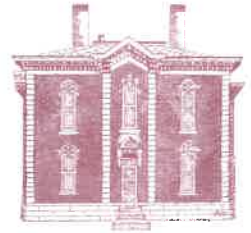




# HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14  
MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
E-MAIL: HCC@CO.HOLMES.OH.US



## AGENDA

**Thursday, September 05, 2019**  
**(Schedule Subject to Change)**

**10:00**

### **Business Meeting**

- Pledge of Allegiance
- Minutes from August 26, 2019
- Paybills Motion
- Transfers/Transactions/Supplementals
- Monthly Financial Report – Month Ending August 31, 2019
- Plat – Breezy Acres Subdivision – Replat No. 1
- Resolution – Accepting the Bid Award for the Holmes County Guardrail Project – Phase X – PID#104047
- Resolution – Appointing Membership to the Eastern Ohio Development Alliance
- Proclamation – Supporting the County Complete Count Committee

**10:30**

### **New Business/Old Business Discussion**

\*\*\*\*\*

**Next Business Meeting: Monday, September 09, 2019**

**THE MINUTES  
September 05, 2019**

The Holmes County Commissioners met in regular session Thursday, September 05, 2019; with everyone present. Chairman Eyler opened the meeting:

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Miller, seconded by Mr. Ault (Mr. Eyler - yes; Mr. Miller – yes; Mr. Ault - yes), the Commissioners approved the minutes from August 26, 2019 as written.

**PAY BILLS MOTION**

On a motion by Mr. Ault seconded by Mr. Miller (Mr. Eyler - yes; Mr. Miller – yes; Mr. Ault – yes), Commissioners authorized the following bills to be paid as they were presented and also approved in the motion was the bill for the parking lot project at Pomerene Hospital by L.E. Wengerd Construction, LLC. in the amount of \$6,300.00:

**GENERAL (A00)**

Miller, Mast & Mason	00010-E2004	Legal Counsel	\$181.00
Eric Hall	00010-E2004	Legal Counsel	503.00
Kristin Maxwell	00010-E2004	Legal Counsel	494.66
Doug Milhoan	00010-E2004	Legal Counsel	1,159.00
Jeff Kellogg	00010-E2004	Legal Counsel	2,468.00
Baserman Law	00010-E2004	Legal Counsel	2,383.00
Quill Corporation	00010-E4001	Supplies	169.73
National Conference on Weights & Measures	00020-E6001	Membership W & M	75.00
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	127.22
BluShift Wireless LLC	00045-E2001	IT Services / Antivirus Subscription	3,124.81
Wal-Mart Community	00070-E4001	Batteries for Court	7.47
Allied Infotech Corp.	00085-E4001	Supplies	430.48
Allied Infotech Corporation	00085-E4001	Supplies	65.51
Wal-Mart Community	00085-E4001	Office Supplies	22.56
David Williams	00085-E6001	Reimbursement	32.96
Megan Hoxworth	00085-E6001	Travel Reimbursement	85.33
David Williams	00085-E6001	Reimbursement	8.54
MT Business Technologies, Inc.	00105-E2001	Copier Lease	315.78
Daniel Loibl	00105-E4001	Supplies	213.44
Independence Business Supply	00105-E4001	Supplies	264.10
Independence Business Supply	00105-E4001	Supplies	44.99
Pomerene Hospital	00110-E8001	Coroner Expenses	538.00
MT Business Technologies, Inc.	00117-E2001	Lease	71.76
Walz Group LLC	00117-E4001	Supplies	772.20
Independence Business Supply	00121-E4001	General Fund Paper Supply	35.40
Cintas	00125-E2001	Mats & Service	97.81
Schlabach's Engine Repair	00125-E2001	Parts & Labor	602.00

