

Brown County Board of Commissioners Index Journal 52

DATE	PAGE	A
1/5/15	3	Animal Shelter Oath of Office Josh Davis as Chief Dog Warden.
1/7/15	5	App. Change Real Estate request Auditor J2 in the amount of \$2,080.00 into J1c.
1/7/15	5	Auto & Gas K01 Supp. App. Request Engineer in the amount of \$320,000.00 into K13.
1/7/15	7	App. Change CGF request Treasurer to decrease 1C6 in the amount of \$50.00 into 1C10.
1/12/15	7	App. Change Real Estate request Auditor to decrease J2 in the amount of \$130.00 into J4a.
1/12/15	7	App. Change J. F.S. to decrease H22 in the amount of \$110,000.00 into H33a.
1/12/15	8	Adjourn Sine Die.
1/12/15	10	Auditor request to pay cost of Consultation w/Balestra, Harr & Scherer for 2014 SEFA Financials on to exceed \$7,500.00.
1/14/15	11	App. Change Development to decrease T1212 in the amount of \$1,255.00 into T1211.
1/14/15	11	App. Change Probation Services Muni. Cr. to decrease C80 in the amount of \$14,000.00 into C80-9d.
1/14/15	11	App. Change Common Pleas Mediation to decrease C43-10 in the amount of 19,050.00 into C43-11/
1/14/15	12	Agreement w/Solid Waste to Purchase 2006 Chevy. Truck for \$1.00.
1/21/15	15	App. Change request Mental Health to decrease T52 in the amount of \$43,702.89 into T52-5.
1/28/15	20	Agreements CDBG w/Ohio Development Services Agency B-F-14-1AH-1.
1/28/15	22	Agreements Contractual between Solid Waste and other County Offices.
1/28/15	22	Authorize to Advertise Notice to Bidders 2015 Old Us68 Landslide Pier Walls - Engineer.
1/28/15	22	Advance from CGF 15a15 in the amount of \$256.76 into CHIP D20-15.
1/28/15	22	Advance from CGF 15a15 in the amount of \$7,063.31 into CDBG T10-10.
1/28/15	23	Agreement - Beth Nevel, Pub. Safety w/Trustees of Indiana Univ. for services effective 10/15/14 - 10/14/15 \$22,257.00.
2/11/15	30	Advance Payback Development T10-24 in the amount of \$7,063.31 into CGF 47A.
2/11/15	30	Advance from CGF 15a15 in the amount of \$210.28into CHIP/CDBG D30-15.
2/11/15	30	App. Change CHIP Home to decrease D20-3 in the amount of \$3,500.00 into D30-4.
2/11/15	31	Accumulated Leave Payout - Personnel Prob/Juv. Request for 4 employees tabled due to lack of motion.
2/18/15	35	Agreement w/Val E. Lewis to provide Legal Representation in the amount of \$4,000.00.
2/18/15	35	Agreement w/Nicholas Ring to provide Legal Representation in the amount of \$4,000.00.
2/23/15	37	App. Change (Supp. App.) Drug Crime Task Force P36 in the amt. of \$8,000.00 into P36-3, 1,440.00 into P36-4, \$300.00 into P36-5, \$120.00 into P36-6, \$570.97 into P36-7, \$2,000.00 into P36-8.
2/23/15	37	Agreement w/Cross Management to retain Legal Services.
3/2/15	43	App. Change Solid Waste to decrease 1p5 in the amount of \$5,000.00 into 1p6.
3/2/15	43	Accumulated Leave Payout - Personnel Prob/Juv. Request for 3 employees.
3/4/15	49	Amended Cert. for FY 2015 - Record
3/23/15	60	Advance Payback Development D30-9 in the amount of \$210.28 into CGF 47A.
3/23/15	61	Annual Report of JFS.
4/6/15	74	Agreement First Supp. with Allen County for Series 2015 Bonds to Participating Mercy Health in Brown County Jurisdiction.
4/8/15	77	Auto & Gas K01 Supp. App. Request Engineer in the amount of \$200,000.00 into K12-b.
4/8/15	77	Auditor PR Supp App. Request in the amount of \$323.91 into P/R-FD.
4/13/15	80	App. Change request of Sarah Prebble to decrease 7A1C in the amount of \$59,686.00 into 15A15.
4/13/15	82	Appoint Board Member William Oldiges to Emergency Food Shelter Program.
4/22/15	89	App. Change request of Lisa Spiller to decrease 1p3 in the amount of \$27.00 into 1p1, decrease 1a11d in the amount of \$400.00 into 1a2 and decrease 4b10 in the amount of \$8,000.00 into 4b11.
		B
1/7/15	5	Bills Approved in the amount of \$233,421.14.
1/7/15	7	Bid Opening 2015 Countywide Aerial Photography - Engineer.
1/12/15	10	Balestra, Harr & Scherer Auditor request to pay cost of Consultation for 2014 SEFA Financials on to exceed \$7,500.00.
1/14/15	11	Bills Approved in the amount of \$465,987.14.
1/21/15	14	Bills Approved in the amount of \$232,220.81.
1/28/15	20	Bills Approved in the amount of \$415,757.97.
2/11/15	30	Bills Approved in the amount of \$185,321.78.
2/18/15	34	Bills Approved in the amount o \$584,437.97.
2/23/15	37	Bid Opening 2015 Old US 68 Pier Wall South - Engineer.
