

Brown County Commissioner's Index Journal 51

DATE	PAGE	
		A
1/13/14	5	Adjourn Sine Die.
1/15/14	10	App. Change request EMA to decrease k60-11 in the amount of \$6,250.00 into K60-10.
1/22/14	15	Agreement State of Ohio Public Works Commission Project for Tri County Road Bridge Replacement #C024Q - Engineer.
1/22/14	16	Authorize Engineer to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
2/10/14	34	Amending Resolution Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/10/14	25	App. Change CGF request Prosecutor to decrease 1e4 in the amount of \$288.97 into 15a15.
2/12/14	27	Auto & Gas K01 Supp. App. in the amount of \$340,000.00 into K13 - Engineer.
2/12/14	37	Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #7 - Engineer.
2/12/14	38	Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #8 - Engineer.
2/19/14	45	Accumulated Leave Fund A15-1 to Pay Out Common Pleas Employee Pamela Votapek. .
2/19/14	46	Addendum to Janitorial Agreement w/Grown Inc.
2/24/14	48	Agree. w/Adams Brown Economic Oppt. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00 - CDBG.
2/24/14	48	Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00 - CDBG
2/24/14	48	Agreement for Lease in the amount of \$30,138.00 effective 1/1/14 - 12/31/14 - CSEA.
2/26/14	50	Agreement w/CEBCO for County Employee Benefits.
2/26/14	50	Adopt - Health Benefits Plan for 2014.
2/26/14	51	Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00 - Engineer.
3/5/14	52	Accumulated Leave Fund A15-1 to Pay Out Sheriff's Employee Jaimie McKeenan.
3/10/14	54	Appoint Charles Fletcher to the Board of Mental Health.
3/12/14	59	Amendment to Meritain Health Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/19/14	66	Amended Certificate FY2014 - Record.
3/24/14	68	Award Bid Moving Ohio Forward to Bonar Construction in the amount of \$13,380.00.
3/26/14	70	Award Bid North Pole Road Pier Walls Landslide Site 8 to Scherzinger Drilling for \$425,378.00 - Engineer.
3/26/14	70	Annual Appropriation Resolution for 2014.
		B
1/8/14	3	Bills Approved in the amount of \$152,890.65.
1/15/14	10	Bills Approved in the amount of \$917,590.51.
1/22/14	12	Bills Approved in the amount of \$114,025.54.
1/22/14	19	Bid Opening 2014 Cab & Chassis - Engineer.
1/29/14	22	Bills Approved in the amount of \$146,937.29.
2/5/14	32	Bills Approved in the amount of \$239,057.01.
2/12/14	28	Bills Approved in the amount of \$135,141.09
2/19/14	45	Bills Approved in the amount of \$132,995.41.
2/19/14	46	Bid Opening 2014 Tri County Highway Bridge Replacement - Engineer.
2/26/14	50	Bills Approved in the amount of \$78,045.68.
3/6/14	53	Bills Approved in the amount of \$126,275.29.
3/10/14	55	Bid Opening North Pole Road Landslide Pier Wall Site 7 - Engineer.
3/10/14	56	Bid Opening North Pole Road Landslide Pier Wall Site 8 - Engineer.
3/12/14	58	Bills Approved in the amount of \$174,633.10.
3/19/14	65	Bills Approved in the amount of \$119,726.62.
3/26/14	70	Bills Approved in the amount of \$250,526.70.
		C
1/6/14	1	CDBG FY2013 Formula Certificate of Determination for Enviro. Reviews for Grant Agreement in the amount of \$25,000.00.
1/6/14	1	CDBG FY2013 Formula Notice of Intent to request Release of Funds for Huntington TWP. project cost is \$52,600.00.
1/22/14	12	CGF A00 Supp. App. request Auditor in the amount of \$186.01 into 1b9d.
1/22/14	14	CDBG - Request Release of Funds Environmental Certification for Fishing Gut road Project in the amount of \$32,000.00.
1/22/14	14	CSEA - Ohio Pub. Defend. Comm. Agreement w/ Val E. Lewis II & Nicholas Ring for representation in the amt. of \$8,000.00.
