



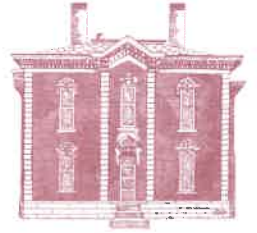
HOLMES COUNTY COMMISSIONERS

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 Monday, March 23, 2020 (Schedule Subject to Change) (CONFERENCE CALL)

9:00 Eileen Stanic & Leslee Mast
• Conference Call - Investments

10:00 Business Meeting - Conference Call
• Pledge of Allegiance
• Minutes from March 16, 2020
• Paybills Motion
• Transfers/Transactions/Supplementals
• Resolution – Authorizing a Satisfaction and Release of Mortgage
• Resolution – Approving the Recommendations of the Tax Incentive Review Council Regarding Enterprise Zone Agreements

10:30 New Business/Old Business Discussion

Next Business Meeting: Monday – March 30, 2020

THE MINUTES
March 23, 2020

The Holmes County Commissioners met in regular session Monday, March 23, 2020; with everyone present. Chairman Miller opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Ault, seconded by Mr. Eyler (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the Commissioners approved the minutes from March 09, 2020 as written.

PAY BILLS MOTION

On a motion by Mr. Eyler seconded by Mr. Ault (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), Commissioners authorized the following bills to be paid as they were presented:

GENERAL (A00)

| | | | |
|--|-------------|------------------------------|----------|
| Jeff Kellogg | 00010-E2004 | Legal Counsel | \$660.00 |
| Shantell M. George | 00010-E2004 | Legal Counsel | 765.00 |
| Eric D. Hall | 00010-E2004 | Legal Counsel | 862.50 |
| Jeff Kellogg | 00010-E2004 | Legal Counsel | 1,744.00 |
| Baserman Law Office | 00010-E2004 | Legal Counsel | 2,131.50 |
| Quill Corporation | 00010-E4001 | Supplies | 97.45 |
| Verizon Wireless | 00010-E8001 | Cell Phones | 433.95 |
| County Treasurer's Educational Fund | 00040-E8001 | CPIM | 100.00 |
| County Treasurer's Association of Ohio | 00040-E8001 | Dues | 996.26 |
| BluShift Wireless LLC | 00045-E2001 | IT Services | 45.00 |
| Gordon Fleisch Company, Inc. | 00045-E4001 | Service Fees Per Image | 55.31 |
| Purchase Power | 00045-E4001 | Postage Ink | 53.19 |
| Thomson Reuters – West Payment | 00045-E4001 | Subscription Product Charges | 1,450.00 |
| Graphic Enterprises, Inc. | 00070-E4007 | Court Printer Contract | 38.35 |
| Holmes County Clerk of Courts | 00070-E8003 | February Grand Jury Pay | 300.00 |
| Judge David E. Stucki | 00085-E2007 | Foreign Judge Expense | 25.30 |
| Covius Document Services LLC | 00085-E4001 | Supplies | 428.36 |
| Southern Rubber Stamp Co. | 00085-E4001 | Stamps | 88.24 |
| Reserve Account | 00095-E4002 | Postage for Meter | 1,500.00 |
| Lake County Probate Court | 00095-E4023 | Court Case | 149.00 |
| Ronda Steimal | 00105-E4001 | Postage Reimbursement | 18.95 |
| AloNovus | 00105-E4004 | Juror Ad | 18.00 |
| MT Business Technologies | 00117-E2001 | Support | 76.08 |
| Holmes County Clerk's Office | 00117-E8004 | Case #94CRB156 | 5.70 |
| Cintas | 00125-E2001 | Mats & Service | 203.33 |
| American Electric Power | 00125-E2002 | Electric | 6,784.90 |
| Cincinnati Bell Any Distance | 00125-E2002 | Phone Provider | 1,933.20 |
| Northeast Ohio Natural Gas Corp. | 00125-E2002 | Northeast | 2,329.75 |