2/23/15	27	Bond Judge Danny Bubp in the amount of \$5,000.00.
2/25/15	40	Bills Approved in the amount of \$196,427.70.
3/2/15	43	Bond Jill Hall in the amount of \$10,000.00
3/4/15	49	Bills Approved in the amount of \$270,616.17.
3/11/15	51	Bills Approved in the amount of \$810,907.88.
3/11/15	52	Byrd Twp. Renumbering Various Raods.
3/18/15	56	Bills Approved in the amount of \$220,024.58.
3/25/15	62	Bills Approved in the amount of \$134,005.94.
4/1/15	68	Bills Approved in the amount of \$72,171.09.

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4/8/15	76	Bills Approved in the amount of \$215,789.00.
4/15/15	85	Bills Approved in the amount of \$177,010.61
4/22/15	88	Bills Approved in the amount of \$77860.96.
4/27/15	91	Board of Elections Transfer of Funds from 15a15a in the amount of \$5,921.37 into R01-2.
4/29/15	93	Bills Approved in the amount of \$373,535.42.
		C
1/5/15	2	Change Order - Emergency Repairs for Adult Detention Center.
1/7/15	7	CGF App. Change request Treasurer to decrease 1C6 in the amount of \$50.00 into 1C10.
1/14/15	11	Common Pleas Mediation App. Change to decrease C43-10 in the amount of 19,050.00 into C43-11/
1/14/15	11	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,000.00 into 15a15.
1/14/15	12	CGF 15a15 Transfer of Funds in the amount of \$10,000.00 into P34-15.
1/14/15	12	Comm Center Personnel to increase Base Rate Salary for Judy Baker to \$17.45 per hour per FOP Contract.
1/14/15	12	Comm Center Personnel to increase Base Rate Salary for Andrea Snider to \$17.45 per hour per FOP Contract.
1/14/15	12	CSEA Personnel to increase Base Rate Salary of Susanne Berry Effective 1/5/15 to \$12.00 per hour.
1/14/15	13	CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,751.00 into 15a15.
1/21/15	14	CHIP Rescind Motion for Advance for in the amount of \$7,000.00 from Journal 51/Page 204.
1/21/15	14	CGF A00 Supp. App. request Common Pleas in the amount of \$11,000.00 into 2b12c.
1/26/15	19	CHIP D20 Supp. App. in the amount of \$256.76 into D20-6.
1/28/15	20	CDBG Agreements w/Ohio Development Services Agency B-F-14-1AH-1.
1/28/15	21	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$44,825.05 into 15a15.
1/28/15	21	CGF 15a15 Transfer of Funds in the amount of \$44,825.05 into O05.
1/28/15	22	CGF A00 Supp. App. request Lisa Spiller in the amount of \$12,500.00 into 1a5.
1/28/15	22	CGF 15a15 Advance in the amount of \$256.76 into CHIP D20-15.
1/28/15	22	CGF 15a15 Advance in the amount of \$7,063.31 into CDBG T10-10.
1/28/15	23	CHIP Transfer of Funds from D20-10 in the amount of \$3,989.35 into CHIP D30-2.
2/2/15	25	Contract Maintenance Services w/David Daniel @ 15.00 per hour not to exceed \$15,000.00 shall expire 7/31/15.
2/11/15	30	CGF A00 Supp. App. request Lisa Spiller in the amount of \$5,184.95 into O7.
2/11/15	30	CGF 15a15 Advance in the amount of \$210.28 into CHIP/CDBG D30-15.
2/11/15	30	CHIP Home App. Change to decrease D20-3 in the amount of \$3,500.00 into D30-4.
2/11/15	31	CGF A00 Supp. App. request Sarah Prebble in the amount of \$124,548.36 into 15a15.
2/11/15	31	CGF 15a15 Transfer of Funds Sarah Prebble in the amount of \$117,548.36 into Co. Cap. Imp. 10a14.
2/11/15	31	CGF 15a15 Transfer of Funds Sarah Prebble in the amount of \$7,000.00 into 27th Pay A22-15.
2/11/15	31	Contract Clermont/Multi-County Juvenile Detention Cntr effective 3/1/15 - 2/29/16.
2/18/15	34	Contract Enter into 2015 Countywide Aerial Photography Project - Engineer.
2/18/15	34	Contract Enter into w/Isaac, Wiles, Burkholder & Teetor for Legal Services regarding OPERS Determination.
2/18/15	35	CGF 470 Transfer of Funds Sarah Prebble from Travel & Tourism A45-6 in the amount of \$184.94.
2/18/15	35	Contract w/Br. Co. Chamber Travel & Tourism Art & Tourism Marketing L70 Close Funds .
2/18/15	26	CSEA IV-D Contract Common Pleas Contract price \$17,803.25 effective 1/1/15 - 12/31/15.
2/23/15	37	Cross Management to retain Legal Services - Agreement.
2/23/15	38	Contract for Emergency Repairs w/CDM Sewer Repair at the Sheriff's Office - Resolution.
2/23/15	38	Change Order for Emergency Repairs for Jail Sewer Line not to exceed \$40,000.00.
2/25/15	40	CDBG Notice of Intent for Release of Funds B-C-14-1AH-2 Home est. cost \$400,000.00.
2/25/15	41	CSEA - IV-D Contract Prosecutor's Office Contract \$30,829.72 effective 1/1/15 - 12/31/15.
2/25/15	41	CSEA - IV-D Contract Sheriff's Office Contract \$13,115.56 effective 1/1/15 - 12/31/15.