Republic Waste Services	00125-E2002	Trash Haul @ Kitchen	148.03
Holmes Ag Service	00125-E2093	Wastewater Treatment Plant	339.44
Vista Water Solutions	00125-E2093	Wastewater Treatment Plant	1,063.14
The Sherwin-Williams Co.	00125-E4001	Paint & Supplies	122.32
Keim Lumber	00125-E4001	Submersible Pump	17.99
BluShift Wireless LLC	00128-E4007	IT Service – Addendum	1,195.72
BluShift Wireless LLC	00128-E4007	IT Service	3,764.50
Verizon Wireless	00130-E2002	Cell Phone	2,741.62
Gall's, Inc.	00130-E4013	Vests – Wedge Inflatables	346.60
Village Motors, Inc.	00130-E7002	Replace Driver's Seat Buckle U #9	152.54
Quill	00130-E8001	Ink, Toner, Envelopes, Disc	894.42
Omnicare, Inc.	00135-E4005	July Medications	2,610.49
Prairie Township Trustees	00135-E4005	Transport	170.84
Glenn Brown	00135-E6003	Training Costs Reimbursements	35.00
Valley View Repair LTD	00135-E6004	Brakes, Pads & Rotors U #21	791.81
Friendly Wholesale Company, Inc.	00135-E7002	August Cleaning Supplies	834.82
Staples Advantage	00135-E8001	Typewriter Ribbons	90.39
Quill Corporation	00140-E4001	Supplies	31.96
Anita Hall	00140-E6001	Mileage	83.00
ESRI, Inc.	00155-E8001	GIS License / Maintenance / Desktop	3,000.00
ORDC	05020-E9003	2019 Impediments Analysis	6,000.00
TASC	07002-E1018	Admin Charges	3,716.64
			<b>\$42,445.02</b>

**DOG & KENNEL (B00)**

Gordon Flesch Co.	00200-E2001	Lease	\$11.53
Family Auto Care LTD	00200-E7002	Vehicle Maintenance	119.85
Lykins Energy Solutions	00200-E7003	Fuel	393.18
			<b>\$524.56</b>

**ENGINEER (K00)**

Time Warner	00700-E2002	Internet	\$450.47
Enviroscience, Inc.	00700-E2014	Rush Creek Stream Design	1,533.00
Aero-Mark, Inc.	00700-E2014	409 Centerline Marking	11,085.96
T & E Hydro Seeding & Excavating LLC	00700-E2014	CR 203 Buggy Lane	1,300.00
Staples Credit Plan	00700-E4001	Office Supplies	88.67
Mast Farm Service	00700-E4003	Materials	120.48
American Roadway Logistics, Inc.	00700-E4007	Traffic Light Rental	3,789.30
Verizon Wireless	00700-E4016	Cell Phone	250.81
Hershey Machine	00700-E7005	Equipment Maintenance	186.35
Hershey Machine	00700-E7005	Equipment Maintenance	69.26
			<b>\$18,874.30</b>

**CAPITAL IMPROVEMENT (N10)**

L.E. Wengerd Construction LLC	00500-E2009	Parking Lot Improvements	<b>\$6,300.00</b>
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**SOLID WASTE (P34)**

Republic Services	00800-E2074	Recyclable Hauling & Processing	<b>\$5,303.74</b>
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**WASTEWATER (P40)**

Northeast Ohio Natural Gas Corp.	00805-E2002	WC Natural Gas	\$24.98
Frontier Communications	00805-E2002	Dialer Service	65.13
American Electric Power	00805-E2002	WC Electric Service	3,831.11
Staples Credit Plan	00805-E4001	Misc. Items	118.52
USA Bluebook	00805-E4012	Repair Kit, Diffuser, etc.	2,525.62
Trail Plumbing	00805-E4012	Misc. Pipe & Coupling	687.80
Core & Main LP	00805-E7001	Air Release Valve & Plug	1,707.80

Parts Place of Millersburg	00805-E7002	Wagner E-Shield	225.98
Chuck Nicholson, Inc.	00805-E7002	Pad Kit & Plugs – Truck 16	96.67
Gingerich Trailer Sales LTD	00805-E7002	Trailer Jack	41.00
Holmes Rental Station	00805-E7002	Mirror Bracket & Rear View Mirror	120.32
			<b>\$9,444.93</b>

**IT FUND (S38)**

Net Ops LLC	01062-E2001	September	<b>\$7,304.73</b>
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**LICENSE BUREAU (S40)**

Century Link	01060-E2002	Utilities	\$72.96
Time Warner Cable Northeast	01060-E2002	Utilities	45.35
Rumpke of Ohio, Inc.	01060-E2002	Utilities	121.59
			<b>\$239.90</b>