1/22/14	14	CHIP 2014 Request for Qualification & Proposal.
1/27/14	21	Contract Independent Labor w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month - Prosecutor.
1/29/14	22	CGF A00 Supp. App. request Engineer in the amount of \$10,000.00 into 15a15.
1/29/14	22	CGF Transfer of Funds from 15a15 in the amount of \$10,000.00 P340-14b - Engineer.
1/29/14	22	CGF Supp. App. request Sheriff in the amount of \$12,480.00 into 6a6.
2/3/14	25	Comm Center Personnel Action FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Limings.
2/25/13	36	CSEA IV-D Contract Common Pleas Contract price \$59,910.41 effective 1/1/14 - 12/31/14.
2/13/13	29	CSEA IV-D Contract Prosecutor Contract price \$21,215.16 effective 1/1/14 - 12/31/14.
2/25/13	36	CSEA IV-D Contract Sheriff's Office Contract price \$7,168.70 effective 1/1/14 - 12/31/14.
2/5/14	32	CGF 15a15 Lisa Spiller request Transfer of Funds in the amount of \$25,000.00 into O-08 Bond Retire/Hospital.

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1/5/00	32	CGF 15a15 Lisa Spiller request Transfer of Funds in the amount of \$30,000.00 into A15-15 Accumulated Leave.
2/10/14	25	CGF App. Change request Prosecutor to decrease 1e4 in the amount of \$288.97 into 15a15.
2/10/14	35	CGF 15a15 Transfer of Funds request Prosecutor in the amount of \$288.97 into B10-5 DTAC.
2/24/14	48	CDBG - Agree. w/Adams Brown Economic Oppt. Inc. for Senior Citizens Home Maker Services in the amt. of \$25,000.00.
2/24/14	48	CDBG - Agreement w/Adams Brown Economic Oppt. Inc. for Meals on Wheels in the amount of \$35,000.00.
2/24/14	48	CSEA Lease Agreement in the amount of \$30,138.00 effective 1/1/14 - 12/31/14.
2/26/14	50	CEBCO Agreement for County Employee Benefits.
2/26/14	50	Comm Center Contract Exchange of Equipment (Marcs Radio) w/ Village Mt. Orab for their Police Department
3/10/14	54	Comm Center Personnel Action FOP Contract to increase rate of pay for Judy Baker.
3/12/14	58	CGF A00 Supp. App. request Jean Rickey in the amount of \$76,831.34 into 15a15.
3/12/14	58	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$76,831.34 into O07-2.
3/12/14	58	CGF A00 Supp. App. request Jean Rickey in the amount of \$88,655.68 into 15a15.
3/12/14	59	CGF 15a15 Transfer of Funds request Jean Rickey in the amount of \$88,655.69 into O08-2.
3/19/14	65	County's Share for Soil & Water Req. for Local Funding from CGF& Solid Waste in the amt. of \$59,688.53 into L2.
3/19/14	65	Comm Cntr. - Contact for Acquisition of Public Safety Radio Equipment w/Fire & Ems Responders.
3/19/14	66	CSEA IV-D Contract w/Juvenile Court Contract price \$61,747.23 effective 1/1/14 -12/31/14.
3/24/14	68	Contract Juvenile Court w/Lawrence County to provide community residential services for Juvenile Offenders at \$85.00 per bed effective 1/1/14 - 12/31/14.
3/24/14	69	Comm Cntr. - Contact for Acquisition of Public Safety Radio Equipment w/Fire & Ems Responders.
		D
1/6/14	1	D. & K. Fund B01 Supp. App. request Auditor in the amount of \$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.
1/13/14	5	Designate Official Representative & Alternate for Voting at CCAO Annual Meetings - Designate.
1/15/14	10	Dog & Kennel B01 Supp. App. request Auditor in the amount of \$10,000.00 into B2.
1/27/14	19	DD Appoint New Board Member Denise L. Holden effective 2/1/14.
1/29/14	23	DD B50 Supp. App. in the amount of \$390,000.00 into B50-6b.
2/5/14	32	Dog & Kennel B01 Supp. App. Request Auditor in the amount of \$2,337.30 into B11.