2/25/15	41	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,000.00 into 1a5.
3/4/15	45	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$10,000 into 1a5 and \$1,000. into 14a5.
3/16/15	56	CGF 1a11d App. In the amount of \$10,000.00 into P36.
3/18/15	57	CGF A00 Supp App. Request Lisa Spiller in the amount of \$76,831.34 into 15a15.
3/18/15	58	CGF A00 Transfer of Funds Lisa Spiller in the amount of \$ 88,655.68 into O08-2.
3/18/15	58	Clerk of Courts Supp. App. Request Administrator in the amount of \$25,000.00 into C60-10.
3/18/15	58	Courthouse Repair Bonds Supp App. O08-2 in the amount of \$17,545.66 into O08-3 and \$71,110.02 into O08-4.
3/30/15	66	Contract Enter into 2015 CSEA and ODJFS effective 1/1/15 to 12/31/15 for \$55,303.82 66% for Clerking Services.
3/30/15	66	Contract Enter into 2015 CSEA and ODJFS effective 1/1/15 to 12/31/15 for \$67,879.23 66% for Mag. Services
3/30/15	66	Clerk of Courts Supp. App. Request of Administrator in the amount of \$25,000.00 into C60-9.
3/30/15	67	Clerk of Courts Transfer Request Joni Dotson in the amount of \$25,000.00 into 10A15.
4/6/15	71	Comm. Center Accept Resignation of Leesa Tierney effective 3/31/15.
4/13/15	80	CGF 7A1C App. Change in the amount of \$59,686.00 into 15A15.
4/13/15	80	CGF A00 Supp App. In the amount of \$10,000.00 into 15A15.
4/13/15	80	CGF A00 Transfer of Funds request of Sarah Prebble in the amount of \$69,686.00 into L8.
4/15/15	85	Close to Home Project Development to Accept Environmental Review and Proceed with RROF.

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4/22/15	88	Clerk of Courts Request of Administrator Supp. App. In the amount of \$15,000.00 into C60-10.
4/22/15	88	Clerk of Courts Supp. App. In the amount of \$5,000.00 into C60-10, \$2,500.00 into C60-8, \$2,500.00 into C60-2
4/22/15	89	Commissioners App. Change request of Lisa Spiller to decrease 1p3 in the amount of \$27.00 into 1p1, decrease 1a11d in the amount of \$400.00 into 1a2 and decrease 4b10 in the amount of \$8,000.00 into 4b11.
4/22/15	89	CGF A00 Supp. App. In the amount of \$10,000.00 into 1a5.
4/22/15	89	CGF A00 Supp. App. In the amount of \$25,000.00 into Y75.
4/27/15	91	Court of Common Pleas Transfer of Funds from 10a9 in the amounts of \$5,000.00 into C43-3, \$3,357.83 into C44-2 and \$15,000.00 into C45-3.
4/27/15	91	CGF A00 Supp. App. In the amount of \$5,921.37 into R01-2.
4/27/15	91	CCAO Service Corp. Workers' Compensation Group Rating Plan Agreement terms of agreement commence 1/1/16.
		D
1/12/15	10	Development to Approve Environmental Review Project Certifications for FY2014 Community Allocation B-F-14-1AH-1.
1/14/15	11	Development to App. Change decrease T1212 in the amount of \$1,255.00 into T1211.
2/23/15	37	Drug Crime Task Force P36 App. Change (Supp. App.) in the amt. of \$8,000.00 into P36-3, 1,440.00 into P36-4, \$300.00 into P36-5, \$120.00 into P36-6, \$570.97 into P36-7, \$2,000.00 into P36-8.
2/16/15	56	Drug Crime Task Force App. In the amount of \$10,000.00 into P36
3/23/15	60	Drug Crime Task Force App. In the amount of \$10,000.00 into P36
3/23/15	60	Development to Payback Advance in amount of \$210.28 into 47a.
4/15/15	85	Development to Accept Environmental Review and Proceed with RROF for Close to Home.
4/27/15	92	Development 2nd Public Hearing "Close to Home" 1:00 p.m.
		E
1/5/15	1	Emergency Repairs Adult Detention Center in the amount of \$75,000.00 - Resolution.
1/5/15	2	Emergency Repairs for Adult Detention Center - Change Order.
1/7/15	5	Executive Session w/Robert Cross, Esq. and Mitch Sharp director J. & F. Serv. To prepare for negotiations began at 10:35 a.m.
1/7/15	5	Executive Session w/Robert Cross, Esq. and Mitch Sharp director J. & F. Serv. To prepare for negotiations ended at 11:45 a.m.
1/7/15	5	Executive Session to discuss personnel dismissal began at 3:10 p.m.
1/7/15	6	Executive Session to discuss personnel dismissal ended at 3:25 p.m.
1/7/15	7	Engineer - Bid Opening 2015 Countywide Aerial Photography.
1/12/15	9	EMA Resolution Designate Applicants Agent 2014 EMA Performance Grant.
1/12/15	10	Environmental Review Project Certifications for Development to Approve FY2014 Community Allocation B-F-14-1AH-1.
1/14/15	12	Executive Session to discuss compensation of employees began at 11:05 a.m.
1/14/15	12	Executive Session to discuss compensation of employees ended at 11:30 a.m.
1/14/15	13	EMA - Transfer of Funds from CGF 15a15 in the amount of \$50,751.00 into K60-5.
