

DATE	PAGE	A
01/06/2020	1	Appoint Apiary Inspector Tracy McHenry for 2020 Payable iao \$12.00/hr + \$0.58/mile.
01/06/2020	1	Annual Statement of Unpaid Fees for the Sheriff through 12/31/2019 iao \$126,383.30.
01/08/2020	2	Adopt CORSA Issued Policy for use of Motor Vehicles by Brown County Employees.
01/13/2020	4	Authorization to Advertise Development for the BF191AH1 Notice of Finding No Significant Impact on the Environment and Intent to Release of Funds.
01/13/2020	4	Adjourn Sine Die for 2019.
01/15/2020	6	App Change Commissioners to Decrease 1000-1000-53002 SWCD iao \$69,500.00 and Increase 1000-1000-52113 Trans Out for BC Soil & Water.
01/27/2020	10	Appoint Law Library Resource Board Member Tony Applegate 1/1/2020 - 12/31/2025.
01/27/2020	10	Agreement Commissioners with Local Government Services LLC for Technical and Specialized Consulting Services eff 2/1/2020 -1/31/2021.
01/27/2020	10	Agreement Juvenile Court with Clermont/Multi-County Juvenile Detention Center for Housing of Juveniles eff 3/1/2020-2/28/2021.
01/29/2020	11	Agreement Development Programmatic Agreement with the Ohio State Historic Preservation Office to Facilitate Compliance of Programs Using HUD Allocated Funds with Delegated Review Responsibilities.
01/29/2020	11	Award Bid and Enter Contract for the Flaugher Hill Road Land Slide Pier Wall Site 3, Engineer with W.E. Smith Construction, eff. January 21 -March 6, 2020.
02/03/2020	13	Appointment of Jennifer Bohrer to the DD Board effective 2/19/2020.
02/05/2020	15	Authorize Participation by Resolution 02052020-1 in the Ohio Local Agricultural Easement Purchase Program (LAEPP) Jerry & Jane Schwallie at 11954 Hamer Rd.
02/12/2020	20	Amended Certificate FY 2020.
02/12/2020	21	Amended Certificate FY 2020.
02/24/2020	25	Annexation:Accept Petition for the Annexation of 10.864 Acres from Pleasant Township into the Village of Georgetown.
02/26/2020	36	Authorization to Advertise Development CDBG The First Public Hearing for Community Development Block Grant for program year 2020.
03/04/2020	40	Amended Certificate FY 2020.
03/04/2020	40	App Change Commissioner to Decrease 1000-1000-52310 Professional Contract Services iao \$6,620.00 and Increase 1000-1000-52117 Law Library Reimbursement iao \$6620.00.
03/04/2020	40	Agreement Resolution for Installation of Fiber Optic Lines Infrastructure with Hypernet, Inc. iao \$6,572.02 to connect the Admin Building to the Jail.
03/11/2020	45	Authorizing the County to Approve the Issuance of Hospital Facilities Revenue Bonds of the County of Allen & Authorizing Other Documents in Connection with Issuance of Such Bonds, Resolution.
03/16/2020	49	Agreement for Architectural Services DS2 Architects for Construction Phase Services at Municipal Court iao \$14,985.00.
03/18/2020	50	Agreement for Postage Machine Lease with Quadient Leasing USA, \$186.30/Month for 60 Months.
03/25/2020	58	Amend the Current PRC Plan Page 17 to Include Services of Rent/Mortgage Payment, Utility Expenses, Child Care Expenses and Other Services Deemed Within the Plan Through the Duration of COVID-19, JFS.
03/30/2020	60	App Change SWCD to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-52666 COVID-19 Expenses.
03/30/2020	61	App Change Sheriff to Decrease 1000-2000-52274 Supplies iao \$2,000.00 and Increase 1000-2000-52666 COVID-19 Expenses; to Decrease 1000-2000-52275 Equipment and Increase 1000-2000-52666 COVID-19 Expenses iao
03/30/2020	61	App Change Coroner to Decrease 1000-1000-52116 Coroner Other Expenses iao \$5,000.00 and Increase 1000-1006-52666 COVID-19 Expenses.
04/01/2020	62	Adopt Brown County Teleworking Policy due to COVID-19 State of Emergency.
04/01/2020	62	Agreement with Hypernet eff 4/1/2020 iao \$6,572.02 for Fiber Connection Project.
04/01/2020	62	App Change Clerk of Courts Decrease 1000-3000-51116 Clerk of Courts Workers Compensation iao of \$1,000.00 and increase 1000-3001-52666 Clerk of Courts COVID-19 Expenses; Decrease 2350-3001-52116 Common Pleas Computerization Other Expenses iao of \$3,000.00 and increase 2350-3001-52666 Common Pleas Clerk of Courts Computer COVID-19 Expenses; Decrease 2380-3001-52116 Municipal Court Computerization Other Expenses iao of \$5,000.00 and increase 2380-3001-52666 Municipal Court Clerk of Courts COVID-19 Expenses; Decrease 2400-3002-51116 Title Workers Compensation iao of \$500.00 and increase 2400-3002-52666 Certificate of Title COVID-19 Expenses.
04/01/2020	62	App Change Municipal Court to Decrease 1000-3003-51116 Municipal Court Workers Compensation iao of \$500.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 1000-3003-52310 Municipal Court Visiting Judge iao \$1,000.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 2357-3003-51116 Municipal Court Probation Workers Compensation iao \$250.00 and increase 2357-3003-52666 Municipal Court Probation COVID-19 Expenses; Decrease 2421-3003-52116 Municipal Court Computerization Other Expenses iao \$2,000.00 and increase 2421-3003-52666 Municipal Court Legal Research COVID-19 Expenses; Decrease 2422-3003-51116 Municipal Bailiff Workers Compensation iao \$300.00 and increase 2422-3003-52666 Municipal Court Special Projects COVID-19 Expenses.

04/02/2020	63	App Change Common Pleas Court Decrease 1000-3000-51116 Common Pleas Workers Compensation iao \$1,000.00 and increase 1000-3000-52666 Common Pleas COVID-19 Expenses; Decrease 2351-3000-52112 Common Pleas Legal Research Equipment iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2351-3000-52116 Common Pleas Legal Research Other Expenses iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2353-3000-52116 Common Pleas Mediation Other Expenses iao \$5,000.00 and Increase 2353-3000-52666 Common Pleas Mediation COVID-19 Expenses; Decrease 2354-3000-52116 Common Pleas Magistrate's IVD Other Expenses iao \$500.00 and increase 2354-3000-52666 Common Pleas Magistrate's IVD COVID-19 Expenses; Decrease 2355-3000-52116 Common Pleas Special Works Other Expenses iao \$1,000.00 and increase 2355-3000-52666 Common Pleas Special Works COVID-19 Expenses; Decrease 2356-3000-51124 TCAP Health Insurance iao \$5,000.00 and increase 2356-3000-52666 TCAP COVID-19 Expenses; Decrease 2359-3000-52118 JRIG Contract Services iao \$1,500.00 and increase 2359-3000-52666 JRIG COVID-19 Expenses.
04/06/2020	65	App Change Sheriff to Decrease 1000-2000-51111 Salary Full Time iao \$18,500.00 and Increase 1000-2000-52112 Equipment.
04/06/2020	65	Amend the Current PRC Plan, JFS, Page 9 to Include Verbal Self-Attestation or Electronic Signatures as Approved for all Prevention, Retention, Contingency Programs and Applications to Verify Eligibility Throughout COVID-19 Pandemic.
04/08/2020	67	Auditor App Change to Decrease 1000-1001-52118 Contract Services iao \$1,000.00 and Increase 1000-1001-52666 COVID-19 Expenses.
04/08/2020	67	Agreement Common Pleas Court with Greystone Systems Inc for Public Entity Alarm Lease iao \$497.50 per month for CCTV System for 48 Months and \$244.00 per month for 36 Months, both renewing for 1 year periods thereafter.
04/15/2020	68	Amended Certificate FY 2020.
04/22/2020	71	Amended Certificate FY 2020.
04/22/2020	71	App Change Common Pleas Court to Decrease 1000-3000-51111 CP Employee Salaries iao \$3,961.10 and Increase 1000-3000-51117 CP Unemployment Compensation.
04/22/2020	71	Annual Report for 2019 from Jobs and Family Services.
04/22/2020	73	App Change Development to Decrease 2107-1005-52116 Other Expenses iao \$5,067.02 and Increase 2107-1005-52133 Trans Out.
04/22/2020	73	App Change Development to Decrease 2103-1005-52116 Other Expenses iao \$3,268.22 and Increase 2103-1005-52133 Trans Out.
04/22/2020	73	App Change Development to Decrease 2100-1005-52116 Other Expenses iao \$1,159.08 and Increase 2100-1005-52133 Trans Out.
04/29/2020	74	Auditor Supp App from 2022 REA iao \$3,500.00 into 2022-1001-52666 COVID-19.
05/06/2020	76	Agreement with Cornerstone Effective 5/4/2020-05/03/2021, iao \$10,717.00 for Maintenance and Service of Sliding & Electric Swinging Doors at the Jail.
05/06/2020	76	Amended Certificate FY 2020.
05/11/2020	83	Approve the FY 2021 Per Cap Fee at \$0.19 Rate to OVRDC for Brown County 2021 Membership, Annual Cost \$8,252 Based off of the 2019 Population of 43,432.
06/01/2020	91	Agreement Subgrant JFS w/ Adams Brown Counties Economic Opportunities under OH Dept of JFS FFY2018 TANF, Amend Allowable Billing & Payment Section to Pay Up to \$75,000 for Summer Feeding Program, 6/1-8/31/2020.
06/03/2020	93	Appropriation Change Development to Decrease CHIP Home Repairs 2107-1005-52178 iao \$2,330.00 into 2107-1005-51111 Salaries iao \$2,000.00, 2107-1005-51118 PERS iao \$300.00, 2107-1005-51119 Medicare iao \$30.00.
06/03/2020	93	Appropriation Change Development to Decrease CHIP Home Repairs 2103-1005-52116 iao \$1,500.00 into 2103-1005-51111 Salaries iao \$1,290.00, 2103-1005-51118 PERS iao \$190.00, 2103-1005-51119 Medicare iao \$20.00.
06/03/2020	93	Amended Certificate FY 2020.
06/08/2020	95	Authorization to Advertise The Second Public Hearing for Community Development Block Grant, HOME & CHIP Programming for Program Year 2020.
06/08/2020	95	App Change Sheriff to Decrease 1000-2000-51116 Workers Comp iao \$13,466.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-51117 Unemployment iao \$4,000.00 and Increase 1000-2000-52118 Contract Service; Decrease 1000-2000-51133 Holiday Pay iao \$9,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-51134 CO Holiday Pay iao \$5,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-52125 Training iao \$8,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-52277 CO Training iao 3,825.00 and Increase 1000-2000-52118 Contract Service.
06/17/2020	102	App Change Sheriff to Decrease 1000-2000-52110 Supplies iao \$10,000.00 and Increase 1000-2000-52113 Repairs.
06/22/2020	103	App Change Clerk of Courts to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$6,526.00 and Increase 1000-3001-51117 Clerk of Courts Unemployment Salary.
06/22/2020	103	Appoint Board Member BCMHAS Greg Lang Term Expiration 06/30/2024.
06/24/2020	104	Authorization to Advertise Municipal Court Addition Project, Bids Accepted on July 15, 2020.
06/24/2020	104	App Change Sheriff to Decrease 1000-2000-51133 Holiday iao \$2,350.00 and Increase 1000-2000-51117 Unemployment.
06/29/2020	106	Appoint Courtney Worley to Represent Brown County as a Member of the Southwest Ohio Regional Prevention Council of the Ohio Children's Trust Fund, eff 7/1/-2020-06/30/2022.
07/08/2020	110	App Change Clerk of Courts to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$4,000.00 and Increase 1000-3001-52112 Clerk of Courts Equipment.

07/08/2020	110	App Change Sheriff to Decrease 1000-2000-52274 Detention Center Supplies iao \$10,000.00 and Increase 1000-2000-52274 Contract Services for informational technology services.
07/13/2020	112	Amended Certificate FY 2020.
07/15/2020	113	App Change Commissioners to Decrease 1000-1000-52116 Other Expenses and Increase 1000-1000-52666 Commissioners COVID-19 iao \$5,000.00.
07/20/2020	117	Award Prosecutor DTF Subgrant Agreement for 2019-DL-LEF-5823, Project Total \$14,084.64, 7/1/2020-6/30/2021.
07/22/2020	118	Auditor Supp App from CGF 1000 iao \$1,964.00 into 1000-8000-52112 VET Comm Equipment; iao \$2,000.00 into 1000-8010-52116 VET Comm Other Expenses; \$29,690.00 into 1000-800-52116 VET Other Expenses; iao \$11,635.78 into 1000-8010-52116 VET Comm Other Expenses. To Correct an error in closing POs.
07/27/2020	121	Award Bid Development East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00.
07/27/2020	121	Award Bid Development Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$23,735.00.
07/27/2020	121	Award Bid & Enter Contract Municipal Court Addition Project to Perkins/Carmack Construction, Milford, OH, Completion of 120 calendar days, iao \$165,000.00.
07/27/2020	121	Agreement Sheriff with Victus Commissary, Cold Springs, KY; 100% Profit for 1 Year, 70% Profit Thereafter.
08/03/2020	125	Agreement Commissioners with Greystone Systems Inc for a Public Entity Lease for a CCTV System for Admin Security, iao \$449.19 per month, for 4 years.
08/10/2020	129	App Change Sheriff to Decrease 1000-2000-51133 Holiday iao \$10,000.00 and Increase 1000-2000-52118 Contract Services.
08/10/2020	129	Amended Certificate of Estimated Resources FY 2021.
08/12/2020	130	App Change Sheriff to Decrease 1000-2000-51134 Corrections Holiday iao \$3,500.00 and Increase 1000-2000-52126 K-9; to Decrease 1000-2000-51134 Corrections Holiday iao \$7,000.00 and Increase 1000-2000-52118 Contract Services.
08/24/2020	135	App change Sheriff to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-51117 Unemployment iao \$6,000.00
08/24/2020	136	Authorization to advertise Village of Aberdeen-Market St. Rebid, Project PY'19, Comm. Development St. Improvement
08/31/2020	138	App Supp of unappropriated funds from CGF 1000 iao \$2,500.00 into 1000-2000-52118 contract services funds recvd from Prosecutor's office for body camera support , Rita Henize, BCSO
08/31/2020	138	App Supp of unappropriated funds from CGF 1000-2000-52118 contract services funds recvd from Prosecutor's office for body camera support , Rita Henize, BCSO
08/31/2020	138	App Supp of unappropriated funds from Clerk of Courts Somputerization 2350 iao \$9,000.00 into 2350-3000-52116 computerization other expenses
09/09/2020	142	App Supp Rita Henize BCSO of unapp funds from CGF 1000 into accounts 1000-2000-52113 repair services iao \$7,00.00 and 1000-2000-52112 iao \$2,603.75
09/09/2020	142	App Supp CSEA Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into 2570-5001-52118 contract services
09/09/2020	142	App Supp Board of Elections Connie Ayers unappr funds 2084-1004-52110 CARES supplies iao \$20,000.00, 2084-1004-52275, CARES Equip iao \$4,000.00, 2084-1004-52281 Security equip iao \$11,000.00, 2084-1004-52771 Security Contract Serv iao \$3,000.00, 2084-1004-52189 Security other expenses iao \$1,000.00, 2084-1004-52772 ADA contract services iao \$100.00, 2084-1004-52109 ADA equip iao \$1,000.00, 2084-1004-52119 ADA other expenses iao \$100.00.
09/09/2020	142	App Supp Jill Hall Auditor unappr funds from CGF 1000 iao \$399.47 , said funds were paid into CGF as reimbursement for COVID -19 exp
09/09/2020	143	Amended Certificate recording of Estimated Resources Office of Budget Commission Brown County OH , ammended Official certf of estimated resources for fiscal year beginning 01/01/2020 as revised by Budget Commission of said county which shall govern toatl app made at any time during such year. General Fund, unemcumbered Balance 1/1/21 \$3,441,801.62, Taxes \$2,950,000.00, other Sources \$7,314,000.00 total of \$13,705,801.52. Special Revenue Fund unemcumbered Balance 1/1/21 \$20,536,862.03, other sources \$39,825,734.77 total of \$60,362,596.83
09/16/2020	146	Award Bid - BF-19-1-AH-1 Market St. Project -Development to Brown County Construction
09/16/2020	146	App change from BCSO to decrease Sheriff Part time Salary 1000-2000-51112 iao \$5,000.00 and increase 1000-2000-52118 Sheriff Contract Services iao \$5,000.00
09/16/2020	149	App Supp Probate Juvenile Court of funds from 2473 Probate Legal Research iao \$43,500.00 into 2473-3005-52112 Equipment
09/21/2020	149	App Supp change for Sheriff change to decrease 1000-2000-51112 Salary Part time iao \$13,000.00 and increase 1000-2000-51132 Overtime Det. iao \$13,000.00
09/23/2020	151	App Supp Commissioners of funds from 1000 County General Fund iao \$400,000.00 into 1000-1000-52113 Transfer Out for the replacement of the roof at the Grow Building
09/23/2020	151	App Supp for BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds will cover the added expenses due to absentee ballot requests
09/28/2020	153	App Supp Board of Commissioners change to decrease 2013-1000-52118 Contract Services iao \$100,000 and increase 2013-1000-52116 Coronavirus Relief Funds Other Expenses iao \$100,000
09/28/2020	153	App Supp Board of Commissioners change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase 2013-1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
09/28/2020	153	App Supp Sheriff changes decrease 1000-2000-51133 Holiday Road Pay iao \$9,000, Increase 1000-2000-52112 Equipment iao \$9,000 , Decrease 1000-2000-51134 Corrections Holdiay iao \$3,000 , Increase Equipment iao \$3,000
09/28/2020	153	App Supp Recorder of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing Trust Fees

09/30/2020	154	App Supp Sheriff of funds from CGF 1000 iao \$349.47 into 1000-2000-51122 Sheriff Employee Pay Overtime
09/30/2020	154	Approve and Publish Development for Notice of Intent to Request Release of funds under Tier One Review for the following activities: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2
09/30/2020	155	App Supp Clerk of Courts of funds from Common Pleas Court Computer 2350 iao \$30,3000.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao \$70,000.00 into 2380-3003-52116 County Court Computerization Other Expenses
09/30/2020	155	App Supp Municipal Court of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116 Municipal Court Other Expenses
09/30/2020	155	Agreement, Brown County Commissioners with Greystone Systems Inc. to provide and install cabling and additional telephone ports for three temporary telephones installed in BOE and relocate telephone jack for fax line iao \$965.00
10/05/2020	157	App Supp BOE of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE Cares Medicare iao \$20.00
10/07/2020	159	App Supp Engineer of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS
10/07/2020	159	App Supp JFS of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services
10/07/2020	159	Agreement/Subgrant JFS between BCJFS and Adams Brown Economic Opportunities to provide services under Comprehensive Case Management and Employment Program (CCMEP) effective 10/1/2020 through 9/30/2021 billings Shall not exceed \$517,768.00 ,complete agreement of file.
10/07/2020	160	Amended Official Certificate of Estimated Resources Office of Budget Commission Taxing Authority of Brown County Commissioners, Amended Official Certificate of estimated resources for the first fiscal year beginning January 1st, 2020 as revised by Budget Commission of said County which shall govern the total appropriations made at any time during such year
10/16/2020	161	App Supp Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-52118 Contract Services, funds used for The Brown County Small Business Grant Program
10/16/2020	161	App Supp Board of Commissioners of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services funds will be used for remainder of HVAC work in 2020
10/16/2020	162	App Supp Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-52116 Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses
10/16/2020	162	App Supp BOE of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract Services
10/16/2020	162	App Supp BOE of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other Expenses
10/16/2020	162	App Supp Sheriff of funds from 2200 CCW Fund iao \$11,000.00 into 2200-2000-52524 CCW License Code
10/16/2020	162	App Supp Sheriff decrease 1000-2000-51112 Salary Part Time iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00, Decrease 1000-2000-51122 Overtime iao \$15,000.00 increase CO supplies iao \$15,000.00 , Decrease 1000-2000-5210 Supplies iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00
10/16/2020	165	App Supp BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/19/2020	166	App Supp Sheriff of funds from CGF 1000 iao \$6,379.50 into 1000-2000-52112 Equipment funds were received for body armor
10/19/2020	166	App Supp Engineer of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services
10/19/2020	166	App Supp Sheriff of funds from CGF 1000 iao \$6,853.75 into 1000-2000-52116 Other Expenses funds for the sale of forfeited vehicles
10/19/2020	166	App change Building Department, Decrease 1000-8003-52110 Supplies iao \$200.00, Increase 1000-8003-52518 Building Permit Fee Assessment iao \$200.00, Decrease 1000-8003-5210 supplies iao \$172.00, Increase 1000-8003-52116 Other Expenses iao \$172.00
10/19/2020	166	App Supp BOE of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00, 2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00
10/21/2020	168	App Supp BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/21/2020	168	App Supp Sheriff of funds from CGF 1000 iao \$4,979.00 into 1000-2000-52112 Equipment funds were reimbursed from the Board of Commissioners for unemployment paid by the BCSO related to COVID-19
10/26/2020	172	App Supp Sheriff of funds from CGF 1000 iao \$1,536.88 into 1000-2000-5112 Sheriff Employee Overtime revenue was collected through a traffic grant
10/26/2020	172	App Change Sheriff for Decrease 1000-2000-51111 Full Time Salary iao \$1,000.00 Increase 1000-2000-51122 Overtime iao \$1,000.00 Decrease 1000-2000-51131 Detective Salary iao \$11,000.00 Increase 1000-2000-51132 Detective Overtime iao \$11,000.00 Decrease 1000-2000-51111 Full Time Salary iao \$11,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 1000-2000-52118 Contract Services 1000-2000-52118 iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao \$15,000.00 Increase 1000-2000-52274 CO Supplies iao \$15,000.00
10/26/2020	172	Agreement CHIP Grant B-C-20-1AH-1 Development enter a grant agreement for B-C-20-1AH-1 Community Housing Impact and Preservation Program
10/26/2020	172	Agreement CHIP Grant B-C-20-1AH-2 Development enter a grant agreement for B-C-20-1AH-2 Community Housing Impact and Preservation Program
10/26/2020	172	Amended Grant Agreement Development B-C-18-1AH-1 Community Housing Impact and Preservation Program for a time extension
10/26/2020	172	Amended Grant Agreement Development B-C-18-1AH-2 Community Housing Impact and Preservation Program for a time extension

