



# 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 10, 2020

(Schedule Subject to Change)

**9:00 Gary Mellor & Luke Hall, EMA**

- Standing Appointment

**9:30 Mike Gruss & Tony Skojac, Futronics**

- Microwave Antenna Discussion

**10:00 Business Meeting**

- Pledge of Allegiance
- Minutes from August 31, 2020 & September 03, 2020
- Paybills Motion
- Transfers/Transactions/Supplementals
- Financial Statement for the Month Ending August 31, 2020
- Plat - Berlin Township Subdivision No. 4
- Plat - Rabbit Run Subdivision – First Addition
- Resolution – Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor
- Resolution – Appointing Membership to the Eastern Ohio Development Alliance

**10:30 New Business/Old Business Discussion**

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**Next Business Meeting: Monday – September 14, 2020**

**THE MINUTES**  
**September 10, 2020**

The Holmes County Commissioners met in regular session Thursday, September 10, 2020; with everyone present. Chairman Miller opened the meeting:

**9:00 A.M. - GARY MELLOR & LUKE HALL – EMERGENCY MANAGEMENT – UPDATE DISCUSSION - CANCELLED**

**9:30 A.M. – MIKE GRUSS & TONY SKOJAC - FUTRONICS – MICROWAVE ANTENNA DISCUSSION**

Mike Gruss and Tony Skojac of Futronics met with the Commissioners to discuss the temporary placement of the microwave antenna for 9-1-1 and the possibility of placing a new tower to house all the microwave antennas. The decision was to temporary place the microwave antenna on the north/west corner of the courthouse and then decide what can be done to move them off of the Courthouse permanently.

**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 August 31, 2020 & September 03, 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:

<b>GENERAL (A00)</b>			
Eric Hall	00010-E2004	Legal Counsel	\$832.50
Miller, Mast & Mason	00010-E2004	Legal Counsel	457.50
Doug Milhoan	00010-E2004	Legal Counsel	1,162.50
Shantell George	00010-E2004	Legal Counsel	952.50
Marie Moore	00010-E2004	Legal Counsel	870.00
Norman Miller	00010-E2004	Legal Counsel	2,662.50
Baserman Law	00010-E2004	Legal Counsel	4,983.70
Quill Corporation	00010-E4001	Supplies	39.99
Independence Business Supply	00015-E4001	Office Supplies	51.84
Red Rover	00020-E7003	Fuel – Weights & Measures	131.39
U.S. Bancorp Equipment Finance, Inc.	00030-E4001	2020 Copier Contract – Bookkeeping	100.00
Treasurer of State	00060-E2011	2019 Audit Charges	9,655.50

Robert B. Hines	00070-E2001	August 2020 Service	5,872.50
Robert J. Batchelor	00070-E2007	8-26-2020 Hearing	78.74
Independence Business Supply	00070-E4001	Flash Drive	31.95
Matthew Bender & Co.	00085-E4001	Library Materials	86.34
Matthew Bender & Co., Inc.	00085-E4001	Library Materials	73.66
Wal-Mart Community	00085-E4001	Office Supplies	20.66
Allied Infotech Corporation	00085-E4001	Microfilm Development	140.00
Ohio Juvenile Diversion Assn	00090-E8001	Annual Training Fee	50.00
ComDoc, Inc.	00095-E2001	July / August Copy Cost	16.04
Miller, Mast & Mason	00116-E2007	Magistrate Coverage	814.80
Pitney Bowes, Inc.	00117-E4001	Supplies	250.97
Cintas	00125-E2001	Mats & Service	94.08
Century Link	00125-E2002	Sheriff / Muni Court FAX Lines	216.64
Holmes County Wastewater System	00125-E2002	Jail – Monthly Sewage	841.62
First Communications	00125-E2002	County Charges	30.58
Holmes Ag Service	00125-E2093	Water Treatment Plant Supplies	317.60
Millersburg Ace Hardware	00125-E4001	Supplies	70.72
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	433.47
Marketing Sales Solutions, Inc.	00130-E4001	Troubleshoot/Repair Conf. Phones	1,200.00
Vance's Law Enforcement	00130-E4013	Ammo	1,350.30
Valley View Repair LTD	00130-E7002	U #18 Brakes, Pads & Rotors	1,107.54
Village Motors, Inc.	00130-E7002	U #6 Car Stripping	240.00
Hall Public Safety Upfitters	00130-E7002	Vehicle Repairs, Light Bars, etc.	3,132.78
Denco Marketing, Inc.	00130-E8001	Shipping	16.96
Health Professionals of Holmes County	00135-E4005	Office Visit	50.71
Prairie Township Trustees	00135-E4005	Squad Transports	381.40
Friendly Wholesale Company, Inc.	00135-E4005	Gatorade	48.94
Akron Uniform	00135-E6004	Uniform Supplies	254.98
Martha Kline	00135-E7002	August Cleaning	273.00
Friendly Wholesale Company, Inc.	00135-E7002	August Cleaning Supplies	603.64
Alco-Chem, Inc.	00135-E7002	Soap, Cleaner & Disinfectant	176.16
S.A. Comunale, Inc.	00135-E7002	Pump Inspection	350.00
Richland Blueprint, Inc.	00155-E8001	Supplies	141.92
			<b>\$40,668.62</b>