| | | | |
|----------------------------------|-------------|---------------------------|--------------------|
| Friendly Wholesale Company, Inc. | 00125-E2093 | Supplies | 115.13 |
| Friendly Wholesale Company, Inc. | 00125-E4001 | Supplies | 182.99 |
| The Parts Place | 00125-E4001 | Supplies | 49.78 |
| Holmesville Electric, Inc. | 00125-E7001 | Clinton Street Repairs | 100.00 |
| BluShift Wireless LLC | 00128-E4007 | IT Services | 220.00 |
| Sheriff Timothy W. Zimmerly | 00130-E4001 | Petty Cash | 100.00 |
| Gall's, Inc. | 00130-E4013 | Thorogood Boots – Markley | 138.00 |
| Amazon.com | 00130-E4013 | Batteries & Battery Pack | 104.76 |
| Radical Design | 00130-E7002 | U #24 Window Tinting | 95.00 |
| Southside Quik Lube | 00130-E7002 | February Oil Changes | 491.63 |
| Amazon.com | 00135-E4005 | Thermometer | 49.88 |
| Amazon.com | 00135-E7002 | LED Lights & Batteries | 1,368.00 |
| Independence Business Supply | 00140-E4001 | Ink Cartridge | 43.08 |
| MT Business Technologies, Inc. | 00155-E2001 | Contract Services | 482.87 |
| Independence Business Supply | 00155-E4001 | Supplies | 65.50 |
| Treasurer, State of Ohio | 00160-E4006 | BCMh Expenditures | 53,154.31 |
| | | | \$80,054.25 |

DOG & KENNEL (B00)

| | | | |
|--------------------------------|-------------|-----------------------|-----------------|
| Gordon Flesch Co. | 00200-E2001 | Lease | \$8.20 |
| Holmes Pest Control, Inc. | 00200-E2001 | Contract Services | 48.00 |
| American Electric Power | 00200-E2002 | Electric | 133.67 |
| Wolf Creek Veterinary Services | 00200-E4005 | Spay & Neuter Service | 225.00 |
| Action Accessories | 00200-E4014 | Clothing Accessories | 88.50 |
| | | | \$503.37 |

ENGINEER (K00)

| | | | |
|----------------------------------|-------------|---------------------|--------------------|
| Northeast Ohio Natural Gas Corp. | 00700-E2002 | Office Electric | \$233.39 |
| Kidron Tree Service | 00700-E2014 | Tree Removal | 32,630.00 |
| Arbor Edge Consulting LLC | 00700-E2014 | 101 & 102 | 6,000.00 |
| Cargill, Inc. | 00700-E4003 | Salt | 13,713.41 |
| MT Business Technologies, Inc. | 00700-E4016 | Office Copier Lease | 227.46 |
| New Bedford Engine Repair | 00700-E7005 | Equipment Repair | 222.47 |
| American Electric Power | 00701-E2002 | Garage Electric | 1,101.69 |
| Northeast Ohio Natural Gas Corp. | 00701-E2002 | Garage Electric | 499.79 |
| American Safety & First Aid | 00701-E3013 | First Aid Restock | 46.75 |
| Aultworks Occupational Medicine | 00701-E3013 | Drug Tests | 165.00 |
| Holmes Pest Control, Inc. | 00701-E3014 | Pest Control | 57.00 |
| Bruske Enterprises, Inc. | 00701-E4001 | Garage Supplies | 134.06 |
| Boontown Sprayer Shop | 00701-E4001 | Garage Supplies | 103.40 |
| Holmes Tarp Shop | 00701-E4001 | 26551 | 12.00 |
| | | | \$55,146.42 |

CAPITAL IMPROVEMENT (N10)

| | | | |
|----------------------------|-------------|-----------------------|---------|
| Holmesville Electric, Inc. | 00500-E2009 | Lighting Improvements | \$98.11 |
|----------------------------|-------------|-----------------------|---------|

WASTEWATER CAPITAL IMPROVEMENTS (N70)

| | | | |
|---------------------|-------------|--------------------|-------------|
| Buckeye Pumps, Inc. | 00506-E2009 | Pump Repair & Pump | \$13,196.00 |
|---------------------|-------------|--------------------|-------------|

SOLID WASTE (P34)

| | | | |
|-------------------------------|-------------|--------------------|-------------------|
| North Point Engineering Corp. | 00800-E2099 | Consulting Service | \$1,214.65 |
| Verizon Wireless | 00800-E4017 | Cell Phone | 40.18 |
| | | | \$1,254.83 |