10/28/2020	174	App Change Common Pleas Court Decrease 1000-3000-51111 Employee Salaries iao \$1,200.00 Increase 1000-3000-51119 Medicare iao \$1,200.00 Decrease 2359-30000-51116 JRIG Workers Comp iao \$1.00 Increase 2359-30000-51111 JRIG Salary/Hourly iao \$1.00
10/28/2020	174	App Supp JFS of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Addistance
10/28/2020	175	App Change Municipal Court Decrease 1000-3003-52114 Municipal Court Travel iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00 Decrease 1000-3003-52310 Visiting Judge iao \$1,000.00 Increase 1000-3003-51113 Municipal Court iao \$1,000.00 Decrease 1000-3003-52513 Attorney Fees iao \$1,500.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00
10/28/2020	175	App Supp BOE of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	175	App Change BOE to decrease 1000-1004-52118 Contract Services iao \$4,500.00 into 1000-1004-52110 Supplies
10/28/2020	175	App Supp BOE of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020	175	App Supp BOE Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020	175	App Supp BOE of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	175	App Change Common Pleas to decrease 1000-3000-51117 Common Pleas Unemployment Compensation iao \$3047.00 and increase 1000-3000-52513 Attorney Fees iao \$3047.00
11/02/2020	177	App Supp Municipal Court of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municipal Court Salary funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings
11/02/2020	177	App Supp Sheriff of funds from CGF 1000 iao \$2,639.00 into 1000-2000-52125 Training funds were reimbursed from psychotropic meds
11/04/2020	179	App Supp Prosecutor of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-3006-51111 Prosecutor CSEA Salary/Hourly
11/04/2020	179	App Supp Board of Commissioners of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds are needed for the second half match for the VOCA Grant
11/04/2020	179	App Supp BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed for additional election expenses
11/04/2020	179	App Supp Sheriff of funds from CGF 1000 iao \$784.93 into 1000-2000-51122 Sheriff Employee revenue was collected through a traffic grant
11/04/2020	179	App Supp Common Pleas Court of funds from 2355 Common Pleas Special Works Fund iao \$24,264.00 into 2355-3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of OH to purchase upgraded equipment
11/04/2020	179	Amended Certificate FY 2020
11/09/2020	181	App Supp Board of Commissioners of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
11/09/2020	181	App Supp BOE of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao \$33240.00 1000-1004-52118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116 Workers Compensation iao \$580.00
11/16/2020	186	App Change BOE to decrease 1000-1004-52118 Contract Services iao \$3,300.00 and increase 1000-1004-52110 Supplies
11/16/2020	186	App Supp BOE of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out
11/16/2020	186	App Supp BOE of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/16/2020	187	App Change Probate Juvenile Court following changes Decrease 2570-5001-51124 CSEA Health Insurance iao \$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA Health Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118 DYS contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
11/18/2020	188	App Supp Auditor of funds from 2022 iao \$484.00 into 2022-1001-51118 Employee PERS
11/18/2020	188	App Supp BOE of funds from 2084 iao \$950.00 into 2084-1004-52133
11/18/2020	189	App Supp BOE of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	189	App Supp BOE of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
11/18/2020	189	App Change Development to decrease 2103-1005-52116 CDBG iao \$969.00 and increase 2103-1005-52178 CDBG Repairs iao 969.00
11/18/2020	189	App Supp BOE of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
11/23/2020	191	App Change Auditor for the following Decrease 1000-1001-52114 Auditor Travel iao \$1,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-52115 Auditor Advertising iao \$150.00 Increase 1000-1001-52110 Auditor Supplies iao \$150.00 Decrease 1000-1001-52666 Auditor COVID iao \$1,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-51111 Auditor Employee Salary iao \$5,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$5,000.00
11/25/2020	192	App Change Common Pleas Court to decrease 1000-300-51111 Common Pleas Employee Salary iao \$5,900.00 and increase 1000-3000-52118 Common Pleas Contract Services iao \$5,900.00
11/25/2020	192	App Supp JFS of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance
11/25/2020	193	App Supp JFS of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract Services
11/25/2020	193	App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00
12/07/2020	194	App change DPS to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00

12/07/2020	194	App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00
12/07/2020	194	App Change Sheriff Decrease 1000-2000-51133 Salary Holiday iao \$4,000.00 Increase 1000-2000-51122 Overtime iao \$4,000.00 Decrease 1000-2000-51134 Co Holiday iao \$2,100.00 Increase 000-2000-51132 Det Overtime iao \$2,100.00
12/07/2020	194	App Change Sheriff to Decrease 1000-2000-51111 Salary Full Time iao \$1,500.00 Increase 1000-2000-51112 Salary Part Time iao \$1,500.00 Decrease 1000-2000-51111 Salary Full Time iao \$3,200.00 Increase 1000-2000-51122 Salary Overtime iao \$3,200.00 Decrease 1000-2000-51111 Salary Full Time iao \$5,000.00 Increase 1000-2000-51132 Det Overtime iao \$5,000.00 Decrease 1000-2000-51111 Salary Full Time iao \$4,000.00 Increase 1000-2000-52113 Repairs iao \$4,000.00 Decrease 1000-2000-51131 Det Salary iao \$5,000.00 Increase 1000-2000-52118 Contract Services iao \$5,000.00 Decrease 1000-2000-51131 Det Salary iao \$15,000.00 Increase 1000-2000-52516 Medical iao \$15,000.00
12/09/2020	196	App Supp Matter Sheriff of funds from CGF 1000 iao \$349.18 into 1000-2000-51122 Sheriff Employee Overtime said revenue was collected through a traffic grant
12/09/2020	196	App Supp Matter Sheriff of funds from CGF 1000 iao \$3,885.14 into 1000-2000-52278 Detention Center Medical Transport said revenue was received as a reimbursement from Mercy
12/09/2020	196	App Change Municipal Court for a Decrease 2357-3003-51124 Health Insurance iao \$4,500.00 Increase 2357-3003-5111 Municipal Court Salaries iao \$4,500.00 Decrease 2357-3003-51124 Health Insurance iao \$500.00 Increase 2357-3003-51118 PERS iao \$500.00 Decrease 1000-3003-52519 Attorney Fees iao \$250.00 Increase 1000-3003-51118 PERS iao \$250.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51118 PERS iao \$1,000.00
12/09/2020	196	App Supp Clerk of Courts of funds from 2400 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-51124 Title Health Insurance
12/09/2020	196	App Supp Board of Elections of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares Equipment
12/09/2020	197	App Change Matter DPS Decrease 2322-2002-52116 Other Expenses iao \$300.00 Increase 2322-2002-51118 PERS iao \$300.00 Decrease 2322-2002-51116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2002-52116 Other Expenses iao \$100.00 Increase 2322-2002-51124 Health Insurance iao \$100.00
12/09/2020	197	Approve Cost Allocation by Maximus Inc. for Brown County based on costs in FY2019 to establish cost allocations for FY2021
12/09/2020	197	App Change Engineer to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-51119 Office Medicare iao \$150.00
12/09/2020	197	App Supp Development of funds from 2103 CHIP CDBG iao \$7,000.00 into 2103-1005-52133 Transfer Out
12/09/2020	197	App Supp Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133 Tansfer Out
12/09/2020	197	App Supp Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133Transfer Out
12/09/2020	197	App Supp Development of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out
12/09/2020	198	App Supp DPS of funds from 2300 iao \$25,000.00 into 2300-2001-51111 911 Salary
12/09/2020	198	App Supp DPS of funds from 2322 iao \$25,000.00 into 2322-2002-51111 EMA Salary
12/14/2020	200	App Supp Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180County Capital Improvement Contracts/Projects funds will be used for the additional Closed Circuit Television Video installed at the Brown County Detention Center
12/14/2020	200	App Supp Board of Commissioners of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020
12/14/2020	200	App Supp Auditor of funds from 1000 County General Fund iao \$6,240.00 into 1000-1001-51117 Auditor Unemployment
12/14/2020	200	App Supp Development of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee Salary/Hourly iao \$1,748.00 1000-1005-51119 Medicare iao \$20.00
12/14/2020	200	App Change BOE to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118 BOE Contract Services iao \$3,900.00
12/14/2020	200	App Supp BOC of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video installed at the Brown County Detention Center
12/14/2020	200	App Supp BOC of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's protion of the MCO Replacment Money for the second half of 2020
12/14/2020	202	App Change Court of Common Pleas to decrease 1000-3000-51111 Common Please Employee salary by \$1.00 and Increase 1000-3000-52110 Common Pleas Judge's Salary by \$1.00
12/16/2020	203	App Change Board of Elections to Decrease 1000-1004-52114 BOE Travel iao \$2,328.02 and increase 1000-4004-52118 BOE Contract Services iao \$2,328.02
12/16/2020	203	App Change BOE to decrease 1000-1004-51111 BOE Employee Salary/Hourly iao \$19,000.00and increase 1000-4004-52112 BOE Equipment iao \$19,000.00
12/16/2020	203	Amended Official Certificate of Estimated Resources Office of Budget Commission Brown County Ohio to the Taxing authority of Brown County Commissioners for the fiscal year beginning 1/1/2020 as revised by the Budget Commission of said County which shall govern total appropriations made at any time during such year
12/16/2020	204	App of Unappropriated Funds JFS into Fund 2550-5000-52133 Transfer Out iao \$25,830.00
12/16/2020	205	App Supp Public Safety of funds from 2302 iao \$6,000.00 inot 2302-2001-52118 Contract Services
12/16/2020	205	Auditor App Change decreasing 1000-8009-51116 Building Department Workers Compensation by \$1.00 and increasing Building Department Employee Salaries 1000-8009-51111 by the same amount

12/16/2020	205	App Change Auditor decreasing 1000-1008-52116 Solid Waste Other Expenses by \$600.00 and increasing Solid Waste Other Expenses by \$600.00 and increasing Solid Waste Employee Salaries 100-1008-51111 by the same amount
12/16/2020	205-247	Approve the 2020 Budget App \$17,293,020.58
12/21/2020	248	App Change Treasurer to change to County General Fund 1000-1002 as per: Decrease the following 1000-1002-52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel Expenses by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Treasurer Contract Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
12/21/2020	248	App Change Auditor to Veteran's Services 1000-8010 and 8010 and 1000-8004 Funds Please decrease 1000-8010-51130 Verteran's Commission Board Member Salaries iao \$27,000.00 for the 2021 Budget
12/21/2020	248	Agreement Entered Bachman's Inc. iao \$76,476.00 to provide Enviromental Systems Maintenance for multiple county buildings in 2021
12/21/2020	249	App Change Coroner to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by \$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase 1000-1006-52116 Coroner Other Expenses by \$6,448.53
12/28/2020	252	App Supp Development of funds from 2100 Community Allocation iao \$6,003.84
12/28/2020	252	Agreement for Financial Services Entered Probate Juvenile Court with Michael R.Pride Financial Consultant for financial services to the Brown County Probate Court, Brown County Juvenile Court and Brown County Child Support Enforcement Agency beginning 1/1/2021 and ending 12/31/2021 agreed upon rate is \$35.00 hr not to exceed \$54,600.00. See complete agreement of file
12/30/2020	254	App Supp Board of Commissioners of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract PERS
12/30/2020	254	App Supp Board of Commissioners of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75 1000-1000-51119 Medicare iao \$44.06
12/30/2020	254	App Supp Board of Commissioners of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 2007-1000-51118 Wellness Grant PERS
12/30/2020	254	App Change Prosecutor for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119 PERS iso \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS iao \$650.00
12/30/2020	254	App Change Law Library Resources Board to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase 2800-8005-51118 Law Library PERS iao \$3.40
12/30/2020	254	App Change Municipal Court for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao \$500.00 Increase 2357-3003-51119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Travel iao \$700.00 Increase 1000-3003-51118 PERS iao \$700.00
12/30/2020	255	App Change Recorder for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124 Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00
12/30/2020	255	App Change Board of Elections to Decrease 2083-1004-52112 Equipment iao \$330.00 and increase 2083-1004-52133 Transfer Out iao \$330.00
12/30/2020	255	App Supp BOE of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees
12/30/2020	255	App Change Auditor to decrease 2022-1001-52112 REA Equipment iap \$2,500.00 and increase 2022-1001-52118 REA Contract Services iao \$2,500.00
12/30/2020	255	App Supp Board of Commissioners of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39 into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses
12/30/2020	256	Amended Certificate FY 2020
12/30/2020	256	App Change Sheriff for the following Decrease 1000-2000-51132 Overtime iao \$1,990.79 Increase 1000-2000-52112 Equipment iao \$1,990.79 Decrease 2200-2000-52524 CCW License iao \$2,972.19 Increase 2200-2000-51118 PERS iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85
		<b>B</b>
01/08/2020	2	Bills Approved iao \$431,793.52.
01/15/2020	7	Bills Approved iao \$128,395.45.
01/22/2020	8	Bills Approved iao \$132,003.86.
01/29/2020	11	Bills Approved iao \$84,959.46.
02/05/2020	15	Bills Approved iao \$435,871.64.
02/12/2020	22	Bills Approved iao \$232,649.37.
02/19/2020	23	Bills Approved iao \$120,723.93.
02/26/2020	36	Bills Approved iao \$179,494.77.
02/26/2020	37	BOE Supp App from 2081 Chargebacks iao \$30,000.00 into 2081-1004-52116 Chargeback Other Expenses.
03/04/2020	41	Bills Approved iao \$216,061.34.
03/11/2020	45	Bills Approved iao \$198,876.13.
03/11/2020	45	Bonds Public Hearing Approval of the Issuance of Hospital Facilities Revenue Bonds of the County of Allen, Ohio, Present Abbot Thayer, Dinsmore and Shohl, LLP.
03/18/2020	55	Bills Approved iao \$183,418.33.
03/25/2020	58	Bills Approved iao \$198,154.51.
04/01/2020	63	Bills Approved iao \$54,334.55.
04/08/2020	67	Bills Approved iao \$309,425.93.

04/15/2020	70	Bills Approved iao \$303,963.15.
04/29/2020	74	Bills Approved iao \$209,617.19.
04/29/2020	74	BOE Supp App from 2085 Primary Reimbursement iao \$10,000.00 into 2085-1004-52118 Contract Services iao \$3,000.00 and into 2085-1004-52110 Supplies iao \$7,000.00.
05/06/2020	76	BOE Supp App from 2081 Chargebacks iao \$3,600.00 into 2081-1004-52116 Chargeback Other Expenses.
05/13/2020	84	Bills Approved iao \$577,265.80.
05/20/2020	87	BOE Supp App from CGF 1000 iao \$3,500.00 into 1000-1004-51111 BOE Employee Salaries.
05/27/2020	89	Bills Approved iao \$672,165.54.
06/01/2020	91	BOE Supp App from 2081 Election Charge Back iao \$30,214.00 into 2081-1004-52116 Chargeback Other Expenses.
06/10/2020	99	Bills Approved iao \$453,631.05.
06/15/2020	100	Bid Opening Engineer Fincastle Winchester Drilled Shaft Pier Wall, 4 Bids Received.
06/22/2020	103	Board Member Appointment BCMHAS Greg Lang Term Expiration 06/30/2024.
06/24/2020	105	Bills Approved iao \$303,405.43.
07/08/2020	110	Bills Approved iao \$258,184.36.
07/15/2020	115	Bid Opening Municipal Court Addition, 8 Bids Received.
07/20/2020	117	Bid Opening Engineer, Brown County Line Striping, 2 Bids Received.
07/22/2020	119	Bills Approved iao \$332,329.60.
07/22/2020	119	Bid Opening BF191AH1 Streets-Sir William Wallace-2 Bids Received, Development.
07/22/2020	119	Bid Opening BF191AH1 Streets-Market Street-1 Bid Received, Development.
07/22/2020	120	Bid Opening BF191AH1 Streets-East Fork-2 Bids Received, Development.
08/05/2020	127	Bills Approved iao \$469,043.15.
08/19/2020	133	Bills Approved iao \$497,285.75.
08/24/2020	137	BOE, Supp App of unappropriated funds from CGF 1000 iao \$14,013.66 into 1000-1004-52118 contract services, funds needed for additional cost of hardware, software, firmware and maintenance of voting equip.
09/02/2020	140	Bills Approved iao 314,092.54
09/02/2020	141	Brown County Law Library Resource Board enter contract with Brown County Public Library provide services and of resources for administration and operation of Brwn Cty Law Library invoiced on a quarterly basis iao \$5,360.00 commencing 01/01/2021 ending 12/31/2021
09/09/2020	143	Notice to Bidders 2020 OPWC County/Township Rd. Restructuring Todd Cluxton Brn Cnty Engineer, advertise
09/16/2020	146	Brown County Engineer Estimate - 2020 OPWC/County/Township Rd Restructuring
09/16/2020	147	Bills approved iao \$ 494,789.03
09/16/2020	147	Brown County Construction contract entered for BF-19-1-AH-1 Market Street Project Development
09/16/2020	147	Brown County Construction notice to proceed BF-19-1-AH-1 Market St. Project Development
09/30/2020	154	Bills approved iao \$551,927.93
10/05/2020	157	BOE Supp App of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE Cares Medicare iao \$20.00
10/05/2020	157	Bills Approved iao \$10,000.00
10/05/2020	157	Bid Opening Engineer 2020 OPWC County Township Rd Restructuring 2 Bids Received
10/07/2020	159	Bid Award and Enter Contract 2020 Hockman Rd. Paving Project to Engineer
10/07/2020	160	Bills Approved iao \$100,525.00
10/14/2020	161	Bills Approved iao \$602,234.39
10/14/2020	162	BOE Supp App of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract Services
10/14/2020	162	BOE Supp App of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other Expenses
10/19/2020	166	Building Department App Change Decrease 1000-8003-52110 Supplies iao \$200.00, Increase 1000-8003-52518 Building Permit Fee Assessment iao \$200.00, Decrease 1000-8003-5210 supplies iao \$172.00, Increase 1000-8003-52116 Other Expenses iao \$172.00
10/19/2020	166	BOE Supp App of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00, 2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00
10/19/2020	166	Bid Opening Smokey Row Pre-Stress Box Beams, Engineer, No Bids Received
10/21/2020	168	BOE Supp App of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/28/2020	174	Bills Approved iao \$752,325.62
10/28/2020	175	BOE Supp App of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	175	BOE App Change to decrease 1000-1004-52118 Contract Services iao \$4,500.00 into 1000-1004-52110 Supplies
10/28/2020	175	BOE Supp App of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020	175	BOE Supp App Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020	175	BOE Supp App of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	176	Brown County Small Business Grant Program Agreements executed with 22 small businesses selected for grant funding through the Brown County Small Business Grant Program
11/02/2020	178	Bid Opening 2020 Aggregate Engineer 2 bids received
11/04/2020	179	BOE Supp App of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed for additional election expenses
11/04/2020	180	Bills Approved iao \$431,089.45
11/09/2020	181	BOE Supp App of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao \$33240.00 1000-1004-52118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116 Workers Compensation iao \$580.00



11/09/2020	181	Brown County Board of Developmental Disabilities Board Member Matter for a 4 year term effective 1/1/2021 ending 12/31/2025
11/09/2020	181	Bid Opening Engineer Fishing Gut Rd. Bridges 4 Bids Received
11/16/2020	181	Bid Opening Engineer Baker Hanelman Pre-Stress Box Beams 2 Bids Received
11/16/2020	183	Bid Notice Engineer 2020 Baker Hanelman Pre-Stress Box Beams to advertise the Notice
11/16/2020	184	Bid Notice Engineer 2020 Fishing Gut Road Bridges to advertise the Notice
11/16/2020	186	BOE App Change to decrease 1000-1004-52118 Contract Services iao \$3,300.00 and increase 1000-1004-52110 Supplies
11/16/2020	186	BOE App Supp of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out
11/16/2020	186	BOE Matter of Transfer of Funds BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-40547 Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional sanitizing, absentee ballots requests and early voting participation in 2020
11/16/2020	186	BOE Supp App of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/16/2020	187	Bid Opening Engineer Smokey Row Pre-Stress Box Beams, Engineer 2 Bids were received
11/18/2020	188	Bills approved \$806,753.07
11/18/2020	188	BOE Supp App of funds from 2084 iao \$950.00 into 2084-1004-52133
11/18/2020	188	BOE Transfer of Funds from 2084-1004-52133 Transfer Out iao \$950.00 into 1000-1000-40547 Transfer/Refunds/Reimbursements funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses and will be used to cover the cost of seasonal part time employees needed to cover additional sanitizing, absentee ballots requests and early voting participation in 2020
11/18/2020	189	BOE Supp App of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	189	BOE Supp App of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
11/18/2020	189	BOE Supp App of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
11/18/2020	189	Board of Commissioners Resolution hereby authorize Engineer to award the Smoky Row Pre-stress Box Beams bid opening bid to Sunesis Construction Co. , the lowest bidder from the November 16, 2020 bid opening
12/09/2020	192	Bills approved iao \$378,943.30
12/09/2020	196	BOE Supp App of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares Equipment
12/09/2020	198	Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence on 01/01/2021 and end on 12/31/2021 Either party may terminate agreement with 30 days written notice to the other party upon termination Board of Commissioners Professional Services \$20,000.00 ABCEOI Professional Services \$21,000.00 ABCEOI Recycling Services \$125,000.00 ABCEOI Enviromental Education \$41,500.00 Sheriff Enviromental Law Deputy \$44,950.00 and \$9,000.00 Soil & Water Conservation District Enviromental Education \$43,000.00 Prosecuting Attorney Enviromental Law \$20,000.00
12/09/2020	198	Brown County Emergency Operations Plan DPS to execute the Brown County Emergency Operations Plan superseeding all previous plans
12/09/2020	198	Bills approved iao \$605,870.20
12/14/2020	200	Brown County's Active Monies to Designate the Financial Institution of First State Bank for a 4 year period beginning 12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Designation is based on the Commissioners review and discussion finding said proposal provides the greatest benefit to Brown County
12/14/2020	200	Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180County Capital Improvement Contracts/Projects funds will be used for the additional Closed Circuit Television Video installed at the Brown County Detention Center
12/14/2020	200	Board of Commissioners Supp App of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020
12/14/2020	200	Board of Commissioners Transfer of Funds from 2018-1000-52133 MCO Transfer Out iao \$65,000.00 into 2300-2001-40501 Refunds/Reimburesements
12/14/2020	200	BOE App Change to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118 BOE Contract Services iao \$3,900.00
12/14/2020	200	BOC Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video installed at the Brown County Detention Center
12/14/2020	200	BOC Supp App of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's protion of the MCO Replacment Money for the second half of 2020
12/14/2020	201	Brown County Solid Waste Authority - Brown County Commissioners to enter into contract agreements commence on 01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate agreement with 30 dys written notice to the other party upon termination unused funds sahl be returned to the BCSWA
12/14/2020	202	Bid Opening Logan Gap Drilled Shaft Pier Wall 4 bids were received timely
12/16/2020	203	BOE App Change to Decrease 1000-1004-52114 BOE Travel iao \$2,328.02 and increase 1000-4004-52118 BOE Contract Services iao \$2,328.02
12/16/2020	203	BOE App Change to decrease 1000-1004-51111 BOE Employee Salary/Hourly iao \$19,000.00and increase 1000-4004-52112 BOE Equipment iao \$19,000.00
12/16/2020	204	Bills Approved iao \$844,356.10
12/21/2020	204-247	Budget for 2020 App Approve iao \$17,293,020.58
12/21/2020	248	Bachman's Inc. Agreement Entered iao \$76,476.00 to provide Enviromental Systems Maintenance for multiple county buildings in 2021
12/30/2020	248	Bid Opening Engineer 2020 Fishing Gut Road Bridge 4 bid received on time