1/14/15	13	EMA K50 Supp. App. into K60-11, K60-12, K60-13, K60-10.
1/28/15	22	Engineer - Authorize to Advertise Notice to Bidders 2015 Old Us68 Landslide Pier Walls.
1/28/15	23	Executive Session per ORC 121.22(G) (3) w/John Woliver Esq. by conference call began at 2:25 p.m.
1/28/15	23	Executive Session per ORC 121.22(G) (3) w/John Woliver Esq. by conference call ended at 2:40 p.m.
2/2/15	24	Estimate 2015 US 68 Landslide Pier Walls - Engineer.
2/2/15	26	Engineer FEMA Grant T85 Supp. App. in the amount of \$34,798.00 into T85-15.
2/18/15	34	Engineer Enter into Contract 2015 Countywide Aerial Photography Project
2/18/15	35	Establish New Fund request Prosecutor P36 Drug Crime Task Force.
2/23/15	37	Engineer - Bid Opening 2015 Old US 68 Pier Wall South.
2/4/15	49	Executive Session to Discuss Specific Business Strategy began at 10:15 a.m.
2/4/15	49	Executive Session to Discuss Specific Business Strategy ended at 10:45 a.m.
2/4/15	50	Executive Session to Discuss Personnel began at 2:15 p.m.
2/4/15	50	Executive Session to Discuss Personnel ended at 2:35 p.m.
2/16/15	55	Executive Session to Discuss Personnel began at 9:40 a.m.
2/16/15	55	Executive Session to Discuss Personnel ended at 10:05 a.m.
2/16/15	55	Executive Session to Discuss Litigation began at 10:05 a.m.
2/16/15	55	Executive Session to Discuss Litigation ended at 10:58 a.m.
3/18/15	59	Executive Session to Discuss Litigation began at 11:03 a.m.
3/18/15	59	Executive Session to Discuss litigation ended at 11:20 a.m.
3/23/15	60	Engineer Resolution to Dispose of Personal Property.
3/23/15	61	Establish New Fund NARCAN Grant Health Dept. L10.
3/30/15	67	Executive Session to Discuss Personnel began at 1:25 p.m.
3/30/15	67	Executive Session to Discuss Personnel ended at 1:45 p.m.
4/8/15	76	Executive Session to Discuss Discipline began at 9:01 a.m.
4/8/15	76	Executive Session to Discuss Discipline ended at 9:23 a.m.
4/8/15	76	Executive Session to Discuss Compensation began at 9:25 a.m.

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4/8/15	76	Executive Session to Discuss Compensation ended at 10:12 a.m.
4/8/15	77	Executive Session to Discuss Compensation began at 10:55.
4/8/15	77	Executive Session to Discuss Compensation ended at 11:05 a.m.
4/8/15	77	Engineer Resolution to Participate in ODOT Coop. Purchase Program.
4/14/15	82	Emergency Food Shelter Program Appoint Board Member William Oldiges.
4/22/15	89	Establish New Fund request of Sarah Prebble Y75 ODJFS Insurance.
4/29/15	93	Executive Session to Discuss Discipline began at 11:00 a.m.
4/29/15	93	Executive Session to Discuss Discipline ended at 11:00 a.m.
		F
1/14/15	12	FAA Airport Grant GEO3-398-0038-1012 to payout of \$450.00 of the admin fees through administration of Grant.
4/6/15	74	First Supp. to Existing Public Hospital Agencies Agree. by Allen Co. to include Participating Hospitals in Brown Co. Jurisdiction.
		G
3/4/15	47	Green Twp. Resolution Renumbering Various Roads
3/16/15	55	Georgetown Prisoners being housed at \$50.00 per day effective 1/1/15 to 12/31/15.
		H
1/28/15	21	Hospital Retire. Bond O01 Supp. App. in the amount of \$ 25,000.00 into O8 & \$19,815.05 into O7.
3/8/15	34	Health Benefits - Sheriff's Office for waived health insurance coverage in the amount of \$1,000.00.
3/4/15	48	Huntington Twp. Resolution Renumbering Various Roads
3/16/15	55	Housing Prisoners Sardinia at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	55	Housing Prisoners Georgetown at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	55	Housing Prisoners Ripley at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	56	Hospital Imminent Court Action OPERS on behalf of Carryover Employees
3/23/15	61	Health Dept. Est. New Fund L10.
3/25/15	65	Haas, Bonita Appointed as Board Member to Mental Health.
3/25/15	65	Home IV, Inc. Project Development Authorize Publication of FONSI and RROF.
3/30/15	66	Housing Prisoners Mt. Orab at \$50.00 per day effective 1/1/15 to 12/31/15.
4/13/15	83	Healthcare Trust Amend Resolution.
		I
2/18/15	26	IV-D Contract Common Pleas Contract price \$17,803.25 effective 1/1/15 - 12/31/15 - CSEA.
2/25/15	41	IV-D Contract Prosecutor's Office Contract \$30,829.72 effective 1/1/15 - 12/31/15 - CSEA.
		J
1/12/15	7	JFS App. Change to decrease H22 in the amount of \$110,000.00 into H33a.
1/21/15	14	JFS Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$30,537.92.
2/23/15	37	JFS Request Ohio Dept. Title XX County Profile effective 10/1/15 - 9/30/17.
3/11/15	54	Jackson Twp. Renumbering Various Roads.
3/18/15	58	Jefferson Twp. Renumbering Various Roads.