**GIS (S58)**

ESRI, Inc.	01010-E8001	GIS License / Maintenance / Desktop	\$600.00
ESRI, Inc.	01010-E8001	GIS License / Maintenance / Desktop / Software	7,500.00
			<b>\$8,100.00</b>

**PROBATE COURT CONDUCT OF BUSINESS (S67)**

Ohio Association of Probate Judges	01020-E8001	DVD – Continuing Education	<b>\$200.00</b>
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**ADULT PROBATION FEE (S68)**

Verizon Wireless	01021-E2002	Cell	\$418.96
Staley Technologies	01021-E4001	Radio	102.42
Satellite Tracking of People	01021-E4003	Tracking	1,322.90
Satellite Tracking of People	01021-E4003	Tracking	1,085.80
BI, Inc.	01021-E4003	EMHA	259.00
Wex Bank	01021-E7003	Fuel	677.03
			<b>\$3,866.11</b>

**9-1-1 (S71)**

Staley Technologies	01024-E4007	Radio Consoles	<b>\$11,410.00</b>
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**EMA (S72)**

Verizon Wireless	01025-E8001	Cell Service	<b>\$48.83</b>
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**SPECIAL PROJECTS / MUNICIPAL COURT (S73)**

Verizon Wireless	01026-E8001	Court Phone Expense	<b>\$125.54</b>
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**INTENSIVE SUPERVISION (S75)**

BI, Inc.	01027-E6002	EMHA	<b>\$329.00</b>
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**COUNTY HOME (S85)**

Graphic Enterprises Office Solutions	01036-E2001	Copier Contract	\$80.16
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoices	88.28
Health Professionals / Pomerene Hospital	01036-E2001	Resident Medical Invoice	160.43
Weaver's True Value Hardware	01036-E2009	Building Improvements / T-Hall	61.85
Pel Electric, Inc.	01036-E2009	Building Improvements / Lights	186.28
Keim Lumber	01036-E2009	Building Improvements / Ceiling Tile	63.00
Holmes Lumber & Building Center	01036-E2009	Building Improvements / T-Hall	62.18
Friendly Wholesale Company, Inc.	01036-E4001	Paper Products	418.10
Orlo Auto Parts, Inc.	01036-E4001	Misc. Supplies / Vehicles	64.28
Holmes Tarp Shop	01036-E4001	Misc. Supplies / Nursing	15.00
U.S. Food Service, Inc.	01036-E4001	Grocery Supplies	1,862.91

Alco	01036-E4001	Chemical Supplies	139.83
Wal-Mart Community	01036-E4001	Misc. Supplies	76.84
Black Diamond Auto LTD	01036-E7001	Misc. Repairs / Flooring	119.50
Bunker Hill Engine Service	01036-E7001	Generator Repairs	2,746.75
			<b>\$6,145.39</b>

**CERTIFICATE TITLE ADMIN (S87)**

Safeguard Business Systems	01038-E4001	Supplies	\$98.69
Pitney Bowes, Inc.	01038-E4001	Supplies	163.98
CDW – Government	01038-E4001	Supplies	514.27
MT Business Technologies, Inc.	01038-E8001	Lease	257.06
			<b>\$1,034.00</b>

**ROTARY OTHER EXPENSES (X00)**

Rigz Towing & Recovery LLC	04000-E8001	Vehicle Tow	<b>\$134.00</b>
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**JAIL KITCHEN (X03)**

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$674.16
Alfred Nickles Bakery	04001-E4001	August Supplies	237.12
Smith Foods	04001-E4001	August Milk & Juice	809.00
Cooks Correctional	04001-E4007	Floor Mats	591.71
Central Restaurant Products	04001-E4007	Containers	151.44
			<b>\$2,463.43</b>

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
145392 HCC	O16-08003-R7502 J & F Services Lease	\$5,156.89

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00-00128-E2001 IT Computer Contract Service	A00-00128-E4007 IT Computer Equipment	\$5,000.00
S68-01021-E4007 Equipment	S68-01021-E4003 Materials	\$10,000.00
A00-00090-E7003 Fuel	A00-00085-E6001 Travel	\$400.00