12/30/2020	254	Board of Commissioners App Supp of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract PERS
12/30/2020	254	Board of Commissioners Supp App of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75 1000-1000-51119 Medicare iao \$44.06
12/30/2020	254	Board of Commissioners Supp App of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 200/-1000-51118 Wellness Grant PERS
12/30/2020	255	Board of Elections app change to Decrease 2083-1004-52112 Equipment iao \$330.00 and increase 2083-1004-52133 Transfer Out iao \$330.00
12/30/2020	255	Board of Elections Transfer of Funds from 2083-1004-52133 Transfer Out iao \$330.00 and into 2082-1004-40547 Transfer In
12/30/2020	255	BOE Supp App of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees
12/30/2020	255	Board of Commissioners Supp App of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39 into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses
		<b>C</b>
01/06/2020	1	Commissioners Supp App from CGF 1000 iao \$31,228.00 into 1000-1000-52113 Trans Out, FY19 LEPC EMA Grant.
01/08/2020	2	Contract for Security with Georgetown Police Officers Association eff 1/15-2/14/2020, iao \$4,972.00.
01/08/2020	2	Commissioners Supp App from 3000 County Capital Improvement iao \$21,855.00 into 3000-1000-52180 Contracts/Projects - Jail Improvement Project.
01/13/2020	4	Commissioners Adjourn Sine Die for 2019.
01/13/2020	5	Commissioners Resolution to Reorganize for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryl Gray the Alternate Voting Representative, CCAO.
01/15/2020	6	Commissioners App Change to Decrease 1000-1000-53002 SWCD iao \$69,500.00 and Increase 1000-1000-52113 Trans Out for BC Soil & Water.
01/15/2020	6	Commissioners Trans of Funds from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water.
01/27/2020	10	Commissioners Supp App from 2474 Domestic Relations Improvement Fund iao \$10,000.00 into 2474-3005-52713 Assistance.
01/27/2020	10	Commissioners Agreement with Local Government Services LLC for Technical and Specialized Consulting Services eff 2/1/2020 -1/31/2021.
02/03/2020	13	Clerk of Courts Supp App from County Court Computerization 2380 iao \$100,000.00 into 2380-3003-52116 County Court Computerization Expenses.
02/10/2020	19	Contract Between Sheriff and the Solid Waste Authority for a Designated Environmental Law Deputy, eff 1/1-12/31/2020.
02/24/2020	25	Contract for BC Solid Waste Authority with OSU Extension iao \$47,000.00 to Further Support Environmental Education.
02/24/2020	35	Clerk of Courts Supp App from 2400 Cert of Title Admin Fund iao \$35,000.00 into 2400-3002-52133 Trans Out.
02/24/2020	35	Clerk of Courts Transfer of Funds from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
02/26/2020	36	Commissioners Supp App from 3000 County Capital Improvement iao \$52,000.00 into 3000-1000-52180 Contracts/Projects - Common Pleas Courthouse Project.
03/04/2020	40	Commissioner App Change to Decrease 1000-1000-52310 Professional Contract Services iao \$6,620.00 and Increase 1000-1000-52117 Law Library Reimbursement iao \$6620.00.
03/11/2020	45	Commissioners Supp App from CGF 1000 iao \$35,000.00 into 1000-1000-52401 Auto Expense.
03/16/2020	48	COVID-19 Commissioners Declaration of State of Emergency Due to COVID-19.
03/16/2020	49	Common Pleas Court Supp App from 2536 TCAP Grant iao \$100,000.00 into 2356-3000-52116 TCAP Other Expenses.
03/16/2020	49	Common Pleas Court Supp App from 2359 JRIG iao \$71,490.04 into 2359-3000-52133 JRIG Transfer Out.
03/18/2020	54	Commissioners Supp App from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Trans Out.
03/18/2020	54	Commissioners Transfer of Funds from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer&Water District Salary for 1 Year.
03/23/2020	56	CSEA IV-D Contract with Ohio Dept of JFS for the Following Court of Common Pleas Juvenile Division Clerk of Courts, Magistrate Services, Domestic Relations for Magistrate Services, County Prosecutor, Val Lewis II - Attorney/PDF, Thomas Lee Mayes - Attorney/PDF, Steven Purtell - Administrative Hearing Officer; eff 1/1/2020-12/31/2020.
03/23/2020	56	COVID-19 Partially Activate EEOC in response to the need created by COVID-19, eff. 03/24/2020 8:00a.m.
03/23/2020	56	Commissioners Supp App from 3000 County Capital Improvements iao \$14,985.00 into 3000-1000-52180, funds will be used for DS2 Architects Municipal Court Project.
03/23/2020	56	Commissioners Supp App from CGF 1000 iao \$790,000.00 into 1000-1000-52113 Trans Out.
03/23/2020	56	Commissioners Transfer of Funds from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capial Improvement Projects 2020.
03/23/2020	57	Commissioners Transfer of Funds from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer In, 27th Pay 2021.
03/30/2020	60	COVID-19 Expense line created for all departments to track realted expenses by request of Jill Hall, Auditor.
03/30/2020	61	Coroner App Change to Decrease 1000-1000-52116 Coroner Other Expenses iao \$5,000.00 and Increase 1000-1006-52666 COVID-19 Expenses.
03/30/2020	61	Commissioners Supp App from CGF 1000 iao \$500.00 into 1000-1000-52666 COVID-19 Expenses.

04/01/2020	62	Clerk of Courts App Change Decrease 1000-3000-51116 Clerk of Courts Workers Compensation iao of \$1,000.00 and increase 1000-3001-52666 Clerk of Courts COVID-19 Expenses; Decrease 2350-3001-52116 Common Pleas Computerization Other Expenses iao of \$3,000.00 and increase 2350-3001-52666 Common Pleas Clerk of Courts Computer COVID-19 Expenses; Decrease 2380-3001-52116 Municipal Court Computerization Other Expenses iao of \$5,000.00 and increase 2380-3001-52666 Municipal Court Clerk of Courts COVID-19 Expenses; Decrease 2400-3002-51116 Title Workers Compensation iao of \$500.00 and increase 2400-3002-52666 Certificate of Title COVID-19 Expenses.
04/01/2020	63	Common Pleas Court App Change Decrease 1000-3000-51116 Common Pleas Workers Compensation iao \$1,000.00 and increase 1000-3000-52666 Common Pleas COVID-19 Expenses; Decrease 2351-3000-52112 Common Pleas Legal Research Equipment iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2351-3000-52116 Common Pleas Legal Research Other Expenses iao \$1,000.00 and increase 2351-3000-52666 Common Pleas Legal Research COVID-19 Expenses; Decrease 2353-3000-52116 Common Pleas Mediation Other Expenses iao \$5,000.00 and Increase 2353-3000-52666 Common Pleas Mediation COVID-19 Expenses; Decrease 2354-3000-52116 Common Pleas Magistrate's IVD Other Expenses iao \$500.00 and increase 2354-3000-52666 Common Pleas Magistrate's IVD COVID-19 Expenses; Decrease 2355-3000-52116 Common Pleas Special Works Other Expenses iao \$1,000.00 and increase 2355-3000-52666 Common Pleas Special Works COVID-19 Expenses; Decrease 2356-3000-51124 TCAP Health Insurance iao \$5,000.00 and increase 2356-3000-52666 TCAP COVID-19 Expenses; Decrease 2359-3000-52118 JRIG Contract Services iao \$1,500.00 and increase 2359-3000-52666 JRIG COVID-19 Expenses.
04/08/2020	67	Common Pleas Court Agreement with Greystone Systems Inc for Public Entity Alarm Lease iao \$497.50 per month for CCTV System for 48 Months and \$244.00 per month for 36 Months, both renewing for 1 year periods thereafter.
04/15/2020	69	Common Pleas Court Supp App from 2355 C.P. Special Works Fund iao \$18,710.44 into 2355-3000-52118 Technology Grant Expenses.
04/15/2020	69	Commissioners Supp App from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out.
04/22/2020	71	Common Pleas Court App Change to Decrease 1000-3000-51111 CP Employee Salaries iao \$3,961.10 and Increase 1000-3000-51117 CP Unemployment Compensation.
04/29/2020	75	Commissioners Supp App from 2007 CEBCO Wellness iao \$250.00 into 2007-1000-53012 Trans Out.
04/29/2020	75	Commissioners Transfer of Funds from 2007-1000-53012 iao \$250.00 into 1000-1000-40547 Refunds/Reimbursements.
04/29/2020	75	Commissioners Supp App from 1000 CGF iao \$250.00 into 1000-1000-51124 Employee Health Insurance.
05/06/2020	76	Commissioners Supp App from 1000 CGF iao \$7,000.00 into 1000-1000-52666, COVID-19 Glass Barrier for Auditor & Treasurer.
05/06/2020	76	Cornerstone Agreement Effective 5/4/2020-05/03/2021, iao \$10,717.00 for Maintenance and Service of Sliding & Electric Swinging Doors at the Jail.
05/11/2020	83	Contract for Development with Christopher T. Wonjo for Professional Services for FY 2020-2022 CHIP Program.
05/27/2020	89	Commissioners Supp App from CGF 1000 iao \$530.13 into 1000-1000-52111 Postage.
06/03/2020	93	Contract Engineer 2019 OPWC Paving Project w/ Brown County Asphalt, Inc. Eff. 10/24-12/23/2019.
06/03/2020	93	Contract Engineer 2019 OPWC Township Road Restructuring Project w/ Brown County Asphalt, Inc. Eff. 8/17-10/16/2020.
06/08/2020	95	Contract to Participate in the Multi-County Branch of the OH Pub Defender, eff 07/01/2020-06/30/2021, iao \$68,596.00 due in four equal installments.
06/10/2020	97	Contract for Cleaning Services with Moppin' Mommies eff. 07/01/2020 to 06/30/2021, iao \$447.02 per cleaning.
06/10/2020	97	COVID-19 Resolution Cares Act Senate Bill 310 to Receive Federal Funds for Coronavirus Aid
06/10/2020	99	Commissioners Supp App from 1000 CGF iao \$9,338.55 into 1000-1000-52401 Auto Expense.
06/22/2020	103	Clerk of Courts App Change to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$6,526.00 and Increase 1000-3001-51117 Clerk of Courts Unemployment Salary.
06/24/2020	104	CSEA Supp App from 2570 CSEA iao \$37,640.00 into 2570-5001-52116 Other Expenses.
07/01/2020	107	Commissioners Supp App from 2013 Coronavirus Relief Grant into 2013-1000-52116 Other Expenses iao \$200,000.00, into 2013-1000-52133 Transfer Out iao \$40,000.00, into 2013-1000-52118 Contract Services iao \$160,000.00.
07/06/2020	109	Contract and Award Bid for Fincastle Winchester Drilled Shaft Pier Wall to W. E. Smith Construction, eff. 07/06-08/20/2020. Engineer.
07/08/2020	110	Clerk of Courts Supp App from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Other Expenses.
07/08/2020	110	Clerk of Courts App Change to Decrease 1000-3001-51111 Clerk of Courts Employee Salaries iao \$4,000.00 and Increase 1000-3001-52112 Clerk of Courts Equipment.
07/08/2020	110	Clerk of Courts Supp App from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Other Expenses.
07/13/2020	112	Common Pleas Court Supp App from 2356 TCAP Grant iao \$30,000.00 into 2356-3000-52112 TCAP Grant Expenses.
07/15/2020	113	Commissioners App Change to Decrease 1000-1000-52116 Other Expenses and Increase 1000-1000-52666 Commissioners COVID-19 iao \$5,000.00.
07/20/2020	117	Commissioners Supp App from 3000 Capital Improvement Fund iao \$15,000.00 into 3000-1000-52180 CCI Contracts/Projects.
07/29/2020	123	Commissioners Supp App from 3000 County Capital Improvement Fund iao \$165,000.00 into 3000-1000-52180 County Capital Improvement Projects, to pay the contract to Perkins/Carmack, LLC for the Municipal Court Addition.

07/29/2020	123	Contract Development with Brown County Asphalt for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd, iao \$69,054.00.
07/29/2020	123	Contract Development with Brown County Asphalt for the PY'19 Community Allocation Street Project, Village of Russellville Sir William Wallace, iao \$23,735.00.
08/03/2020	125	Commissioners Agreement with Greystone Systems Inc for a Public Entity Lease for a CCTV System for Admin Security, iao \$449.19 per month, for 4 years.
08/05/2020	127	Contract Engineer with The Aero-Mark Company LLC for the 2020 Brown County Line Stiping Project, eff 8/3/2020-9/2/2020.
08/12/2020	130	Commissioners Personnel to Accept the Resignation of Miranda Lowe-Hanselman, Ast. Clerk/Safety Loss Coordinator eff. 8/21/2020.
08/19/2020	134	Change Order Development CDBG with Brown County Asphalt for the 2020 CDBG Sir William Wallace Project to Increase the Project iao \$113.40.
08/19/2020	134	Change Order Development CDBG with Brown County Asphalt for the 2020 CDBG East Fork Road Project to Decrease the Project iao \$40.92.
08/31/2020	138	Clerk of Courts Computerization App Supp of unappropriated funds from 2350 iao \$9,000.00 into 2350-3000-52116 computerization other expenses
08/31/2020	138	CSEA, Contract of Subgrant agreement Deb Forsythe director enter contract with the Ohio Dept.JFS , Child Support , Fiscal Admin. Contract Unit eff 7/1/2020 thru 6/30/2021 applicable to all sub-awards by ODJFS to Brown County for operation of CSEA a standalone agency . Contracts for category Rachel Triplett , Attn at Law /Public Defender Serv. iao \$650.00 per month, total contract cost is \$7800.00, Nicholas Ring, Attn at Law /Public Defender Serv. iao \$650.00 per month , total contract is \$7800.00 ,Jonathan D. Walker , aatn at Law /Public Defender Serv. iao \$650.00 per month , totat contract cost \$7800.00
08/31/2020	138	CEBCO Board of Commissioners Annual Premium Renewal for Brown County Employee Medical and Prescription coverage for 2021
09/02/2020	141	Contract Brown County Law Library Resource Board enter contract with Brown County Public Library provide services and of resources for administration and operation of Brwn Cty Law Library invoiced on a quarterly basis iao \$5,360.00 commencing 01/01/2021 ending 12/31/2021
09/02/2020	141	CSEA Contract with Ohio Dept. of Jobs & Family Services, Office of Child Support, Fiscal Admin. Contract Unit for County Prosecutor; Legal Services iao \$277, 586.90 contracts commence on 01/01/21 and term on 12/31/21 See agreements of file.
09/02/2020	141	Common Pleas Court Supplemental Appropriation , approve request of Taylor Ayers ,Probation Case Manager Assistant for a supplementall appropriation of unappropriated funds from TCAP Fund 2356 iao \$3,000.00 into 2356-3000-52531 TCAP Drug Testing
09/09/2020	142	CSEA Supp App Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into 2570-5001-52118 contract services
09/16/2020	146	Commissioners Supp App of funds from CGF 1000 iao \$15,000.00 into 100-1000-52111 Postage, funds needed by BOE for additional General Election Postage Postage
09/16/2020	148	Coronavirus Resolution authorizing the Small Business Relief Grant Program effective 9/21/2020 thru 12/01/2020
09/21/2020	149	Commissioners supp app of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115 Grow Roof
09/28/2020	153	Commissioners Supp App change to decrease 2013-1000-52118 Contract Services iao \$100,000 and increase 2013-1000-52116 Coronavirus Relief Funds Other expenses iao \$100,000
09/30/2020	153	Commissioners Supp App change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase 2013-1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
09/30/2020	154	Certify for Development to Tenant Based Rental Assistance under Categorical Exclusion Not Subject to 58.5
09/30/2020	155	Certify for Development Administration/Fair Housing under Exempt Activities
09/30/2020	155	Clerk of Courts Supp App of funds from Common Pleas Court Computer 2350 iao \$30,3000.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao \$70,000.00 into 2380-3003-52116 County Court Computerization Other Expenses
09/30/2020	155	Commissioners Agreement with Greystone Systems Inc. to provide and install cabling and additional telephone ports for three temporary telephones installed in BOE and relocate telephone jack for fax line iao \$965.00
10/07/2020	160	Commissioners Enter Contract with Clemons, Nelson & Assoc for consultant services in labor, employment and other management for a retainer of \$175.00/mo and \$175.00/hr for professional services for a period of 1yr commencing 10/7/2020 and ending 10/6/2021.
10/14/2020	161	Commissioners Supp App of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-52118 Contract Services, funds used for The Brwon County Small Business Grant Program
10/14/2020	161	Commissioners Supp App of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services funds will be used for remainder of HVAC work in 2020
10/14/2020	162	Commissioners App Supp of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-52116 Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses
10/26/2020	172	CHIP Grant Agreement B-C-20-1AH-1 Development enter a grant agreement for B-C-20-1AH-1 Community Housing Impact and Preservation Program
10/26/2020	172	CHIP Grant Agreement B-C-20-1AH-2 Development enter a grant agreement for B-C-20-1AH-2 Community Housing Impact and Preservation Program
10/28/2020	174	Common Pleas Court App Change Decrease 1000-3000-51111 Employee Salaries iao \$1,200.00 Increase 1000-3000-51119 Medicare iao \$1,200.00 Decrease 2359-30000-51116 JRIG Workers Comp iao \$1.00 Increase 2359-30000-51111 JRIG Salary/Hourly ioa \$1.00
10/28/2020	175	Common Pleas App Change to decrease 1000-3000-51117 Common Pleas Unemployment Compensation iao \$3047.00 and increase 1000-3000-52513 Attorney Fees iao \$3047.00

11/04/2020	179	Commissioners Supp App of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds are needed for the second half match for the VOCA Grant
11/04/2020	179	Common Pleas Court Supp App of funds from 2355 Common Pleas Special Works Fund iao \$24,264.00 into 2355-3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of OH to purchase upgraded equipment
11/09/2020	179	Commissioners Supp App of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
11/09/2020	182	Commissioners Matter to Recess meeting at 12:10 p.m.
11/09/2020	182	Commissioners Matter to Reconvene meeting at 4:16 p.m.
11/02/2020	177	Change Order Development Satisfaction of Mortgage for the CHIP HOME Program dated 8/4/2020 Outstanding amount owed on original CHIP mortgage replaced by new mortgage due to increase material costs only one obligation remains for 2020 Home Repair Project in reference to property located at 301 North Green St., Georgetown, OH 45121
11/16/2020	187	Development Matter of Change Order B-F -19-1AH-1 Market Street Aberdeen Project 150.59 Actul Units of Type 1 Asphalt Surfaces were used instead of the eastimated 152 units this changes the contract price from \$68,588.00 to \$68,394.60
11/25/2020	192	Common Pleas Court App change to decrease 1000-300-51111 Common Pleas Employee Salary iao \$5,900.00 and increase 1000-3000-52118 Common Pleas Contract Services iao \$5,900.00
11/25/2020	193	Contract entered with GreyStone Systems, Inc - Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file
11/25/2020	193	Contract Enter-2019 Aggregate-Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021
12/09/2020	197	Cost Allocation matter to Approve by Maximus Inc. for Brown County based on costs in FY2019 to establish cost allocations for FY2021
12/09/2020	198	Contract Enter Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence on 01/01/2021 and end on 12/31/2021 Either party mey terminate agreement with 30 days written notice to the other party upon termination Board of Commissioners Professional Services \$20,000.00 ABCEOI Professional Services \$21,000.00 ABCEOI Recycling Services \$125,000.00 ABCEOI Enviromental Education \$41,500.00 Sheriff Enviromental Law Deputy \$44,950.00 and \$9,000.00 Soil & Water Conservation District Enviromental Education \$43,000.00 Prosecuting Attorney Enviromental Law \$20,000.00
12/14/2020	200	Change App BOE to decrease 1000-1004-52542 BOE Fees and Dues iap \$3,900.00 increase 1000-1004-52118 BOE Contract Services iao \$3,900.00
12/14/2020	200	Contract Entered with Brown County Solid Waste Authority - Brown County Commissioners agreements commence on 01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate agreement with 30 dys written notice to the other party upon termination unused funds sahill be returned to the BCSWA
12/14/2020	201	Contract Enter -2019 Aggregate Engineer with Sunesis Construction Co. for the 2020 Smokey Row Pre-Stress Box Beam s Project effective 11/30/2020 and shall termintate 01/29/2021
12/14/2020	202	Court of Common Pleas App Change to decrease 1000-3000-51111 Common Please Employee salary by \$1.00 and Increase 1000-3000-52110 Common Pleas Judge's Salary by \$1.00
12/14/2020	202	Clerk of Courts App Change to decrease 1000-3001-51111 Clerk of Courts Employee Salaries by \$1.00 and Increase 1000-3001-51110 Clerk of Courts Salary by \$1.00
12/21/2020	248	Coroner App Change to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by \$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase 1000-1006-52116 Coroner Other Expenses by \$6,448.53
12/30/2020	254	Change App Prosecutor for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119 PERS iso \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS iao \$650.00
12/30/2020	254	Change App Law Library Resources Board to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase 2800-8005-51118 Law Library PERS iao \$3.40
12/30/2020	255	Change App Municipal Court for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao \$500.00 Increase 2357-3003-51119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Travel iao \$700.00 Increase 1000-3003-51118 PERS iao \$700.00
12/30/2020	255	Change App Recorder for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124 Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00
12/30/2020	255	Change App Auditor to decrease 2022-1001-52112 REA Equipment iap \$2,500.00 and increase 2022-1001-52118 REA Contract Services iao \$2,500.00
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01/06/2020	1	DPS Transfer of Funds from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In.
01/13/2020	4	Development Authorization to Advertise for the BF191AH1 Notice of Finding No Significant Impact on the Environment and Intent to Release of Funds.
01/29/2020	11	Development Programmatic Agreement with the Ohio State Historic Preservation Office to Facilitate Compliance of Programs Using HUD Allocated Funds with Delegated Review Responsibilities.
02/03/2020	13	Development Matter of Finding No Significant Impact on the Environment for B-F-19-1AH-1.
02/03/2020	13	DD Board Member Appointment of Jennifer Bohrer effective 2/19/2020.
02/05/2020	16	DPS Personnel to Accept the Resignation of Emily Madison, eff 2/16/2020.
02/19/2020	23	DPS Supp App from 2302 iao \$41,775.30 into 2302-2001-52118 E911 Wireless Contract Services.
02/19/2020	23	DPS Supp App from 2300 iao \$6,500.00 into 2300-2001-52125 911 Training.