3/23/15	61	JFS Annual Report.
3/23/15	61	JFS TANF Summer Youth Employment Addendum will operate 5/1/15-10/31/15.
4/15/15	85	JFS Transfer of Funds Request of David Sharp for Mandated Share from CGF 9E1 in the amount of \$39,481.50 into H9.
4/15/15	85	JFS David Sharp Request Reimbursement Indirect Cost of \$26,657.00 from H-15 to CGF 450.
4/27/15	91	JFS Contracts for Fiscal Year beginning 7/1/15 - 6/30/17.
		K

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		L
1/26/15	18	LEPC 2015 Grant Application in the amount of \$15,000.00.
3/4/15	46	Lewis Twp. Resolution Renumbering Various Roads
3/23/15	61	LAEPP Resolution of Support to James G. Beasley and Alta M. Beasley.
		M
1/21/15	14	Mental Health T52 Supp. App. in the amount of \$6,300.00 into T52-5.
1/21/15	15	Mental Health A55 Supp. App. in the amount of \$190.00 into A55-7 & \$395.82 into A55-2.
1/21/15	15	Mental Health Request App. Change to decrease T52 in the amount of \$43,702.89 into T52-5.
3/16/15	55	Mt. Orab Prisoners being Housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/25/15	65	Mental Health Request to Appoint Board Member, Bonita Haas.
4/6/15	71	Mercy Health Bonds Public Hearing for Issuance of Bonds through Allen County in Brown County Juisdiction.
4/6/15	71	Mercy Health Bonds Resolution for Issuance of Bonds through Allen County in Brown County Jurisdiction.
4/20/15	87	Mental Health Personnel Accept Resignation of Steve Dunkin, effective 6/30/15.
		N
3/23/15	61	NARCAN Grant Health Dept. Est. New Fund L10.
		O
2/18/15	34	OPERS - Contract Enter into w/Isaac, Wiles, Burkholder & Teetor for Legal Services regarding Determination.
2/18/15	34	OPERS - Employ Legal Counsel Jeffrey Stankanus Determination.
2/23/15	39	OVRDC 1st Round Caucus Meeting.
4/27/15	92	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/15 - 6/30/16 in the amount of \$114,488.00.
		P
1/12/15	8	Personnel to appoint Beth Nevel as Director of Public Safety to oversee EMA and Comm Center.
1/14/15	11	Payout Robert Wilson effective 1/16/14 request Director of Department of Public Safety.
1/14/15	11	Probation Services Muni. Cort. App. Change to decrease C80 in the amount of \$14,000.00 into C80-9d.
1/14/15	12	Personnel to increase Base Rate Salary for Judy Baker to \$17.45 per hour per FOP Contract - Comm Center.
1/14/15	12	Personnel to increase Base Rate Salary for Andrea Snider to \$17.45 per hour per FOP Contract - Comm Center.
1/14/15	12	Personnel to approve request CSEA to increase Base Rate Salary of Susanne Berry Effective 1/5/15 to \$12.00 per hour.
1/14/15	13	Planning Commission Reappoint Ron Bulow, Jim Castle & Brian Ernst as Board Members effective 1/1/15 - 12/31/17.
1/26/15	19	Post Certificate(s) Marriage License Fund.
1/28/15	23	Personnel New Hire Thomas Peterson as EMA Operations Manager @ \$15.00 per hour effective 2/1/15.
1/28/15	23	Pub. Safety, Beth Nevel Director Agreement w/Trustees of Indiana Univ. for services effective 10/15/14 - 10/14/15 \$22,257.00.
2/2/15	24	Personnel Accept Resignation Kyle Puckett effective 2/10/15.
2/11/15	30	Payback Advance Development T10-24 in the amount of \$7,063.31 into CGF 47A.
2/11/15	31	Personnel Prob/Juv. Request Accumulated Leave Payout for 4 employees tabled due to lack of motion.
2/18/15	35	Prosecutor request to Establish New Fund request Prosecutor P36 Drug Crime Task Force.
2/25/15	40	Proclamation Brown County 4H Week.
2/25/15	41	Proclamation DD Awareness Month.
2/25/15	41	Personnel Accept Resignation Sheriff Employee Travis Justice effective 3/6/15.
3/2/15	43	Personnel Accept Resignation Sheriff Employee Corey Gould effective 3/15/15.
3/2/15	43	Personnel Accept Resignation Sheriff Employee Timothy C. Hubbard effective 2/28/15.
3/2/15	43	Personnel Probate/Juvenile Court Request for payout of 3 employees
3/11/15	52	Personnel Accept Resignation Sheriff Employee John Schadle effective 3/9/15.
3/11/15	52	Personnel Sheriff Employee Tim Hubbard Request Accumulated Leave Payout.
3/11/15	52	Personnel Accept Revised Resignation Sheriff Employee Travis Justice.
3/11/15	53	Perry Twp. Renumbering Various Roads.
3/16/15	55	Personnel Sheriff Employee John Schadle Request Accumulated Leave Payout.

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3/16/15	56	Prosecutor/DMCTF App. CGF 1a11d in the amount of \$10,000.00 into P36.
3/18/15	57	Probate/Juvenile Supp App. O07-2 in the amounts of \$15,202.81 into O07-3 and \$61,628.53 into O07-4
3/23/15	60	Prosecutor/DMCTF Supp. App. P36 in the amount of \$10,000.00 into P36-8.