WASTEWATER (P40)

| | | | |
|-----------------------|-------------|-------------------------|--------|
| Piedmont Gas Company | 00805-E2002 | Natural Gas – Generator | \$7.92 |
| BluShift Wireless LLC | 00805-E4001 | UPS Set Up & Install | 210.00 |

| | | | |
|----------------------|-------------|------------------------------|-------------------|
| USA Bluebook | 00805-E4012 | Filter Elements & Test Stand | 5,242.97 |
| Holmes Redimix, Inc. | 00805-E4012 | WC WWTP Limestone | 86.01 |
| | | | \$5,546.90 |

LAW LIBRARY RESOURCES (S37)

| | | | |
|------------------------------|-------------|----------|-------------------|
| RELX, Inc. – dba Lexis Nexis | 00930-E4001 | Supplies | \$946.00 |
| Thomson Reuters-West | 00930-E4001 | Supplies | 1,848.30 |
| Pamela Maxfield-Ontko | 00930-E4001 | Supplies | 24.90 |
| Matthew Bender & Co., Inc. | 00930-E4001 | Supplies | 208.62 |
| | | | \$3,027.82 |

IT FUND (S38)

| | | | |
|-------|-------------|---|-----------------|
| CDW-G | 01062-E7005 | - | \$136.40 |
|-------|-------------|---|-----------------|

LICENSE BUREAU (S40)

| | | | |
|----------------------|-------------|-----------|-----------------|
| Rumpke of Ohio, Inc. | 01060-E2002 | Utilities | \$129.98 |
|----------------------|-------------|-----------|-----------------|

DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

| | | | |
|-------------------------|-------------|-----------------|----------------|
| American Electric Power | 01070-E8001 | Monthly Service | \$44.11 |
|-------------------------|-------------|-----------------|----------------|

VICTIM ADVOCATE (S47)

| | | | |
|--------------------------------|-------------|-------------------------|-----------------|
| Ohio Attorney General's Office | 01012-E6001 | Conference Registration | \$125.00 |
|--------------------------------|-------------|-------------------------|-----------------|

HANDGUN ADMIN EXPENSES (S62)

| | | | |
|--------------------------|-------------|---------------------------|-----------------|
| Total ID Solutions, Inc. | 01015-E2001 | System Software Agreement | \$990.00 |
|--------------------------|-------------|---------------------------|-----------------|

9-1-1 (S71)

| | | | |
|------------------------------------|-------------|---------------------|----------------|
| Int. Academy of Emergency Dispatch | 01024-E6001 | EMD Recertification | \$50.00 |
|------------------------------------|-------------|---------------------|----------------|

EMA (S72)

| | | | |
|---------------------|-------------|----------------------|----------------|
| Graphic Enterprises | 01025-E8001 | Copier & Maintenance | \$52.47 |
|---------------------|-------------|----------------------|----------------|

RECORDER'S FEES (S84)

| | | | |
|---------------------------|-------------|---------------------------|-----------------|
| US Bank Equipment Finance | 01035-E8001 | Copiers Service Agreement | \$194.34 |
|---------------------------|-------------|---------------------------|-----------------|

COUNTY HOME (S85)

| | | | |
|---------------------------------------|-------------|--------------------------------|-------------------|
| Northeast Ohio Natural Gas | 01036-E2001 | Gas Utility Service | \$1,761.80 |
| Health Professionals of Holmes County | 01036-E2001 | Resident Medical Invoice | 80.36 |
| Pomerene Hospital | 01036-E2001 | Resident Medical Invoice | 204.00 |
| Pomerene Hospital | 01036-E2001 | Resident Medical Invoice | 21.00 |
| Pomerene Hospital | 01036-E2001 | Resident Medical Invoice | 92.00 |
| Friendly Wholesale Company, Inc. | 01036-E4001 | Supplies | 1,074.09 |
| American Express | 01036-E4001 | Misc. Supplies | 88.01 |
| U.S. Foods | 01036-E4001 | Dietary Supplies (Groceries) | 2,015.23 |
| Trail Side Deli | 01036-E4001 | Dietary Supplies (Groceries) | 121.09 |
| Qual-Med Supply | 01036-E4001 | Nursing Supplies | 1,539.52 |
| Nickles Bakery | 01036-E4001 | Dietary Supplies (Groceries) | 95.86 |
| SA Comunale | 01036-E4007 | Sprinkler Replacement | 2,150.00 |
| Holmes Power Equipment | 01036-E7001 | Leaf Blower & Chainsaw Repairs | 103.74 |
| | | | \$9,346.70 |