02/26/2020	36	Development Authorization to Advertise CDBG The First Public Hearing for Community Development Block Grant for program year 2020.
02/26/2020	36	DPS Personnel to Accept the Termination of Kelly Mingua, eff 2/25/2020.
03/02/2020	38	Development Grant Agreement B-D-19-1AH-1 Target of Opportunity -Downtown Buildings Grand for the Purpose of Implementing the Ripley Downtown Buildings Project.
03/02/2020	38	Development Resolution 03022020-1 Authorizing the Procurement Process of the Chip Program Assistance.
03/04/2020	41	DPS Personnel to Promote Terri Musser to Communications Center Supervisor, \$19.00/hr eff. 3/9/2020.
03/09/2020	43	Developmental Disabilities Awareness Month Proclamation March 1-31,2020.
03/16/2020	49	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52110 911 Supplies.
03/23/2020	56	DPS Personnel to Promote Julia Brannock to Full-time Perm. Status eff 3/26/2020, \$14.00/hr.
03/25/2020	59	Development Resolution 03252020-1 Resolution Accepting of the Services of a Management Firm or Individual to Administer/Oversee the CHIP Project Should the App Receive Funding.
04/06/2020	65	DPS Personnel to Document Elizabeth Green's Three Year Step Increase, eff 3/26/2020, \$16.00/hr.
04/08/2020	66	DPS Supp App from E911 1/4% Sales Tax Fund 2300 iao \$10,000.00 into 2300-2001-52112 911 Equipment.
04/22/2020	73	Development App Change to Decrease 2107-1005-52116 Other Expenses iao \$5,067.02 and Increase 2107-1005-52133 Trans Out.
04/22/2020	73	Development Transfer of Funds from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020.
04/22/2020	73	Development App Change to Decrease 2103-1005-52116 Other Expenses iao \$3,268.22 and Increase 2103-1005-52133 Trans Out.
04/22/2020	73	Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020.
04/22/2020	73	Development App Change to Decrease 2100-1005-52116 Other Expenses iao \$1,159.08 and Increase 2100-1005-52133 Trans Out.
04/22/2020	73	Development Transfer of Funds from 2100-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 45.75 payroll hours first quarter of 2020.
04/22/2020	73	DPS Personnel Approve 2 Year Step Increase for Shawna Durham, \$15.00/hr eff 4/21/2020.
05/11/2020	83	Development Enter into Contact with Christopher T. Wonjo for Professional Services for FY 2020-2022 CHIP Program.
05/18/2020	85	Development Subordination of Mortgage Julie & Mark McCord Recorded in Book 387, Pg 457.
05/27/2020	89	DPS Supp App from E911 1/4% Sales Tax Fund 2300 iao \$5,000.00 into 2300-2001-52112 911 Equipment.
06/03/2020	93	Development Appropriation Change to Decrease CHIP Home Repairs 2107-1005-52178 iao \$2,330.00 into 2107-1005-51111 Salaries iao \$2,000.00, 2107-1005-51118 PERS iao \$300.00, 2107-1005-51119 Medicare iao \$30.00.
06/03/2020	93	Development Appropriation Change to Decrease CHIP Home Repairs 2103-1005-52116 iao \$1,500.00 into 2103-1005-51111 Salaries iao \$1,290.00, 2103-1005-51118 PERS iao \$190.00, 2103-1005-51119 Medicare iao \$20.00.
06/08/2020	95	Development Authorization to Advertise The Second Public Hearing for Community Development Block Grant, HOME & CHIP Programming for Program Year 2020.
06/10/2020	98	Development CHIP Program Resolution for Participation in the 2020 Program.
06/10/2020	98	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$9,674.00 into 2300-2001-52112 Equipment.
06/10/2020	99	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$14,000.00 into 2300-2001-52112 Equipment.
06/15/2020	100	Development Matter of Agreement BF19-1AH1 Public Service Contract with Adams Brown Ec. Opp. Inc. for the Senior Nutrition Program (Meals on Wheels) iao \$30,300.00 eff 06/01/2020-09/30/2021.
06/15/2020	100	Development MOU with Adams Brown Counties Ec. Opp. Inc. to Administer the Tenant Based Rental Assistance portion of the CHIP Program Should the 2020 CHIP Grant be Funded.
06/17/2020	102	DPS Personnel to Accept Resignation of Elizabeth Henry eff. 06/26/2020.
06/17/2020	102	Development CDBG Second Public Hearing Held, No Public Attendance.
07/01/2020	107	Development PY'19 Community Development Allocation Street Improvement Notice to Bidders.
07/08/2020	110	DPS Supp App from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment.
07/08/2020	110	DPS Personnel to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020.
07/08/2020	111	Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00.
07/13/2020	112	DPS <b>Rescind</b> Personnel Processed on July 8, 2020 to Terminate Julia Brannock.
07/13/2020	112	DPS Personnel to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher.
07/22/2020	119	Development Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA.
07/22/2020	119	Development Bid Opening BF191AH1 Streets- Sir William Wallace- 2 Bids Received.
07/22/2020	119	Development Bid Opening BF191AH1 Streets- Market Street- 1 Bid Received.
07/22/2020	120	Development Bid Opening BF191AH1 Streets- East Fork - 2 Bids Received.
07/22/2020	120	Declaration of Surplus of Funds Juvenile Court iao \$214,647.29 from Indigent Drivers Alcohol Treatment Fund.
07/27/2020	121	Development Award Bid East Fork Rd PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$69,054.00.
07/27/2020	121	Development Award Bid Sir William Wallace PY'19 BF191AH1 Street Project to Brown County Asphalt, iao \$23,735.00.
07/27/2020	121	DPS Personnel to Accept the Resignation of Samantha Liming, Telecommunication Supervisor, eff. 7/25/2020.
07/27/2020	121	DPS Supp App from 2300 E911 1/4% Sales Tax Fund iao \$3,000.00 into 2300-2001-51117 911 Unemployment Compensation.
07/27/2020	122	DPS Supp App from 2300 E911 1/4% Sales Tax Fund iao \$8,000.00 into 2300-2001-52112 911 Equipment.

07/29/2020	123	Development Contract with Brown County Asphalt for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd, iao \$69,054.00.
07/29/2020	123	Development Notice to Proceed PY'19 for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020.
07/29/2020	123	Development Contract with Brown County Asphalt for the PY'19 Community Allocation Street Project, Village of Russellville Sir William Wallace, iao \$23,735.00.
07/29/2020	123	Development Notice to Proceed PY'19 for the PY'19 Community Allocation Street Project Village of Russellville Sir William Wallace for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020.
08/03/2020	125	DPS Personnel to Accept the Resignation of Elizabeth Green, Telecommunication Dispatcher, eff. 8/9/2020.
08/03/2020	125	DPS Personnel to Promote Christine Brizendine to FT Permanent Status and Increase Rate of Pay to \$14.00/hr, eff 8/2/2020.
08/03/2020	125	DPS Personnel to Hire the Following New Employees as FT Telecommunication Specialist/E911 Dispatcher at a Rate of Pay \$13.25/hr.: Morgan Moore, eff 8/4/2020, Kelsey Williams, eff 8/8/2020, Kasey Wallace, eff 8/10/2020, Kelly Piatt, eff 8/10/2020, Samara Estes, eff 8/14/2020.
08/05/2020	127	Development Satisfaction of Mortgage for the CHIP Home Project 2018, 223 N. Third St, Ripley OH.
08/05/2020	127	Development Satisfaction of Mortgage for the CHIP Home Project 2018, 3652 Carpenter Rd, Mt. Orab, OH.
08/05/2020	127	Development Satisfaction of Mortgage for the CHIP Home Project 2018, 9942 Fite Ave, Hamersville, OH.
08/10/2020	129	DPS Personnel to Promote the following to FT Permanent Status: Lindsey Longbottom, eff 8/6/2020 iao \$14.00/hr; Megan Fuson eff 8/10/2020 iao \$14.00/hr.
08/12/2020	131	Development CDBG Supp App from 2110 RLLF Fund iao \$7,000.00 into 2110-1005-53021 RLLF Other, Committed Match for the BF-19 Projects.
08/19/2020	133	Development Supp App from CHIP 2107 iao \$4,450.00 into 2107-1005-52133 Trans Out.
08/19/2020	133	Development Supp App from CDBG 2103 iao \$3,500.00 into 2103-1005-52133 Trans Out.
08/19/2020	134	DPS Supp App from 911 Fund 2300 iao \$5,220.00 into 2300-2001-52112 Equipment.
08/19/2020	134	Development CDBG Change Order with Brown County Asphalt for the 2020 CDBG Sir William Wallace Project to Increase the Project iao \$113.40.
08/19/2020	134	Development CDBG Change Order with Brown County Asphalt for the 2020 CDBG East Fork Road Project to Decrease the Project iao \$40.92.
08/24/2020	136	DPS Supp App funds from 2300 iao \$13,957.82 into 2300-2001-52112, 911 equip. Decatur water tower
08/24/2020	136	Development, Authorization to Advertise, Aberdeen-Market St. Rebid Project PY'19 Comm. Development St. Improvement
08/24/2020	137	Development to execute a Subordination of Mortgage lienholder Kenneth J. Wessel II Recorded in Book 407 Page 2480 for property known as 1593 Frederickstrasser Dr. Fayetteville, OH 45118 be subordinate and junior to Broker Solutions Inc. DBA New Ammerica Funding and or it's Waraehouse Lender Lein.
08/24/2020	137	Development for a transfer of funds from 2107-1005-52133 Chip Home transfer iao \$4415.52 into 1000-1000-40547 CGF Transfer in ; said funds are a reimbursement for salary to administer the CHIP home Grant in 2Nd 1/4 2020
08/24/2020	137	Development for a transfer of funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$2,951.42 into 1000-1000-40547 CGF Transfer in , funds are reimbursement for 129 payroll hours attributed to the CHIP CDBG Grant in 2nd 1/4 of 2020
09/21/2020	150	DPA Personnel to promote employees Tiffany Thomas to full time 10/14/2020 \$14.00 hour and Lauren Orick to full time 10/14/2020 \$14.00 hour
09/21/2020	150	DPS Personnel a 2 year step increase for Savannah Estep Telecommunications Specialist , increase to \$15.00 hr 11/5/2020
09/30/2020	154	Development, Publish and Approve for Notice of Intent to Request Release of funds under Tier One Review for the following activites: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2
09/30/2020	154	Development, to certify tenant Based Rental Assistance under Categorical Exclusion Not Subject to 58.5
09/30/2020	155	Development, to certify Administration/Fair Housing under Exempt Activities
10/14/2020	161	Development Release of Funds B-C-20 Chip Release of funds from Ohio Development Services Agency, Office of Community Development for Community Housing Impact and preservation Private Owner Rehabilitation for Low to moderate income home projects B-C-20 CHIP Enviromental Review Record single year with no comments received from public.
10/26/2020	172	Development CHIP Grant Agreement B-C-20-1AH-1 enter a grant agreement for B-C-20-1AH-1 Community Housing Impact and Preservation Program
10/26/2020	172	Development CHIP Grant Agreement B-C-20-1AH-2 enter a grant agreement for B-C-20-1AH-2 Community Housing Impact and Preservation Program
10/26/2020	172	Development Amended Grant Agreement B-C-18-1AH-1 Community Housing Impact and Preservation Program for a time extension
10/26/2020	172	Development Amended Grant Agreement B-C-18-1AH-2 Community Housing Impact and Preservation Program for a time extension
11/02/2020	177	Development Satisfaction of Mortgage for the CHIP HOME Program dated 8/4/2020 Outstanding amount owed on original CHIP mortgage replaced by new mortgage due to increase material costs only one obligation remains for 2020 Home Repair Project in reference to property located at 301 North Green St., Georgetown, OH 45121
11/16/2020	187	Development Matter of Change Order B-F -19-1AH-1 Market Street Aberdeen Project 150.59 Actul Units of Type 1 Asphalt Surfaces were used instead of the eastimated 152 units this changes the contract price from \$68,588.00 to \$68,394.60
11/18/2020	189	Development App Change to decrease 2103-1005-52116 CDBG iao \$969.00 and increase 2103-1005-52178 CDBG Repairs iao 969.00

12/07/2020	194	DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00
12/09/2020	197	DPS Matter of App Change Decrease 2322-2002-52116 Other Expenses iao \$300.00 Increase 2322-2002-51118 PERS iao \$300.00 Decrease 2322-2002-51116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2002-52116 Other Expenses iao \$100.00 Increase 2322-2002-51124 Health Insurance iao \$100.00
12/09/2020	197	Development Supp App of funds from 2103 CHIP CDBG iao \$7,000.00 into 2103-1005-52133 Transfer Out
12/09/2020	197	Development Supp App Of funds Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133 Transfer Out
12/09/2020	197	Development Supp App of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out
12/09/2020	197	Development Supp App of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out
12/09/2020	198	DPS Brown County Emergency Operations Plan to execute the Brown County Emergency Operations Plan superseding all previous plans
12/09/2020	198	DPS Matter of Personnel to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS effective 01/01/2021
12/09/2020	198	DPS Supp App of funds from 2300 iao \$25,000.00 into 2300-2001-51111 911 Salary
12/09/2020	198	DPS Supp App of funds from 2322 iao \$25,000.00 into 2322-2002-51111 EMA Salary
12/14/2020	200	Designate Brown County's Active Monies to the Financial Institution of First State Bank for a 4 year period beginning 12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Designation is based on the Commissioners review and discussion finding said proposal provides the greatest benefit to Brown County
12/14/2020	200	Development Supp App of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee Salary/Hourly iao \$1,748.00 1000-1005-51119 Medicare iao \$20.00
12/28/2020	252	Development App Supp of funds from 2100 Community Allocation iao \$6,003.84
12/28/2020	252	Development Transfer of Funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao \$1,034.26 into 1000-1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020 salaries
12/28/2020	252	Development Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$7,000.00 into 1000-1000-40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH
12/28/2020	252	Development Matter of Transfer of Funds from 2103-1005-52133 CHIP CDBG Transfer out iao \$7,000.00 into 1000-1000-40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH
12/28/2020	252	Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2
12/28/2020	252	Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH
		<b>E</b>
01/13/2020	4	Engineer Force Account Authorization per ORC 5543.19.
01/13/2020	4	Engineer Supp App from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services.
01/13/2020	5	<b>Executive Session</b> Entered at 10:05 a.m. to Discuss Complaints Against a Public Employee.
01/13/2020	5	<b>Executive Session</b> Exited at 10:55 a.m.
01/29/2020	11	Engineer to Award Bid and Enter Contract for the Flaughter Hill Road Land Slide Pier Wall Site 3 to W.E. Smith Construction, eff. January 21 -March 6, 2020.
02/03/2020	13	<b>Executive Session</b> Entered at 11:21 a.m. to Discuss Complaints Against a Public Employee.
02/03/2020	13	<b>Executive Session</b> Exited at 11:40 a.m.
02/12/2020	20	Engineer Certification of Highway Mileage for Brown County to ODOT 335.449 Miles.
02/09/2020	43	Engineer Supp App from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52112 Equipment.
03/23/2020	56	EEOC - Partially Activate in response to the need created by COVID-19, eff. 03/24/2020 8:00a.m.
03/30/2020	60	Expense line created for all departments to track COVID-19 expenses by request of Jill Hall, Auditor.
05/06/2020	76	Engineer Supp App from 2521 Engineer Auto & Gas iao \$10,000.00 into 2521-4003-52116 Other Expenses.
05/06/2020	77	Engineer Final Resolution Replacement of Bridge No. BRO-CR42A-0028, Skiffsville Road, Bullskin Creek.
05/18/2020	85	Engineer Supp App from 2521 Auto & Gas iao \$244,786.87 into 2521-4004-53006 USDA/NRCS Grant.
05/18/2020	85	Engineer Notice to Bidders Fincastle Winchester Drilled Shaft Pier Wall Project.
05/20/2020	87	Engineer Matter of Estimate Fincastle Winchester Rd Grand Total \$117,967.00.
06/03/2020	93	Engineer Contract 2019 OPWC Paving Project w/ Brown County Asphalt, Inc. Eff. 10/24-12/23/2019.
06/03/2020	93	Engineer Contract 2019 OPWC Township Road Restructuring Project w/ Brown County Asphalt, Inc. Eff. 8/17-10/16/2020.
06/15/2020	100	Engineer Bid Opening Fincastle Winchester Drilled Shaft Pier Wall, 4 Bids Received.
06/24/2020	104	Engineer Notice to Bidders 2020 Brown County Line Striping, 9:00 a.m. July 20,2020.
07/01/2020	107	Engineer Matter of Estimate 2020 Brown County Line Striping Grand Total \$192,519.00.
07/06/2020	109	Engineer Award Bid & Enter Contract Fincastle Winchester Drilled Shaft Pier Wall to W. E. Smith Construction, eff. 07/06-08/20/2020.
07/20/2020	117	Engineer Bid Opening, Brown County Line Striping, 2 Bids Received.
08/05/2020	127	Engineer Supp App from 2521 Auto & Gas iao \$80,000.00 into 2521-4003-52118 Contract Services.
08/05/2020	127	Engineer Contract with The Aero-Mark Company LLC for the 2020 Brown County Line Stiping Project, eff 8/3/2020-9/2/2020.
08/24/2020	135	Engineer notice to bidders 2020 Hockman Road Paving Project
09/02/2020	140	Estimate, Engineer 2020 Hockman Rd. Paving Project \$62,490.00



09/09/2020	142	Establish New Fund by Connie Ayers, Board of Elections to track funds provided to BOE from State of OH for PEO Training, new fund code will be 2085 Primary 2020
09/09/2020	143	Engineers Notice to Bidders 2020 OPWC County/Township Rd. Restructuring Todd Cluxton Brn Cnty Engineer, advertise Notice to Bidders
09/16/2020	146	Engineer estimate-2020 OPWC County/Township Rd. Restructuring
09/21/2020	149	Engineer Bid opening 2020 Hockman Road Paving Project 2 bids received
10/05/2020	156	Engineer Notice to Bidders, 2021 Aggregate, November 2, 2020 10:00 AM
10/05/2020	157	Engineer Notice to Bidders, 2020 Fishing Gut Rd. Bridges, November 9, 2020 10:00 AM
10/05/2020	157	Engineer Bid Opening 2020 OPWC County Township Rd. Restructuring, 2 Bids Received
10/07/2020	159	Engineer Enter Contract and award bid 2020 Hockman Rd. Paving Project to Brown County Asphalt
10/07/2020	159	Engineer Estimate - 2020 Smokey Row Stress Box Beams
10/07/2020	159	Engineer Supp App of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS
10/14/2020	162	Engineer Notice to Bidders 2020 Baker Hanselman Pre Stress Box Beams
10/19/2020	166	Engineer Supp App of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services
10/19/2020	166	Engineer Bid Opening Smokey Row Pre-Stress Box Beams, No Bids Received
10/21/2020	168	Engineer resolution OPWC to Authorize Todd Cluxton to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and /or Local transportation improvement
10/21/2020	169	Engineer Notice to Bidders 2020 Smokey Row Pre- Stress Box Beams
10/21/2020	169	Engineer Estimate 2020 Baker Hanselman Pre-Stress Box Beams
10/21/2020	170	Engineer Matter of Agreement -Palmer engineering Company for design services for the replacement of the Ripley Road Bridge over Red Oak Creek BRO-CR62-0.42;PID 109440 in a lump sum payment amount of \$79,674.00
10/26/2020	171	Engineer Estimate Behel New Hope Road Bridge \$396,760.00
11/02/2020	177	Engineer Notice to Bidders Logan Gap Drilled Shaft Pier Wall
11/02/2020	178	Engineer Bid Opening 2020 Aggregate 2 bids received
11/09/2020	181	Engineer Bid Opening Fishing Gut Rd. Bridges 4 Bids Received
11/09/2020	181	Engineer Bid opening Baker Hanselman Pre-Stress Box Beams 2 Bids Received
11/16/2020	183	Engineer Matter of 2020 Smokey Row Pre-Stress Box Beams Estimate- 1 estimate received
11/16/2020	183	Engineer Notice to Bidders 2020 Baker Hanselman Pre-Stress Box Beams to advertise the Notice
11/16/2020	184	Engineer Matter of Estimate 2020 Baker Hanselman Pre-Stress Box Beams approving estimate
11/16/2020	184	Engineer Notice to Bidders 2020 Fishing Gut Road Bridges to advertise the Notice
11/16/2020	184	Engineer Matter of Estimate 2020 Fishing Gut Road Bridges to approve the 1 estimate received
11/16/2020	186	Engineer Matter of Estimate Logan Gap Drilled Shaft Pier Wall Engineer to approve estimate
11/16/2020	187	Engineer Bid Opening Smokey Row Pre-Stress Box Beams, Engineer 2 Bids were received
11/18/2020	189	Engineer-Board of Commissioners Resolution hereby authorize Engineer to award the Smokey Row Pre-stress Box Beams bid opening bid to Sunesis Construction Co. , the lowest bidder from the November 16, 2020 bid opening
11/25/2020	193	Engineer Matter to Enter Contract 2019 Aggregate-with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021
12/09/2020	197	Engineer App Change to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-51119 Office Medicare iao \$150.00
12/14/2020	201	Engineer Contract Enter -2019 Aggregate with Sunesis Construction Co. for the 2020 Smokey Row Pre-Stress Box Beams Project effective 11/30/2020 and shall terminate 01/29/2021
12/14/2020	202	Engineer Bid Opening Logan gap Drilled Shaft Pier Wall 4 bids received on Time
12/16/2020	203	<b>Executive Session</b> entered at 9:20AM Discuss compensation of public employee per ORC 121.22
12/16/2020	203	<b>Executive Session</b> exited at 9:35 AM
12/21/2020	248	Engineer Bid Opening 2020 Fishing Gut Rd. Bridge 4 bids received on time
12/30/2020	256	Engineer Matter to Record effective 01/04/2021 the beginning of his new term Mr. Cluxton will also engage in private practice of engineering and surveying
		<b>F</b>
01/13/2020	4	Force Account Engineer Authorization per ORC 5543.19.
02/05/2020	16	Fund to be Established for Municipal Court to Track Funds Provided to Municipal Court, 2424 Municipal Special.
04/01/2020	62	Fiber Project Agreement with Hypernet eff 4/1/2020 iao \$6,572.02.
04/08/2020	66	Fair Housing Month Proclamation.
09/09/2020	142	Financial Services Agreement-Probate Juvenile Court agreement with Michael R. Pride Financial Consultant for financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is \$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
12/14/2020	200	Financial Institution Designated for Brown County's Active Monies to First State Bank for a 4 year period beginning 12/31/2020 ending 12/31/2024 First State Bank submitted the best proposal received. Designation is based on the Commissioners review and discussion finding said proposal provides the greatest benefit to Brown County
		<b>G</b>
03/02/2020	38	Grant Agreement B-D-19-1AH-1 Target of Opportunity -Downtown Buildings Grant for the Purpose of Implementing the Ripley Downtown Buildings Project, Development.
03/18/2020	54	Grant Agreement Amendment Juvenile Court for a Realignment of Funds Increasing the Department of Youth Services Grant Total Program Costs from \$412,359.59 to \$434,916.45.
11/25/2020	193	GreyStone Systems, Inc enter into Contract - Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month complete agreement on file