3/10/14	54	D & K B01 Supp. App. in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a & \$2,031.07 into B11.
		E
1/13/14	7	Engineer - Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin.
1/13/14	8	Executive Session w/Susan Smith to consider potential discipline of public employee began at 10:00 a.m.
1/13/14	8	Executive Session w/Susan Smith to consider potential discipline of public employee ended at 10:00 a.m.
1/13/14	8	Executive Session w/Carla Royalty to consider complaint against a public employee began at 2:50 p.m.
1/13/14	8	Executive Session w/Carla Royalty to consider complaint against a public employee began at 3:35 p.m.
1/15/14	10	EMA - LEPC 2014 gran application in the amount of \$15,000.00.
1/15/14	10	EMA request App. Change to decrease k60-11 in the amount of \$6,250.00 into K60-10.
1/22/14	13	Engineer - 2013 County Highway System Mileage Certification.
1/22/14	13	Estimate North Pole Road Landslide Pier Wall Site 7 - Engineer.
1/22/14	14	Estimate 2014 C24-2.00 Bridge Replacement - Engineer.
1/22/14	15	Engineer - Agreement State of Ohio Public Works Commission Project for Tri County Road Bridge Replacement #C024Q.
1/22/14	16	Engineer Authorize to Advertise Notice to Bidders 2014 Tri County Highway Bridge Replacement.
1/27/14	19	Engineer - Bid Opening 2014 Cab & Chassis.
1/29/14	23	Estimate 2014 North Pole Road Landslide Pier Wall Site 8 - Engineer.
2/5/14	33	Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty began at 1:30 p.m.
2/5/14	33	Executive Session w/Susan Smith, Deb Forsythe and Carla Royalty ended at 2:55 p.m.
2/10/14	34	EMA K05 Supp. App. in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.
2/12/14	37	Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #7.
2/12/14	38	Engineer - Authorize Engineer to Advertise North Pole Landslide Pier Wall Site #8.
2/19/14	46	Engineer - Bid Opening 2014 Tri County Highway Bridge Replacement.
2/26/14	51	Engineer Award 2014 Cab & Chassis Dump Trucks to FYDA Freightliner Cincinnati, Inc. in the amount of \$168,413.00.
2/26/14	51	EMA Dangerous Wild Animal Response Plan.
3/10/14	55	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 7.
3/10/14	56	Engineer - Bid Opening North Pole Road Landslide Pier Wall Site 8.
3/17/14	60	Executive Session w/Jessica Little to Discuss Pending Ligation began at 1:10 p.m.
3/17/14	61	Executive Session w/Jessica Little to Discuss Pending Ligation ended at 1:46 p.m..
3/17/14	61	Engineer's Office Adopt Force Account for 2014 Resolution.
3/19/14	61	Executive Session w/Jessica Little. Prosec., Kim Link & Todd Raskin, CORSA to discuss pending ligation began at 1:10 p.m.
3/19/14	61	Executive Session w/Jessica Little. Prosec., Kim Link & Todd Raskin, CORSA to discuss pending ligation ended at 1:10 p.m.
3/24/14	69	EMA - Resolution Designation of Applicants Agent.

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3/26/14	70	Engineer - Award Bid North Pole Road Pier Walls Landslide Site 8 to Scherzinger Drilling for \$425,378.00.
3/31/14	74	EMA - Supp. App. DOJ WMD Grant K07 in the amount of \$15,180.67 into K70-4.
		F
		G
2/19/14	46	Grow Inc. Addendum to Janitorial Contract.
		H
1/6/14	1	Housing Prisoners Contract for 2014 Mt. Orab Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
1/6/14	1	Housing Prisoners Contract for 2014 Adams County Police Dept. at \$55.00 per day effective 1/1/14 - 12/31/14.
1/13/14	1	Housing Prisoners Contract for 2014 Sardinia Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
1/22/14	13	Housing Prisoners Contract for 2014 Russellville Police Dept. at \$50.00 per day effective 1/1/14 - 12/31/14.
2/26/14	50	Health Benefits Plan for 2014 - Adopt effective 4/1/14 - 3/31/15.