CERTIFICATE TITLE ADMIN (S87)

| | | | |
|------------------------------|-------------|----------|----------------|
| Independence Business Supply | 01038-E4001 | Supplies | \$28.99 |
|------------------------------|-------------|----------|----------------|

HOUSING REVOLVING LOAN FUND (T25)

| | | | |
|------------------------|-------------|------------------------|----------------|
| Holmes County Recorder | 01048-E2064 | Mortgage – Clay Street | \$50.00 |
|------------------------|-------------|------------------------|----------------|

ROTARY OTHER EXPENSES (X00)

| | | | |
|-----------------------------|-------------|---------------------------------|-------------------|
| Omnicare, Inc. | 04000-E8001 | February Medications | \$2,634.67 |
| Fredericksburg Construction | 04000-E8001 | Bathroom Remodels, Labor & Mat. | 3,350.42 |
| | | | \$5,985.09 |

JAIL KITCHEN (X03)

| | | | |
|--------------------------|-------------|---------------|-------------------|
| U.S. Foods, Inc. | 04001-E4001 | Food Supplies | \$1,252.97 |
| Alpine Heating & Cooling | 04001-E4007 | Fryer Repair | 198.26 |
| | | | \$1,451.23 |

PAY-INS TO TREASURER:

| FROM: | TO: | AMOUNT: |
|--------------|---------------------------------|----------------|
| 148353 HCC | A00-00199R5502 Sale of Property | \$8,333.33 |

PLAT – CLARK TOWNSHIP SUBDIVISION NO. 5

On a motion by Mr. Eyler seconded by Mr. Ault (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the Commissioners authorized the Chairman to sign the Clark Township Subdivision Plat – No. 1, Clark Township, NW Qtr., Section 25 T-8N; R-5W.

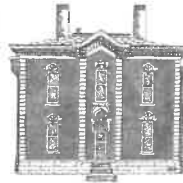
RESOLUTION(S)

A Copy of All Documents on File at the Commissioners Office



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 # 03-23-20-1

A RESOLUTION AUTHORIZING A SATISFACTION AND RELEASE OF MORTGAGE

WHEREAS, the Board of County Commissioners has received a Satisfaction and Release of Mortgage for Kenneth Craig Miller and Jennifer L. Miller; and

WHEREAS, the Holmes County Commissioners have reviewed the Satisfaction and Release of Mortgage;

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners hereby sign the Satisfaction and Release of Mortgage for Kenneth Craig Miller and Jennifer L. Miller.

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

Joe D. Miller _____ yes/no

Rob Ault _____ yes/no

Raymond Eyley _____ yes/no
SLS

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 March 23, 2020 and recorded in Commissioners Journal 51 under that date.

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

SATISFACTION AND RELEASE OF MORTGAGE

Holmes County, through the Ohio Regional Development Corporation, Coshocton, Ohio 43812, hereby certifies that a certain mortgage deed dated April 5, 2006, filed for record June 23, 2006, in the original amount of \$34,052.24 and recorded in Book 189, Page 3046-3048 of the Official Records in Holmes County, Ohio, was executed and delivered by Kenneth Craig Miller and Jennifer L Miller, husband and wife to Holmes County.


Holmes County further certifies that said mortgage has been satisfied and is hereby canceled and released; and the Recorder of Holmes County, Ohio is directed to release the same of record.

Holmes County has caused this instrument to be executed by its duly authorized officers this 23rd day of March, 2020.

Signed and acknowledged in the presence of:

Holmes County Commissioners

By: 
Joe D. Miller, Chairman

By: 
Ray Eyler

By: 
Rob Ault

STATE OF OHIO
COUNTY OF HOLMES, ss.

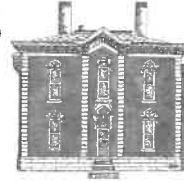
The foregoing instrument was acknowledged before me this 23rd day of March, 2020 by Joe D. Miller, Chairman, Ray Eyler and Rob Ault of the Holmes County Commissioners, acting on behalf of Holmes County as it's duly authorized officer.