**SUPPLEMENTAL:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00 General	A00-00070-E1011 Salaries	\$914.63
S59 HAVA	S59-01011-E4007 Equipment	\$20,000.00
S59 HAVA	S59-01011-E8001 Other Expenses	\$10,000.00
S59 HAVA	S59-01011-E2001 Contract Services	\$18,016.44

**TRANSFER BETWEEN:**

**Please Refer to the Following Resolution(s):**

**Resolution #08-12-19-3**

**Resolution #08-12-19-4**

**ENGINEER PERMIT(S):**

**By the signing of the following documents, the Commissioners approved the following Permit(s):**

Knox Energy Cooperative Association Attention – Kevin Komara 4100 Holiday Street, NW, Suite 201 Canton, OH 44718	Application is hereby made for a permit to propose directional bore of County Road 150 for a 2” plastic natural gas line and 1” plastic service line. Proposed road bore for 2” mainline will be located just north of County Road 150 and Township Road 79 intersection.
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**MONTHLY FINANCIAL REPORT – MONTH ENDING AUGUST 31, 2019**

On a motion by Mr. Miller seconded by Mr. Ault (Mr. Eyler - yes; Mr. Miller – yes; Mr. Ault – yes), the Commissioners reviewed the Monthly Financial Report for the Month Ending August 31, 2019.

**PLAT – BREEZY ACRES SUBDIVISION – REPLAT NO. 1 – REPLAT OF BREEZY ACRES SUBDIVISION – LOTS 2 & 4**

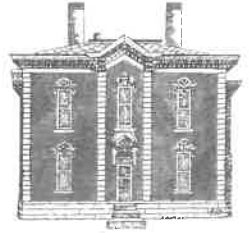
On a motion by Mr. Miller seconded by Mr. Ault (Mr. Eyler - yes; Mr. Miller – yes; Mr. Ault – yes), the Commissioners authorized the Chairman to sign the Breezy Acres Subdivision – Replat No. 1 - Replat of Breezy Acres Subdivision – Lots 2 & 4, Hardy Township, NW,SW & SE Qtrs., Section 24, T-9N; R-6W.

**RESOLUTION(S)**



# HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14  
MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
E-MAIL: HCC@CO.HOLMES.OH.US



## Resolution #09-05-19-1

### A RESOLUTION ACCEPTING THE BID AWARD FOR THE HOLMES COUNTY GUARDRAIL PROJECT – PHASE X – PID# 104047

**WHEREAS**, on Monday, August 26, 2019, four bids were received and opened for the Holmes County Guardrail Project – Phase X – PID# 104047 for the Holmes County Engineer at 10:00 a.m. in the Commissioners Meeting Room; and

**WHEREAS**, Engineer Chris Young has reviewed the bids and made a recommendation to the Board of Holmes County Commissioners; and

**WHEREAS**, Engineer Young’s recommendation is PDK Construction, Inc.;

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby awards the bid for the Holmes County Guard Rail Project phase X – PID# 104047 to PDK Construction, Inc., in the amount of \$274,968.30.

Mr. *Ault* moved for adoption of the preceding Resolution. Mr. *Miller* seconded the motion. Upon roll call the vote was as follows:

Raymond Eyer	<i>Raymond Eyer</i>	<input checked="" type="radio"/> yes/no
Joe D. Miller	<i>Joe D. Miller</i>	<input checked="" type="radio"/> yes/no
Rob Ault	<i>Robert Ault</i>	<input checked="" type="radio"/> yes/no

The below signed Clerk to the Board hereby certifies that the preceding Resolution is a true and exact copy of a Resolution adopted during the regular business meeting of September 05, 2019 and recorded in Commissioners Journal 50 under that date.

*Susan L. Schie*  
Susan L. Schie, Clerk to the Board  
Holmes County Board of Commissioners

Holmes County Highway Department

Christopher R. Young, P.E., P.S.  
County Engineer

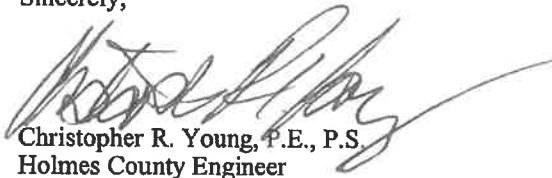
August 26, 2019

Holmes County Commissioners  
2 Court Street, Suite 14  
Millersburg, OH 44654

RE: Engineers Recommendation to Award  
HOL VAR GR Phase 10  
Federal Project Number: E161(586)  
Project Identification Number: 104047

Based upon bid tabulations and qualifications, the Holmes County Engineer's recommendation is to award HOL VAR GR Phase 10 to PDK Construction, Inc. in the amount of (\$274,968.30) Two Hundred Seventy Four Thousand Nine Hundred Sixty Eight Dollars and Thirty Cents.