3/25/15	63	Pleasant Twp. Renumbering Various Roads.
3/25/15	64	Pike Twp. Renumbering Various Roads.
3/30/15	66	Personnel to Increase Base Rate Salary of Bill Dunning effective 3/28/15 to \$17.60 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Cody Meyer effective 3/25/15 to \$14.55 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Felicia Landacre effective 3/25/15 to \$15.74 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Eric Lang effective 3/20/15 to \$18.21 per hour per FOP.
3/30/15	66	Probate/Juvenile Contract for 66% reimbursement from CSEA for Mag. Services effective 1/1/15 to 12/31/15.
3/30/15	66	Probate/Juvenile Contract for 66% reimbursement from CSEA for Clerking Services effective 1/1/15 to 12/31/15.
4/1/15	68	Proclamation Fair Housing Week.
4/1/15	68	Proclamation County Day of Recognition for National Service.
4/1/15	68	Proclamation Sexual Assault Awareness Month.
4/6/15	71	Personnel Comm. Center accept resignation of Leesa Tierney effective 3/31/15.
4/6/15	71	Public Hearing for Mercy Health Bonds from 10:30 a.m. to 10:36 a.m.
4/8/15	77	Personal Property of Commissioners to be Auctioned 5/28/15.
4/8/15	77	Personnel JFS resignation of Rhett Butcher effective 4/17/15.
4/13/15	80	Personnel Accept Resignation of Brandon Griffin effective 4/8/15.
4/13/15	80	Personnel to Increase Base Rate Salary of Carl Smith effective 4/1/15 to \$28.37/hr.
4/13/15	80	Personnel to Increase Base Rate Salary of Christopher Bowman effective 3/30/15 to \$14.55/hr per FOP.
4/13/15	80	Personnel to Increase Base Rate Salary of Chad Noble effective 4/9/15 to \$18.31/hr per FOP.
4/13/15	80	Personnel to Increase Base Rate Salary of Bryan Stephens effective 4/4/15 to \$16.64/hr. per FOP.
4/13/15	82	Probate/Juvenile Supp. App. A00 CGF request of Administrator in the amount of \$10,000.00 into 2c30c.
4/13/15	82	Proclamation National Public Safety Telecommunications Week.
4/15/15	85	Prosecutor Supp. App. T30 in the amount of \$1,042.10 into T30-11.
4/20/15	87	Probate/Juvenile Supp. App. A00 CGF request of Administrator in the amount of \$10,000.00 into 2c30c.
4/20/15	87	Personnel Accept Resignation of MH Personnel, Steve Dunkin, effective 6/30/15.
4/22/15	88	Public Safety Supp. App. K80 in the amount of \$500.00 into K80-4.
4/22/15	88	Public Safety Supp. App. A25 in the amount of \$2,000.00 into A25-17.
4/27/15	91	Personnel Accept Resignation of Sheriff's Deputy Quinn Carlson, effective 4/12/15.
4/27/15	92	Pine Valley Request for assistance of Private Road denied due to lack of motion.
4/27/15	92	Agreement Ohio Public Defender o Participate in Multi-County Branch effective 7/1/15 - 6/30/16 in the amount of \$114,488.00.
4/27/15	92	Public Hearing 2nd Development "Close to Home" 1:00 p.m.
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1/5/15	1	Resolution - Emergency Repairs Adult Detention Center in the amount of \$75,000.00.
1/5/15	2	Resolution - Solid Waste Authority Sale of Property Not Needed for Public Use 2006 Chevy Truck for \$1.00.
1/7/15	5	Real Estate App. Change request Auditor J2 in the amount of \$2,080.00 into J1c.
1/12/15	7	Real Estate App. Change request Auditor to decrease J2 in the amount of \$130.00 into J4a.
1/12/15	7	Recorder request to remain C50 Fund to Supplemental Technology.
1/12/15	8	Resolution Reorganize Board of Commissioners.
1/12/15	8	Resolution Designate Official Representative & Alternate for Purpose of Voting at Annual CCAO Meeting.
1/12/15	9	Resolution Designate Applicants Agent 2014 EMA Performance Grant.
1/21/15	14	Rescind Motion for Advance for CHIP in the amount of \$7,000.00 from Journal 51/Page 204.
1/21/15	14	Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$30,537.92.
1/26/15	16	Resolution Auth. the Issuance of \$725,000.00 Real Estate Acq. Limited Tax Gen. Oblig. Bond 2015 Renewal.
1/28/15	20	Resolution Contract for Contract Services Maintenance w/David Daniel.
2/2/15	25	Resolution Village of Mt. Orab Sewer Line.
2/11/15	31	Resolution request Auditor Sale of Property Not Needed for Public Use.
2/23/15	38	Resolution Contract for Emergency Repairs w/CDM Sewer Repair at the Sheriff's Office.
3/4/15	45	Resolution Renumbering Various Roads in Sterling Twp.
3/4/15	45	Resolution Renumbering Various Roads in Union Twp.
3/4/15	46	Resolution Renumbering Various Roads in Lewis Twp.
3/4/15	47	Resolution Renumbering Various Roads in Green Twp.
3/4/2015	48	Resolution Renumbering Various Roads in Huntington Twp.
3/11/2015	52	Resolution Renumbering Various Roads in Byrd Twp.
3/11/2015	53	Resolution Renumbering Various Roads in Perry Twp.
3/11/2015	54	Resolution Renumbering Various Roads in Jackson Twp.