Notary Public



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 #03-23-20-2

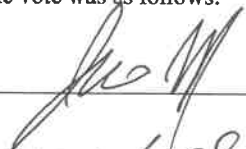
RESOLUTION APPROVING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL REGARDING ENTERPRISE ZONE AGREEMENTS


NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners of Holmes County hereby approves the recommendations of the Tax Incentive Review Council to renew the following Enterprise Agreements:


1. Buckhorn Woods Limited and Yoder Lumber Company - continue
2. Quattro G Ltd. and Guggisberg Cheese - continue
3. Stamark Ltd. and Coblentz Distributing, Inc. (2011 agreement) - continue
4. MLT Winesburg, LLC. and Winesburg Meats - continue
5. Winesburg Enterprises Ltd. and Winesburg Chair Company (2012 agreement) - continue
6. Troyer Land Ltd. and Troyer Cheese (now known as Lipari Foods Operational Company, LLC) - continue
7. CBSA Ltd. and ProVia Door, Inc. - continue
8. D & N Development and Fryburg Door - continue
9. Bend Land and Buckeye Seating - continue
10. Weaver Real Estate Holdings and Weaver Leather – continue
11. Carter-Jones Lumber and Holmes Lumber – continue
12. Middleton Holdings, Ltd. and Dutch Design, Ltd. - continue
13. Winesburg Enterprises and Winesburg Chair Company (2014 Agreement) - continue
14. Stamark Ltd. and Coblentz Distributing, Inc. (2014 Agreement) - continue
15. Burkholder Realty Ohio and Dutch Valley Food Distributors - continue
16. ProVia Stone, LLC and ProVia Door, Inc. - continue
17. Swiss Valley Furniture, Ltd. and KSQRD, Ltd. - continue
18. Berlin Gardens, LLC and Yoder 5, LLC - continue
19. First Choice Exteriors, Ltd. & Holmes County Holdings, Ltd. - continue
20. Krestview Woodcraft, Ltd. & Krestview Real Estate, Ltd. – continue
21. Winesburg Hardwood Lumber, Ltd. & Winesburg Enterprises, Ltd. – continue
22. Walnut Creek Chocolate Company, Inc.. and JM Coblentz Properties, Ltd. – continue
23. Troyer Land Ltd. and Troyer Cheese (now known as Lipari Foods Operational Company, LLC) – continue.
24. Crow Brands, Inc. & Chief Killbuck Holdings – continue. Note: this project is still under construction.

- 25. Canal Dover Furniture, LLC & Rivertree Holdings, LLC – continue.
- 26. Stamark Ltd. and Coblenz Distributing, Inc. (2019 Agreement) – continue. Note: this project is still under construction.
- 27. Buckeye Rocker, LLC & Buckeye Acres, LLC – continue. Note: this project is still under construction.
- 28. Jacob & Levi's, LLC & SC Terra Firma, LLC – continue. Note: this project is still under construction.
- 29. Premier Metals & Carlisle Holdings – continue. Note: construction on this project has not yet commenced.
- 30. Case Farms Processing, Inc. – continue. Note: construction on this project has not yet commenced.

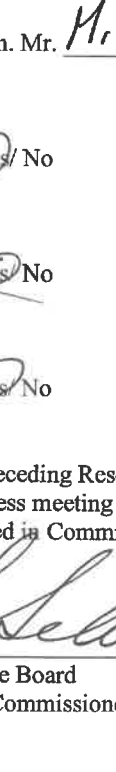
Mr. Eyler moved for adoption of the preceding Resolution. Mr. Miller seconded the motion. Upon roll call the vote was as follows:

Joe D. Miller  Yes/ No

Rob Ault  Yes/ No

Raymond Eyler  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 the Board of Holmes County Commissioners held on March 23, 2020 recorded in Commissioners Journal 51 under that date.


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

CONTRACT – LUKE HALL – EMERGENCY MANAGEMENT

On a motion by Mr. Ault, seconded by Mr. Eyler (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the Commissioners approved the Contract for Luke Hall to help Gary Mellor in the Holmes County Emergency Management Office during the COVID -19 Pandemic.

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

ADJOURN MOTION

With no further business to come before the Board, Mr. Eyler moved that the meeting be adjourned at 4:30 p.m.; Mr. Ault, seconded the motion (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday March 30, 2020.

