.
12/12/11	461	Victims Assistance T-30 Supp. App. in the amount of \$128.16 into T30-5a.
11/8/10	12	Williamsburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
		Windhisburg Police Dept. Housing Prisoners Contract for 2011 at \$55.00 per day effective 1/1/11 - 12/31/11.
<u>11/1/1/10</u>		
11/24/10 6/13/11	, ZDX	Workforce Investment Area - Chief Elected Officials Agreement effective 7/11 - 6/13.
11/24/10 6/13/11	200	
		X
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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.
10/3/11	387	Youth Service Subsidy M50 Supp. App. in the amount of \$500.00.
10/5/11	391	Your Place Grant T90 Supp. App. in the amount of \$2,547.51 into T90-14.
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