		<b>H</b>
02/12/2020	20	Highway Mileage Certification by the Engineer for Brown County to ODOT 335.449 Miles.
03/20/2020	60	Health Dept Supp App from 2611 Cities Readiness Initiative Fund iao \$3,000.00 into 2611-6000-52666 COVID-19 Expenses.
08/24/2020	135	Hockman Road Paving Project 2020 notice to bidders, engineer
09/02/2020	140	Hockman Rd. Paving Project, Engineer Estimate \$62,490.00
09/21/2020	149	Hockman RD. Paving Project 2020 Engineer 2 bids received
		<b>I</b>
01/06/2020	1	Inspector for Apiary 2020 Appoint Tracy McHenry Payable iao \$12.00/hr + \$0.58/mile.
		<b>J</b>
01/13/2020	5	JFS Personnel to Hire Sarah Fite eff 1/13/20 as an Eligibility Referral Specialist II, \$16.14/hr.
01/15/2020	6	JFS Supp App from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
01/15/2020	6	JFS Transfer of Funds from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In.
01/27/2020	10	Juvenile Court Agreement with Clermont/Multi-County Juvenile Detention Center for Housing of Juveniles eff 3/1/2020-2/28/2021.
02/05/2020	16	JFS Personnel to Hire Maddi Barber as an Children Services Social Worker II, eff 2/10/2020, \$16.90/hr.
03/04/2020	41	JFS Personnel to Hire Lindsay Reid, eff 3/9/2020, as a Children Services Social Worker II/Wellness, \$28.08/hr.
03/18/2020	54	Juvenile Court Grant Agreement Amendment for a Realignment of Funds Increasing the Department of Youth Services Grant Total Program Costs from \$412,359.59 to \$434,916.45.
03/25/2020	58	JFS to Amend the Current PRC Plan Page 17 to Include Services of Rent/Mortgage Payment, Utility Expenses, Child Care Expenses and Other Services Deemed Within the Plan Through the Duration of COVID-19.
04/06/2020	65	JFS Supp App from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
04/06/2020	65	JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$100,000.00 into 2550-5000-40547 Trans In.
04/06/2020	65	JFS to Amend the Current PRC Plan Page 9 to Include Verbal Self-Attestation or Electronic Signatures as Approved for all Prevention, Retention, Contingency Programs and Applications to Verify Eligibility Throughout COVID-19 Pandemic.
04/06/2020	65	JFS Personnel to Hire Brooklyn Tolle, eff 4/6/2020 as a Children's Services Worker II Pay Range 28 Step 1, \$16.90/hr.
04/22/2020	71	JFS Annual Report for 2019 from Jobs and Family Services.
04/29/2020	74	JFS Supp App from 2550 JFS iao \$25,830.00 into 2550-5000-52133 Trans Out.
04/29/2020	74	JFS Transfer of Funds from 2550-5000-52133 Trans Out iao \$25,830.00 into 1000-1000-40547 CGF Refunds/Reimbursement, 1st half of indirect costs for 2020.
05/27/2020	89	Juvenile Court Supp App from CGF 1000 iao \$6,000.00 into 1000-3004-52116 Juvenile Other Expenses to pay for cleaning services for the remainder of 2020.
06/01/2020	91	JFS Subgrant Agreement w/ Adams Brown Counties Economic Opportunities under OH Dept of JFS FFY2018 TANF, Amend Allowable Billing & Payment Section to Pay Up to \$75,000 for Summer Feeding Program, 6/1-8/31/2020.
06/10/2020	97	JFS Supp App from 2551 Children Services Fund iao \$125,000 into 2551-5000-52133 Trans Out.
06/10/2020	97	JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$125,000.00 into 2550-5000-40547 Trans In.
06/15/2020	100	JFS MOU w/ ABCAP/OH Means Jobs, WIOA Program eff. 7/1/20 - 6/31/21, iao \$903.86 monthly for 43 hrs/month.
06/15/2020	100	JFS Personnel to Accept Resignation of Hope Hughes eff. 6/5/2020 and Lyndsay Reid eff 6/8/2020.
07/15/2020	113	JFS Supp App from 2550 JFS iao \$8,000.00 into 2550-5000-51117 JFS Unemployment.
07/15/2020	113	JFS Transfer of Funds from 1000-5000-52129 JFS Match Other Childcare Services \$50,000.00 into 2551-5000-40534 PCSA & SSI Payments.
07/22/2020	120	Juvenile Court Declaration of Surplus of Funds iao \$214,647.29 from Indigent Drivers Alcohol Treatment Fund.
07/27/2020	121	Juvenile Court Supp App from 2461 Indigent Drivers Alcohol Fund iao \$214,647.29 into 2461-3003-52133 Trans Out.
07/29/2020	123	JFS Transfer of Funds from 2550-5000-52133 Trans Out iao \$21,346.50 into 1000-1000-40547 CGF Refunds/Reimbursement, 2nd half of indirect costs for 2019.
08/12/2020	130	JFS Supp App from 2550 JFS Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services/ABCAP.
08/12/2020	130	JFS Supp App from 2551 Children Services Fund iao \$200,000 into 2551-5000-52116 JFS Assistance.
08/12/2020	130	JFS Transfer of Funds from 2551-5000-52133 Trans Out iao \$150,000.00 into 2550-5000-40547 Transfer In.
09/09/2020	142	Juvenile/Probate Court financial services agreement with Michael R.Pride Financial Consultant for financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is \$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
09/16/2020	147	JFS to transfer remaining CCMEP TANF regular funds iao \$40,000.00 to Adams County JFS
10/07/2020	159	JFS Supp App of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services
10/07/2020	159	JFS Subgrant Agreement between BCJFS and Adams Brown Economic Opportunities to provide services under Comprehensive Case Management and Employment Program (CCMEP) effective 10/1/2020 through 9/30/2021 billings Shall not exceed \$517,768.00 ,complete agreement of file.
10/28/2020	174	JFS Supp App of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Assistance
11/09/2020	181	JFS Personnel hire Samantha Cahall effective 11/9/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + \$1.00 for Bachelor Degree for a total of \$17.40/hr Ms. Cahall also eligible for county benefits

11/16/2020	187	JFS Personnel to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark also eligible for county benefits
11/25/2020	192	JFS Transfer of funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
11/25/2020	192	JFS Supp App of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance
11/25/2020	193	JFS App Supp of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract Services
12/09/2020	197	JFS Personnel Matter to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range 28 step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /hr
12/16/2020	204	JFS Matter of Transfer of Funds from 2551-5000-52113 Transfer Out iao \$1000,000.00 into 2550-5000-40547 Transfer In
12/16/2020	204	JFS Transfer of Funds for the transfer of funds and the County's Mandated Share iao \$66,512.00
12/16/2020	204	JFS App of Unappropriated Funds into Fund 2550-5000-52133 Transfer Out iao \$25,830.00
12/16/2020	204	JFS Transfer of Funds to satisfy the departments' 2nd half of 2020 Indirect Cost obligation from 2550-5000-52133 Transfer Out to 1000-1000-40547 CGF Refunds/Reimbursements iao \$25,830.00
		<b>K</b>
		<b>L</b>
01/27/2020	10	Law Library to Appoint Resource Board Member Tony Applegate 1/1/2020 - 12/31/2025.
07/01/2020	108	Library Record Receipt of 2021 Budget Brown County Public Library.
08/19/2020	133	Law Library Supp App from Law Library Resources Fund 2800 iao \$12,000.00 into 2800-8005-52116 Books/Subscriptions/Online.
09/02/2020	141	Law Library Resources Board Lease agreement with Brn Cnty Public Library to house and operate the Brown County Law Library in the Brown County Public Library Geo. Branch annual fee of \$6,120.00 commencing 01/01/2020 ending 12/31/2021
12/30/2020	254	Law Library Resources Board App Change to decrease 2800-8005-52114 Law Library Travel iao \$3.40 and increase 2800-8005-51118 Law Library PERS iao \$3.40
		<b>M</b>
02/03/2020	13	Matter of Finding No Significant Impact on the Environment for B-F-19-1AH-1 Development .
02/05/2020	16	Municipal Court to Establish a New Fund to Track Funds Provided to Municipal Court, 2424 Municipal Special.
03/16/2020	49	Municipal Court Construction Phase Services Agreement for Architectural Services with DS2 Architects iao \$14,985.00.
04/01/2020	62	Municipal Court App Change to Decrease 1000-3003-51116 Municipal Court Workers Compensation iao of \$500.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 1000-3003-52310 Municipal Court Visiting Judge iao \$1,000.00 and increase 1000-3003-52666 Municipal Court COVID-19 Expenses; Decrease 2357-3003-51116 Municipal Court Probation Workers Compensation iao \$250.00 and increase 2357-3003-52666 Municipal Court Probation COVID-19 Expenses; Decrease 2421-3003-52116 Municipal Court Computerization Other Expenses iao \$2,000.00 and increase 2421-3003-52666 Municipal Court Legal Research COVID-19 Expenses; Decrease 2422-3003-51116 Municipal Bailiff Workers Compensation iao \$300.00 and increase 2422-3003-52666 Municipal Court Special Projects COVID-19 Expenses.
04/15/2020	68	Municipal Court Supp App from 2422 M.C. Special Projects Fund iao \$22,475 into 2422-3003-52189 Grant Technology Equipment.
05/20/2020	87	Matter of Estimate Engineer Fincastle Winchester Rd Grand Total \$117,967.00.
06/15/2020	100	MOU JFS w/ ABCAP/OH Means Jobs, WIOA Program eff. 7/1/20 - 6/31/21, iao \$903.86 monthly for 43 hrs/month.
06/15/2020	100	Matter of Agreement Development BF19-1AH1 Public Service Contract with Adams Brown Ec. Opp. Inc. for the Senior Nutrition Program (Meals on Wheels) iao \$30,300.00 eff 06/01/2020-09/30/2021.
06/15/2020	100	MOU Development with Adams Brown Counties Ec. Opp. Inc. to Administer the Tenant Based Rental Assistance portion of the CHIP Program Should the 2020 CHIP Grant be Funded.
06/24/2020	104	Municipal Court Authorization to Advertise Municipal Court Addition Project, Bids Accepted on July 15, 2020.
06/24/2020	104	Notice to Bidders Engineer 2020 Brown County Line Striping, 9:00 a.m. July 20, 2020.
06/29/2020	106	Member to Appoint Courtney Worley to Represent Brown County for the Southwest Ohio Regional Prevention Council of the Ohio Children's Trust Fund, eff 7/1/-2020-06/30/2022.
07/01/2020	107	Matter of Estimate Engineer 2020 Brown County Line Striping Grand Total \$192,519.00.
07/08/2020	110	Municipal Court Supp App from 1000 CGF iao \$6,000.00 into 1000-3003-52118 Municipal Court Contract Services, for electronic monitoring for home incarcerations due to COVID-19.
07/15/2020	115	Municipal Court Addition Bid Opening, 8 Bids Received.
07/22/2020	119	Matter of Certification for the Environmental Review Document for HOME Housing Program Income, Submit the Request for Release of Funds and Certification to the ODSA, Development.
07/27/2020	121	Municipal Court Addition Project Award Bid & Enter Contract with Perkins/Carmack Construction, Milford, OH, Completion of 120 calendar days, iao \$165,000.00.
08/24/2020	135	County employee serve as poll worker and be compensated, Resolution
09/09/2020	142	Matter of Agreement for Financial Services Entered Probate Juvenile Court with Michael R.Pride Financial Consultant for financial services to the Brown County Probate Court, Brown County Juvenile Court and Brown County Child Support Enforcement Agency beginning 1/1/2021 and ending 12/31/2021 agreed upon rate is \$35.00 hr not to exceed \$54,600.00. See complete agreement of file

09/14/2020	144	Market St. Development BF -19-1-AH-1 2 bids received
09/16/2020	146	Market St. Development BF -19-1-AH-1 bid award to Brown County Construction
09/16/2020	147	Market St. Development BF-19-1-AH-1 contract with Brown County Constructiuon
09/30/2020	155	Municipal Court Supp App of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116 Municipal Court Other Expenses
10/21/2020	169	Matter of Estimate Engineer 2020 Baker Hanselman Pre-Stress Box Beams
10/21/2020	170	Matter of Agreement -Palmer engineering Company Engineer for design services for the replacement of the Ripley Road Bridge over Red Oak Creek BRO-CR62-0.42;PID 109440 in a lump sum payment amount of \$79,674.00
10/26/2020	171	Matter of Estimate Bethel New Hope Road Bridge Engineer \$396,760.00
10/28/2020	175	Municipal Court App Change Decrease 1000-3003-52114 Municipal Court Travel iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00 Decrease 1000-3003-52310 Visiting Judge iao \$1,000.00 Increase 1000-3003-51113 Municipal Court iao \$1,000.00 Decrease 1000-3003-52513 Attorney Fees iao \$1,500.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,500.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51113 Municipal Court Salaries iao \$1,000.00
10/28/2020	176	Matter of Small Business Bropwn County Grant Program Agreements executed with 22 small businesses selected for grant funding through the Brown County Small Business Grant Program
11/02/2020	177	Municipal Court Supp App of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municopal Court Salary funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings
11/02/2020	177	Matter of Notice to Bidders Logan Gap Drilled Shaft Pier Wall Engineer
11/02/2020	178	Matter of Bid Opening 2020 Aggregate Engineer 2 bids received
11/04/2020	179	Matter of Prosecutor Victim Assistance Coord. Transfer of funds from 1000-1000-52133 Transfer Out iao \$6,678.81 into 2488-3006-40547 Transfer In This os the second half match for the 2020-2021 VOCA Grant
11/09/2020	179	Matter of Brown County Board of Developmental Disabilities Board Member for a 4 year term effective 1/1/2021 ending 12/31/2025
11/09/2020	182	Matter of Commissioners to Recess meeting at 12:10 p.m.
11/09/2020	182	Matter of Commissioners to Reconvene meeting at 4:16 p.m.
11/16/2020	183	Matter of 2020 Smokey Row Pre-Stress Box Beams Estimate Engineer - 1 estimate received
11/16/2020	183	Matter of Estimate Engineer 2020 Baker Hanselman Pre-Stress Box Beams approving estimate
11/16/2020	184	Matter of Estimate 2020 Fishing Gut Road Bridges Engineer to approve the 1 estimate received
11/16/2020	186	Matter of Estimate Logan Gap Drilled Shaft Pier Wall Engineer to approve estimate
11/16/2020	186	Matter BOE of Transfer of Funds BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-40547 Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional sanitizing, absentee ballots requests and early voting participation in 2020
11/16/2020	187	Matter of Probate Juvenile Court App Change following changes Decrease 2570-5001-51124 CSEA Health Insurance iao \$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA Health Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118 DYS contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
11/16/2020	187	Matter of Bid Opening Engineer Smokey Row Pre-Stress Box Beams 2 Estmates received
11/16/2020	187	Matter of Personnel JFS to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark also eligible for county benefits
11/23/2020	191	Matter of App Change Auditor for the following Decrease 1000-1001-52114 Auditor Travel iao \$1,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-52115 Auditor Advertising iao \$150.00 Increase 1000-1001-52110 Auditor Supplies iao \$150.00 Decrease 1000-1001-52666 Auditor COVID iao \$1,000.00 Increase 1000-1001-52110 Auditor Supplies iao \$1,000.00 Decrease 1000-1001-51111 Aufigtor Employee Salary iao \$5,000.00 Increase 1000-1001-52110 Aufigtor Supplies iao \$5,000.00
11/25/2020	192	Matter of JFS Transfer of funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
11/25/2020	193	Matter of App Change Sheriff to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00
11/25/2020	193	Matter to Enter Contract GreyStone Systems, Inc. - Municipal Court to provide and install additional three telephones in Municipal Court Building addition contract will be an additional amount of \$55.00 per month sompltere agreement of file
11/25/2020	193	Matter to Enter Contract 2019 Aggregate - Engineer with Hanson Aggregates Winchester, OH for the 2021 Aggregate Project, effective January 1, 2021 through December 31, 2021
12/07/2020	194	Matter of DPS App change to decrease 2321-2002-52125 LEPC Training iao \$1,000.00 and increase 2321-2002-52118 LEPC Contract Services iao \$1,000.00
12/07/2020	194	Matter of App Change Sheriff Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00
12/07/2020	194	Matter of App Change Sheriff Decrease 1000-2000-51133 Salary Holiday iao \$4,000.00 Increase 1000-2000-51122 Overtime iao \$4,000.00 Decrease 1000-2000-51134 Co Holiday iao \$2,100.00 Increase 000-2000-51132 Det Overtime iao \$2,100.00

12/07/2020	194	Matter of App Change Sheriff to Decrease 1000-2000-51111 Salary Full Time iao \$1,500.00 Increase 1000-2000-51112 Salary Part Time iao \$1,500.00 Decrease 1000-2000-51111 Salary Full Time iao \$3,200.00 Increase 1000-2000-51122 Salary Overtime iao \$3,200.00 Decrease 1000-2000-51111 Salary Full Time iao \$5,000.00 Increase 1000-2000-51132 Det Overtime iao \$5,000.00 Decrease 1000-2000-51111 Salary Full Time iao \$4,000.00 Increase 1000-2000-52113 Repairs iao \$4,000.00 Decrease 1000-2000-51131 Det Salary iao \$5,000.00 Increase 1000-2000-52118 Contract Services iao \$5,000.00 Decrease 1000-2000-51131 Det Salary iao \$15,000.00 Increase 1000-2000-52516 Medical iao \$15,000.00
12/09/2020	196	Matter Supp App Sheriff of funds from CGF 1000 iao \$349.18 into 1000-2000-51122 Sheriff Employee Overtime said revenue was collected through a traffic grant
12/09/2020	196	Matter of Supp App Sheriff of funds from CGF 1000 iao \$3,885.14 into 1000-2000-52278 Detention Center Medical Transport said revenue was received as a reimbursement from Mercy
12/09/2020	196	Matter of App Change Municipal Court for a Decrease 2357-3003-51124 Health Insurance iao \$4,500.00 Increase 2357-3003-5111 Municipal Court Salaries iao \$4,500.00 Decrease 2357-3003-51124 Health Insurance iao \$500.00 Increase 2357-3003-51118 PERS iao \$500.00 Decrease 1000-3003-52519 Attorney Fees iao \$250.00 Increase 1000-3003-51118 PERS iao \$250.00 Decrease 1000-3003-52515 Witness/Juror Fees iao \$1,000.00 Increase 1000-3003-51118 PERS iao \$1,000.00
12/09/2020	196	Matter of Supp App Clerk of Courts of funds from 2400 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-51124 Title Health Insurance
12/09/2020	197	Matter of App Change DPS Decrease 2322-2002-52116 Other Expenses iao \$300.00 Increase 2322-2002-51118 PERS iao \$300.00 Decrease 2322-2002-51116 Other Expenses iao \$40.00 Increase 2322-2005-51119 Medicare iao \$40.00 Decrease 2322-2002-52116 Other Expenses iao \$100.00 Increase 2322-2002-51124 Health Insurance iao \$100.00
12/09/2020	197	Matter to Approve Cost Allocation by Maximus Inc. for Brown County based on costs in FY2019 to establish cost allocations for FY2021
12/09/2020	197	Matter of Engineer App Change to Decrease 2521-4003-51119 Road Medicare iao \$150.00 and increase 2521-4004-51119 Office Medicare iao \$150.00
12/09/2020	197	Matter of Personnel JFS to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range 28 step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /hr
12/09/2020	198	Matter to Enter Contract Brown County Solid Waste Authority - BCC Matter to enter Contract agreements commence on 01/01/2021 and end on 12/31/2021 Either party may terminate agreement with 30 days written notice to the other party upon termination Board of Commissioners Professional Services \$20,000.00 ABCEOI Professional Services \$21,000.00 ABCEOI Recycling Services \$125,000.00 ABCEOI Enviromental Education \$41,500.00 Sheriff Enviromental Law Deputy \$44,950.00 and \$9,000.00 Soil & Water Conservation District Enviromental Education \$43,000.00 Prosecuting Attorney Enviromental Law \$20,000.00
12/09/2020	198	Matter of DPS Brown County Emergency Operations Plan to execute the Brown County Emergency Operations Plan superseeding all previous plans
12/09/2020	198	Matter of DPS Personnel to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS effective 01/01/2021
12/14/2020	201	Matter of Contract Entered with Brown County Solid Waste Authority - Brown County Commissioners agreements commence on 01/01/2021 and end 12/31/2021 see complete agreements of file. Wither party may terminate agreement with 30 days written notice to the other party upon termination unused funds sahill be returned to the BCSWA
12/14/2020	201	Matter to Enter Contract Engineer - 2019 Aggregate with Sunesis Construction Co. for the 2020 Smokey Row Pre-Stress Box Beam s Project effective 11/30/2020 and shall termintate 01/29/2021
12/14/2020	202	Matter of Bid Openeing Engineer Logan Gap Drilled Shaft Pier Wall - 4 bids were received timely
12/16/2020	203	Matter of Amended Official Certificate of Estimated Resources Office of Budget Commission Brown County Ohio to the Taxing authority of Brown County Commissioners for the fiscal year beginning 1/1/2020 as revised by the Budget Commission of said County which shall govern total appropriations made at any time during such year
12/16/2020	203	Matter of Resolution- Authorizing the creation of the Small Business Coronavirus Relief Grant Program Round II Authorizing the creation of the small business coronavirus relief grant program effective September 21,2020 through December 1,2020
12/16/2020	204	Matter of Transfer of Funds JFS of funds from 2551-5000-52113 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
12/16/2020	205	Matter of Auditor App Change decreasing 1000-8009-51116 Building Department Workers Compensation by \$1.00 and increasing Building Department Employee Salaries 1000-8009-51111 by the same amount
12/21/2020	205	Matter of App Change Auditor decreasing 1000-1008-52116 Solid Waste Other Expenses by \$600.00 and increasing Solid Waste Other Expenses by \$600.00 and incresing Solid Waste Employee Salaries 100-1008-51111 by the same amount
12/21/2020	248	Matter of App Change Treasurer to change to County General Fund 1000-1002 as per: Decrease the following 1000-1002-52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel Expenses by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Tresurer Contract Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
12/21/2020	248	Matter of App Change Auditor to Veteran's Services 1000-8010 and 8010 and 1000-8004 Funds Please decrease 1000-8010-51130 Verteran's Commission Board Member Salaries iao \$27,000.00 for the 2021 Budget
12/21/2020	249	Coroner App Change to the 1000-1006 Fund as follows: Decrease the following 1000-1006-52666 Coroner COVID-19 by \$3,254.16 1000-1006-52118 Coroner Contract Services by \$751.08 1000-1006-52112 Coroner Equipment by \$1,175.01 1000-1006-52114 Coroner Travel by \$925.65 1000-1006-52110 Coroner Supplies by \$342.63 Increase 1000-1006-52116 Coroner Other Expenses by \$6,448.53