Joe D. Miller

Rob Ault

Attest: Susan L. Schie, Clerk

Raymond Eyler

| Voucher/Receipt/Service Number | Header Description | Vendor Name | Voucher/Receipt/Service Date | Warrant/Pay-In Number | Batch Number | Account | Project | Account1 | Total Amount |
|--------------------------------|--|---------------------------|------------------------------|-----------------------|--------------|-----------------|---------|----------|--------------|
| 5538 | COVID 19 EMERGENCY FUNDING FOR FOOD BANK | Abundant Life Church | 3/20/2020 | | PA426 | H00-00400-E8001 | 899 | 510050 | \$ 2,000.00 |
| 5539 | COVID 19 EMERGENCY FUNDING FOR FOOD BANK | Glenmont Food Pantry | 3/20/2020 | | PA426 | H00-00400-E8001 | 899 | 510050 | \$ 2,000.00 |
| 5540 | COVID 19 EMERGENCY FUNDING FOR FOOD BANK | Love Center Food Pantry | 3/20/2020 | | PA426 | H00-00400-E8001 | 899 | 510050 | \$ 2,000.00 |
| 5541 | COVID 19 EMERGENCY FUNDING FOR FOOD BANK | Millersburg Church of God | 3/20/2020 | | PA426 | H00-00400-E8001 | 899 | 510050 | \$ 2,000.00 |

\$ 8,000.00

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of Holmes County Commissioners]

APPROVED:

DIRECTOR
HCIFS

[Handwritten signature: Danny S. Jackson]

RECEIVED
MAR 20 2020
Holmes County
Commissioners

| Voucher Number | Warrant Number | Account | PO Number | Header Description | Vendor Number | Vendor Name | Voucher Date | Batch Number | Voucher Amount |
|----------------|----------------|-----------------|-----------|------------------------------|---------------|--------------------------|--------------|--------------|----------------|
| 2440 | | S50-00404-E2001 | 100227 | Feb. & Mar. 20/gasoline | 16317 | WEX Bank | 3/18/2020 | 5 | \$195.16 |
| 2441 | | S50-00404-E2038 | 100228 | Feb. 2020/clothing reimb | 4520 | Christian Childrens Home | 3/18/2020 | 5 | \$200.00 |
| 2442 | | S50-00404-E2038 | 100228 | Feb. 2020/mileage for visits | 16543 | Marlin and Ruby Raber | 3/18/2020 | 5 | \$305.00 |
| 2443 | | S50-00404-E2040 | 100230 | Feb. 20/gasoline | 16317 | WEX Bank | 3/18/2020 | 5 | \$20.00 |

\$720.16

HOLMES COUNTY COMMISSIONERS:

APPROVED:

[Handwritten signatures]
 Robert J. [unclear]
 Raymond [unclear] scs

[Handwritten signature]
 Director, Holmes Co. DJFS

RECEIVED
 MAR 20 2020
 Holmes County
 Commissioners

RECEIVED
 MAR 18 2020
 JACKIE MCKEE
 AUDITOR

VOUCHER RECAP SHEET

03/18/2020

| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Voucher Amount | Account |
|----------------|---------------|----------------------------|--------------|----------------|-----------------|
| 760 | 11220 | Holmes County Common Pleas | 03/18/2020 | \$ 395.11 | H10-00401-E2018 |
| 761 | 27407 | Verizon Wireless | 03/18/2020 | \$ 51.30 | H10-00401-E8001 |

Total \$ 446.41

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of three commissioners]

 88

APPROVED:

[Handwritten signature: Danny S. Jackson]

 DIRECTOR - JFS

RECEIVED
 MAR 20 2020
 Holmes County
 Commissioners

RECEIVED
 MAR 18 2020
 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 |
|--------------------------------|-----------------------|--------------------------------|------------------------------|-----------------------|--------------|-----------------|---------|----------|-------------|--------------|
| 349 | OCT-DEC,19 1 STOP MOU | Holmes Co. Dept. Job & Fam Srv | 3/18/2020 | | WIA115 | H20-00402-E2035 | OR7 | 527751 | OTHER | \$ 1,757.49 |
| 350 | MI THRU 2-21-2020 | Krista Sheedy | 3/18/2020 | | WIA115 | H20-00402-E2033 | FWB | 527751 | SUPPORT | \$ 238.00 |

\$ 1,995.49

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of Robert A. Hill and Raymond E. Hill]