Sincerely,



Christopher R. Young, P.E., P.S.  
Holmes County Engineer

CC: File

7191 S.R. 39  
P.O. Box 29  
Millersburg, OH 44654

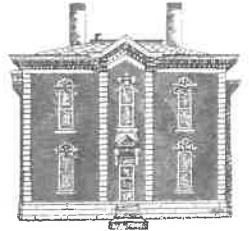
Phone: 330-674-1856  
Fax: 330-674-7918  
E-Mail: [engineer@holmesengineer.org](mailto:engineer@holmesengineer.org)





# HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14  
MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
E-MAIL: HCC@CO.HOLMES.OH.US



Resolution # 09-05-19-2

## A RESOLUTION TO APPOINT MEMBERSHIP TO THE EASTERN OHIO DEVELOPMENT ALLIANCE

**WHEREAS**, the Holmes County Commissioners have the responsibility to appoint membership to the Eastern Ohio Development Alliance; and

**WHEREAS**, Arnie Oliver has agreed to serve another two-year term;

**THEREFORE, BE IT RESOLVED** that the Holmes County Commissioners hereby appoint the following person to a two-year term expiring December 31, 2021:

Arnie Oliver  
2 Court Street  
Millersburg, Ohio 44654

Mr. *Miller* moved for the adoption of the preceding Resolution. Mr. *Ault* seconded the motion. Upon call of roll, all voted yes.

Mr. Eyler *Raymond Eyer* yes

Mr. Miller *John Miller* yes

Mr. Ault *Robert Ault* yes

The below signed Clerk to the Board hereby certifies that the preceding Resolution is a true and exact copy of a Resolution adopted during the regular business meeting of September 05, 2019 and recorded in Commissioners Journal 50 under that date.

cc:  
EODA  
Arnie Oliver

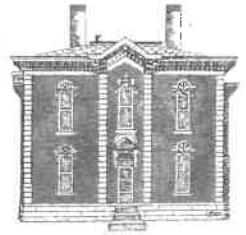
*Susan L. Schie*  
Susan L. Schie, Clerk

**PROCLAMATION(S)**



# HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14  
MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
E-MAIL: HCC@CO.HOLMES.OH.US



**Proclamation 09-05-19-1P**

## PROCLAMATION – SUPPORTING THE COUNTY COMPLETE COUNT COMMITTEE

**WHEREAS**, the 2020 Holmes County Census is quickly approaching and Holmes County and other Local Governments need to ensure a maximum response rate; and

**WHEREAS**, Holmes County, Ohio must count every resident in order to be fully represented in both the Ohio General Assembly and the United States Congress; and

**WHEREAS**, Holmes County needs to maximize Census response rates among households in the County, as low response rates can result in undercounts of population and affect Congressional appointment and funding level for local programs; and

**WHEREAS**, preparation for the Census will include the Holmes County Complete Count Committee, a group of local elected officials, community leaders and citizens tasked to communicate the importance of the Census and to encourage all households to participate in the 2020 US Census;

**NOW, THEREFORE, BE IT PROCLAIMED**, that the Board of Holmes County supports the County Complete Count Committee in their efforts to engage in publicity, outreach and education of the community to overcome cultural, economic and linguistic barriers regarding participation in the 2020 US Census; and

**BE IT FURTHER PROCLAIMED** that the Holmes County Commissioners urge all local governments and citizens to fully prepare and participate in planning for the Census.

Mr. *Ault* moved for the adoption of the above Proclamation. Mr. *Miller* seconded the motion. Upon call of roll, all voted yes.

Mr. Eylef *Raymond Eylef* \_\_\_\_\_ yes

Mr. Miller *John Miller* \_\_\_\_\_ yes

Mr. Ault *Robert Ault* \_\_\_\_\_ yes

The below signed Clerk to the Board hereby certifies that the preceding Proclamation is a true and exact copy of a Proclamation adopted during the regular business meeting of September 05, 2019 and recorded in Commissioners Journal 50 under that date.