12/28/2020	249	Matter of Transfer of Funds Development of funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao \$1,034.26 into 1000-1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020 salaries
12/28/2020	252	Matter of Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Transfer out iao \$7,000.00 into 1000-1000-40547 Refunds/Reimbursement /Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH
12/28/2020	252	Matter of Development Transfer of Funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2
12/28/2020	252	Matter of Development Transfer of Funds from from 2100-1005-52133 CDBG Community Allocation Transfer Out iao \$6,003.84 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 Salaries related to grant #B-F-19-1AH
12/30/2020	255	Municipal Court App Change for the following Decrease 2357-3003-51124 Municipal Court Health Insurance iao \$500.00 Increase 2357-3003-51119 Municipal Court Medicare iao \$500.00 Decrease 1000-3003-52114 Municipal Court Travel iao \$700.00 Increase 1000-3003-51118 PERS iao \$700.00
12/30/2020	256	Matter to Record Engineer effective 01/04/2021 the beginning of his new term Mr. Cluxton will also engage in private practice of engineering and surveying
		<b>N</b>
05/18/2020	85	Notice to Bidders Fincastle Winchester Drilled Shaft Pier Wall Project, Engineer.
07/01/2020	107	Notice to Bidders PY'19 Community Development Allocation Street Improvement, Development.
07/29/2020	123	Notice to Proceed Development PY'19 for the PY'19 Community Allocation Street Project, Huntington Twshp East Fork Rd for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020.
07/29/2020	123	Notice to Proceed Development PY'19 for the PY'19 Community Allocation Street Project Village of Russellville Sir William Wallace for Brown County Asphalt to begin 8/3/2020 and completed within 75 consecutive days, 10/16/2020.
08/24/2020	135	Notice to bidders, Engineer, 2020 Hockman Rd. project,
09/09/2020	142	New Fund Establish by Connie Ayers, Board of Elections to track funds provided tp BOE from State of OH for PEO Training, new fund code will be 2085 Primary 2020
09/09/2020	143	Notice to Bidders 2020 OPWC County/Township Rd. Restructuring Todd Cluxton Brn Cnty Engineer, advertise Notice to Bidders
09/16/2020	147	Notice to proceed BF-19-1-AH -1 Market St. Project Development , Brown County Construction
09/21/2020	149	Notice of award to accept CHIP Development for conditions of funding
10/05/2020	156	Notice to Bidders Engineer, 2021 Aggregate , November 2, 2020 10:00 AM
10/05/2020	157	Notice to Bidders Engineer, 2020 Fishing Gut Rd. Bridges, November 9, 2020
10/14/2020	162	Notice to Bidders 2020 Baker Hanselman Pre-Stress Box Beams, Engineer
10/21/2020	169	Notice to Bidders Engineer- 2020 Smokey Row Pre-Stress Box Beams
11/02/2020	177	Notice to Bidders Logan Gap Drilled Shaft Pier Wall Engineer
11/16/2020	184	Notice to Bidders Engineer 2020 Fishing Gut Road Bridges to advertise the Notice
		<b>O</b>
05/06/2020	81	Older Americans Month Proclamation
05/11/2020	83	OVRDC to Approve the FY 2021 Per Cap Fee at \$0.19 Rate to OVRDC for Brown County 2021 Membership, Annual Cost \$8,252 Based off of the 2019 Population of 43,432.
06/01/2020	91	OVRDC Resolution to Participate for 2021 and Participation Dues iao \$8,252.00.
		<b>P</b>
01/06/2020	1	Prosecutor Supp App from CGF1000 iao \$7,500.00 into 1000-3006-51111 Salaries.
01/08/2020	2	Policy Adopted from CORSA for use of Motor Vehicles by Brown County Employees.
01/13/2020	5	Personnel JFS to Hire Sarah Fite eff 1/13/20 as an Eligibility Referral Specialist II, \$16.14/hr.
01/22/2020	8	Prosecutor Supp App from 2488 VOCA iao \$150.00 into 2488-3006-52114 PVA Travel Expenses.
01/22/2020	9	Proclamation Brown County School Choice Week.
02/05/2020	16	Personnel DPS to Accept the Resignation of Emily Madison, eff 2/16/2020.
02/05/2020	16	Personnel JFS to Hire Maddi Barber as an Children Services Social Worker II, eff 2/10/2020, \$16.90/hr.
02/05/2020	16	Prosecutor, Resolution 02052020-2 Authorizing the Sale of Forfeited Real Property by the BCDTF.
02/10/2020	19	Proclamation Pat Manning Day (February 11th) in Brown County in Honor of her Thirty Five Years of Service to Probate Juvenile Court and her Eightieth Birthday.
02/12/2020	21	Proclamation Brown County Loves Transit Day, February 14, 2020.
02/12/2020	22	Prosecutor Supp App from 2492 DTF Seized Holding Fund iao \$12,276.00 into 2492-3006-52134 DTF Seized Trans Out.
02/12/2020	22	Prosecutor Transfer of Funds from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In.
02/24/2020	25	Prosecutor DMTF Supp App from 2489 DCTF iao \$15,000.00 into 2489-3006-51111 DTF Salaries.
02/24/2020	25	Petition for the Annexation of 10.864 Acres from Pleasant Township into the Village of Georgetown, Petition Accepted.
02/26/2020	36	Personnel DPS to Accept the Termination of Kelly Mingua, eff 2/25/2020.
03/04/2020	41	Personnel JFS to Hire Lindsay Reid, eff 3/9/2020, as a Children Services Social Worker II/Wellness, \$28.08/hr.
03/04/2020	41	Personnel DPS to Promote Terri Musser to Communications Center Supervisor, \$19.00/hr eff. 3/9/2020.
03/09/2020	43	Proclamation Developmental Disabilities Awareness Month March 1-31,2020.

03/11/2020	45	Public Hearing Approval of the Issuance of Hospital Facilities Revenue Bonds of the County of Allen, Ohio, Present Abbot Thayer, Dinsmore and Shohl, LLP.
03/16/2020	49	Public Hearing Union Township Vacation of Short Street No Members of the Public Attended.
03/18/2020	50	Postage Machine Agreement for Lease with Quadiant Leasing USA, \$186.30/Month for 60 Months.
03/18/2020	50	Prosecutor/BCDTF Resolution to Accept the Bid for the Sale of Forfeited Real Property at 10707 Eastside Road iao \$120,000.00 by Lisa Hensley-Boggs.
03/18/2020	52	Prosecutor/BCDTF Resolution to Accept the Bid for the Sale of Forfeited Real Property at 12697 Heaton Road iao \$12,500.00 by Courtney Hatfield.
03/23/2020	56	Personnel, DPS to Promote Julia Brannock to Full-time Perm. Status eff 3/26/2020, \$14.00/hr.
03/25/2020	58	Prosecutor Supp App from 2492 DTF Seized Holding Fund iao \$54,180.00 into 2492-3006-52134 DTF Seized Trans Out.
03/25/2020	58	Prosecutor Transfer of Funds from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In.
03/25/2020	58	Prosecutor Supp App from 2489 DTF iao \$50,180.00 into 2489-3006-51111 Drug Task Force Salaries.
03/25/2020	58	Prosecutor Supp App from 2489 DTF iao \$4,000.00 into 2489-3006-52134 Drug Task Force Other Expenses.
03/30/2020	60	Public Defender Resolution 03302020-1, Alternative System of Selected or Appointed Counsel.
04/06/2020	65	Personnel DPS to Document Elizabeth Green's Three Year Step Increase, eff 3/26/2020, \$16.00/hr.
04/06/2020	65	Personnel JFS to Hire Brooklyn Tolle, eff 4/6/2020 as a Children's Services Worker II Pay Range 28 Step 1, \$16.90/hr.
04/08/2020	66	Proclamation Fair Housing Month.
04/15/2020	68	Public Defender Resolution 04152020-1, Alternative System of Selected or Appointed Counsel.
04/15/2020	69	Prosecutor Supp App from 2489 DTF Forfeiture Property Purchase iao \$2,500.00 into 2489-3006-52116 Other Expenses.
04/15/2020	69	Prosecutor Supp App from 2489 DTF Forfeiture Property Purchase iao \$10,000.00 into 2489-3006-52111 DTF Salaries.
04/15/2020	69	Prosecutor Transfer of Funds from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In.
04/22/2020	73	Personnel DPS Approve 2 Year Step Increase for Shawna Durham, \$15.00/hr eff 4/21/2020.
05/06/2020	81	Proclamation Older Americans Month.
05/11/2020	83	Probate Juvenile Court Supp App from 2451 Juvenile Court Special Projects Fund iao \$19,000.00 into 2451-3004-52116 Other Expenses, and 2570 Child Support Enforcement AgencT Fund iao \$21,000.00 into 2570-5001-52116 Other Expenses.
06/08/2020	95	Public Defender Contract to Participate in the Multi-County Branch of the OH Pub Defender, eff 07/01/2020-06/30/2021, iao \$68,596.00 due in four equal installments.
06/08/2020	95	Personnel Sheriff to Accept the Resignation of Jeffrey Donohoo, MD as the Physician for the BC Detention Center, eff. 08/31/2020.
06/15/2020	100	Personnel JFS to Accept Resignation of Hope Hughes eff. 6/5/2020 and Lyndsay Reid eff 6/8/2020.
06/17/2020	102	Personnel DPS to Accept Resignation of Elizabeth Henry eff. 06/26/2020.
06/17/2020	102	Public Hearing Development CDBG Second Public Hearing Held, No Public Attendance.
07/08/2020	110	Personnel DPS to Accept the Termination of Julia Brannock, Telecommunication/Specialist/911 Dispatcher, eff 7/9/2020.
07/13/2020	112	Personnel <b>Rescind</b> DPS Processed on July 8, 2020 to Terminate Julia Brannock.
07/13/2020	112	Personnel DPS to Accept the Resignation of Julia Brannock, eff 7/9/2020, Telecommunication/Specialist/911 Dispatcher.
07/15/2020	113	Prosecutor Supp App from 2489 DTF Fund iao \$6,000.00 into 2489-3006-52116 Other Expenses.
07/20/2020	117	Prosecutor DTF Subgrant Award Agreement for 2019-DL-LEF-5823, Project Total \$14,084.64, 7/1/2020-6/30/2021.
07/27/2020	121	Personnel DPS to Accept the Resignation of Samantha Liming, Telecommunication Supervisor, eff. 7/25/2020.
08/03/2020	125	Personnel DPS to Accept the Resignation of Elizabeth Green, Telecommunication Dispatcher, eff. 8/9/2020.
08/03/2020	125	Personnel DPS to Promote Christine Brizendine to FT Permanent Status and Increase Rate of Pay to \$14.00/hr, eff 8/2/2020.
08/03/2020	125	Personnel DPS to Hire the Following New Employees as FT Telecommunication Specialist/E911 Dispatcher at a Rate of Pay \$13.25/hr.: Morgan Moore, eff 8/4/2020, Kelsey Williams, eff 8/8/2020, Kasey Wallace, eff 8/10/2020, Kelly Piatt, eff 8/10/2020, Samara Estes, eff 8/14/2020.
08/10/2020	129	Personnel DPS to Promote the following to FT Permanent Status: Lindsey Longbottom, eff 8/6/2020 iao \$14.00/hr; Megan Fuson eff 8/10/2020 iao \$14.00/hr.
08/12/2020	130	Personnel Commissioners to Accept the Resignation of Miranda Lowe-Hanselman, Ast. Clerk/Safety Loss Coordinator eff. 8/21/2020.
08/12/2020	130	Prosecutor Supp App from 2486 Prosecutor CSEA Fund iao \$5,267.42 into 2486-3006-51111 Prosecutor Hourly/Salary.
08/24/2020	135	Poll worker, County Employee, Resolution, compensation
08/31/2020	138	Premium Annual Renewal with CEBCO for Brown County Employee Medical and Prescription coverage for 2021
09/09/2020	142	Financial Services Agreement-Probate Juvenile Court agreement with Michael R.Pride Financial Consultant for financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is \$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
09/21/2020	150	Personnel DPS to promote employees Tiffany Thomas to full time 10/14/2020 \$14.00 hour and Lauren Orick to full time 10/14/2020 \$14.00 hour
09/21/2020	150	Personnel DPS a 2 year step increase for Savannah Estep Telecommunications Specialist, increase to \$15.00 hr 11/5/2020
09/21/2020	150	Proclamation of Constitution Week 9/17 -9/23 2020

09/30/2020	154	Publish and Approve Development for Notice of Intent to Request Release of funds under Tier One Review for the following activities: Private Owner Rehabilitation and Home Repair for grants B-C-20-1AH-1 and B-C-20-1AH-2
10/19/2020	166	Proposal for Request For Banking Services The depository agreement will commence December 31,2020 and end December 31, 2024 banking institutions with a full service office within the territorial limits of Brown County will be invited to submit a proposal
11/04/2020	179	Prosecutor Supp App of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-3006-51111 Prosecutor CSEA Salary/Hourly
11/04/2020	179	Prosecutor Victim Assistance Coord. Transfer of funds from 1000-1000-52133 Transfer Out iao \$6,678.81 into 2488-3006-40547 Transfer In This is the second half match for the 2020-2021 VOCA Grant
11/09/2020	181	Personnel JFS hire Samantha Cahall effective 11/9/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + \$1.00 for Bachelor Degree for a total of \$17.40/hr Ms. Cahall also eligible for county benefits
11/16/2020	187	Probate Juvenile Court App Change following changes Decrease 2570-5001-51124 CSEA Health Insurance iao \$3,000.00 Increase 2570-5001-51118 CSEA PERS iao \$3,000.00 Decrease 2570-5001-51124 CSEA Health Insurance iao \$10,000.00 Increase 2570-5001-51111 Salaries iao \$10,000.00 Decrease 2454-3004-52118 DYS contracts iao \$3,000.00 Increase 2454-3004-51118 DYS PERS iao \$3,000.00 Decrease 1000-3004-52122 Child Support Detention iao \$10,000.00 Increase 1000-3004-52513 Attorney Fees iao \$10,000.00 Decrease 1000-3004-52310 Foreign Judge iao \$10,000.00 Increase 1000-3004-52110 Supplies iao \$10,000.00
11/16/2020	187	Personnel JFS to Hire Susan Stark effective 11/16/2020 as a Children Services Social Worker II pay range 28 step 3 with a base rate of \$15.40 + 1.00 supplemental + \$1.25 for Master Degree for a total of \$17.65/hr Ms. Stark also eligible for county benefits
12/09/2020	197	Personnel Matter JFS to hire Danielle McClain effective 11/30/2020 as an Eligibility Referral Specialist II pay range 28 step 5 with a base rate of \$16.03 + 1.00 supplemental + \$1.00 for Bachelor Degree for a total of \$17.03 /hr
12/09/2020	198	Personnel Matter of DPS to approve Barbara Davis for a 2.25% pay increase for the administrative staff of the DPS effective 01/01/2021
12/14/2020	201	Proclamation Alvin Norris
12/16/2020	205	Public Safety Supp App of funds from 2302 iao \$6,000.00 into 2302-2001-52118 Contract Services
12/30/2020	254	Prosecutor App Change for the following Decrease 2487-3009-51119 Medicare iao \$.50 Increase 2487-3006-51119 PERS iao \$.50 Decrease 2486-3006-51111 Prosecutor CSEA Employee Salary/Hourly iao \$712.00 Increase 2486-3006-51119 Prosecutor CSEA Medicare iao \$62.00 Increase 2486-3006-51111 Prosecutor CSEA Employee PERS iao \$650.00
		<b>Q</b>
		<b>R</b>
01/13/2020	5	Resolution to Reorganize Commissioners for 2020, Barry Woodruff President and Official Voting Representative for the County and Daryll Gray the Alternate Voting Representative, CCAO.
01/29/2020	11	Record Half Staff Notice in Memory of Retired Commissioner Perry Ogden.
02/05/2020	15	Resolution 02052020-1 to Authorize Participation in the Ohio Local Agricultural Easement Purchase Program (LAEPP) Jerry & Jane Schwalle at 11954 Hamer Rd.
02/05/2020	16	Resolution 02052020-2 Authorizing the Sale of Forfeited Real Property by the BCDTF, Prosecutor.
02/19/2020	23	Resolution Acceptance from Union Township to Vacate All of Short Street in the Un-Incorporated Village of Levanna.
02/24/2020	25	Resolution 02242020-1 to Declare Support of the Second Amendment.
03/02/2020	38	Resolution 03022020-1 Authorizing the Procurement Process of the Chip Program Assistance, Development.
03/04/2020	40	Resolution Agreement for Installation of Fiber Optic Lines Infrastructure with Hypernet, Inc. iao \$6,572.02 to connect the Admin Building to the Jail.
03/11/2020	45	Resolution Authorizing the County to Approve the Issuance of Hospital Facilities Revenue Bonds of the County of Allen & Authorizing Other Documents in Connection with Issuance of Such Bonds.
03/18/2020	50	Resolution to Accept the Bid for the Sale of Forfeited Real Property at 10707 Eastside Road iao \$120,000.00 by Lisa Hensley-Boggs, Prosecutor/BCDTF.
03/18/2020	52	Resolution to Accept the Bid for the Sale of Forfeited Real Property at 12697 Heaton Road iao \$12,500.00 by Courtney Hatfield, Prosecutor/BCDTF.
03/18/2020	54	Resolution to Vacate Short Street in the Un-Incorporated Village of Levanna, Union Township.
03/25/2020	59	Resolution 03252020-1, Development Resolution Accepting of the Services of a Management Firm or Individual to Administer/Oversee the CHIP Project Should the App Receive Funding.
03/30/2020	60	Resolution 03302020-1, Alternative System of Selected or Appointed Counsel, Public Defender.
04/15/2020	68	Resolution 04152020-1, Alternative System of Selected or Appointed Counsel, Public Defender.
05/06/2020	77	Resolution Final Replacement of Bridge No. BRO-CR42A-0028, Skiffsville Road, Bullskin Creek, Engineer.
06/01/2020	91	Resolution OVRDC to Participate for 2021 and Participation Dues iao \$8,252.00.
06/10/2020	97	Resolution Cares Act Senate Bill 310 to Receive Federal Funds for Coronavirus Aid
06/10/2020	98	Resolution Development CHIP Program for Participation in the 2020 Program.
07/01/2020	108	Record Receipt of 2021 Budget Brown County Public Library.
07/08/2020	111	Request of Intent to Release Funds Development Intent to Request Release of Funds for CHIP, Private Owner Rehab Home Projects iao \$32,000.00.
07/13/2020	112	<b>Rescind</b> DPS Personnel Processed on July 8, 2020 to Terminate Julia Brannock.
07/15/2020	113	Resolution Accepting the Amounts & Rates as Determined by the Budget Commission & Authorizing Necessary Tax Levies and Certifying them to the County Auditor.
07/22/2020	118	Resolution Sheriff Property Not Needed for Public Use.