 345

APPROVED:

DIRECTOR
 HCJFS

[Handwritten signature: Wanny S. Jackson]

RECEIVED
 MAR 18 2020
 JACKIE McKEE
 AUDITOR

RECEIVED
 MAR 20 2020
 Holmes County
 Commissioners

| Voucher/Receipt/Service Number | Header Description | Vendor Name | Voucher/Receipt/Service Date | Warrant/Pay-in Number | Batch Number | Account | Project | Account1 | Total Amount |
|--------------------------------|----------------------------|--------------------------------|------------------------------|-----------------------|--------------|-----------------|---------|----------|--------------|
| D156 | 3-1-2020 PLACEMENT BILLING | Mohican Young Star Academy | 3/16/2020 | | D67 | S51-01087-E2096 | 9999 | 99999 | \$ 8,004.00 |
| D157 | 3-6-2020 PLACEMENT BILLING | Richland County Juvenile Court | 3/16/2020 | | D67 | S51-01087-E2096 | 9999 | 99999 | \$ 3,400.00 |
| D158 | 3-9-2020 PLACEMENT BILLING | The Village Network | 3/16/2020 | | D67 | S51-01087-E2096 | 9999 | 99999 | \$ 5,974.00 |

\$ 17,378.00

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of Holmes County Commissioners]

 Raymond E. ...

APPROVED:

[Handwritten signature: Wainy S. Jackson]

 DIRECTOR
 HCIFS

RECEIVED
 MAR 20 2020
 Holmes County
 Commissioners

RECEIVED
 MAR 18 2020
 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 |
|--------------------------------|--------------------|---------------------------|------------------------------|-----------------------|--------------|-----------------|---------|----------|-------------|--------------|
| 169 | FEB,20 WIA | ANAZAO Community Partners | 3/18/2020 | | 37 | H20-00402-E2031 | OA8 | 527751 | SUPPORT | \$ 341.77 |
| 170 | FEB,20 WIA | ANAZAO Community Partners | 3/18/2020 | | 37 | H20-00402-E2031 | OA8 | 527751 | CAREERSRV | \$ 1,158.56 |

\$ 1,500.33

HOLMES COUNTY COMMISSIONERS:

APPROVED:

[Handwritten signatures of three commissioners]

 SUS

DIRECTOR
HCJFS

[Handwritten signature: Jimmy S. Jackson]

RECEIVED
 MAR 18 2020
 JACKIE MCKEE
 AUDITOR

RECEIVED
 MAR 20 2020
 Holmes County
 Commissioners

| Sub-Area Name | Voucher/Receipt/Service Number | Header Description | Vendor Name | Voucher/Receipt/Service Date | Warrant/Pay-in Number | Batch Number | Account | Project | Account 1 | Sub-Project | Total Amount |
|---------------|--------------------------------|--------------------|---------------------------|------------------------------|-----------------------|--------------|-----------------|---------|-----------|-------------|--------------|
| Holmes CCMEP | 72 | FEB,20 WIA | ANAZAO Community Partners | 3/18/2020 | | CCMEP36 | H00-00400-E8001 | C55 | 510050 | ADMIN | \$ 981.84 |
| Holmes CCMEP | 72 | FEB,20 WIA | ANAZAO Community Partners | 3/18/2020 | | CCMEP36 | H00-00400-E8001 | C57 | 510050 | CAREERSR V | \$ 4,926.25 |
| Holmes CCMEP | 73 | FEB,20 WIA | ANAZAO Community Partners | 3/18/2020 | | CCMEP36 | H00-00400-E8001 | C56 | 510050 | WORKEXP | \$ 4,892.10 |

\$ 10,800.19

HOLMES COUNTY COMMISSIONERS

[Handwritten signatures of Robert [unclear] and Raymond [unclear]]

APPROVED:

[Handwritten signature: Wammy S. Jackson]