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3/16/2015	55	Ripley Prisoners being Housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/18/2015	58	Resolution Renumbering Various Roads in Jefferson Twp.
3/23/2015	60	Resolution Engineer to Dispose of Personal Property.
3/23/2015	61	Resolution to Authorize James G. and Alta M. Beasley to Participate in Ohio LAEPP.
3/25/2015	63	Resolution Renumbering Various Roads in Pleasant Twp.
3/25/2015	64	Resolution Renumbering Various Roads in Pike Twp.
4/6/2015	71	Resolution to Authroize and Deliver Issuance of Mercy Health Bonds by Allen County.
4/8/2015	77	Resolution to Authorize Engineer to Participate in ODOT Purchase Program.
4/13/2015	80	Resolution to Authorize Joseph Meranda to Participate in Ohio LAEPP.
4/13/2015	82	Resolution to Amend Healthcare Trust.
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1/5/15	2	Solid Waste Authority Resolution - Sale of Property Not Needed for Public Use 2006 Chevy Truck for \$1.00.
1/7/15	5	Supp. App. Auto & Gas K01 Request Engineer in the amount of \$320,000.00 into K13.
1/12/15	7	Supplemental Technology C50 fund Recorder request to remain fund.
1/12/15	7	Supp. App. Treasurer DTAC B10 in the amount of \$100.00 into B10-19.
1/12/15	8	Sine Die - Adjourn.
1/14/15	11	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into 15a15.
1/14/15	12	Supp. App. Sewer & Water P340 in the amount of \$10,000.00 into P34-15.
1/14/15	12	Solid Waste Agreement to Purchase 2006 Chevy. Truck for \$1.00.
1/14/15	13	Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,751.00 into 15a15.
1/14/15	13	Supp. App. EMA K50 into K60-11, K60-12, K60-13, K60-10.
1/21/15	14	Supp. App. CGF A00 request Common Pleas in the amount of \$11,000.00 into 2b12c.
1/21/15	14	Supp. App. Mental Health T52 in the amount of \$6,300.00 into T52-5.
1/21/15	15	Supp. App. Mental Health A55 in the amount of \$190.00 into A55-7 & \$395.82 into A55-2.
1/26/15	19	Supp. App. CHIP D20 in the amount of \$256.76 into D20-6.
1/28/15	21	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$44,825.05 into 15a15.
1/28/15	21	Supp. App. Hospital Retire. Bond O01 in the amount of \$ 25,000.00 into O8 & \$19,815.05 into O7.
1/28/15	22	Supp. App. CGF A00 request Lisa Spiller in the amount of \$12,500.00 into 1a5.
1/28/15	22	Solid Waste Agreements Contractual and other County Offices.
2/2/15	24	Supp. App. Request Kelly Cole SOACDF A30 in the amount of \$.25 into A30-12.
2/2/15	25	SOACDF A30-12 Transfer of Funds in the Amount of \$.25 into CGF 470.
2/2/15	26	Supp. App. Engineer FEMA Grant T85 in the amount of \$34,798.00 into T85-15.
2/11/15	30	Supp. App. A00 CGF request Lisa Spiller in the amount of \$5,184.95 into O7.
2/11/15	31	Supp. App. CGF A00 request Sarah Prebble in the amount of \$124,548.36 into 15a15.
2/18/15	35	Supp. App. Travel & Tourism A45 request Sarah Prebble in the amount of \$184.94 into A45-6.
2/18/15	35	Supp. App. Tourism Marketing L70 Request Sarah Prebble in the amount of \$60.12 into L70-1.
2/25/15	41	Sheriff Employee Travis Justice Personnel Accept Resignation effective 3/6/15.
2/25/15	41	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into 1a5.
3/2/15	43	Solid Waste Authority App. Change from 1p5 in the amount of \$10,000.00 into 1p6.
3/2/15	43	Sheriff Employee Corey Gould Personnel Accept Resignation effective 3/15/15.
3/2/15	43	Sheriff Employee Timothy C. Hubbard Personnel Accept Resignation effective 2/28/15.
3/4/15	45	Supp. App. CGF A00 request of Lisa Spiller in amount of \$10,000.00 into 14a5 and \$1,000.00 into 1a5.
3/4/15	45	Sterling Twp. - Resolution Renumbering Various Roads.
3/11/15	52	Sheriff Employee John Schadle Personnel Accept Resignation effective 3/9/15.
3/11/15	52	Sheriff Employee Timothy C. Hubbard Accumulated Leave Payout Request.
3/11/15	52	Sheriff Employee Travis Justice Personnel Accept Revised Resignation effective 3/7/15.
3/16/15	55	Sardinia Prisoners being housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/16/15	55	Sheriff Employee John Schadle Accumulated Leave Payout Request.
3/18/15	57	Supp. App. CGF A00 request of Lisa Spiller in the amount of \$76,831.34 into 15a15.
3/18/15	57	Supp App. Probate/Juvenile request Lisa Spiller in the amounts of \$15,202.81 into O07-3 and \$61,628.53 into O07-4.
3/18/15	57	Supp App. CGF A00 request of Lisa Spiller in the amount of \$88,655.68 into 15a15.
3/18/15	57	Supp App. Lisa Spiller O08-2 in the amount of \$17,545.66 into O08-3 and \$71,110.02 into O08-4.
3/18/15	57	Supp. App. C60 request Administrator in the amount of \$25,000.00 into C60-10.