2/26/14	51	Health Benefits - County share for monthly Medical/Prescription Premiums for CGF Employees effective 4/1/14 - 3/31/15.
2/26/14	51	Health Benefits - County Share for monthly Medical/Prescription Premiums for Elected Officials effective 4/1/14 - 3/31/15.
3/19/14	66	Health Insurance Plan for CSEA effective 4/1/14.
3/19/14	66	Health Insurance Plan for J. & F. Serv. effective 4/1/14.
		I
2/25/13	36	IV-D Contract between CSEA & Common Pleas Contract price \$59,910.41 effective 1/1/14 - 12/31/14.
2/13/13	29	IV-D Contract between CSEA & Prosecutor Contract price \$21,215.16 effective 1/1/14 - 12/31/14.
2/25/13	36	IV-D Contract between CSEA & Sheriff's Office Contract price \$7,168.70 effective 1/1/14 - 12/31/14.
3/19/14	66	IV-D Contract between CSEA & Juvenile Court Contract price \$61,747.23 effective 1/1/14 - 12/31/14.
		J
1/8/14	3	J. & F. Serv. Personnel Action New Hire charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/8/14	3	Juv. Cr. Spec. Project Fund C23 Request Supp. App. in the amount of \$9,000.00 into C23-1.
1/22/14	12	Juv. Court Spec. Projects C23 Supp. App. request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.
1/27/14	19	J. & F. Serv. Table of Organization.
1/27/14	20	J. & F. Serv. Amend PRC Plan .
2/10/14	34	Juvenile Court Amendment #7 for Multi Contract for Juvenile Detention effective 3/1/14 - 2/28/14.
3/24/14	68	Juvenile Court Contract w/Lawrence County to provide community residential services for Juvenile Offenders at \$85.00 per bed effective 1/1/14 - 12/31/14.
		K
		L
1/15/14	10	LEPC 2014 gran application in the amount of \$15,000.00 - EMA.
2/3/14	25	Libraries - Public Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify.- Public Libraries.
2/3/14	26	Libraries - Public Record Certificate of County Auditor Tax Levy for Additional Funds.
2/3/14	27	Library Levy Public - Adopt Resolution .
2/26/14	51	Life Insurance Agreement w/Consumers Life effective 4/1/14 - 3/31/15.
		M
2/19/14	45	Mental Health A51 Supp. App. in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.
3/10/14	54	Mental Health T50 Supp. App. in the amount of \$10,000.00 into T50-5.
3/10/14	54	Mental Health Board Appoint Charles Fletcher.
3/12/14	59	Meritain Health Amendment to Administrative Services Agreement & Run Out Services effective 4/1/14 - 9/30/14.
3/17/14	60	Moving Ohio Forward Demolition Program Agreement Ohio Attorney General's Office in the amt. \$15,207,00.
3/24/14	68	Mental Health T52 Supp. App. in the amount of \$45,630.72 into T52-2.
3/24/14	69	Moving Ohio Forward to Award Bid to Bonar Construction in the amount of \$13,380.00.
3/26/14	73	Moving Ohio Forward Projects Contract to Dale Bonar Construction & Excavation.

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		N
3/17/14	60	Neighborhood Vitalization A31 Supp. App. request Ec. Dev. In the amount of \$9,000.00 into T31-6.
3/24/14	68	Neighborhood Stagnation T12 Supp. App. in the amount of \$12,090.00 into T1211, \$2,700.00, \$378.00 into T1217 & \$39.00 into T1218.
		O
1/22/14	13	ODOT 2013 County Highway System Mileage Certification - Engineer.
1/22/14	14	Ohio Pub. Defend. Comm. Agreement w/ Val E. Lewis II & Nicholas Ring for representation for CSEA in the amt. of \$8,000.00.
2/10/14	35	OVRCD 1st Round Caucus Meeting.
3/17/14	60	Ohio Attorney General's Office - Moving Ohio Forward Demolition Program Agreement in the amt. \$15,207,00.
		P
1/8/14	3	Personnel Action J. & F. Serv. New Hire charity Stephenson effective 1/6/14 Hourly Rate of \$15.44.