**DOG & KENNEL (B00)**

Gordon Flesch Co.	00200-E2001	Lease	\$16.03
Holmes Pest Control, Inc.	00200-E2001	Monthly Pest Service	48.00
Century Link	00200-E2002	Phone Service	311.89
Friendly Wholesale Company, Inc.	00200-E4001	Supplies	136.79
JB's Feed & Supply, Inc.	00200-E4001	Supplies	225.00
Wal-Mart	00200-E4001	Supplies	43.39
Family Auto Care LTD	00200-E7002	Vehicle Maintenance	507.13
Village Motors, Inc.	00200-E7002	Vehicle Maintenance	4,561.37
Jonathan Beam	00200-E7003	Fuel Reimbursement	26.95
			<b>\$5,876.55</b>

**COVID GRANT (C19)**

Friendly Wholesale Company, Inc.	02019-E4001	COVID-19 Supplies	\$19,464.00
Staples	02019-E4001	COVID-19 Stockpile Supplies	215.77
			<b>\$19,679.77</b>

**ENGINEER (K00)**

Trail Plumbing	00700-E4003	Job Materials	\$928.70
Holmes Redimix, Inc.	00700-E4003	Materials	1,377.04
Kimble Sand & Gravel	00700-E4003	Materials	516.57
Kimble Sand & Gravel	00700-E4003	Materials	4,231.59

Village Motors, Inc.	00700-E4007	Welding Truck	29,253.36
Village Motors, Inc.	00700-E4007	Welding Truck	7,206.64
Chuck Nicholson, Inc.	00700-E7005	Truck #13	294.94
Ace Truck Equipment	00700-E7005	Equipment Maintenance	3,803.92
Snyder Bros. Sales & Service, Inc.	00700-E7005	Equipment Maintenance	2,650.11
Snyder Bros. Sales & Service, Inc.	00700-E7005	Equipment Maintenance	3,833.06
Southeastern Equipment Co., Inc.	00700-E7005	Equipment Maintenance	450.63
Chuck Nicholson, Inc.	00700-E7005	Truck #52	291.45
Ag-Pro Ohio LLC	00700-E7005	Equipment Maintenance	3,340.84
Hershey Machine	00700-E7005	Equipment Maintenance	156.05
Village Motors, Inc.	00700-E7005	Equipment Maintenance	472.21
Gingerich Trailer Sales LTD	00700-E7005	Equipment Maintenance	74.00
Ground Zero Strength & Conditioning	00701-E3013	July Memberships	416.39
Primrose Cleaning LLC	00701-E3014	Weekly Office & Garage Cleaning	675.00
E & H Ace Hardware	00701-E4001	Garage Supplies	79.14
Kimball Midwest	00701-E4001	Garage Supplies	1,905.89
Fastenal Company	00701-E4001	Restock Garage Supplies	261.65
Fastenal Company	00701-E4001	Garage Supplies	596.53
			<b>\$62,815.71</b>

**FDCC (M30)**

Miranda McCullough	01002-E2001	Mentoring Coordinator Services	<b>\$1,776.00</b>
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**CAPITAL IMPROVEMENT (N10)**