DIRECTOR
HCJFS

RECEIVED
MAR 18 2020
JACKIE McKEE
AUDITOR

RECEIVED
MAR 20 2020
Holmes County
Commissioners

| Voucher/Receipt/Service Number | Header Description | Vendor Name | Voucher/Receipt/Service Date | Warrant/Pay-in Number | Batch Number | Account | Project | Account1 | Total Amount |
|--------------------------------|-----------------------------|------------------------------|------------------------------|-----------------------|--------------|-----------------|---------|----------|--------------|
| 5518 | 6815582 PHONE | CBTS LLC | 3/18/2020 | | PA425 | H00-00400-E2017 | 10 | 521092 | \$ 887.75 |
| 5519 | CLEANING SUPPLY | Friendly Wholesale Co. | 3/18/2020 | | PA425 | H00-00400-E4001 | 10 | 521092 | \$ 915.92 |
| 5520 | COLOR CRTDG;COPIER | FriendsOffice | 3/18/2020 | | PA425 | H00-00400-E4001 | 10 | 521092 | \$ 457.51 |
| 5521 | KEY,VIRUS SUPPLY, | E&H Ace Hardware | 3/18/2020 | | PA425 | H00-00400-E4001 | 10 | 521092 | \$ 110.72 |
| 5522 | POSTAGE | United States Postal Service | 3/18/2020 | | PA425 | H00-00400-E4001 | 10 | 521092 | \$ 10,000.00 |
| 5523 | JAN/FEB TRAVEL | Kelsey Macfarlane | 3/18/2020 | | PA425 | H00-00400-E6001 | 30 | 521092 | \$ 80.00 |
| 5524 | MARCH TRAVEL | Tracy Marmet | 3/18/2020 | | PA425 | H00-00400-E6001 | 30 | 521092 | \$ 112.00 |
| 5525 | FEB/MAR TRAVEL | Teresa Rolince | 3/18/2020 | | PA425 | H00-00400-E6001 | 30 | 521092 | \$ 296.00 |
| 5526 | FEB TRAVEL | Miguel A. Sanchez Jr. | 3/18/2020 | | PA425 | H00-00400-E6001 | 30 | 521092 | \$ 16.00 |
| 5527 | MARCH TRAVEL | Jaclyn Shaw | 3/18/2020 | | PA425 | H00-00400-E6001 | 30 | 521092 | \$ 345.90 |
| 5528 | AGENCY VEHICLE GAS | WEX Bank | 3/18/2020 | | PA425 | H00-00400-E6001 | 10 | 521092 | \$ 630.97 |
| 5529 | FEB,20 OWF | ANAZAO Community Partners | 3/18/2020 | | PA425 | H00-00400-E8001 | 120 | 510050 | \$ 1,198.40 |
| 5529 | FEB,20 OWF | ANAZAO Community Partners | 3/18/2020 | | PA425 | H00-00400-E8001 | 224 | 510050 | \$ 11,984.01 |
| 5530 | FAET-1A;0C-CAR REP/SCOTT | Barnharts Service Center | 3/18/2020 | | PA425 | H00-00400-E8001 | 281 | 510050 | \$ 338.49 |
| 5531 | JOB FAIR SIGNS | Berlin Sign Co. | 3/18/2020 | | PA425 | H00-00400-E8001 | 20 | 521092 | \$ 300.00 |
| 5532 | APRIL,2020 LEASE | JKY Rentals, LLC | 3/18/2020 | | PA425 | H00-00400-E8001 | 10 | 521092 | \$ 700.00 |
| 5533 | C8 LINE | Verizon Wireless | 3/18/2020 | | PA425 | H00-00400-E8001 | 20 | 521092 | \$ 36.72 |
| 5534 | CH SRVS DATA | Verizon Wireless | 3/18/2020 | | PA425 | H00-00400-E8001 | 30 | 521092 | \$ 248.17 |
| 5535 | IPAD DATA | Verizon Wireless | 3/18/2020 | | PA425 | H00-00400-E8001 | 30 | 521092 | \$ 40.25 |
| 5536 | FAET GASOLINE | WEX Bank | 3/18/2020 | | PA425 | H00-00400-E8001 | 281 | 510050 | \$ 75.00 |
| 5537 | PRC-2A;3C-CAR REP/CAPPADONY | Winning Edge Autobody,LLC | 3/18/2020 | | PA425 | H00-00400-E8001 | 242 | 510050 | \$ 462.52 |

\$ 29,236.33

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of three commissioners]

APPROVED:

[Handwritten signature: Danny S. Jackson]

DIRECTOR
HCJFS

RECEIVED
MAR 20 2020
Holmes County
Commissioners

RECEIVED
MAR 18 2020
JACKIE McKEE
AUDITOR