1/22/14	12	Post Certificate(s) - Commissioners.
1/27/14	20	Prosecutor - Resolution Contract w/Forrest Coburn for consulting services.
1/27/14	21	Prosecutor - Independent Labor Contract w/Forrest Coburn effective 2/1/14 at the cost of \$400.00 per month.
2/3/14	25	Personnel Action Comm Center FOP Contract to increase rate of pay for Christy Ellis, Jason Jackson & Samantha Limings.
2/12/14	37	Personnel action accept Resignation of Sheriff's Employee Jamie McKeehan effective 2/24/14.
2/19/14	45	Post Certificate(s) CGF - Commissioners.
2/24/14	48	Proclamation FFA Week.
3/10/14	54	Personnel Action Comm Center FOP Contract to increase rate of pay for Judy Baker.
3/10/14	55	Proclamation Brown County 4H Week.
3/10/14	55	Proclamation DD Awareness Month.
3/12/14	59	Post Certificate(s) CGF - Commissioners.
3/17/14	60	Post Certificate(s) CGF - Commissioners.
3/17/14	60	Perry Twp. ARC T31 Supp. App. request Ec. Dev. In the amount of \$80,000.00 into T31-6.
3/31/14	74	Post Certificate(s) - EMA.
		Q
		R
1/13/14	5	Reorganize and Elect President as Barry L. Woodruff - Resolution.
1/13/14	5	Resolution to Designate Official Representative & Alternate for Voting at CCAO Annual Meetings.
1/13/14	6	Resolution Vacating Public Road w/o Petition & Fixing Time of View & Final Hearing for Clements Rd. - Green Twp.
1/13/14	7	Resolution Accept. Formerly Municipal St. into County Road System from Village of St. Martin - Engineer.
1/22/14	15	Resolution Accept. Formerly Municipal St. into Township Road System in Perry Twp.
1/27/14	20	Resolution Contract w/Forrest Coburn for consulting services - Prosecutor.
2/3/14	25	Resolution Declaring Necessity of Levying a Tax & Requesting County Auditor to Certify - Public Libraries.
2/3/14	26	Record Certificate of County Auditor Tax Levy for Additional Funds for Public Library Levy.
2/3/14	27	Resolution - Adopt for Public Library Levy.
2/3/14	28	Resolution Auth. the Issuance of \$750,000.00 Real Estate Acq. Limited Tax General Obligation Bond 2014 Renewal.
2/5/14	32	Real Estate J01 Auditor request Supp. App. in the amount of \$15,000.00 into J6.
2/10/14	34	Resolution Amending Authorizing Issuance of \$750,000.00 Real Estate Acquisition Limited Tax General Obligation Bond.
2/12/14	37	Resignation - Accept Personnel Action of Sheriff's Employee Jamie McKeehan effective 2/24/14.
2/26/14	51	Renew Chief Elected Officials Agreement - Workforce Connections.
3/17/14	61	Resolution - Engineer's Office Adopt Force Account for 2014.
3/19/14	66	Record Amended Certificate FY2014,
3/24/14	69	Resolution Designation of Applicants Agent - EMA.
3/26/14	70	Resolution 2014 Annual Appropriation.
		S
1/6/14	1	Supp. App. D. & K. Fund B01 request Auditor in the amount of \$35,472.10 into B3, B2a, B8, B9, B7, B9a, B10, B11, B12.
1/8/14	3	Supp. App. Request Prob/Juv. - Juv. Cr. Spec. Project Fund C23 in the amount of \$9,000.00 into C23-1.
1/13/14	5	Sine Die - Adjourn.
1/15/14	10	Supp. App. Dog & Kennel B01 request Auditor in the amount of \$10,000.00 into B2.
1/22/14	12	Supp. App. Youth Service Subsidy M60 request Prob./Juv. In the amount of \$636.73 into M60-17.
1/22/14	12	Supp. App. Juv. Court Spec. Projects C23 request Prob./Juv. In the amt. of \$1,250.00 into C23-3 & \$150.00 into C23-2.