Steiner Glass LLC – Glass Doctor	00500-E2009	OSU Extension Building Improvement	\$323.00
Keim Lumber	00500-E2009	Project Supplies	738.91
Bricker & Eckler LLP	00500-E2009	Clock Tower General Const. Services	250.00
			<b>\$1,311.91</b>

**DOG POUND CAPITAL IMPROVEMENTS (N25)**

J & R Door LLC	00502-E2009	Door Replacement	\$6,000.00
J & R Door LLC	00502-E2009	Addendum	306.09
			<b>\$6,306.09</b>

**SOLID WASTE (P34)**

Blue River Digital LLC	00800-E2071	HHW Recycling Day Sign Update	\$33.00
Treasurer, State of Ohio	00800-E2099	IPA Procedure	82.00
			<b>\$115.00</b>

**LICENSE BUREAU (S40)**

Century Link	01060-E2002	Utilities	<b>\$61.33</b>
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**ADULT PROBATION FEE (S68)**

BluShift	01021-E2001	IT	\$180.00
Independence Business Supply	01021-E4001	Supplies	213.02
			<b>\$393.02</b>

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

Century Link	01024-E2002	Monthly Phase II	\$500.00
Century Link	01024-E2002	Monthly Phone	185.10
Staley Technologies	01024-E4007	Reprogram MARCS Radios	296.25
			<b>\$981.35</b>

**SPECIAL PROJECTS / MUNICIPAL COURT (S73)**

Verizon Wireless	01026-E8001	Court Phone Expense	<b>\$126.27</b>
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**COUNTY HOME (S85)**

Graphic Enterprises	01036-E2001	Copier Contract	\$116.53
First Communications LLC	01036-E2001	Long Distance Phone Service	209.56
Holmes County Wastewater	01036-E2001	Wastewater Service	376.62
Time Warner Cable – Northeast	01036-E2001	Cable Service	693.47
American Hotel Register	01036-E4001	Linen Supplies	372.60
E & H Hardware	01036-E4001	Maintenance Supplies	116.70
Holmes Plumbing Supply	01036-E4001	Maintenance Supplies	20.27
Holmes Tarp Shop	01036-E4001	Housekeeping Supplies	255.32
Qual-Med Supply	01036-E4001	Nursing Supplies	1,143.16
Trail Side Deli	01036-E4001	Grocery Supplies	554.86
U.S. Foods	01036-E4001	Grocery Supplies	2,028.77
Wal-Mart Community	01036-E4001	Misc. Supplies	51.02
Berlin Plumbing	01036-E7001	Boiler Repair	97.48
Stans Meats	01036-E8001	Meat Processing	514.48
			<b>\$6,550.84</b>

**EMA (T72)**

BluShift Wireless LLC	01077-E8001	IT Services	<b>\$90.94</b>
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**TARGETED COMMUNITY ALTERNATIVE (T90)**

Millennium Health	01085-E2001	Conf Drug	<b>\$1,500.00</b>
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**ROTARY OTHER EXPENSES (X00)**

Hall Public Safety Upfitters	04000-E7004	U #6 Upfit	<b>\$3,744.23</b>
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**JAIL KITCHEN (X03)**

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$1,150.32
Alco-Chem, Inc.	04001-E4001	Soap	64.66
Smith Foods	04001-E4001	August Milk & Juice	781.76
			<b>\$1,996.74</b>

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
150297 HCC	A00-00199-R5502 Sale pf County Property	\$855.95

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00-00070-E1011 Salaries	A00-00070-E2001 Contract Services	\$16,000.00
A00-00135-E8001 Other Expenses	A00-00135-E7002 Vehicles	\$20,000.00

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
B00 Dog Warden	B00-00200-E7002 Vehicle Maintenance	\$7,000.00
T72 EMA	T72-01077-E9002 Transfer Out	\$8,591.67
C19 County COVID Grant	C19-02019-E4001 Supplies	\$66,178.71
C19 County COVID Grant	C19-02019-E4003 Materials	\$50,000.00
C19 County COVID Grant	C19-02019-E4007 Equipment	\$100,000.00
C19 County COVID Grant	C19-02019-E8001 Other Expenses	\$50,000.00

**TRANSFER BETWEEN:**

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

**Resolution - #08-10-20-2**

**Resolution - #08-10-20-3**

**PAYROLL**

**Total Gross Payroll for pay-ending 09-04-20 was \$620,771.02**

**Total General Fund Payroll for pay-ending 09-04-20 was \$227,274.92**

**PLAT – BERLIN TOWNSHIP SUBDIVISION NO. 4**

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 Berlin Township Subdivision No. 4, Berlin Township, 4<sup>th</sup> Qtr., Lots 13 & 14, T-9N; R-6W.