3/23/15	60	Supp. App. P36 request Prosecutor in the amount of \$10,000.00 into P36-8.
3/30/15	66	Subgrant Agreement ODJFS and Commissioners effective 7/1/15 to 6/30/17 CSEA is a standalone agency.
3/30/15	66	Supp. App. C60 request of Administrator in the amount of \$25,000.00 into C60-9.
4/8/15	77	Supp. App. K01 request of Engineer in the amount of \$200,000.00 into K12-b.
4/8/15	77	Supp App. PR request of Auditor in the amount of \$323.91 into P/R-FD.
4/8/15	77	Surety Bond Renewal Underground Fuel Tanks 5/1/15 to 4/30/18.

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4/13/15	80	Supp. App. W60 request of Sarah Prebble in the amount of \$1,980.00 into W60-5.
4/13/15	80	Supp. App. Request of Sarah Prebble CGF A00 in the amount of \$10,000.00 into 15A15.
4/13/15	80	Sheriff Employee Personnel Brandon Griffin Accept Resignation effective 4/8/15.
4/15/15	85	Supp. App. T30 request of Prosecutor in the amount of \$1,042.10 into T30-11.
4/15/15	85	Supp. App. B10 Request of Treasurer in the amount of \$13,600.00 into B10-6.
4/20/15	87	Supp. App. Probate/Juvenile A00 CGF Request of Administrator in the amount of \$10,000.00 into 2c30c.
4/22/15	88	Supp. App. K80 request of DPS in the amount of \$500.00 into K80-4.
4/22/15	88	Supp. App. C60 Request of Clerk of Courts in the amount of \$15,000.00 into C60-9.
4/22/15	88	Supp. App. C60 request of Clerk of Courts in the amount of \$5,000 into C60-10, \$2,500. into C60-8 and \$2,500. into C60-2.
4/22/15	88	Supp. App. A25 request of DPS in the amount of \$2,000.00 into A25-17.
4/22/15	89	Supp. App. A00 CGF request of Lisa Spiller in the amount of \$10,000.00 into 1a5.
4/22/15	89	Supp. App. A00 CGF request of Sarah Prebble in the amount of \$25,000.00 into Y75.
4/27/15	91	Sheriff Employee Personnel Quinn Carlson Accept Resignation effective 4/12/15.
4/27/15	91	Supp. App. A00 request of Sarah Prebble in the amount of \$5,921.37 into 15a15a.
		T
1/12/15	7	Treasurer DTAC B10 Supp. App. in the amount of \$100.00 into B10-19.
11/14/15	12	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into P34-15.
1/14/15	13	Transfer of Funds from CGF 15a15 in the amount of \$50,751.00 into EMA K60-5.
1/28/15	21	Transfer of Funds from CGF 15a15 in the amount of \$44,825.05 into O05.
1/28/15	23	Transfer of Funds from CHIP D20-10 in the amount of \$3,989.35 into CHIP D30-2.
2/2/15	25	Transfer of Funds from SOACDF A30-12 in the Amount of \$.25 into CGF 470.
2/11/15	31	Transfer of Funds Sarah Prebble from CGF 15a15 in the amount of \$117,548.36 into Co. Cap. Imp. 10a14.
2/11/15	31	Transfer of Funds Sarah Prebble from CGF 15a15 in the amount of \$7,000.00 into 27th Pay A22-15.
2/18/15	35	Travel & Tourism A45 Supp. App. Request Sarah Prebble in the amount of \$184.94 into A45-6.
2/18/15	35	Transfer of Funds Sarah Prebble from Travel & Tourism A45-6 in the amount of \$184.94 into CGF 470.00.
2/18/15	35	Tourism Marketing L70 Supp. App. Request Sarah Prebble in the amount of \$60.12 into L70-1.
2/18/15	35	Transfer of Funds Sarah Prebble from Tourism Marketing L70-1 in the amount of \$60.12 into CGF 470.00.
2/18/15	35	Travel & Tourism Art & Tourism Marketing L70 Close Funds due to contract w/Br. Co. Chamber.
3/18/15	57	Transfer of Funds Lisa Spiller from CGF A00 in the amount of \$76,831.34 into O07-2.
3/18/15	57	Transfer of Funds Lisa Spiller from CGF A00 in the amount of \$88,655.68 into O08-2.
3/30/15	67	Transfer of Funds Administrator from C60-9 in the amount of \$25,000.00 into 10A15.
4/15/15	85	Transfer of Funds JFS Request of Mandated Share from CGF 9E1 in the amount of \$39,481.50 into H9.
4/27/15	91	Transfer of Funds CP Court from 10a9 in the amounts of \$5,000. into C43-3, \$3,357.83 into C44-2 and \$15,000. into C45-3.
4/27/15	91	Transfer of Funds BOE from 15a15a in the amount of \$5,921.37 into R01-2.
		U
3/4/15	45	Union Twp. - Resolution Renumbering Various Roads.
4/8/15	77	Unneeded Property of Commissioners to be Auctioned 5/28/15.
4/8/15	77	Underground Fuel Tanks Surety Bond Renewal 5/1/15 thru 4/30/18.
		V
		W
4/13/15	80	Wellness W60 Supp. App. In amount of \$1,980.00 into W60-5.
4/27/15	91	Workers' Compensation Group Rating Plan Agreement CCAO Service Corp. terms of agreement commence 1/1/16.
		X
		Y
		Z