08/24/2020	135	<b>Resolution allowing County Employees serve as poll workers and be compensated</b>
08/31/2020	138	Renewal Annual Premium with CEBCO for Brown County Employee Medical and Prescription coverage for 2021
09/02/2020	141	Resources Brown County Law Library Board Lease agreement with Brn Cnty Public Library to house and operate the Brown County Law Library in the Brown County Public Library Geo. Branch annual fee of \$6,120.00 commencing 01/01/2020 ending 12/31/2021
09/14/2020	144	Rebid opening - BF -19-1-AH-1 Streets-Marker-Development 2 bids received
09/16/2020	148	Resolution Authorizing the creation of the Small Business Coronavirus Relief Grant Program effective 09/21/2020 thru 12/01/2020
09/28/2020	153	Recorder Supp App of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing Trust Fees
10/19/2020	166	Request for Proposal For Banking Services The depository agreement will commence December 31,2020 and end December 31, 2024 banking institutions with a full service office within the territorial limits of Brwon County will be invited to submit a proposal
10/21/2020	168	Resolution OPWC Engineer to Authorize Todd Cluxton to prepare and submit an application to participate in the Ohio Public Works Commission State Capital Improvement and /or Local transportation improvement
10/21/2020	169	Resoluton Board of Commissioners hereby authorize Engineer to award the Smoky Row Pre-stress Box Beams bid opening bid to Sunesis Construction Co. , the lowest bidder from the November 16, 2020 bid opening
12/30/2020	255	Recorder App Change for the following Decrease 2060-1003-51118 PERS iao \$161.00 Increase 2060-1003-51124 Health iao \$161.00 Decrease 2060-1003-52114 Travel iao \$750.00 Increase 2060-1003-51124 Health iao \$750.00
		<b>S</b>
01/06/2020	1	Supp App Commissioners from CGF1000 iao \$31,228.00 into 1000-1000-52113 Trans Out, FY19 LEPC EMA Grant.
01/06/2020	1	Supp App Prosecutor from CGF1000 iao \$7,500.00 into 1000-3006-51111 Salaries.
01/06/2020	1	Sheriff Accept Annual Statement of Unpaid Fees through 12/31/2019 iao \$126,383.30.
01/08/2020	2	Security Contract with Georgetown Police Officers Association eff 1/15-2/14/2020, iao \$4,972.00.
01/08/2020	2	Supp App Commissioners from 3000 County Capital Improvement iao \$21,855.00 into 3000-1000-52180 Contracts/Projects - Jail Improvement Project.
01/13/2020	4	Supp App Engineer from 2520 Engineer FEMA Grant iao \$77,000.00 into 2520-4000-52118 Contract Services.
01/15/2020	6	Supp App JFS from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
01/15/2020	6	Sheriff Supp App from CGF 1000 iao \$816.78 into 1000-2000-51122 Sheriff Employee Pay Overtime.
01/22/2020	8	Supp App Prosecutor from 2488 VOCA iao \$150.00 into 2488-3006-52114 PVA Travel Expenses.
01/27/2020	10	Supp App Commissioners from 2474 Domestic Relations Improvement Fund iao \$10,000.00 into 2474-3005-52713 Assistance.
02/03/2020	13	Supp App Sheriff from CGF 1000 iao \$916.69 into 1000-2000-51122 Sheriff Employee Overtime.
02/03/2020	13	Supp App Clerk of Courts from County Court Computerization 2380 iao \$100,000.00 into 2380-3003-52116 County Court Computerization Expenses.
02/10/2020	19	Solid Waste Authority to Enter Contract with the Sheriff for a Designated Environmental Law Deputy, eff 1/1-12/31/2020.
02/12/2020	22	Supp App Prosecutor from 2492 DTF Seized Holding Fund iao \$12,276.00 into 2492-3006-52134 DTF Seized Trans Out.
02/19/2020	23	Supp App DPS from 2302 iao \$41,775.30 into 2302-2001-52118 E911 Wireless Contract Services.
02/19/2020	23	Supp App DPS from 2300 iao \$6,500.00 into 2300-2001-52125 911 Training.
02/24/2020	25	Supp App DMTF Prosecutor from 2489 DCTF iao \$15,000.00 into 2489-3006-51111 DTF Salaries.
02/24/2020	25	Solid Waste Authority Contract to Enter into Contract with OSU Extension iao \$47,000.00 to Further Support Environmental Education.
02/24/2020	25	Second Amendment Resolution 02242020-1 to Declare Support of the Second Amendment.
02/24/2020	35	Supp App Clerk of Courts from 2400 Cert of Title Admin Fund iao \$35,000.00 into 2400-3002-52133 Trans Out.
02/26/2020	36	Supp App Commissioners from 3000 County Capital Improvement iao \$52,000.00 into 3000-1000-52180 Contracts/Projects - Common Pleas Courthouse Project.
02/26/2020	37	Supp App BOE from 2081 Chargebacks iao \$30,000.00 into 2081-1004-52116 Chargeback Other Expenses.
03/04/2020	40	Sheriff Supp App from CGF 1000 iao \$1,469.73 into 1000-2000-51122 Overtime.
03/04/2020	40	Sheriff Supp App from CGF 1000 iao \$9,750.00 into 1000-2000-52112 Equipment, Vehicle Purchase.
03/09/2020	43	Supp App Engineer from 2521 Auto & Gas iao \$100,000.00 into 2521-4003-52112 Equipment.
03/11/2020	45	Supp App Commissioners from CGF 1000 iao \$35,000.00 into 1000-1000-52401 Auto Expense.
03/16/2020	48	State of Emergency Due to COVID-19, Declaration by the Commissioners.
03/16/2020	49	Supp App Common Pleas Court from 2536 TCAP Grant iao \$100,000.00 into 2356-3000-52116 TCAP Other Expenses.
03/16/2020	49	Supp App Common Pleas Court from 2359 JRIG iao \$71,490.04 into 2359-3000-52133 JRIG Transfer Out.
03/16/2020	49	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$10,000.00 into 2300-2001-52110 911 Supplies.
03/18/2020	54	Supp App Commissioners from CGF 1000 iao \$16,387.54 into 1000-1000-52133 Trans Out.
03/23/2020	56	Supp App Commissioners from 3000 County Capital Improvements iao \$14,985.00 into 3000-1000-52180, funds will be used for DS2 Architects Municipal Court Project.
03/23/2020	56	Supp App Commissioners from CGF 1000 iao \$790,000.00 into 1000-1000-52113 Trans Out.
03/25/2020	58	Supp App Prosecutor from 2492 DTF Seized Holding Fund iao \$54,180.00 into 2492-3006-52134 DTF Seized Trans Out.
03/25/2020	58	Supp App Prosecutor from 2489 DTF iao \$50,180.00 into 2489-3006-51111 Drug Task Force Salaries.
03/25/2020	58	Supp App Prosecutor from 2489 DTF iao \$4,000.00 into 2489-3006-52134 Drug Task Force Other Expenses.
03/30/2020	60	Supp App Health Dept from 2611 Cities Readiness Initiative Fund iao \$3,000.00 into 2611-6000-52666 COVID-19 Expenses.

03/30/2020	60	SWCD App Change to Decrease 2750-8000-52116 Other Expenses iao \$1,500.00 and Increase 2750-8000-52666 COVID-19 Expenses.
03/30/2020	61	Sheriff App Change to Decrease 1000-2000-52274 Supplies iao \$2,000.00 and Increase 1000-2000-52666 COVID-19 Expenses; to Decrease 1000-2000-52275 Equipment and Increase 1000-2000-52666 COVID-19 Expenses iao \$500.00.
03/30/2020	61	Supp App Commissioners from CGF 1000 iao \$500.00 into 1000-1000-52666 COVID-19 Expenses.
04/06/2020	65	Supp App JFS from 2551 Children Services iao \$100,000 into 2551-5000-52133 Trans Out.
04/06/2020	65	Sheriff App Change to Decrease 1000-2000-51111 Salary Full Time iao \$18,500.00 and Increase 1000-2000-52112 Equipment.
04/08/2020	66	Sheriff Supp App from CGF 1000 iao \$638.04 into 1000-2000-51122 Sheriff Employee Overtime.
04/08/2020	66	Supp App DPS from E911 1/4% Sales Tax Fund 2300 iao \$10,000.00 into 2300-2001-52112 911 Equipment.
04/15/2020	68	Supp App Municipal Court from 2422 M.C. Special Projects Fund iao \$22,475 into 2422-3003-52189 Grant Technology Equipment.
04/15/2020	69	Supp App Common Pleas Court from 2355 C.P. Special Works Fund iao \$18,710.44 into 2355-3000-52118 Technology Grant Expenses.
04/15/2020	69	Sheriff Supp App from CGF 1000 iao \$3,522 into 1000-2000-52516 Detention Center Medical Fees.
04/15/2020	69	Supp App Prosecutor from 2489 DTF Forfeiture Property Purchase iao \$2,500.00 into 2489-3006-52116 Other Expenses.
04/15/2020	69	Supp App Prosecutor from 2489 DTF Forfeiture Property Purchase iao \$10,000.00 into 2489-3006-52111 DTF Salaries.
04/15/2020	69	Supp App Commissioners from CGF 1000 iao \$6,688.30 into 1000-1000-52133 Trans Out.
04/29/2020	74	Supp App BOE from 2085 Primary Reimbursement iao \$10,000.00 into 2085-1004-52118 Contract Services iao \$3,000.00 and into 2085-1004-52110 Supplies iao \$7,000.00.
04/29/2020	74	Supp App Auditor from 2022 REA iao \$3,500.00 into 2022-1001-52666 COVID-19.
04/29/2020	74	Supp App JFS from 2550 JFS iao \$25,830.00 into 2550-5000-52133 Trans Out.
04/29/2020	75	Sheriff Supp App from 1000 CGF iao \$869.27 into 1000-2000-51122 Overtime.
04/29/2020	75	Supp App Commissioners from 2007 CEBCO Wellness iao \$250.00 into 2007-1000-53012 Trans Out.
04/29/2020	75	Supp App Commissioners from 1000 CGF iao \$250.00 into 1000-1000-51124 Employee Health Insurance.
05/06/2020	76	Supp App Commissioners from 1000 CGF iao \$7,000.00 into 1000-1000-52666, COVID-19 Glass Barrier for Auditor & Treasurer.
05/06/2020	76	Supp App BOE from 2081 Chargebacks iao \$3,600.00 into 2081-1004-52116 Chargeback Other Expenses.
05/06/2020	76	Supp App Engineer from 2521 Engineer Auto & Gas iao \$10,000.00 into 2521-4003-52116 Other Expenses.
05/11/2020	83	Supp App Probate Juvenile Court from 2451 Juvenile Court Special Projects Fund iao \$19,000.00 into 2451-3004-52116 Other Expenses, and 2570 Child Support Enforcement Agencf Fund iao \$21,000.00 into 2570-5001-52116 Other Expenses.
05/18/2020	85	Subordination of Mortgage Development Julie & Mark McCord Recorded in Book 387, Pg 457.
05/18/2020	85	Supp App Engineer from 2521 Auto & Gas iao \$244,786.87 into 2521-4004-53006 USDA/NRCS Grant.
05/20/2020	87	Supp App Bd of Elections from CGF 1000 iao \$3,500.00 into 1000-1004-51111 BOE Employee Salaries.
05/27/2020	89	Supp App Juvenile Court from CGF 1000 iao \$6,000.00 into 1000-3004-52116 Juvenile Other Expenses to pay for cleaning services for the remainder of 2020.
05/27/2020	89	Supp App Commissioners from CGF 1000 iao \$530.13 into 1000-1000-52111 Postage.
05/27/2020	89	Supp App DPS from E911 1/4% Sales Tax Fund 2300 iao \$5,000.00 into 2300-2001-52112 911 Equipment.
06/01/2020	91	Supp App BOE from 2081 Election Charge Back iao \$30,214.00 into 2081-1004-52116 Chargeback Other Expenses.
06/08/2020	95	Sheriff Personnel to Accept the Resignation of Jeffrey Donohoo, MD as the Physician for the BC Detention Center, eff. 08/31/2020.
06/08/2020	95	Sheriff App Change to Decrease 1000-2000-51116 Workers Comp iao \$13,466.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-51117 Unemployment iao \$4,000.00 and Increase 1000-2000-52118 Contract Service; Decrease 1000-2000-51133 Holiday Pay iao \$9,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-51134 CO Holiday Pay iao \$5,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-52125 Training iao \$8,000.00 and Increase 1000-2000-52118 Contract Service; to Decrease 1000-2000-52277 CO Training iao 3,825.00 and Increase 1000-2000-52118 Contract Service.
06/10/2020	97	Supp App JFS from 2551 Children Services Fund iao \$125,000 into 2551-5000-52133 Trans Out.
06/10/2020	97	Service Contract for Cleaning with Moppin' Mommies eff. 07/01/2020 to 06/30/2021, iao \$447.02 per cleaning.
06/10/2020	98	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$9,674.00 into 2300-2001-52112 Equipment.
06/10/2020	99	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$14,000.00 into 2300-2001-52112 Equipment.
06/10/2020	99	Supp App Commissioners from 1000 CGF iao \$9,338.55 into 1000-1000-52401 Auto Expense.
06/17/2020	102	Sheriff App Change to Decrease 1000-2000-52110 Supplies iao \$10,000.00 and Increase 1000-2000-52113 Repairs.
06/24/2020	104	Sheriff App Change to Decrease 1000-2000-51133 Holiday iao \$2,350.00 and Increase 1000-2000-51117 Unemployment.
06/24/2020	104	Supp App CSEA from 2570 CSEA iao \$37,640.00 into 2570-5001-52116 Other Expenses.
07/01/2020	107	Supp App Commissioners from 2013 Coronavirus Relief Grant into 2013-1000-52116 Other Expenses iao \$200,000.00, into 2013-1000-52133 Transfer Out iao \$40,000.00, into 2013-1000-52118 Contract Services iao \$160,000.00.
07/01/2020	107	Sheriff Supp App from CGF 1000 iao \$331.87 into 1000-2000-51122 Overtime.
07/08/2020	110	Supp App DPS from 2300 E911 1/4% Sales Tax iao \$51,907.40 into 2300-2001-52112 911 Equipment.
07/08/2020	110	Supp App Clerk of Courts from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Other Expenses.
07/08/2020	110	Supp App Clerk of Courts from 2400 Clerk of Courts Title Dept Fund iao \$30,000.00 into 2400-3002-52116 Clerk of Courts Other Expenses.

07/08/2020	110	Supp App Municipal Court from 1000 CGF iao \$6,000.00 into 1000-3003-52118 Municipal Court Contract Services, for electronic monitoring for home incarcerations due to COVID-19.
07/08/2020	110	Sheriff App Change to Decrease 1000-2000-52274 Detention Center Supplies iao \$10,000.00 and Increase 1000-2000-52274 Contract Services for informational technology services.
07/13/2020	112	Supp App Common Pleas Court from 2356 TCAP Grant iao \$30,000.00 into 2356-3000-52112 TCAP Grant Expenses.
07/15/2020	113	Supp App JFS from 2550 JFS iao \$8,000.00 into 2550-5000-51117 JFS Unemployment.
07/15/2020	113	Supp App Prosecutor from 2489 DTF Fund iao \$6,000.00 into 2489-3006-52116 Other Expenses.
07/20/2020	117	Supp App Commissioners from 3000 Capital Improvement Fund iao \$15,000.00 into 3000-1000-52180 CCI Contracts/Projects.
07/22/2020	118	Supp App Auditor from CGF 1000 iao \$1,964.00 into 1000-8000-52112 VET Comm Equipment; iao \$2,000.00 into 1000-8010-52116 VET Comm Other Expenses; \$29,690.00 into 1000-800-52116 VET Other Expenses; iao \$11,635.78 into 1000-8010-52116 VET Comm Other Expenses. To Correct an error in closing POs.
07/22/2020	118	Sheriff Resolution Property Not Needed for Public Use.
07/27/2020	121	Supp App Juvenile Court from 2461 Indigent Drivers Alcohol Fund iao \$214,647.29 into 2461-3003-52133 Trans Out.
07/27/2020	121	Sheriff Agreement with Victus Commissary, Cold Springs, KY; 100% Profit for 1 Year, 70% Profit Thereafter.
07/27/2020	121	Supp App DPS from 2300 E911 1/4% Sales Tax Fund iao \$3,000.00 into 2300-2001-51117 911 Unemployment Compensation.
07/27/2020	122	Supp App DPS from 2300 E911 1/4% Sales Tax Fund iao \$8,000.00 into 2300-2001-52112 911 Equipment.
07/29/2020	123	Supp App Commissioners from 3000 County Capital Improvement Fund iao \$165,000.00 into 3000-1000-52180 County Capital Improvement Projects, to pay the contract to Perkins/Carmack, LLC for the Municipal Court Addition.
08/03/2020	125	Sheriff Supp App from CGF 1000 iao \$767.72 into 1000-2000-51122 Sheriff Employee Overtime.
08/05/2020	127	Supp App Engineer from 2521 Auto & Gas iao \$80,000.00 into 2521-4003-52118 Contract Services.
08/05/2020	127	Satisfaction of Mortgage Development for the CHIP Home Project 2018, 223 N. Third St, Ripley OH.
08/05/2020	127	Satisfaction of Mortgage Development for the CHIP Home Project 2018, 3652 Carpenter Rd, Mt. Orab, OH.
08/10/2020	129	Sheriff App Change to Decrease 1000-2000-51133 Holiday iao \$10,000.00 and Increase 1000-2000-52118 Contract Services.
08/12/2020	130	Sheriff Supp App from CGF 1000 iao \$331.87 into 1000-2000-51122 Overtime.
08/12/2020	130	Sheriff App Change to Decrease 1000-2000-51134 Corrections Holiday iao \$3,500.00 and Increase 1000-2000-52126 K-9; to Decrease 1000-2000-51134 Corrections Holiday iao \$7,000.00 and Increase 1000-2000-52118 Contract Services.
08/12/2020	130	Supp App JFS from 2550 JFS Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services/ABCAP.
08/12/2020	130	Supp App JFS from 2551 Children Services Fund iao \$200,000 into 2551-5000-52116 JFS Assistance.
08/12/2020	130	Supp App Prosecutor from 2486 Prosecutor CSEA Fund iao \$5,267.42 into 2486-3006-51111 Prosecutor Hourly/Salary.
08/12/2020	131	Supp App Development CDBG from 2110 RLLF Fund iao \$7,000.00 into 2110-1005-53021 RLLF Other, Committed Match for the BF-19 Projects.
08/19/2020	133	Supp App Development from CHIP 2107 iao \$4,450.00 into 2107-1005-52133 Trans Out.
08/19/2020	133	Supp App Development from CDBG 2103 iao \$3,500.00 into 2103-1005-52133 Trans Out.
08/19/2020	133	Supp App Law Library from Law Library Resources Fund 2800 iao \$12,000.00 into 2800-8005-52116 Books/Subscriptions/Online.
08/19/2020	134	Supp App DPS from 911 Fund 2300 iao \$5,220.00 into 2300-2001-52112 Equipment.
08/24/2020	135	Sheriff app change to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-51117 Unemployment iao \$6,000.00
08/24/2020	136	Supp App funds from 2300 iao \$13,957.82 into 2300-2001-52112, DPS, 911 equip. Decatur water tower
08/24/2020	137	Subordination of Mortgage lienholder Kenneth J. Wessel II Recorded in Book 407 Page 2480 for property known as 1593 Frederickstrasser Dr. Fayetteville, OH 45118 be subordinate and junior to Broker Solutions Inc. DBA New Ammerica Funding and or it's Waraehouse Lender Lein.
08/24/2020	137	Supp App of unappropriated funds from CGF 1000 iao \$14,013.66 into 1000-1004-52118 contract services, funds needed for additional cost of hardward, software, firmware and maintenance of voting equip.
08/31/2020	138	Sheriff Supp App of unappropriated funds from CGF 1000 iao \$2,500.00 into 1000-2000-52118 contract services recvd from prosecutors office for body camera support , Rita Henize, BCSO
08/31/2020	138	Supp App of unappropriated funds from Clerk of Courts Computerization 2350 iao \$9,000.00 into 2350-3000-52116 computerization other expenses
08/31/2020	138	Subgrant agreement Deb Forsythe director enter contract with the Ohio Dept.JFS , Child Support , Fiscal Admin. Contract Unit eff 7/1/2020 thru 6/30/2021 applicable to all sub-awards by ODJFS to Brown County for operation of CSEA a standalone agency. Contracts for category Rachel Triplett, Attn at Law /Public Defender Serv. iao \$650.00 per month, total contract cost is \$7800.00, Nicholas Ring, Attn at Law /Public Defender Serv. iao \$650.00 per month, total contract is \$7800.00, Jonathan D. Walker, Attn at Law /Public Defender Serv. iao \$650.00 per month, totat contract cost \$7800.00
09/02/2020	141	Supplemental Apprriation, Common Pleas Court Approve Request of Taylor Ayers, Probation Case Manager Assistant supp app of unappropriated funds from TCAP Fund 2356 iao \$3000.00 into 2356-3000-52531 TCAP Drug Testing
09/09/2020	142	Supp App Rita Henize BCSO of unapp funds from CGF 1000 into accounts 1000-2000-52113 repair services iao \$7,000.00 and 1000-2000-52112 iao \$2,603.75
09/09/2020	142	Services for Financial Agreement -Probate Juvenile Court agreement with Michael R.Pride Financial Consultant for financial services to Brown County Probate/Juvenile Court /CSEA 01/01/2021 ending 12/31/2021 agreed rate is \$29.00 hour not to exceed \$45,240.00 see complete agreement on file.
09/09/2020	142	Supp App -CSEA Charles Ashmore Court Admin request of unapp funds from 2570 CSEA Fund iao \$60,000.00 into 2570-5001-52118 contract services

09/09/2020	142	Supp App Board of Elections Connie Ayers unappr funds 2084-1004-52110 CARES supplies iao \$20,000.00, 2084-1004-52275, CARES Equip iao \$4,000.00, 2084-1004-52281 Security equip iao \$11,000.00, 2084-1004-52771 Security Contract Serv iao \$3,000.00, 2084-1004-52189 Security other expenses iao \$1,000.00, 2084-1004-52772 ADA contract services iao \$100.00, 2084-1004-52109 ADA equip iao \$1,000.00, 2084-1004-52119 ADA other expenses iao \$100.00.
09/09/2020	142	Supp App Jill Hall Auditor unappr funds from CGF 1000 iao \$399.47 , said funds were paid into CGF as reimbursement for COVID -19 exp
09/14/2020	144	Sheriff annual report approved by commissioners see journal for fees and costs collected and paid from 9/1/19-8/31/2020
09/14/2020	144	Supp App BCSO of unapp funds from CGF 1000 iao \$870.03 into 1000-2000-51122 Sheriff Employee Pay Overtime Subgrant Award Agreement Recommended by Prosecutor Drug and Major Crime Task Force for 10/1/2019 to 9/30/2020 Ohio Office of Criminal Justice Services approved the project application
09/14/2020	144	Sheriff Appr change to decrease Sheriff Part Time Salary 1000-2000-51112 iao \$5,000.00 and increase 1000-2000-52118 Sheriff Contract Services iao \$5,000.00
09/16/2020	146	Supp App Board of Commissioners funds from CGF 1000 iao \$15,000.00 into 1000-1000-52111 Postage , funds are needed by BOE for additional General Election Postage
09/16/2020	148	Small Business Coronavirus Relief Grant Program Created effective 9/21/2020 thru 12/01/2020
09/21/2020	149	Supp App for Commissioners of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115 Grow Roof
09/21/2020	149	Supp App Probate/ Juvenile Court of funds from 2473 Probate Legal Research iao \$43,500.00 into 2473-3005-52112 Equipment
09/21/2020	149	Supp App Sheriff change to decrease 1000-2000-51112 Salary Part Time iao \$13,000.00 and increase 1000-2000-51132 Overtime Det. iao \$13,000.00
09/23/2020	151	Supp App for Commissioners of funds from 3000 Capital Improvement Projects iao \$400,000.00 into 3000-1000-52115 Grow Roof
09/23/2020	151	Supp App for BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 contract Services to cover additional cost of absentee ballot request
09/28/2020	153	Supp App Board of Commissioners change to decrease 2013-1000-52118 Contract Services iao \$100,00 and increase 2013-1000-52116 Coronavirus Relief Funds other Expenses \$100,000
09/28/2020	153	Supp App Board of Commissioners change to decrease 2013-1000-521133 Transfer out iao \$40,000 and increase 2013-1000-52116 Coronavirus Relief funds Other Expenses in \$40,000
09/28/2020	153	Sheriff Supp App changes decrease 1000-2000-51133 Holiday Road Pay iao \$9,000, Increase 1000-2000-52112 Equipment iao \$9,000, Decrease 1000-2000-51134 Corrections Holiday iao \$3,000, Increase Equipment iao \$3,000
09/28/2020	153	Supp App Recorder of funds from Housing Trust Fund 2061 iao \$37,000 into 2061-1003-52532 Recorder Housing Trust Fees
09/30/2020	154	Supp App Sheriff of funds from CGF 1000 iao \$349.47 into 1000-2000-51122 Sheriff Employee Pay Overtime
09/30/2020	155	Supp App Clerk of Courts of funds from Common Pleas Court Computer 2350 iao \$30,300.00 into 2350-3000-52116 Common Pleas Computerization other Expenses; and from County Court computerization 2380 iao \$70,000.00 into 2380-3003-52116 County Court Computerization Other Expenses
09/30/2020	155	Supp App for Municipal Court of funds from 2421 Municipal Court Legal Research iao \$5,000.00 2421-3003-52116 Municipal Court Other Expenses
10/05/2020	157	Supp App BOE of funds from 2084 BOE Security Grant Fund in the following accounts: 2084-1004-51112 BOE Cares Part Time Salary iao \$1,200.00, 2084-1004-51118 BOE Cares PERS iao \$200.00, 2084-1004-51119 BOE Cares Medicare iao \$20.00
10/07/2020	159	Supp App Engineer of funds from 2521 Auto & Gas Fund iao \$15,000.00 into 2521-4004-51118 PERS
10/07/2020	159	Supp App JFS of funds from 2550 Job & Family Services Fund iao \$150,000.00 into 2550-5000-52191 JFS Contract Services
10/14/2020	161	Supp App Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$260,000.00 into 2013-1000-52118 Contract Services, funds used for The Brown County Small Business Grant Program
10/14/2020	161	Supp App Board of Commissioners of funds from 1000 CGF iao \$40,000.00 into 1000-8007-52118 Contract Services funds will be used for remainder of HVAC work in 2020
10/14/2020	162	Supp App Board of Commissioners of funds from 2013 Coronavirus Relief Fund iao \$1,601,844.91 into 2013-1000-52116 Other Expenses funds used for the Brown County Covid -19 Unbudgeted expenses
10/14/2020	162	Supp App BOE of funds from 2084 BOE Security Fund iao \$5,000.00 into 2084-1004-52771 Security Grant Contract Services
10/14/2020	162	Supp App BOE of funds from 2081 BOE Election Fund iao \$25,000.00 into 2081-1004-52116 Chargeback Other Expenses
10/14/2020	162	Supp App Sheriff of funds from 2200 CCW Fund iao \$11,000.00 into 2200-2000-52524 CCW License Code
10/14/2020	162	Supp App Sheriff decrease 1000-2000-51112 Salary Part Time iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00, Decrease 1000-2000-51122 Overtime iao \$15,000.00 increase CO supplies iao \$15,000.00 , Decrease 1000-2000-5210 Supplies iao \$5,000.00 increase 1000-2000-52274 CO Supplies iao \$5,000.00
10/14/2020	165	Supp App BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/19/2020	166	Supp App Sheriff of funds from CGF 1000 iao \$ 6,379.50 into 1000-2000-52112 Equipment funds were received for body Armor
10/19/2020	166	Supp App Engineer of funds from 2521 auto & gas iao \$460,000.00 into 2521-4003-52118 contract Services
10/19/2020	166	Supp App Sheriff of funds from CGF 1000 iao \$6,853.75 into 1000-2000-52116 Other Expenses funds for the sale of forfeited vehicles
10/19/2020	166	Supp App BOE of funds from Security Grant 2084 into: 2084-1004-51112 BOE Part Time Emp. Salary iao \$6,000.00, 2084-1004-51118 PERS iao \$1,000.00, 2084-1004-51119 BOE Medicare iao \$25.00