**PLAT – RABBIT RUN SUBDIVISION – FIRST ADDITION**

On a motion by Mr. Ault, seconded by Mr. Eyler (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the Commissioners authorized the Chairman to sign the Rabbit Run Subdivision – First Addition – Paint Township – NW Qtr., Section 26, t-15N; R-11W.

**RESOLUTION(S)**

**A Copy of All Documents on File at the Commissioners Office**

09-10-20-1

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF COUNTY COMMISSIONERS)

Rev. Code, Secs. 5705.34, .35

The Board of County Commissioners of Holmes County, Ohio, met in Regular session on the 10th day of September, 2020, at the office of Holmes County Commissioners with the following members present:

Joe D Miller

Rob Ault

Raymond Eyer

Mr. Eyer moved the adoption of the following Resolution:

WHEREAS, This Board of County Commissioners in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2021; and

WHEREAS, The Budget Commission of Holmes County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of County Commissioners of Holmes County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said County the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A**  
**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,**  
**AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

FUND	Amount Approved by Budget Commission Inside 10 M. Limitation	Amount to Be Derived From Levies Outside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
A. General Fund	3,727,500		3.25	
D. Road and Bridge Fund				
E. District Board of Health				
O. General Bond Retirement Funds				
Q. Airport Construction Funds				
Q. Building Construction Funds				
Q. Bridge Construction Funds				
Q. Ditch Construction Funds				
Q. Sewer Construction Funds				
Q. Water Construction Funds				
Q. Incinerator Construction Funds				
Q. Road Construction Funds				
Q. Other — Miscellaneous Construction Funds				
S. Relief and Welfare Special Levy Funds				
S. Child Welfare Services Special Levy Funds				
S. Health, Mental Health and Clinics Special Levy Funds		5,072,400		8.05
S. Airports and Commerce Special Levy Funds				
S. Parks and Recreation Special Levy Funds	172,000		0.15	
S. Other — Miscellaneous Special Levy Funds County Home		1,135,900		1.50
<b>TOTAL</b>	<b>3,899,500</b>	<b>6,208,300</b>	<b>3.40</b>	<b>9.55</b>

**SCHEDULE B**  
**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

2-co.

FUND	YEAR	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column IT)	
<b>GENERAL FUND:</b>				
Current expense levy authorized by voters on not to exceed 5 years. MR/DD				
Current expense levy authorized by voters on not to exceed years.				
Current expense levy authorized by voters on not to exceed years.				
Current expense levy authorized by voters on not to exceed years.				
<b>TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION</b>				
<b>SPECIAL LEVY FUNDS:</b>				
Levy authorized by voters on March 17, 2020 not to exceed 5 years. MR/DD		3.75	2,816,000	expires tax year 2021
Levy authorized by voters on November 4, 1990 not to exceed cont years. MR/DD		2.50	892,500	continuous
Levy authorized by voters on May 3, 2011 not to exceed 10 years. MR/DD		1.80	1,363,900	expires tax year 2020***
Levy authorized by voters on November 5, 2019 not to exceed 5 years. County Home		1.50	1,135,900	expires tax year 2024
Levy authorized by voters on				



not to exceed	years.						
Levy authorized by voters on							
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Levy authorized by voters on							
not to exceed	years.						

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Ault seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. \_\_\_\_\_, yes  
 Mr. Robert J. [Signature], yes  
 Mr. Bryan [Signature], yes

Adopted the 10<sup>th</sup> day of September, 2020 year

[Signature]  
 Clerk of the Board of County Commissioners of  
Holmes County, Ohio.

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, Holmes County, ss.

I, Susan L. Schie, Clerk of the Board of County Commissioners within and for said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor now on file with said Board, that the foregoing has been compared by me with said original and copied from the original document, and that the same is a true and correct copy thereof..