1/22/14	12	Supp. App. CGF A00 request Auditor in the amount of \$186.01 into 1b9d.

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1/29/14	22	Supp. App. Felony Delinq. Custody Care M60 request Prob./Juv. In the amt. of \$48,026.28 into M60-1e & \$100.00 into M60-1a.
1/29/14	22	Supp. App. CGF A00 request Engineer in the amount of \$10,000.00 into 15a15.
1/29/14	22	Supp. App. CGF request Sheriff in the amount of \$12,480.00 into 6a6.
1/29/14	23	Supp. App. DD B50 in the amount of \$390,000.00 into B50-6b.
2/5/14	32	Supp. App. Request Auditor for Real Estate J01 in the amount of \$15,000.00 into J6.
2/5/14	32	Supp. App. Request Auditor for Dog & Kennel B01 in the amount of \$2,337.30 into B11.
2/10/14	34	Supp. App. EMA K05 in the amount of \$2,000.00 into K50-3 & \$500.00 into K50-6 & \$10,000.00 into K50-50.
2/12/14	27	Supp. App. Auto & Gas K01 in the amount of \$340,000.00 into K13 - Engineer.
2/19/14	45	Supp. App. Mental Health A51 in the amount of \$295.44 into A51-7 & \$267.91 into A51-5.
3/6/14	52	Sheriff's Employee Jaimie McKeehan Accumulated Leave Fund A15-1 to Pay Out.
3/10/14	54	Supp. App. D & K B01 in the amount of \$250.00 into B8, \$36.00 into B9, \$2,000.00 into B2, \$40.00 into B2a, \$200.00 into B9a & \$2,031.07 into B11.
3/10/14	54	Supp. App. Mental Health T50 in the amount of \$10,000.00 into T50-5.
3/12/14	58	Supp. App. CGF A00 request Jean Rickey in the amount of \$76,831.34 into 15a15.
3/12/14	58	Supp. App. CGF A00 request Jean Rickey in the amount of \$88,655.68 into 15a15.
3/17/14	60	Supp. App. SAOCF Admin. Grant A30 request Ec. Dev. In the amount of \$4,930 into A30-1, \$936.00 into A30-2 & \$80.00 into A30-11.
3/17/14	60	Supp. App. Neighborhood Vitalization A31 request Ec. Dev. In the amount of \$9,000.00 into T31-6.
3/17/14	60	Supp. App. Perry Twp. ARC T31 request Ec. Dev. In the amount of \$80,000.00 into T31-6.
3/19/14	65	Soil & Water Req. for Local Funding - County's Share from CGF& Solid Waste in the amt. of \$59,688.53 into L2.
3/24/14	68	Supp. App. Mental Health T52 in the amount of \$45,630.72 into T52-2.
3/24/14	68	Supp. App. Neighborhood Staglization T12 in the amount of \$12,090.00 into T12I1, \$2,700.00, \$378.00 into T12I7 & \$39.00 into T12I8.
3/31/14	74	Supp. App. DOJ WMD Grant K07 in the amount of \$15,180.67 into K70-4 - EMA.
		T
1/29/14	22	Transfer of Funds from CGF15a15 in the amount of \$10,000.00 P340-14b - Engineer.
2/5/14	32	Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$25,000.00 into O-08 Bond Retire/Hospital.
2/5/14	32	Transfer of Funds request Lisa Spiller from CGF 15a15 in the amount of \$30,000.00 into A15-15 Accumulated Leave.
2/10/14	35	Transfer of Funds request Prosecutor from CGF 15a15 in the amount of \$288.97 into B10-5 DTAC.
3/12/14	58	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$76,831.34 into O07-2.
3/12/14	59	Transfer of Funds request Jean Rickey from CGF 15a15 in the amount of \$88,655.69 into O08-2.
		U
		V
2/10/14	34	Vacating T-71 Clements Road located in Green Township - View.
		W
2/26/14	51	Workforce Connections Renew Chief Elected Officials Agreement .
		X
		Y
1/22/14	12	Youth Service Subsidy M50 Supp. App. request Prob./Juv. In the amount of \$636.73 into M50-17.
		Z