Brown County Board of Commissioners' Journal 61

The Board of County Commissioners, Brown County, Ohio, met in regular session this 7th day of August, 2024 with the following members present: Tony Applegate, Member Daryll R. Gray, Member Barry L. Woodruff, President

In attendance: Sarah Beath, County Administrator

IN THE MATTER OF PREVIOUS MINUTES

Motion moved by Mr. Applegate to approve the minutes of the previous regular meeting and dispense with the oral reading. Second: Mr. Gray.

ROLL CALL VOTE:

Mr. Applegate, yea

Mr. Gray, yea

Mr. Woodruff, yea

IN THE MATTER OF AMENDED CERTIFICATE

Motion moved by Mr. Applegate to record as a matter of record the following Amended Certificate. Second: Mr. Gray.

ROLL CALL VOTE:

Mr. Applegate, yea

Mr. Gray, yea

Mr. Woodruff, yea

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Office of Budget Commission, Brown County, Ohio

To the TAXING AUTHORITY OF BROWN COUNTY COMMISSIONERS

The following is the initial amended certificate of estimated resources for the fiscal year beginning **January 1st**, **2024** as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such year.

Fund

Unencumbered Balance 1/1/24

Taxes

Other Sources

1 otal \$22,793,188.10

General Fund Special Revenue \$ 6,422,436.68 \$29,023,515.86 \$4,000,000.00

\$12,370,751.42 \$53,534,681.98

\$82,558,197.84

IN THE MATTER OF AMENDED CERTIFICATE

Motion moved by Mr. Gray to record as a matter of record the following Amended Certificate. Second: Mr. Applegate.

ROLL CALL VOTE:

Mr. Applegate, yea

Mr. Gray, yea

Mr. Woodruff, yea

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES Office of Budget Commission, Brown County, Ohio

To the TAXING AUTHORITY OF BROWN COUNTY COMMISSIONERS

The following is the initial amended certificate of estimated resources for the fiscal year beginning **January 1st**, **2025** as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such year.

Fund

Unencumbered Balance 1/1/25 \$ 5,500,000.00

Taxes

Other Sources

Total

General Fund Special Revenue

\$20,649,891.65

\$4,000,000.00

\$ 13,000,000.00 \$45,981,366.00 \$22,500,000.00 \$66,631,257.65

IN THE MATTER TO APPROVE THE BILLS

Motion moved by Mr. Applegate to approve the following bills for payment. Second: Mr. Gray.

ROLL CALL VOTE:

Mr. Applegate, yea

Mr. Gray, yea

Mr. Woodruff, yea

DEPT AUDITOR	EXPENDITURE \$2,793.84
BOE	\$57.89
BUILDING DEPT	\$0
CLERK OF COURTS	\$0
COMMISSIONERS	\$2,269.24
COMMON PLEAS	\$4,022.39
CORONER	\$3,500.00
CSEA	\$2,545.36
DEVELOPMENT	\$0
DOG TAGS	\$0
E911	\$2,101.31
EMA	\$178.30
ENGINEER HWY	\$44,209.53
ENGINEER OFFICE	\$652.34
ENGINEER SEWER & WATER	\$7,309.81
JFS	\$66,865.95
JURY COMMISSION	\$0
PROBATE/JUVENILE	\$2,097.68
MAINTENANCE	\$46,140.06
MUNICIPAL	\$327.07
PROSECUTOR	\$0
RECORDER	\$0
SHERIFF	\$50,335.03

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TITLE TREASURER GRAND TOTAL \$13,676.50 <u>\$0</u> **\$249,082.30**

IN THE MATTER TO ADJOURN

Motion moved by Mr. Gray to adjourn this meeting with no further business before the Board this 7th day of August, 2024. Second: Mr. Applegate.

ROLL CALL VOTE:

Mr. Applegate, yea

Mr. Gray, yea

Mr. Woodruff, yea

8/6/2024

Commissioners Barry Woodruff and Daryll Gray attended the National Night Out Event, Georgetown, Eagles FOE #2293.

8/7/2024

Commissioners met with Vicky Coburn, Coroner's Office, to discuss the 2025 budget.

Approval: August 12, 2024

Barry Woodruff, President

Daryll R Bray Daryll Gray, Member

Tony Applegate, Member

August 7, 2024