WITNESS my signature, this 10<sup>th</sup> day of September, 2020 Year

Clerk of the Board of County Commissioners,  
Holmes County, Ohio.

1. A copy of this Resolution must be certified to the County Auditor before the first day of October, or at such later date as may be approved by the Department of Taxation of Ohio.

No. \_\_\_\_\_  
BOARD OF COUNTY COMMISSIONERS,  
Holmes County, Ohio.

RESOLUTION  
ACCEPTING THE AMOUNTS AND RATES  
AS DETERMINED BY THE BUDGET COM-  
MISSION AND AUTHORIZING THE NECES-  
SARY TAX LEVIES AND CERTIFYING  
THEM TO THE COUNTY AUDITOR.  
(Board of County Commissioners)

Adopted September 10, 2020 Year  
Susan L. Schie Clerk.

Filed \_\_\_\_\_, \_\_\_\_\_ Year  
County Auditor.

By \_\_\_\_\_ Deputy.

**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, September 14, 2020.

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

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

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

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

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Header Description	Voucher Amount
2693		S50-00404-E2001	100227	20873	OneEighty	9/2/2020	July 20/assessment	\$195.00
2694		S50-00404-E2001	100227	1294	ANAZAO Community Partners	9/2/2020	July 20/HB therapy	\$1,496.70
2695		S50-00404-E2038	100239	11500	Holmes Co. Health Dept.	9/2/2020	Aug. 20/birth certs	\$54.00
2696		S50-00404-E2040	100230	601362	Jonathan and Bridgette Hart	9/1/2020	Sept. 2020/Adpt Sub Match	\$30.78
2697		S50-00404-E2040	100230	600935	Richard Scott & Amy Loveday	9/2/2020	Sept. 20/Adopt Sub Match	\$46.17
2698		S50-00404-E2040	100230	17706	Mike & Linda Snyder	9/2/2020	Sept. 2020/Adpt Sub Match	\$46.17
2699		S50-00404-E2040	100230	29022	Mike & Jenny Barnhart	9/2/2020	Sept. 2020/Adpt Sub Match	\$153.90
2700		S50-00404-E2040	100230	601193	Russel & Leanna Kandel	9/2/2020	Sept. 2020/Adpt Sub Match	\$76.94
2701		S50-00404-E2040	100230	600787	Mary Beth Bowen	9/2/2020	Sept. 2020/Adpt Sub Match	\$209.30
2702		S50-00404-E2040	100230	6500	Dave & Chris Miller	9/2/2020	Sept 2020/Adpt Sub Match	\$92.34
2703		S50-00404-E2040	100230	24690	Audrey Schrock	9/2/2020	Sept. 2020/Adpt Sub Match	\$107.73
2704		S50-00404-E2040	100230	1294	ANAZAO Community Partners	9/2/2020	July 20/HB therapy/TANF	\$365.86
2705		S50-00404-E2040	100230	26255	TBB Land Company, LLC	9/2/2020	Mar.-Aug. 20/back rent/TANF	\$1,275.00
2706		S50-00404-E2040	100230	27407	Verizon Wireless	9/2/2020	Aug. 20/CAPS cell phones	\$804.80

HOLMES COUNTY COMMISSIONERS: *[Signature]* APPROVED: *Danny S. Jackson* Director, Holmes Co. DJFS \$4,954.69

**RECEIVED**  
SEP -4 2020  
Holmes County  
Commissioners

**RECEIVED**  
SEP 2 2020  
JACKIE MCKEE  
AUDITOR


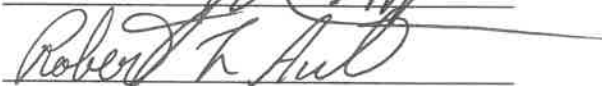
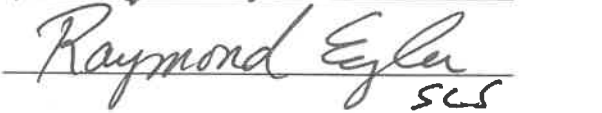
*[Signature]*  
*Raymond Egle* <sup>SCS</sup>