10/19/2020	166	Smokey Row Pre-Stress Box Beams, Engineer Bid Opening, No Bids Received
10/21/2020	168	Supp App BOE of funds from 1000 CGF iao \$10,000.00 into 1000-1004-51111 BOE Employee Salaries
10/21/2020	169	Supp App Sheriff of funds from CGF 1000 iao \$4,979.00 into 1000-2000-52112 Equipment funds were reimbursed from the Board of Commissioners for unemployment paid by the BCSO related to COVID-19
10/26/2020	172	Supp App Sheriff of funds from CGF 1000 iao \$1,536.88 into 1000-2000-5112 Sheriff Employee Overtime revenue was collected through a traffic grant
10/26/2020	172	Sheriff App Change for Decrease 1000-2000-51111 Full Time Salary iao \$1,000.00 Increase 1000-2000-51122 Overtime iao \$1,000.00 Decrease 1000-2000-51131 Detective Salary iao \$11,000.00 Increase 1000-2000-51132 Detective Overtime iao \$11,000.00 Decrease 1000-2000-51111 Full Time Salary iao \$11,000.00 Increase 1000-2000-52197 Web Checks iao \$11,000.00 Decrease 1000-2000-51131 Detective Salary iao \$10,000.00 Increase 100-2000-52118 Contract Services 1000-2000-52118 iao \$10,000.00 Decrease 1000-2000-51131 Detective Salary iao \$15,000.00 Increase 1000-2000-52274 CO Supplies iao \$15,000.00
10/28/2020	174	Supp App JFS of funds from 2551 Children Services iao \$100,000.00 into 2551-50000-52116 JFS Assistance
10/28/2020	175	Supp App BOE of funds from 2084 BOE Security Grant iao \$6,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	175	Supp App BOE of funds from 2084-BOE Security Grant in 2084-1004-51112 Part Time Salary iao \$2,000.00 2084-1004-51118 CARES PERS iao \$100.00 2084-1004-51119 CARES medicare iao \$10.00
10/28/2020	175	Supp App BOE Security Grant iao \$2,500.00 into 2084-1004-52275 Cares Equipment
10/28/2020	175	Supp App BOE of funds from 2084 BOE Security Grant iao \$4,000.00 into 2084-1004-52110 Cares Supplies
10/28/2020	176	Small Business Bropwn County Grant Program Agreements executed with 22 small businesses selected for grant funding through the Brown County Small Business Grant Program
11/02/2020	177	Satisfaction of Mortgage for the CHIP HOME Program by Development dated 8/4/2020 Outstanding amount owed on original CHIP mortgage replaced by new mortgage due to increase material costs only one obligation remains for 2020 Home Repair Project in reference to property located at 301 North Green St., Georgetown, OH 45121
11/02/2020	177	Supp App Municipal Court of funds from CGF 1000 iao \$9,500.00 into 1000-3003-51113 Municopal Court Salary funds needed to cover remaining deficit due to COVID-19 pandemic affecting court filings
11/02/2020	177	Supp App Sheriff of funds from CGF 1000 iao \$2,639.00 into 1000-2000-52125 Training funds were reimbursed from psychotropic meds
11/04/2020	179	Supp App Prosecutor of funds from 2486 Child Support Prosecution Fund iao 24, 220.79 into \$24,220.79 into 2486-3006-51111Prosecutor CSEA Salary/Hourly
11/04/2020	179	Supp App Board of Commissioners of funds from CGF 1000 iao \$6,678.81 into 1000-1000-52133 Transfer Out funds are needed for the second half match for the VOCA Grant
11/04/2020	179	Supp App BOE of funds from CGF 1000 iao \$10,000.00 into 1000-1004-52118 Contract Services funds are needed for additional election expenses
11/04/2020	179	Supp App Sheriff of funds from CGF 1000 iao \$784.93 into 1000-2000-51122 Sheriff Employee revenue was collected through a traffic grant
11/04/2020	179	Supp App Common Pleas Court of funds from 2355 Commom Pleas Sspecial Works Fund iao \$24,264.00 into 2355-3000-52118 Technology Grant Expenses funds were received from a technology grant from the Supreme Court of OH to purchase upgraded equipment
11/09/2020	181	Supp App Board of Commissioners of funds from CGF iao \$701.44 into 1000-1000-52132 Bond Payment Jail
11/09/2020	181	Supp App BOE of funds from CGF into the following accounts 1000-1004-51111 Employee Salary Hourly iao \$33240.00 1000-1004-521118 OPERS iao \$5,600.00 1000-1004-51119 Medicare iao \$580.00 1000-1004-51116 Workers Compensation iao \$580.00
11/16/2020	186	Supp App BOE of funds from 2084 Security Grants Fund iao \$2,500.00 into 2084-1004-52133 Transfer Out
11/16/2020	186	Supp App BOE of funds from 1000 County General Fund iao \$2,500.00 into 1000-1004-51112 Part Time Salaries
11/18/2020	188	Supp App Auditor of funds from 2022 iao \$484.00 into 2022-1001-51118 Employee PERS
11/18/2020	188	Supp App BOE of funds from 2084 iao \$950.00 into 2084-1004-52133 Transfer Out
11/18/2020	188	Supp App BOE of funds from 1000 County General Fund iao 950.00 into 1000-1004-52123 Pollworker
11/18/2020	189	Supp App BOE of funds from 2084 iao \$1,150.00 into 2084-1004-51112 Part Time Employee Salary
11/18/2020	189	Supp App BOE of funds from CGF 1000 iao \$16,000.00 into 1000-1004-52118 Contract Services
11/25/2020	192	Supp App JFS of funds from 2551 Children Services Fund iao \$75,000 into 2551-5000-52116 JFS Assistance
11/25/2020	193	Supp App JFS of funds from 2550 Job and Family Services Fund iao \$75,000 into 2550-5000-52191 JFS Contract Services
11/25/2020	193	Sheriff App Change to decrease 1000-2000-51118 PERS iao \$11,000.00 and increase 1000-2000-52112 Equipment iao \$11,000.00
12/07/2020	194	Sheriff Matter of App Change Decrease 1000-2000-52274 CO Supplies iao \$6,000.00 Increase 1000-2000-52112 Equipment iao \$6,000.00 Decrease 1000-2000-51118 PERS iao \$2,000.00 Increase 1000-2000-52112 Equipment iao \$2,000.00
12/07/2020	194	Sheriff Matter of App Change Decrease 1000-2000-51133 Salary Holiday iao \$4,000.00 Increase 1000-2000-51122 Overtime iao \$4,000.00 Decrease 1000-2000-51134 Co Holiday iao \$2,100.00 Increase 000-2000-51132 Det Overtime iao \$2,100.00
12/07/2020	194	Sheriff Matter of App Change to Decrease 1000-2000-51111 Salary Full Time iao \$1,500.00 Increase 1000-2000-51112 Salary Part Time iao \$1,500.00 Decrease 1000-2000-51111 Salary Full Time iao \$3,200.00 Increase 1000-2000-51122 Salary Overtime iao \$3,200.00 Decrease 1000-2000-51111 Salary Full Time iao \$5,000.00 Increase 1000-2000-51132 Det Overtime iao \$5,000.00 Decrease 1000-2000-51111 Salary Full Time iao \$4,000.00 Increase 1000-2000-52113 Repairs iao \$4,000.00 Decrease 1000-2000-51131 Det Salary iao \$5,000.00 Increase 1000-2000-52118 Contract Services iao \$5,000.00 Decrease 1000-2000-51131 Det Salary iao \$15,000.00 Increase 1000-2000-52516 Medical iao \$15,000.00
12/09/2020	196	Sheriff Matter of Supp App of funds from CGF 1000 iao \$349.18 into 1000-2000-51122 Sheriff Employee Overtime said revenue was collected through a traffic grant

12/09/2020	196	Sheriff Matter of Supp App of funds from CGF 1000 iao \$3,885.14 into 1000-2000-52278 Detention Center Medical Transport said revenue was received as a reimbursement from Mercy
12/09/2020	196	Supp App Clerk of Courts of funds from 2400 Clerk of Courts Title Fund iao \$5,000.00 into 2400-3002-51124 Title Health Insurance
12/09/2020	196	Supp App BOE of funds from 2084 Security Grant iao \$5,000.00 into 2084-1004-52275 Cares Equipment
12/09/2020	197	Supp App Development of funds from 2107 CHIP HOME iao \$8,904.89 into 2107-1005-52133 Transfer Out
12/09/2020	197	Supp App Development of funds from 2110 CHIP CDBG iao \$1,034.26 into 2110-1005-52133 Transfer Out
12/09/2020	197	Supp App Development of funds from 2110 CHIP HOME iao \$6,003.84 into 2110-1005-52133 Transfer Out
12/09/2020	198	Supp App DPS of funds from 2300 iao \$25,000.00 into 2300-2001-51111 911 Salary
12/09/2020	198	Supp App DPS of funds from 2322 iao \$25,000.00 into 2322-2002-51111 EMA Salary
12/14/2020	200	Supp App Brown County Commissioners Supp App of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County Capital Improvement Contracts/Projects funds will be used for the additional Closed Circuit Television Video installed at the Brown County Detention Center
12/14/2020	200	Supp App Board of Commissioners of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO replacement Money for the 2nd half of 2020
12/14/2020	200	Supp App Auditor of funds from 1000 County General Fund iao \$6,240.00 into 1000-1001-51117 Auditor Unemployment
12/14/2020	200	Supp App Development of funds from 1000 County general Fund iao \$1,768.00 into 1000-1005-51111 employee Salary/Hourly iao \$1,748.00 1000-1005-5119 Medicare iao \$20.00
12/14/2020	200	Supp App BOC of funds from 3000 County Capital Improvement Fund iao \$10,721.69 into 3000-1000-52180 County Capital Improvement Contracts/projects said funds will be used for the additional closed circuit television video installed at the Brown County Detention Center
12/14/2020	200	Supp App BOC of funds from 2018 Medicaid Local Sales Tax Transition Fund iao \$65,100.00 into 2018-1000-52133 Transfer Out said funds are 911's portion of the MCO Replacement Money for the second half of 2020
12/16/2020	205	Supp App Public Safety of funds from 2302 iao \$6,000.00 into 2302-2001-52118 Contract Services
12/30/2020	254	Supp App Board of Commissioners of funds from CGF 1000 iao \$27.54 into 1000-1008-51118 Solid Waste Contract PERS
12/30/2020	254	Supp App Board of Commissioners of funds from CGF 1000 into the following 1000-1000-51118 PERS iao \$260.75 1000-1000-51119 Medicare iao \$44.06
12/30/2020	254	Supp App Board of Commissioners of funds from Wellness CEBCO Grant 2007 iao \$24.07 into 200/-1000-51118 Wellness Grant PERS
12/30/2020	255	Supp App BOE of funds from 2082 Ohio Election Fund iao \$330.00 into 2082-1004-57251 Filing Fees
12/30/2020	255	Supp App Board of Commissioners of funds from 2013 Fed Coronavirus Relief grant County Portion fund iao \$6.39 into 2013-1000-52116 Fed Coronavirus Relief Grant County other Expenses
12/30/2020	256	Sheriff App Change for the following Decrease 1000-2000-51132 Overtime iao \$1,990.79 Increase 1000-2000-52112 Equipment iao \$1,990.79 Decrease 2200-2000-52524 CCW License iao \$2,972.19 Increase 2200-2000-51118 PERS iao \$2,972.19 Decrease 2200-2000-52524 CCW License iao \$99.85 Increase 2200-2000-51119 Medicare iao \$99.85
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01/06/2020	1	Transfer of Funds DPS from 1000-1000-52113 Trans Out iao \$31,228.00 into 2322-2002-40547 Trans In.
01/15/2020	6	Transfer of Funds JFS from 2551-5000-52113 Trans Out iao \$100,000 into 2550-5000-40547 Trans In.
01/15/2020	6	Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$69,500 into 2750-8000-44139 County Match for BC Soil & Water.
02/12/2020	22	Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$12,276.00 into 2489-3006-40547 Trans In.
02/24/2020	35	Transfer of Funds Clerk of Courts from 2400-3002-52133 Transfer Out iao \$35,000.00 into 1000-1000-40547 Refunds/Reimbursements/Transfers.
03/18/2020	54	Transfer of Funds Commissioners from 1000-1000-52133 Trans Out iao \$16,387.54 into 2525-4002-40547 Trans In, Engineer's Sewer & Water District Salary for 1 Year.
03/23/2020	56	Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$750,000.00 into 3000-1000-40547 Trans In, Capital Improvement Projects 2020.
03/23/2020	57	Transfer of Funds Commissioners from 1000-1000-52113 Trans Out iao \$40,000.00 into 2005-1000-40547 Transfer In, 27th Pay 2021.
03/25/2020	58	Transfer of Funds Prosecutor from 2492-3006-52134 DTF Trans Out iao \$54,180.00 into 2489-3006-40547 Trans In.
04/06/2020	65	Transfer of Funds JFS from 2551-5000-52133 Trans Out iao \$100,000.00 into 2550-5000-40547 Trans In.
04/15/2020	69	Transfer of Funds Prosecutor from 1000-1000-52133 Trans Out iao \$6,688.30 into 2488-3006-40547 VOCA Grant Trans In.
04/22/2020	73	Transfer of Funds Development from 2107-1005-52133 CHIP Home Trans Out iao \$5,067.02 into 1000-1000-40547 CGF Trans In, for 200 payroll hours first quarter 2020.
04/22/2020	73	Transfer of Funds Development from 2103-1005-52133 CHIP CDBG Trans Out iao \$3,268.22 into 1000-1000-40547 CGF Trans In, 129 payroll hours first quarter of 2020.
04/22/2020	73	Transfer of Funds Development from 2100-1005-52133 Comm Alloc Trans Out iao \$1,159.08 into 1000-1000-40547 CGF Trans In, 45.75 payroll hours first quarter of 2020.
04/29/2020	74	Transfer of Funds JFS from 2550-5000-52133 Trans Out iao \$25,830.00 into 1000-1000-40547 CGF Refunds/Reimbursement, 1st half of indirect costs for 2020.
04/29/2020	75	Transfer of Funds Commissioners from 2007-1000-53012 iao \$250.00 into 1000-1000-40547 Refunds/Reimbursements.
06/10/2020	97	Transfer of Funds JFS from 2551-5000-52133 Trans Out iao \$125,000.00 into 2550-5000-40547 Trans In.

07/15/2020	113	Transfer of Funds JFS from 1000-5000-52129 JFS Match Other Childcare Services \$50,000.00 into 2551-5000-40534 PCSA & SSI Payments.
07/15/2020	113	Tax Levies Resolution Accepting the Amounts & Rates as Determined by the Budget Commission & Authorizing Necessary Tax Levies and Certifying them to the County Auditor.
07/29/2020	123	Transfer of Funds JFS from 2550-5000-52133 Trans Out iao \$21,346.50 into 1000-1000-40547 CGF Refunds/Reimbursement, 2nd half of indirect costs for 2019.
08/12/2020	130	Transfer of Funds JFS from 2551-5000-52133 Trans Out iao \$150,000.00 into 2550-5000-40547 Transfer In.
08/24/2020	137	Transfer of funds Development from 2107-1005-52133 Chip Home transfer iao \$4415.52 into 1000-1000-40547 CGF Transfer in ; said funds are a reimbursement for salary to administer the CHIP home Grant in 2nd 1/4 2020
08/24/2020	137	Transfer of funds Development from 2103-1005-52133 CHIP CDBG Transfer out iao \$2,951.42 into 1000-1000-40547 CGF Transfer in, funds are reimbursement for 129 payroll hours attributed to the CHIP CDBG Grant in 2nd 1/4 of 2020
09/16/2020	147	Transfer from JFS remaining CCMEP TANF regular funds iao \$40,000.00 to Adams County JFS
09/23/2020	151	Transfer of funds, Commissioners for transfer funds from 1000-1000-52113 Transfer Out iao \$400,000.00 into 3000-1
09/23/2020	151	Transfer in for replacement of Roof at the Grow Building
11/04/2020	179	Transfer of funds Prosecutor Victim Assistance Coord.from 1000-1000-52133 Transfer Out iao \$6,678.81 into 2488-3006-40547 Transfer In This os the second half match for the 2020-2021 VOCA Grant
11/16/2020	186	Transfer of Funds Matter BOE of funds from 2084-1004-52133 Transfer Out iao \$2,500.00 into 1000-1000-40547 Transfers/Refunds/Reimbursements said funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses will be used to cover the cost of seasonal part time employees needed to cover additional sanitizing, absentee ballots requests and early voting participation in 2020
11/18/2020	188	Transfer of Funds BOE from 2084-1004-52133 Transfer Out iao \$950.00 into 1000-1000-40547 Transfer/Refunds/Reimbursements funds were distributed by the State of Ohio to BOE for additional COVID-19 expenses and will be used to cover the cost of seasonal part time employess needed to cover additional sanitizing, absentee ballots requests and early voting participation in 2020
11/25/2020	192	Transfer of funds JFS funds from 2551-5000-52133 Transfer Out iao \$100,000.00 into 2550-5000-40547 Transfer In
12/14/2020	200	Transfer of Funds Board of Commissioners from 2018-1000-52133 MCO Transfer Out iao \$65,000.00 into 2300-2001-40501 Refunds/Reimburesements
12/16/2020	204	Transfer of Funds JFS from 2551-5000-52113 Transfer Out iao \$1000,000.00 into 2550-5000-40547 Transfer In
12/16/2020	204	Transfer of Funds JFS for the transfer of funds and the County's Mandated Share iao \$66,512.00
12/16/2020	204	Transfer of Funds JFS to satisfy the departments' 2nd half of 2020 Indirect Cost obligation from 2550-5000-52133 Transfer Out to 1000-1000-40547 CGF Refunds/Reimbursements iao \$25,830.00
12/21/2020	248	Treasurer Matter of App Change to change to County General Fund 1000-1002 as per: Decrease the following 1000-1002-52110 Treasurer Supplies by \$18.04 1000-1002-52112 Treasurer Equipment by \$4.95 Treasurer Travel Expenses by \$650.00 1000-1002-52115 Treasurer Advertising & Printing by \$350.00 1000-1002-52118 Tresurer Contract Services by \$231.45 Increase the following 1000-1002-52116 Treasurer Other Expenses by \$1,254.44
12/28/2020	252	Transfer of Funds Development of funds from 2110-1005-52133 Revolving Loan Fund Transfer Out iao \$1,034.26 into 1000-1000-40547 Refunds/Reimbursements/Transfer to reimburse for the 3rd and 4th quarter 2020 salaries
12/28/2020	252	Transfer of Funds Development of funds from 2107-1005-52133 CHIPHOME Transfer Out iao of \$8,904.89 into 1000-1000-40547 Refunds/Reimbursements/Transfers to reimburse for the 3rd and 4th quarter 2020 salaries related to grant #B-C-18-1AH-2
12/30/2020	255	Transfer of Funds BOE from 2083-1004-52133 Transfer Out iao \$330.00 and into 2082-1004-40547 Transfer In
		<b>U</b>
02/19/2020	23	Union Township Accept Resolution to Vacate All of Short Street in the Un-Incorporated Village of Levanna.
03/16/2020	49	Union Township Vacation of Short Street, Public Hearing, No Members of the Public Attended.
03/18/2020	54	Union Township Resolution to Vacate Short Street in the Un-Incorporated Village of Levanna.
08/24/2020	135	Unemployment, Sheriff app change to decrease 1000-2000-52516 Medical iao \$6,000.00 and increase 1000-2000-51117 iao \$6,000.00
		<b>V</b>
		<b>W</b>
		<b>X</b>
		<b>Y</b>
		<b>Z</b>