*Susan L. Schie*  
Susan L. Schie, Clerk to the Board

**10:30 A.M. – NEW BUSINESS/OLD BUSINESS DISCUSSION**

**ADJOURN MOTION**

With no further business to come before the Board, Mr. Miller moved that the meeting be adjourned at 4:30 p.m.; Mr. Ault; seconded the motion (Mr. Eyler – yes; Mr. Miller – yes; Mr. Ault - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, September 09, 2019.

\_\_\_\_\_  
Raymond Eyler

\_\_\_\_\_  
Joe D. Miller

\_\_\_\_\_  
Attest: Susan L. Schie, Clerk

\_\_\_\_\_  
Rob Ault

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
2009		S50-00404-E2001	100196	2823	Bowden & Associates	8/28/2019	1	July 19/psych eval	\$850.00
2010		S50-00404-E2001	100196	27823	Wal-Mart Community	8/28/2019	1	July 19/clothing	\$856.90
2111		S50-00404-E2038	100207	3746	Carolyn Miller	8/28/2019	1	July 19/mileage	\$220.00
2112		S50-00404-E2038	100207	16543	Marlin and Ruby Raber	8/28/2019	1	July 19/mileage	\$80.00
2113		S50-00404-E2038	100207	17540	Michael & Tanya Franks	8/28/2019	1	July 19/mileage	\$164.85
2114		S50-00404-E2038	100207	1932	Barbara Brown	8/28/2019	1	July 19/mileage	\$75.60
2115		S50-00404-E2038	100207	27823	Wal-Mart Community	8/28/2019	1	July 19/clothing, etc.	\$473.50
2116		S50-00404-E2040	100199	24690	Audrey Schrock	8/28/2019	1	Aug. 19/foster parent trng stipend	\$60.00
2117		S50-00404-E2040	100199	21410	Patrick and Melody Reed	8/28/2019	1	Aug. 19/foster parent trng stipend	\$60.00
2118		S50-00404-E2040	100199	24145	Reuben and Amber Miller	8/28/2019	1	Aug. 19/foster parent trng stipend	\$60.00
2119		S50-00404-E2040	100199	7136	DNA Diagnostics Center, Inc.	8/28/2019	1	Aug. 19/genetic testing	\$360.00

\$3,260.85

HOLMES COUNTY COMMISSIONERS

APPROVED:

*Raymond Zyzanski*

*Danny S. Jackson*

Director, Holmes Co. DIFS

**RECEIVED**  
AUG 30 2019  
Holmes County  
Commissioners

**RECEIVED**  
AUG 28 2019  
Jackie McKee  
Auditor

VOUCHER RECAP

08/28/2019

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Voucher Amount	Account
680	11180	HOLMES COUNTY CLERK OF COURTS	08/28/2019	\$ 220.00	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

*[Handwritten Signature]*

*[Handwritten Signature]*

APPROVED:

*[Handwritten Signature: Danny S. Jackson]*

**RECEIVED**  
AUG 30 2019  
Holmes County  
Commissioners

**RECEIVED**  
AUG 28 2019  
Jackie McKee  
Auditor

Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Sub-Project	Total Amount
321	MISC FEES REIMBURSED	Jaci Pierce	8/28/2019		WIA99	H20-00402-E2033	FWB	527751	SUPPORT	\$ 748.50

HOLMES COUNTY COMMISSIONERS:

*[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_

APPROVED:

*[Signature: Danny S. Johnson]*  
 \_\_\_\_\_  
 DIRECTOR  
 HCJFS

**RECEIVED**  
 AUG 30 2019  
 Holmes County  
 Commissioners

**RECEIVED**  
 AUG 28 2019  
 Jackie McKee  
 Auditor

Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Total Amount
4922	210210133 TO 8-21-2019	Northeast Oh. Natural Gas Corp	8/28/2019		PA378	H00-00400-E2017	10	521092	\$ 42.84
4923	TRASH	Republic Waste Services	8/28/2019		PA378	H00-00400-E2017	10	521092	\$ 397.17
4924	CLEANING SUPPLIES	Wal-Mart Community	8/28/2019		PA378	H00-00400-E4001	10	521092	\$ 70.19
4925	PCSAO CONF HOTEL RESERVNTNS	Doubletree Hotel	8/28/2019		PA378	H00-00400-E6001	30	521092	\$ 1,144.00
4926	CH SRVS REIMBURSEMENT	Christine Henry	8/28/2019		PA378	H00-00400-E6001	30	521092	\$ 13.32
4927	TRAINING PER DIEM	Julie Martin	8/28/2019		PA378	H00-00400-E6001	30	521092	\$ 16.00
4928	AD CHARGE	Dex One	8/28/2019		PA378	H00-00400-E8001	20	521092	\$ 16.50
4929	MAIL MACH THRU DEC 21,19	MailFinance Inc.	8/28/2019		PA378	H00-00400-E8001	10	521092	\$ 835.41
4930	JULY NET	Renee Robinson	8/28/2019		PA378	H00-00400-E8001	850	510050	\$ 124.95
4931	OWF-2A;1C-CLOTHING/COOL	Wal-Mart Community	8/28/2019		PA378	H00-00400-E8001	203	510051	\$ 137.15

\$ 2,797.53

HOLMES COUNTY COMMISSIONERS:

*Raymond D. [Signature]*  
 \_\_\_\_\_  
*Robert D. [Signature]*  
 \_\_\_\_\_

APPROVED:

*Wannay S. [Signature]*  
 DIRECTOR  
 HCJFS

**RECEIVED**  
 AUG 30 2019  
 Holmes County  
 Commissioners

**RECEIVED**  
 AUG 28 2019  
 Jackie McKee  
 Auditor



Sub-Area Name	Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Sub-Project	Total Amount
Holmes CCMEP	153	JULY,19 WIA	ANAZAO Community Partners	8/28/2019		30	H20-00402-E2031	OA8	527751	SUPPORT	\$ 180.25
Holmes CCMEP	154	JULY,19 WIA	ANAZAO Community Partners	8/28/2019		30	H20-00402-E2031	YA8	527751	WORKEXP	\$ 555.75
Holmes CCMEP	155	JULY,19 WIA	ANAZAO Community Partners	8/28/2019		30	H20-00402-E2031	IA8	527751	CAREERSRV	\$ 266.86
Holmes CCMEP	155	JULY,19 WIA	ANAZAO Community Partners	8/28/2019		30	H20-00402-E2031	OA8	527751	CAREERSRV	\$ 562.53

\$ 1,565.39

HOLMES COUNTY COMMISSIONERS:

*Raymond [Signature]*  
 \_\_\_\_\_  
*Robert [Signature]*  
 \_\_\_\_\_

APPROVED:

*Danny S. Jackson*  
 \_\_\_\_\_  
 DIRECTOR  
 HCJFS

**RECEIVED**  
 AUG 30 2019  
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 Commissioners

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Sub-Area Name	Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Sub-Project	Total Amount
Holmes CCMEP	54	JULY,19 TANF	ANAZAO Community Partners	8/28/2019		29	H00-00400-E8001	C51	510050	WORKEXP	\$ 21,407.91
Holmes CCMEP	55	JULY,19 TANF	ANAZAO Community Partners	8/28/2019		29	H00-00400-E8001	C54	510050	SUPPORT	\$ 733.95
Holmes CCMEP	56	JULY,19 TANF	ANAZAO Community Partners	8/28/2019		29	H00-00400-E8001	C50	510050	ADMIN	\$ 3,721.38
Holmes CCMEP	56	JULY,19 TANF	ANAZAO Community Partners	8/28/2019		29	H00-00400-E8001	C51	510050	WORKEXP	\$ 1,402.20
Holmes CCMEP	56	JULY,19 TANF	ANAZAO Community Partners	8/28/2019		29	H00-00400-E8001	C52	510050	CAREERSRV	\$ 13,669.78

\$ 40,935.22

HOLMES COUNTY COMMISSIONERS:

*[Signature]*  


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*[Signature]*  


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APPROVED:

*[Signature: Danny S. Jackson]*  


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DIRECTOR  
HCIFS

**RECEIVED**  
AUG 30 2019  
Holmes County  
Commissioners

**RECEIVED**  
AUG 28 2019  
Jackie McKee  
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