VOUCHER RECAP

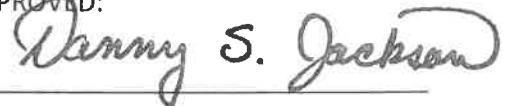
9/2/2020

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Voucher Amount	Account
822	11860	Holmes Co. Sheriffs Office	9/2/2020	\$ 10,978.69	H10-00401-E2018
823	13066	Jackie Taylor	9/2/2020	\$ 500.00	H10-00401-E8001
				\$ 11,478.69	

HOLMES COUNTY COMMISSIONERS:

  
  
  
SCS

APPROVED:

  
DIRECTOR - JFS

**RECEIVED**  
SEP - 4 2020  
Holmes County  
Commissioners

**RECEIVED**  
SEP 2 2020  
JACKIE McKEE  
AUDITOR

Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Service Period	Project	Account1	Sub-Project	Total Amount
364	MILEAGE THRU 8-15-20	Kinley Guthrie	9/2/2020		WIA127	H20-00402-E2033	Sep-20	FWB	527751	SUPPORT	\$ 70.00
365	APR-JUN,20 1 STOP MOU	Holmes Co. Dept. Job & Fam Srv	9/2/2020		WIA127	H20-00402-E2035	Jun-20	OR7	527751	OTHER	\$ 1,781.62

\$ 1,851.62

HOLMES COUNTY COMMISSIONERS:

*Robert H. Hill*  
*Raymond Byler*

APPROVED:

*Danny S. Jackson*  
 DIRECTOR  
 HCJFS

**RECEIVED**  
 SEP - 4 2020  
 Holmes County  
 Commissioners

**RECEIVED**  
 SEP 2 2020  
 JACKIE MOORE  
 AUDITOR

Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Total Amount
5914	SEPT,2020 CARE PLAN	Ohio AFSCME Care Plan	9/2/2020		PA458	H00-00400-E1011	10	501001	\$ 3,026.25
5915	302308426 PHONE	Century Link	9/2/2020		PA458	H00-00400-E2017	10	521092	\$ 363.52
5916	210210133 THRU 8-20-20	Northeast Oh. Natural Gas Corp	9/2/2020		PA458	H00-00400-E2017	10	521092	\$ 116.79
5917	HEALTH INS ALLOWANCE	Marla Gardner	9/2/2020		PA458	H00-00400-E8001	30	521092	\$ 500.00
5918	CONTRACT	Holmes Co. Sheriffs Office	9/2/2020		PA458	H00-00400-E8001	10	521092	\$ 5,438.18
5919	AUG NET	Matthew Miller	9/2/2020		PA458	H00-00400-E8001	850	510050	\$ 8.96
5920	QTLY HVAC CHECK	Philip A. Wagner, Inc.	9/2/2020		PA458	H00-00400-E8001	10	521092	\$ 775.00
5921	HEALTH INS ALLOWANCE	Kathy Proper	9/2/2020		PA458	H00-00400-E8001	10	521092	\$ 500.00
5922	MAIL MACH LEASE	Quadient Leasing USA, Inc	9/2/2020		PA458	H00-00400-E8001	10	521092	\$ 835.41
5923	HEALTH INS ALLOWANCE	Lacinda Reidenbach	9/2/2020		PA458	H00-00400-E8001	20	521092	\$ 500.00
5924	JULY NET	Michael Rodriguez Torres	9/2/2020		PA458	H00-00400-E8001	850	510050	\$ 96.32
5925	AUGUST,20 NET	Thompsons Transit, Inc.	9/2/2020		PA458	H00-00400-E8001	850	510050	\$ 14,484.00
5926	ANNUAL NON-TERMINAL ACCESS FEE	Treasurer State of Ohio	9/2/2020		PA458	H00-00400-E8001	30	521092	\$ 600.00
5927	HEALTH INS ALLOWANCE	E. Lisa Vansickle	9/2/2020		PA458	H00-00400-E8001	20	521092	\$ 500.00

\$ 27,744.43

SEP 2 2020  
**JACKIE McKEE**  
**AUDITOR**

HOLMES COUNTY COMMISSIONERS:

*Robert H. Apple*  
*Raymond C. Cifer*  
 SCS

APPROVED:

DIRECTOR  
 HCJFS

*Denny S. Jackson*

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